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

OMB No 1545-0052

2013Department 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.

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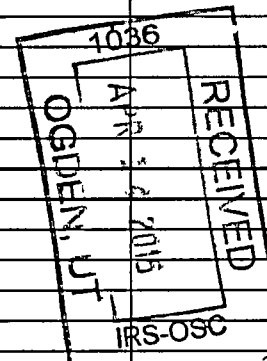
For calendar year 2013 or tax year beginning

12/01, 2013, and ending

11/30, 2014

Name of foundation STEELCASE FOUNDATION		A Employer identification number 38-6050470
Number and street (or P.O. box number if mail is not delivered to street address)	Room/suite	B Telephone number (see instructions) (616) 246-4695
P.O. BOX 1967		
City or town, state or province, country, and ZIP or foreign postal code GRAND RAPIDS, MI 49501-1967		C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 99,681,067.	J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received (attach schedule)		1,076,000.			
2 Check ☐ if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities		673,509.	707,360.		ATCH 1
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		2,547,637.			
b Gross sales price for all assets on line 6a 10,196,771.					
7 Capital gain net income (from Part IV, line 2)			2,582,390.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule) ATCH 2		331,153.	1,538,819.		
12 Total. Add lines 1 through 11		4,628,299.	4,828,569.		
13 Compensation of officers, directors, trustees, etc.		131,478.			
14 Other employee salaries and wages		55,545.			
15 Pension plans, employee benefits		48,906.			
16a Legal fees (attach schedule)					
b Accounting fees (attach schedule)		35,013.			
c Other professional fees (attach schedule) *		1,189,102.	302,953.		20,000.
17 Interest					
18 Taxes (attach schedule) (see instructions) ATCH 4		75,093.	50,546.		
19 Depreciation (attach schedule) and depletion					
20 Occupancy		1,413.			
21 Travel, conferences, and meetings		11,052.			
22 Printing and publications		3,267.			
23 Other expenses (attach schedule) ATCH 5		16,947.	514,700.		
24 Total operating and administrative expenses. Add lines 13 through 23		1,567,816.	868,199.		20,000.
25 Contributions, gifts, grants paid		3,211,930.			4,081,732.
26 Total expenses and disbursements. Add lines 24 and 25		4,779,746.	868,199.		4,101,732.
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements		-151,447.			
b Net investment income (if negative, enter -0-)			3,960,370.		
c Adjusted net income (if negative, enter -0-)					



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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1	Cash - non-interest-bearing		1,998,537.	1,322,403.	1,322,403.
	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 - US and state government obligations (attach schedule)				
	b	Investments - corporate stock (attach schedule) ATCH 6	11,066,851.	12,205,822.	12,205,822.	
	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) ATCH 7	84,682,746.	86,106,163.	86,106,163.	
14		Land, buildings, and equipment basis ▶				
		Less: accumulated depreciation (attach schedule) ▶				
15		Other assets (describe ▶ ATCH 8)	24,919.	46,679.	46,679.	
16		Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	97,773,053.	99,681,067.	99,681,067.	
17		Accounts payable and accrued expenses				
18		Grants payable	3,747,600.	2,877,500.		
Net Assets or Fund Balances	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 ▶ ATCH 9)	21,190.			
	23	Total liabilities (add lines 17 through 22)	3,768,790.	2,877,500.		
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted	94,004,263.	96,803,567.		
	25	Temporarily restricted				
	26	Permanently restricted				
		Foundations that do not follow SFAS 117, . . . ▶ ☐ check here and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds				
	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)	94,004,263.	96,803,567.		
	31	Total liabilities and net assets/fund balances (see instructions)	97,773,053.	99,681,067.		

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	94,004,263.
2	Enter amount from Part I, line 27a	2	-151,447.
3	Other increases not included in line 2 (itemize) ▶ ATCH 10	3	2,950,751.
4	Add lines 1, 2, and 3	4	96,803,567.
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	96,803,567.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo, day, yr.)	(d) Date sold (mo, day, yr.)
1a SEE PART IV SCHEDULE					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) 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	2,582,390.	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8			3	0	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

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

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2012	4,037,425.	86,984,811.	0.046415
2011	3,580,411.	83,591,186.	0.042832
2010	4,069,503.	87,686,432.	0.046410
2009	3,848,194.	81,567,039.	0.047178
2008	4,415,581.	71,590,597.	0.061678
2 Total of line 1, column (d)			2 0.244513
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0.048903
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5			4 96,056,825.
5 Multiply line 4 by line 3			5 4,697,467.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 39,604.
7 Add lines 5 and 6			7 4,737,071.
8 Enter qualifying distributions from Part XII, line 4			8 4,101,732.

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.

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1		
Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions)		
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		1 79,207.
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 79,207.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4 0
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5 79,207.
6 Credits/Payments		
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a 100,000.	
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	7 100,000.	
8 Enter any penalty for underpayment of estimated tax. Check here ☐ 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 20,793.	
11 Enter the amount of line 10 to be Credited to 2014 estimated tax ☐ 20,793. Refunded ☐ ☐	11	

Part VII-A Statements Regarding Activities

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

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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.STEELCASE.COM				
14	The books are in care of PHYLLIS GEBBEN Telephone no 616-246-4695			
	Located at 901 44TH STREET, S.E. GRAND RAPIDS, MI ZIP+4 49508			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year.	15		
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country.	16	Yes	No 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?	☐ Yes	☒ No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes	☒ No
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☒ Yes	☐ No
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☒ Yes	☐ No
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes	☒ No
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days).	☐ Yes	☒ No
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b	X
Organizations relying on a current notice regarding disaster assistance check here.		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?	1c	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.	☐ Yes	☒ No
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions).	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes	☒ No
b If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013).	3b	
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 ☒ Nob 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)? ☐ Yes ☒ NoOrganizations relying on a current notice regarding disaster assistance check here ☐ ☒c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☒ No

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

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ Nob Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ Nob If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 11		139,075.	9,289.	36,566.

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
ATCH 12		75,548.	5,055.	21,139.

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

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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
ATCH 13		553,407.
Total number of others receiving over \$50,000 for professional services		2

Part IX-A Summary of Direct Charitable Activities

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

Expenses

1 N/A	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

Amount

1 NONE	
2	
All other program-related investments See instructions.	
3 NONE	
Total. Add lines 1 through 3	

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	96,456,123.
b	Average of monthly cash balances	1b	1,063,496.
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	97,519,619.
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	97,519,619.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	1,462,794.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	96,056,825.
6	Minimum investment return. Enter 5% of line 5	6	4,802,841.

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	4,802,841.
2a	Tax on investment income for 2013 from Part VI, line 5	2a	79,207.
b	Income tax for 2013. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	79,207.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	4,723,634.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	4,723,634.
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	4,723,634.

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	4,101,732.
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	4,101,732.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions).	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	4,101,732.

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				4,723,634.
2 Undistributed income, if any, as of the end of 2013:				
a Enter amount for 2012 only				
b Total for prior years 20 11 , 20 10 , 20 09				
3 Excess distributions carryover, if any, to 2013:				
a From 2008 852,963.				
b From 2009				
c From 2010				
d From 2011				
e From 2012				
f Total of lines 3a through e	852,963.			
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ 4,101,732.				
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				4,101,732.
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a))	621,902.			621,902.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	231,061.			
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)	231,061.			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9:				
a Excess from 2009				
b Excess from 2010				
c Excess from 2011				
d Excess from 2012				
e Excess from 2013				

Form 990-PF (2013)

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

NOT APPLICABLE

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

b Check box to indicate whether the foundation is a private operating foundation described in section

4942(j)(3) or

4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2013	(b) 2012	(c) 2011	(d) 2010	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see instructions.)**1 Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

N/A

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

N/A

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:

ATCH 14

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

ATCH 15

c Any submission deadlines:

NONE

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

ATCH 16

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year ATCH 17				
Total ▶ 3a				4,081,732.
b Approved for future payment ATCH 18				
Total ▶ 3b				2,877,500.

Form 990-PF (2013)

Part XVI-A Analysis of Income-Producing Activities

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					
4	Dividends and interest from securities			14	673,509.	
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	2,547,637.	
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory . . .					
11	Other revenue: a					
b	ATCH 19				331,153.	
c						
d						
e						
12	Subtotal. Add columns (b), (d), and (e)				3,552,299.	
13	Total. Add line 12, columns (b), (d), and (e)				3,552,299.	

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

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

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? a Transfers from the reporting foundation to a noncharitable exempt organization of: (1) Cash (2) Other assets b Other transactions: (1) Sales of assets to a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations c Sharing of facilities, equipment, mailing lists, other assets, or paid employees 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.		Yes	No
1a(1)			X
1a(2)			X
1b(1)			X
1b(2)			X
1b(3)			X
1b(4)			X
1b(5)			X
1b(6)			X
1c			X

[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

**Sign
Here**

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

Signature of officer or trustee

Date _____

President

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

**Paid
Preparer
Use Only**

Print/Type preparer's name

KATHLEEN GUIDER

Preparer's signature

Koller & Gies

Date	
------	--

4/6/2015

Check		if	PTIN
-------	--	----	------

self-employed

P00177866

Firm's name	▶ BDO USA, LLP
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Firm's EIN ▶ 13-5381590

Firm's address ► 200 OTTAWA AVE NW STE 300
GRAND RAPIDS, MI

49503

Phone no 616-774-7000

Form **990-PF** (2013)

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

STEELCASE FOUNDATION

Employer identification number

38-6050470

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 **STEELCASE FOUNDATION**Employer identification number
38-6050470**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	STEELCASE INC. 901 44TH STREET SE GRAND RAPIDS, MI 49508	\$ 1,076,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization **STEELCASE FOUNDATION**

Employer identification number

38-6050470

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 **STEELCASE FOUNDATION**

Employer identification number

38-6050470

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	
----- ----- -----		----- ----- -----	

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
3,350,000.		FIFTH-THIRD #0045 - LT MARKET. SECURITIE PROPERTY TYPE: SECURITIES 3,327,272.				P	VAR 22,728.	VAR
1,391,668.		FIFTH-THIRD #0219 - LT MARKET. SECURITIE PROPERTY TYPE: SECURITIES 982,204.				P	VAR 409,464.	VAR
5,106,119.		FIFTH-THIRD #0227 - LT MARKET. SECURITIE PROPERTY TYPE: SECURITIES 4,343,453.				P	VAR 762,666.	VAR
		ST PSHIP: SANDERSON 20-1239279 PROPERTY TYPE: SECURITIES				P	VAR 19,771.	VAR
		LT PSHIP: SANDERSON 20-1239279 PROPERTY TYPE: SECURITIES				P	VAR 284,707.	VAR
		ST PSHIP: LOOMIS SAYLES 82-0542784 PROPERTY TYPE: SECURITIES				P	VAR 1,722.	VAR
		LT PSHIP: LOOMIS SAYLES 82-0542784 PROPERTY TYPE: SECURITIES				P	VAR 960.	VAR
		ST PSHIP: WELLINGTON TRUST 20-1786368 PROPERTY TYPE: SECURITIES				P	VAR -245,225.	VAR
		LT PSHIP: WELLINGTON TRUST 20-1786368 PROPERTY TYPE: SECURITIES				P	VAR 145,790.	VAR
		ST PSHIP: CHILTON GLOBAL 27-0700750 PROPERTY TYPE: SECURITIES				P	VAR -68,532.	VAR
		LT PSHIP: CHILTON GLOBAL 27-0700750 PROPERTY TYPE: SECURITIES				P	VAR -52,519.	VAR
		ST PSHIP: PANTHEON USA 20-4787675 PROPERTY TYPE: SECURITIES				P	VAR 14,536.	VAR

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
		LT PSHIP: PANTHEON USA 20-4787675 PROPERTY TYPE: SECURITIES				P	VAR 410,084.	VAR
		ST PSHIP: PANTHEON EUROPE 98-0498321 PROPERTY TYPE: SECURITIES				P	VAR 3,956.	VAR
		LT PSHIP: PANTHEON EUROPE 98-0498321 PROPERTY TYPE: SECURITIES				P	VAR 334,056.	VAR
		ST PSHIP: LONE JUNIPER 06-1569270 PROPERTY TYPE: SECURITIES				P	VAR 35,135.	VAR
		LT PSHIP: LONE JUNIPER 06-1569270 PROPERTY TYPE: SECURITIES				P	VAR 381,861.	VAR
		ST PSHIP: EMERG. MKTS COUNTRY 04-3265343 PROPERTY TYPE: SECURITIES				P	VAR 81,973.	VAR
		LT PSHIP: EMERG. MKTS COUNTRY 04-3265343 PROPERTY TYPE: SECURITIES				P	VAR 110,743.	VAR
		ST PSHIP: AETHER REAL ASSETS 45-3359493 PROPERTY TYPE: SECURITIES				P	VAR -1.	VAR
		LT PSHIP: AETHER REAL ASSETS 45-3359493 PROPERTY TYPE: SECURITIES				P	VAR 749.	VAR
		ST PSHIP: MFS INT'L GROWTH 20-5288474 PROPERTY TYPE: SECURITIES				P	VAR -7,521.	VAR
		LT PSHIP: MFS INT'L GROWTH 20-5288474 PROPERTY TYPE: SECURITIES				P	VAR 3,990.	VAR
		ST PSHIP: EMERG. MKTS. GLOBAL 46-7034118 PROPERTY TYPE: SECURITIES				P	VAR 26,054.	VAR

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
2,023,069.		LT PSHIP: EMERG. MKTS. GLOBAL 46-7034118 PROPERTY TYPE: SECURITIES				P	VAR -8,544.	VAR
		SALE OF INTEREST IN CHILTON GLOBAL NATUR PROPERTY TYPE: OTHER 2,109,282.				P	09/06/2011 -86,213.	04/25/2014
TOTAL GAIN(LOSS)							<u>2,582,390.</u>	

ATTACHMENT 1FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
DIVIDENDS AND INTEREST PER BOOKS		
FIFTH THIRD #0045 - INTEREST	673,509.	122.
FIFTH THIRD #0045 - DIVIDENDS		501,165.
FIFTH THIRD #0219 - INTEREST		3.
FIFTH THIRD #0219 - DIVIDENDS		108,514.
FIFTH THIRD #0227 - INTEREST		5.
FIFTH THIRD #0227 - DIVIDENDS		97,551.
TOTAL	<u>673,509.</u>	<u>707,360.</u>

ATTACHMENT 2FORM 990PF, PART I - OTHER INCOME

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
CONTRIBUTION FROM STEELCASE INC. FOR SALARIES AND EXPENSES OF THE DEPARTMENT	331,153.	
FIFTH THIRD #2230 - SETTLEMENT INTEREST		2.
FIFTH THIRD #2230 - SETTLEMENT DIVIDENDS		1,939.
INCOME FROM PRIVATE EQUITY FUND PANTHEON USA FUND VII, LP. FEIN: 20-4787675		
INTEREST		40,436.
DIVIDENDS		59,112.
ROYALTIES		-375.
OTHER INCOME		36,661.
INCOME FROM PRIVATE EQUITY FUND PANTHEON EUROPE FUND VB, LP. FEIN: 98-0498321		
INTEREST		47,976.
DIVIDENDS		241,003.
OTHER INCOME		24,721.
INCOME FROM HEDGE FUND THE EMERGING MARKETS COUNTRY FUND FEIN: 04-3265343		
INTEREST		201.
DIVIDENDS		30,401.
OTHER INCOME		-12.
INCOME FROM PRIVATE HEDGE FUND SANDERSON INT'L VALUE TOBACCO-FREE FUND FEIN: 20-1239279		
DIVIDENDS		178,378.
OTHER INCOME		42,235.

ATTACHMENT 2 (CONT'D)FORM 990PF, PART I - OTHER INCOME

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
INCOME FROM HEDGE FUND		
LOOMIS SAYLES SENIOR LOAN FUND		
FEIN: 82-0542784		
INTEREST		168,475.
INCOME FROM HEDGE FUND		
WELLINGTON TRUST CTF DIVERSIFIED FUND		
FEIN: 20-1786368		
INTEREST		18,509.
DIVIDENDS		64,781.
OTHER INCOME		-14,315.
INCOME FROM HEDGE FUND		
CHILTON GLOBAL NAT. RESOURCE PARTNERS II		
FEIN: 27-0700750		
INTEREST		248.
DIVIDENDS		5,525.
OTHER INCOME		-9,147.
INCOME FROM HEDGE FUND		
ROUND HILL MUSIC ROYALTY FUND LP		
FEIN: 45-3810204		
ROYALTIES		11,038.
INCOME FROM HEDGE FUND		
LONE JUNIPER, LP FEIN: 06-1569270		
INTEREST		12,300.
DIVIDENDS		51,233.
OTHER INCOME		-28,604.
INCOME FROM HEDGE FUND		
AETHER REAL ASSETS II FEIN: 45-3359493		

ATTACHMENT 2 (CONT'D)FORM 990PF, PART I - OTHER INCOME

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
INTEREST		3,940.
DIVIDENDS		240.
OTHER INCOME		5,333.
INCOME FROM HEDGE FUND		
MFS INTERNAT'L GROWTH FEIN: 20-5288474		
INTEREST		22.
DIVIDENDS		158,106.
OTHER INCOME		-11,257.
INCOME FROM HEDGE FUND		
ACCOLADE PARTNERS IV, L.P.		
FEIN: 35-2440478		
INTEREST		3.
DIVIDENDS		1.
INCOME FROM HEDGE FUND		
D.E. SHAW U.S. BROAD MARKET CORE ALPHA		
FEIN: 20-8581682		
INTEREST		146.
DIVIDENDS		18,408.
OTHER INCOME		332,437.
INCOME FROM HEDGE FUND		
EMERGING MARKETS GLOBAL FUND		
FEIN: 46-7034118		
INTEREST		4.
DIVIDENDS		27,292.
OTHER INCOME		21,423.
TOTALS	<u>331,153.</u>	<u>1,538,819.</u>

ATTACHMENT 3FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>CHARITABLE PURPOSES</u>
INV. MANAGEMENT & AGENCY FEES	1,161,570.	302,953.	20,000.
OTHER PROFESSIONAL FEES	27,532.		
TOTALS	<u>1,189,102.</u>	<u>302,953.</u>	<u>20,000.</u>

FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
FEDERAL EXCISE TAX	75,093.	50,546.
FOREIGN TAXES PAID		
TOTALS	<u>75,093.</u>	<u>50,546.</u>

ATTACHMENT 5FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
COMPUTER SOFTWARE	7,327.	
DUES AND SUBSCRIPTIONS	5,425.	
OFFICE SUPPLIES	67.	
MISC. EXPENSES	4,128.	
EXPENSES/DEDUCTIONS FROM PRIVATE EQUITY FUND PANTHEON USA FUND VII, LP FEIN: 20-4787675		153,517.
EXPENSES/DEDUCTIONS FROM PRIVATE EQUITY FUND PANTHEON EUROPE FUND V B, LP FEIN: 98-0498321		116,419.
EXPENSES/DEDUCTIONS FROM HEDGE FUND THE EMERGING MARKETS COUNTRY FUND FEIN: 04-3265343		18,256.
EXPENSES/DEDUCTIONS FROM HEDGE FUND LOOMIS SAYLES SENIOR LOAN FUND FEIN: 82-0542784		2,333.
EXPENSES/DEDUCTIONS FROM HEDGE FUND WELLINGTON TRUST CTF DIVERSIFIED FEIN: 20-1786368		5,828.
EXPENSES/DEDUCTIONS FROM HEDGE FUND ROUND HILL MUSIC		

ATTACHMENT 5 (CONT'D)FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
ROYALTY FUND LP FEIN: 45-3810204		68,317.
EXPENSES/DEDUCTIONS FROM HEDGE FUND LONE JUNIPER, LP FEIN: 06-1569270		69,976.
EXPENSES/DEDUCTIONS FROM HEDGE FUND AETHER REAL ASSETS II, LP FEIN: 45-3359493		37,420.
EXPENSES/DEDUCTIONS FROM HEDGE FUND ACCOLADE PARTNERS IV, L.P. FEIN: 35-2440478		20,602.
EXPENSES/DEDUCTIONS FROM HEDGE FUND AETHER REAL ASSETS III, L.P. FEIN: 46-3402754		2,118.
EXPENSES/DEDUCTIONS FROM HEDGE FUND EMERGING MARKETS GLOBAL FUND FEIN: 46-7034118		19,914.
TOTALS	<u>16,947.</u>	<u>514,700.</u>

ATTACHMENT 6FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
BRIDGEWAY CAPITAL MANAGEMENT (LIST OF SECURITIES ATTACHED)	4,611,802.	4,887,448.	4,887,448.
HS MANAGEMENT PARTNERS (LIST OF SECURITIES ATTACHED)	6,455,049.	7,318,374.	7,318,374.
TOTALS	<u>11,066,851.</u>	<u>12,205,822.</u>	<u>12,205,822.</u>

ATTACHMENT 7FORM 990PF, PART II - OTHER INVESTMENTS

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
ALTERNATIVE INVESTMENTS			
ACCOLADE PARTNERS IV, LP	158,797.	493,859.	493,859.
AETHER REAL ASSETS II	604,211.	987,302.	987,302.
AETHER REAL ASSETS III		216,443.	216,443.
CITY OF LONDON GBL. EM. MTK	3,594,391.	3,250,901.	3,250,901.
COVALENT CAPITAL PARTNERS	1,723,779.	1,773,156.	1,773,156.
DAVIDSON KEMPNER INT'L	2,309,680.	2,425,090.	2,425,090.
D.E. SHAW BROAD MKT CORE FD	5,238,249.	5,890,843.	5,890,843.
DOVER STREET VIII CAYMAN FD	164,452.	410,052.	410,052.
EDGBASTON ASIAN EQUITY TRUST		2,314,457.	2,314,457.
HALCYON OFFSHORE VALUDE FUND	1,306,025.	1,392,184.	1,392,184.
INDUS OMNI FUND, LTD	2,429,409.	2,539,213.	2,539,213.
LITTLEJOHN FUND V		206,219.	206,219.
LONE JUNIPER	6,772,086.	7,115,858.	7,115,858.
LOOMIS SAYLES BANK LOAN FUND	3,623,006.	2,100,143.	2,100,143.
MASON CAPITAL, LTD	2,300,158.	2,063,037.	2,063,037.
MFS INTERNATIONAL GROWTH	8,105,822.	6,563,757.	6,563,757.
OLDFIELD OVERSTONE	2,739,407.	2,755,237.	2,755,237.
PROPHET EQUITY II		13,763.	13,763.
ROUND HILL MUSIC ROYALTY FD		338,350.	338,350.
SANDERSON INTL VAL. TB. FREE	6,613,209.	8,503,906.	8,503,906.
SENATOR GLOBAL OPP. OFFSHORE	2,361,141.	2,607,833.	2,607,833.
WELLINGTON MANAGEMENT CO.	4,626,251.	4,088,492.	4,088,492.
WINGSPAN OVERSEAS FUND		1,502,691.	1,502,691.
MUTUAL FUNDS			
IVA WORLDWIDE FUND	6,161,949.	5,968,642.	5,968,642.
SPDR GOLD TRUST	718,165.	667,055.	667,055.
TEMPLETON GLOBAL BOND FUND	3,204,370.	2,331,216.	2,331,216.
VAN ECK GLOBAL HARD ASSETS	2,207,564.	1,879,334.	1,879,334.
VANGUARD TOTAL BOND MARKET	5,767,372.	4,166,045.	4,166,045.
PRIVATE EQUITY FUNDS			
PANTHEON EUROPE FUND V B LP	5,643,107.	5,116,721.	5,116,721.
PANTHEON USA FUND VII, LP	6,310,146.	6,424,364.	6,424,364.

TOTALS

ATTACHMENT 7 (CONT'D)

FORM 990PF, PART II - OTHER INVESTMENTS

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
	<u>84,682,746.</u>	<u>86,106,163.</u>	<u>86,106,163.</u>

ATTACHMENT 8FORM 990PF, PART II - OTHER ASSETS

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
FEDERAL EXCISE TAX REFUNDABLE		25,501.	25,501.
ACCRUED INTEREST RECEIVABLE	24,919.	21,178.	21,178.
TOTALS	<u>24,919.</u>	<u>46,679.</u>	<u>46,679.</u>

ATTACHMENT 9FORM 990PF, PART II - OTHER LIABILITIES

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>
FEDERAL EXCISE TAX PAYABLE	21,190.
TOTALS	<u>21,190.</u>

ATTACHMENT 10FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
UNREALIZED GAIN	2,950,751.
TOTAL	<u>2,950,751.</u>

STEELCASE FOUNDATION

38-6050470

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 11

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
JULIE RIDENOUR P.O. BOX 1967 GRAND RAPIDS, MI 49501-1967	PRESIDENT 40.00	139,075.	9,289.	36,566.
KATE PEW WOLTERS P.O. BOX 1967 GRAND RAPIDS, MI 49501-1967	BOARD CHAIR 1.00			
ROBERT C. PEW III P.O. BOX 1967 GRAND RAPIDS, MI 49501-1967	TRUSTEE 1.00			
MARY ANNE HUNTING P.O. BOX 1967 GRAND RAPIDS, MI 49501-1967	TRUSTEE 1.00			
JAMES P. HACKETT P.O. BOX 1967 GRAND RAPIDS, MI 49501-1967	TRUSTEE 1.00			
ELIZABETH WELCH LYKINS P.O. BOX 1967 GRAND RAPIDS, MI 49501-1967	TRUSTEE 1.00			

STEELCASE FOUNDATION

38-6050470

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

ATTACHMENT 11 (CONT'D)

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
MARY GOODWILLIE NELSON P.O. BOX 1967 GRAND RAPIDS, MI 49501-1967	TRUSTEE 1.00			
CRAIG NIEMANN P.O. BOX 1967 GRAND RAPIDS, MI 49501-1967	TRUSTEE 1.00			
GRAND TOTALS		139,075.	9,289.	36,566.

990PF, PART VIII - COMPENSATION OF THE FIVE HIGHEST PAID EMPLOYEES

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS EXPENSE ACCT TO EMPLOYEE AND OTHER BENEFIT PLANS ALLOWANCES</u>
PHYLLIS GEBBEN P.O. BOX 1967 GRAND RAPIDS, MI 49501-1967	DONATION COORDINATOR 40.00	75,548.	5,055. 21,139.
	TOTAL COMPENSATION	<u>75,548.</u>	<u>5,055.</u> <u>21,139.</u>

990PF, PART VIII- COMPENSATION OF THE FIVE HIGHEST PAID PROFESSIONALSATTACHMENT 13

<u>NAME AND ADDRESS</u>	<u>TYPE OF SERVICE</u>	<u>COMPENSATION</u>
PANTHEON USA FUND VII, LP 600 MONTGOMERY STREET, 23RD FLOOR SAN FRANCISCO, CA 94111 THE AMOUNT INDICIATED DOES NOT REFLECT CASH PAYMENTS. THE AMOUNT REFLECTS THE TAXPAYER'S SHARE OF FLOW-THROUGH PORTFOLIO EXPENSES, GENERATED FROM ITS INVESTMENT IN THE FUND.	FLOW-THROUGH	156,567.
PANTHEON EUROPE FUND VB, LP P.O. BOX 255 GY1 3QL TRAFALGAR COURT, LES BANQUES ST. PETER PORT GUERNSEY THE AMOUNT INDICIATED DOES NOT REFLECT CASH PAYMENTS. THE AMOUNT REFLECTS THE TAXPAYER'S SHARE OF FLOW-THROUGH PORTFOLIO EXPENSES, GENERATED FROM ITS INVESTMENT IN THE FUND.	FLOW-THROUGH	116,414.
CAMBRIDGE ASSOCIATES 4100 FAIRFAX DR. #1300 ARLINGTON, VA 22203 CAMBRIDGE ASSOCIATES PROVIDES INVESTMENT MANAGEMENT SERVICES.	AGENT	151,169.
SANDERSON INT'L VALUE TOBACCO FREE FUND 250 SOUTH WACKER DRIVE, SUITE 220 CHICAO, IL 60606 MANAGEMENT AND PERFORMANCE FEES RELATED TO THE INVESTMENT IN THE SANDERSON INTERNATIONAL VALUE TOBACCO FREE FUND.	FLOW-THROUGH	59,281.
LONE JUNIPER, L.P. TWO GREENWICH PLAZA, SECOND FLOOR GREENWICH, CT 06830 THE AMOUNT INDICATED DOES NOT REFLECT CASH PAYMENTS. THE AMOUNT REFLECTS THE TAXPAYER'S SHARE OF FLOW-THROUGH PORTFOLIO EXPENSES, GENERATED FROM ITS INVESTMENT IN THE FUND.	FLOW-THROUGH	69,976.
TOTAL COMPENSATION		<u>553,407.</u>

FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

PHYLLIS GEBBEN
P.O. BOX 1967
GRAND RAPIDS, MI 49501-1967
616-246-4695

990PF, PART XV - FORM AND CONTENTS OF SUBMITTED APPLICATIONS

TO OBTAIN AN APPLICATION SEND LETTER SIGNED BY ORGANIZATION'S CEO AND
INCLUDE THE FOLLOWING:
DESCRIPTION OF ORGANIZATION OR PROJECT
EXPECTED RESULTS OF PROJECT
AMOUNT OF GRANT FUNDS REQUESTED

990PF, PART XV - RESTRICTIONS OR LIMITATIONS ON AWARDS

THE STEELCASE FOUNDATION (THE FOUNDATION), ESTABLISHED IN 1951, MAKES GRANTS TO IRS-CERTIFIED, NOT-FOR-PROFIT ORGANIZATIONS IN AREAS WHERE STEELCASE INC. MANUFACTURING PLANTS ARE LOCATED. THESE GRANTS ARE GENERALLY MADE TO ORGANIZATIONS, PROJECTS AND PROGRAMS IN THE FOLLOWING AREAS: ARTS AND CULTURE, COMMUNITY AND ECONOMIC DEVELOPMENT, EDUCATION, ENVIRONMENT, HEALTH, HUMAN SERVICE AND SOCIAL WELFARE. SPECIAL CONSIDERATION IS ALSO GIVEN TO GRANT REQUESTS INVOLVING PEOPLE WHO ARE DISADVANTAGED, DISABLED, YOUNG OR ELDERLY. THE FOUNDATION ALSO PROVIDES MATCHING GIFTS TO EDUCATIONAL, ARTS AND ENVIRONMENTAL PROGRAMS FOR STEELCASE INC. EMPLOYEES, RETIREES AND DIRECTORS.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 17

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT			
ARTS AND CULTURE: SEE ATTACHED LISTING DIRECT GRANTS PAID = \$435,000 MATCHING GIFTS = \$51,338	NONE PC		PLEASE SEE ATTACHED LISTING	486,338.
ENVIRONMENT AND CONSERVATION: SEE ATTACHED LISTING DIRECT GRANTS PAID = \$33,951 MATCHING GIFTS = \$22,292	NONE PC		PLEASE SEE ATTACHED LISTING	56,243.
EDUCATION: SEE ATTACHED LISTING DIRECT GRANTS PAID = \$1,692,000 MATCHING GIFTS = \$354,006	NONE PC		PLEASE SEE ATTACHED LISTING	2,046,006.
COMMUNITY AND ECONOM. DEVEL.: SEE ATTACHED LISTING DIRECT GRANTS PAID = \$200,000	NONE PC		PLEASE SEE ATTACHED LISTING	200,000.
HEALTH: SEE ATTACHED LISTING DIRECT GRANTS PAID = \$10,100	NONE PC		PLEASE SEE ATTACHED LISTING	10,100.
HUMAN SERVICE: SEE ATTACHED LISTING DIRECT GRANTS PAID = \$1,213,345	NONE PC		PLEASE SEE ATTACHED LISTING	1,213,345.

STEELCASE FOUNDATION

38-6050470

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

ATTACHMENT 17 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND

FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

OTHER: SEE ATTACHED LISTING
DIRECT GRANTS PAID = \$69,700

NONE
PC

PLEASE SEE ATTACHED LISTING

69,700.

TOTAL CONTRIBUTIONS PAID

4,081,732

FORM 990-E, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 18

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENTPURPOSE OF GRANT OR CONTRIBUTIONAMOUNTRECIPIENT NAME AND ADDRESS

ARTS AND CULTURE: SEE ATTACHED LISTING

NONE
PC

PLEASE SEE ATTACHED LISTING

252,500.

ENVIRONMENT AND CONSERVATION: SEE ATTACHED LISTING

NONE
PC

PLEASE SEE ATTACHED LISTING

20,000.

EDUCATION: SEE ATTACHED LISTING

NONE
PC

PLEASE SEE ATTACHED LISTING

2,160,000.

COMMUNITY AND ECONOM. DEVEL.: SEE ATTACHED LISTING

NONE
PC

PLEASE SEE ATTACHED LISTING

20,000.

HUMAN SERVICE: SEE ATTACHED LISTING

NONE
PC

PLEASE SEE ATTACHED LISTING

425,000.

TOTAL CONTRIBUTIONS APPROVED

2,877,500.

STEELCASE FOUNDATION

38-6050470

FORM 990-PF, PART XVI-A - ANALYSIS OF OTHER REVENUE

ATTACHMENT 19

<u>DESCRIPTION</u>	<u>BUSINESS CODE</u>	<u>AMOUNT</u>	<u>EXCLUSION CODE</u>	<u>AMOUNT</u>	<u>RELATED OR EXEMPT FUNCTION INCOME</u>
REIMBURSEMENT FROM STEELCASE, INC. FOR SALARIES AND EXPENSES OF THE DEPARTMENT	900001		13	331,153.	
TOTALS				<u>331,153.</u>	

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Steelcase Foundation
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Check Payable To:	Project Description	Payment Paid 12/1/2013- 11/30/2014	Payment Due
Arts and Culture			
Athens-Limestone Public Library Foundation 405 South Street East Athens, AL 35611-2664 Paula Laurita	"This is Your Legacy" capital campaign	\$50,000.00	\$0.00
Grand Rapids Art Museum 101 Monroe Center Grand Rapids, MI 49503 Dana Friis-Hansen	Growing impact through strong exhibitions, innovative educational initiatives and community collaborations.	\$160,000.00	\$0.00
Grand Rapids Ballet Company 341 Ellsworth Ave. SW Grand Rapids, MI 49503 Glenn Del Vecchio	Stepping Forward Campaign: A New Era for Ballet in Michigan	\$55,000.00	\$0.00
Grand Rapids Children's Museum 11 Sheldon Ave., NE Grand Rapids, MI 49503 Robert Dean	Access	\$0.00	\$42,500.00
Grand Rapids Children's Museum 11 Sheldon Ave., NE Grand Rapids, MI 49503 Robert Dean	Access	\$0.00	\$27,500.00
Grand Rapids Children's Museum 11 Sheldon Ave., NE Grand Rapids, MI 49503 Robert Dean	Access	\$0.00	\$12,500.00
Grand Rapids Symphony 300 Ottawa Ave. NW Grand Rapids, MI 49503 Peter Kjome	Underwriting Music Director's Chair	\$170,000.00	\$0.00
Grand Rapids Symphony 300 Ottawa Ave. NW Grand Rapids, MI 49503 Peter Kjome	Underwriting Music Director's Chair	\$0.00	\$170,000.00
Total Arts and Culture:		\$435,000.00	\$252,500.00

Community & Economic Development

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Steelcase Foundation
Commitment Report by Program Area
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Check Payable To:	Project Description	Payment Paid 12/1/2013- 11/30/2014	Payment Due
Grand Action Foundation 120 Lyon N.W. Grand Rapids, MI 49503 Jon Nunn	Grand Rapids Urban Market	\$200,000.00	\$0.00
John Knox Preschool 4150 Kalamazoo Ave. SE Grand Rapids, MI 49508 Michelle Carr	Playground replacement	\$0.00	\$20,000.00
Total Community & Economic Development:		\$200,000.00	\$20,000.00
<u>Education</u>			
Athens State University 300 N. Beaty Street Athens, AL 35611 Robert Glenn	Technology and Instruction Integration Lab	\$145,500.00	\$0.00
Education Trust - Midwest 306 S. Washington Ave. Ste. 400 Royal Oak, MI 48067 Amber Arellano	"Kent County School Leader and Master Teacher Capacity Development"	\$500,000.00	\$0.00
Education Trust - Midwest 306 S. Washington Ave. Ste. 400 Royal Oak, MI 48067 Amber Arellano	"Kent County School Leader and Master Teacher Capacity Development"	\$0.00	\$500,000.00
Education Trust - Midwest 306 S. Washington Ave. Ste. 400 Royal Oak, MI 48067 Amber Arellano	"Kent County School Leader and Master Teacher Capacity Development"	\$0.00	\$500,000.00
Education Trust - Midwest 306 S. Washington Ave. Ste. 400 Royal Oak, MI 48067 Amber Arellano	"Kent County School Leader and Master Teacher Capacity Development"	\$0.00	\$500,000.00
Ferris State University 1201 S. State Street, CSS301 Big Rapids, MI 49307-2747 David Eisler	Federal Building Renovation for Kendall College of Art & Design of Ferris State University	\$50,000.00	\$0.00

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Check Payable To:	Project Description	Payment Paid 12/1/2013- 11/30/2014	Payment Due
Ferris State University 1201 S. State Street, CSS301 Big Rapids, MI 49307-2747 David Eisler	Federal Building Renovation for Kendall College of Art & Design of Ferris State University	\$0.00	\$50,000.00
Ferris State University 1201 S. State Street, CSS301 Big Rapids, MI 49307-2747 David Eisler	Federal Building Renovation for Kendall College of Art & Design of Ferris State University	\$0.00	\$50,000.00
Ferris State University 1201 S. State Street, CSS301 Big Rapids, MI 49307-2747 David Eisler	Federal Building Renovation for Kendall College of Art & Design of Ferris State University	\$0.00	\$50,000.00
First Steps Kent 118 Commerce Avenue SW Grand Rapids, MI 49503 Rebekah Fennell	Great Start Readiness Preschool Recruitment	\$5,000.00	\$0.00
Grand Rapids Community College Foundation 143 Bostwick NE Grand Rapids, MI 49503-3295 Donald MacKenzie	"GRCC Works...Ask Anyone"	\$125,000.00	\$0.00
Grand Rapids Community Foundation 185 Oakes Street SW Grand Rapids, MI 49503 Diana Sieger	Hackett Family Scholarship Fund	\$100,000.00	\$0.00
Grand Rapids Community Foundation 185 Oakes Street SW Grand Rapids, MI 49503 Diana Sieger	Grand Rapids Challenge Scholars	\$125,000.00	\$0.00
Grand Rapids Community Foundation 185 Oakes Street SW Grand Rapids, MI 49503 Diana Sieger	Grand Rapids Challenge Scholars	\$0.00	\$175,000.00
Grand Rapids Community Foundation 185 Oakes Street SW Grand Rapids, MI 49503 Diana Sieger	Grand Rapids Challenge Scholars	\$0.00	\$200,000.00

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Check Payable To:	Project Description	Payment Paid 12/1/2013- 11/30/2014	Payment Due
Grand Rapids Community Foundation 185 Oakes Street SW Grand Rapids, MI 49503 Diana Sieger	Grand Rapids Challenge Scholars in memory of Peter Wege	\$100,000.00	\$0.00
Grand Rapids Public Schools 1331 Franklin SE Grand Rapids, MI 49501-0117 Teresa Weatherall Neal, M. Ed.	Blandford School capital campaign	\$50,000.00	\$0.00
Grand Rapids Student Advancement Foundation 111 Library St. NE Grand Rapids, MI 49503 Michele Suchovsky	Elementary Afterschool Sports	\$15,000.00	\$0.00
Grand Rapids University Preparatory Association PO Box 3127 Grand Rapids, MI 49501-3127 Brian Cloyd	Grand Rapids University Prep Academy: Inspire, Achieve, Realize	\$100,000.00	\$0.00
Grand Valley State University 1 Campus Drive Allendale, MI 49401-9401 Thomas Haas	Mary Idema Pew Library Learning and Information Commons	\$200,000.00	\$0.00
Grandville Avenue Arts and Humanities, Inc. 644 Grandville Avenue SW Grand Rapids, MI 49503 Marjorie Kuipers	Library Scholars program	\$25,000.00	\$0.00
Grandville Avenue Arts and Humanities, Inc. 644 Grandville Avenue SW Grand Rapids, MI 49503 Marjorie Kuipers	Library Scholars program	\$0.00	\$25,000.00
KConnect 1633 E. Beltline NE Grand Rapids, MI 49525 Pamela Parriott	KConnect Operational Support	\$100,000.00	\$0.00
KConnect 1633 E. Beltline NE Grand Rapids, MI 49525 Pamela Parriott	KConnect Operational Support	\$0.00	\$100,000.00

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<u>Check Payable To:</u>	<u>Project Description</u>	<u>Payment Paid 12/1/2013- 11/30/2014</u>	<u>Payment Due</u>
Kent School Services Network 2930 Knapp NE Grand Rapids, MI 49525 Carol Paine-McGovern	KSSN Leadership Team Capacity Building	\$40,000.00	\$0.00
Kent School Services Network 2930 Knapp NE Grand Rapids, MI 49525 Carol Paine-McGovern	KSSN Leadership Team Capacity Building	\$0.00	\$10,000.00
Learn-To-Read Council of Athens and Limestone Co. 110 Thomas Street Athens, AL 35611 Rhonda Andrews	LTR Upgrade for Adult and Student Literacy Advancement	\$10,000.00	\$0.00
Noorthoek Academy PO Box 6241 Grand Rapids, MI 49516 Elizabeth Crouch	Funding to strengthen donor base and raise visibility.	\$1,500.00	\$0.00
Total Education:		\$1,692,000.00	\$2,160,000.00
<u>Environment</u>			
Friends of Grand Rapids Parks PO Box 3199 Grand Rapids, MI 49501 Steve Faber	Parks Alive: reclaim & sustain, clean & green, stay & play	\$25,000.00	\$0.00
Friends of Grand Rapids Parks PO Box 3199 Grand Rapids, MI 49501 Steve Faber	Parks Alive: reclaim & sustain, clean & green, stay & play	\$0.00	\$20,000.00
John Ball Zoological Society PO Box 2506 Grand Rapids, MI 49501 Brenda Stringer	Dispute Resolution	\$3,950.50	\$0.00
Land Conservancy of West Michigan 400 Ann Street NW, Suite 102 Grand Rapids, MI 49504 Vaughn Maatman	Facilitated community conversations to create an ambassador landscape	\$5,000.00	\$0.00
Total Environment:		\$33,950.50	\$20,000.00

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Check Payable To:	Project Description	Payment Paid 12/1/2013- 11/30/2014	Payment Due
<u>Health</u>			
Gilda's Club Grand Rapids 1806 Bridge Street NW Grand Rapids, MI 49504 Wendy Wigger	Making Choices Michigan	\$10,100.00	\$0.00
Total Health:		\$10,100.00	\$0.00
<u>Human Service</u>			
American Red Cross 1050 Fuller, NE Grand Rapids, MI 49503 Sam Tidwell	2013 Typhoon in Philippines (employee matching gift)	\$650.00	\$0.00
Boys & Girls Clubs of Grand Rapids Youth Commonwealth Inc. 235 Straight Ave. NW Grand Rapids, MI 49504 Rick Huisman	Building Bridges Campaign	\$25,000.00	\$0.00
Boys & Girls Clubs of Grand Rapids Youth Commonwealth Inc. 235 Straight Ave. NW Grand Rapids, MI 49504 Rick Huisman	Building Bridges Campaign	\$0.00	\$10,000.00
Early Learning Neighborhood Collaborative PO Box 7828 Grand Rapids, MI 49510 Nkechye Ezech	Parent Leadership Training Institute	\$47,000.00	\$0.00
First Steps Kent 118 Commerce Avenue SW Grand Rapids, MI 49503 Rebekah Fennell	"Influencing Measurable Change in Kent County's Early Childhood System"	\$100,000.00	\$0.00
First Steps Kent 118 Commerce Avenue SW Grand Rapids, MI 49503 Rebekah Fennell	"Influencing Measurable Change in Kent County's Early Childhood System"	\$0.00	\$100,000.00
Heart of West Michigan United Way United Way Center, Suite 100 Grand Rapids, MI 49503-4106 Maureen Noe	2013 Campaign	\$100,000.00	\$0.00

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Steelcase Foundation

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Check Payable To:	Project Description	Payment Paid 12/1/2013- 11/30/2014	Payment Due
Heart of West Michigan United Way United Way Center, Suite 100 Grand Rapids, MI 49503-4106 Maureen Noe	2014 Campaign	\$300,000.00	\$0.00
Heart of West Michigan United Way United Way Center, Suite 100 Grand Rapids, MI 49503-4106 Maureen Noe	2014 Campaign	\$0.00	\$200,000.00
Heartside Ministry, Inc. 54 S. Division Grand Rapids, MI 49503 Andy DeBraber	Bridging the Gap Literacy program	\$30,000.00	\$0.00
Home Repair Services of Kent County 1100 S. Division Ave. Grand Rapids, MI 49507 David Jacobs	Community Food Club of Greater Grand Rapids	\$40,000.00	\$0.00
Home Repair Services of Kent County 1100 S. Division Ave. Grand Rapids, MI 49507 David Jacobs	Community Food Club of Greater Grand Rapids	\$0.00	\$45,000.00
Home Repair Services of Kent County 1100 S. Division Ave. Grand Rapids, MI 49507 David Jacobs	Community Food Club of Greater Grand Rapids	\$0.00	\$20,000.00
Michigan League for Public Policy 1223 Turner St. Suite G1 Lansing, MI 48906 Gilda Jacobs	Kids Count in Michigan	\$20,000.00	\$0.00
Planned Parenthood of West and Northern Michigan 425 Cherry Street, SE Grand Rapids, MI 49503 Katherine Humphrey	Standing Tall campaign	\$60,000.00	\$0.00
Safe Haven Ministries, Inc. 3501 Lake Eastbrook Drive Grand Rapids, MI 49546 Cindy Sielawa	Safe Haven Works: Helping Employers Address Domestic Violence in the Workplace	\$7,500.00	\$0.00

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United Way of Athens and Limestone County 419 South Marion Street Athens, AL 35611 Kaye Young McFarlen	2014 Campaign	\$49,005.00	\$0.00
United Way of Athens and Limestone County 419 South Marion Street Athens, AL 35611 Kaye Young McFarlen	Foundation for Mental Health Triplex Facility construction	\$140,000.00	\$0.00
United Way of Athens and Limestone County 419 South Marion Street Athens, AL 35611 Kaye Young McFarlen	Disaster relief in Athens, Alabama	\$100,000.00	\$0.00
United Way of Greater High Point, Inc. 201 Church Ave. High Point, NC 27262 Jane Liebscher	2014 Campaign	\$14,190.00	\$0.00
West Michigan Center for Arts and Technology 98 East Fulton, Suite 202 Grand Rapids, MI 49503 Kim Dabbs	Project-Based Learning for Teen Arts Program	\$50,000.00	\$0.00
West Michigan Center for Arts and Technology 98 East Fulton, Suite 202 Grand Rapids, MI 49503 Kim Dabbs	Project-Based Learning for Teen Arts Program	\$0.00	\$50,000.00
YWCA West Central Michigan 25 Sheldon Blvd. SE Grand Rapids, MI 49503 Carla Blinkhorn	Transformation for the YWCA West Central Michigan capital campaign	\$130,000.00	\$0.00
Total Human Service:		\$1,213,345.00	\$425,000.00
<u>Other</u>			
Council of Michigan Foundations One South Harbor Ave., Suite 3 Grand Haven, MI 49417 Robert Collier	Office of Foundation Liaison	\$5,000.00	\$0.00

06-Jan-15

Steelcase Foundation
Commitment Report by Program Area
For Fiscal Year: 2014

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<u>Check Payable To:</u>	<u>Project Description</u>	<u>Payment Paid</u>	<u>Payment Due</u>
		<u>12/1/2013-</u> <u>11/30/2014</u>	
Council of Michigan Foundations One South Harbor Ave., Suite 3 Grand Haven, MI 49417 Robert Collier	2013/2014 membership dues	\$9,700.00	\$0.00
Grand Rapids Community Foundation 185 Oakes Street SW Grand Rapids, MI 49503 Diana Sieger	Nonprofit Technical Assistance Fund	\$30,000.00	\$0.00
W.E. Upjohn Institute for Employment Research 300 S. Westnedge Ave. Kalamazoo, MI 49007 Randall Eberis	Impact of Michigan's K-12 Educational Funding on Student Achievement Gaps study	\$25,000.00	\$0.00
Total Other:		<u>\$69,700.00</u>	<u>\$0.00</u>
Grand Totals:		<u>\$3,654,095.50</u>	<u>\$2,877,500.00</u>

GIFTS to be Paid Report

2014-1 PERED-13

1/8/2015

Organization Name (ID\VEN#) Donor Name	SSN#Emp ID	Gift Amount	Matched Amount	Award Amount	Description
All Saints Academy (1581\ASA)					
Hegarty, Pamela J.	(18182)	\$3,000.00	\$3,000.00	\$3,000.00	
Aquinas College (1912\AC)					
Hanrahan, Kimberly K.	(11918)	\$2,000.00	\$2,000.00	\$2,000.00	
Martin, Susan M.	(6196)	\$50.00	\$50.00	\$50.00	
		<u>\$2,050.00</u>	<u>\$2,050.00</u>	<u>\$2,050.00</u>	
Bentley University (1659\BU)					
Olender, Bernard	(17772)	\$50.00	\$50.00	\$50.00	
Boston College (1701\BC)					
Molloy, Mark C.	(17801)	\$25.00	\$25.00	\$25.00	
Touhey, Michael F.	(6254)	\$50.00	\$50.00	\$50.00	
		<u>\$75.00</u>	<u>\$75.00</u>	<u>\$75.00</u>	
Hope Protestant Reformed Christian School (1582\HPRCS)					
DeYoung, Alvin L.	(4211)	\$500.00	\$500.00	\$500.00	
Kuiper, Clarence	(8467)	\$250.00	\$250.00	\$250.00	
Velthouse, Irvan J.	(13304)	\$500.00	\$500.00	\$500.00	
		<u>\$1,250.00</u>	<u>\$1,250.00</u>	<u>\$1,250.00</u>	
The Buckley School (2751\tbs)					
Hunting, Mary Anne	()	\$3,500.00	\$3,500.00	\$3,500.00	
Calvin Christian Schools (1764\CCS)					
Kuipers, Calvin D.	(13887)	\$200.00	\$200.00	\$200.00	
Calvin College (1704\CC)					
Bloem, Philip J.	(13755)	\$25.00	\$25.00	\$25.00	
Klein, John R.	(1555)	\$1,754.00	\$1,753.91	\$1,753.91	
Ponstine, Lambert	(2189)	\$100.00	\$100.00	\$100.00	
Post, Kathryn J.	(3447)	\$100.00	\$100.00	\$100.00	
Smith, Bernard	(12334)	\$25.00	\$25.00	\$25.00	
Vanderbilt, Edward	(15047)	\$2,000.00	\$2,000.00	\$2,000.00	
		<u>\$4,004.00</u>	<u>\$4,003.91</u>	<u>\$4,003.91</u>	
Carnegie Mellon University (1666\CMU)					
Dyehouse, Mark	(7334)	\$175.00	\$175.00	\$175.00	
Castilleja School (1632\CS)					
Redman, Michael H.	(15185)	\$100.00	\$100.00	\$100.00	
Catholic Central High School (1723\CCHS)					
Eckelkamp, Jean E.	(15035)	\$500.00	\$500.00	\$500.00	
Collins Elementary School (2111\ces)					
Merk, Michael	(23440)	\$50.00	\$50.00	\$50.00	
Cornerstone University (1645\cu)					
Fitzgerald, Leon A.	(4116)	\$300.00	\$300.00	\$300.00	
Covenant Christian High School (1844\CCHS)					
Berens, Roger	(8499)	\$250.00	\$250.00	\$250.00	

Organization Name (ID\VEN#)		Gift	Matched	Award	
Donor Name	SSN#Emp ID	Amount	Amount	Amount	Description
Berens, Roger	(8499)	\$250.00	\$250.00	\$250.00	
DeHaan, Sanford	(3236)	\$100.00	\$100.00	\$100.00	
DeHaan, Sanford	(3236)	\$150.00	\$150.00	\$150.00	
DeKraker, William E.	(3172)	\$200.00	\$200.00	\$200.00	
Doezema, Robert M.	(10883)	\$100.00	\$100.00	\$100.00	
Doezema, Robert M.	(10883)	\$100.00	\$100.00	\$100.00	
Engelsma, Greg L.	(8922)	\$100.00	\$100.00	\$100.00	
Engelsma, Greg L.	(8922)	\$100.00	\$100.00	\$100.00	
Hockstra, Joshua	(15419)	\$200.00	\$200.00	\$200.00	
Hoekstra, Joshua	(15419)	\$250.00	\$250.00	\$250.00	
Kuiper, Clarence	(8467)	\$100.00	\$100.00	\$100.00	
Kuiper, Clarence	(8467)	\$200.00	\$200.00	\$200.00	
Kuiper, Harlow W.	(15095)	\$200.00	\$200.00	\$200.00	
Kuiper, Harlow W.	(15095)	\$400.00	\$400.00	\$400.00	
Kuiper, Richard D.	(13814)	\$200.00	\$200.00	\$200.00	
Pipe, Tim	(12931)	\$100.00	\$100.00	\$100.00	
		\$3,000.00	\$3,000.00	\$3,000.00	
Dartmouth College (1736\DC)					
Plaisted, Stephen R.	(5723)	\$440.00	\$440.00	\$440.00	
Dominican Academy (2185\DA)					
Touhey, Michael F.	(6254)	\$250.00	\$250.00	\$250.00	
Dordt College (1931\DC)					
Krikke, Jason	(3014)	\$50.00	\$50.00	\$50.00	
East Grand Rapids Schools Foundation (1719\EGRSF)					
Witting, Dean	(1662)	\$500.00	\$500.00	\$500.00	
Elim Christian School (1545\ECS)					
Bloem, Philip J.	(13755)	\$50.00	\$50.00	\$50.00	
Grit, Donald L.	(4080)	\$900.00	\$900.00	\$900.00	
		\$950.00	\$950.00	\$950.00	
Father Flohe Foundation (1609\FFF)					
Albaugh, Sharon F.	(10396)	\$100.00	\$100.00	\$100.00	
Ferris State University (1531\FSU)					
Gebben, Phyllis A.	(10652)	\$60.00	\$60.00	\$60.00	
Jackson, Tracy J.	(15002)	\$3,500.00	\$3,500.00	\$3,500.00	
		\$3,560.00	\$3,560.00	\$3,560.00	
Fitchburg State University (1942\FSU)					
Olender, Bernard	(17772)	\$50.00	\$50.00	\$50.00	
Grand Rapids Catholic Secondary Schools (1654\GRCSS)					
Albaugh, Sharon F.	(10396)	\$100.00	\$100.00	\$100.00	
Eckelkamp, Jean E.	(15035)	\$50.00	\$50.00	\$50.00	
Mroz, Timothy A.	(14016)	\$100.00	\$100.00	\$100.00	
		\$250.00	\$250.00	\$250.00	
Grand Valley State University (1635\GVSU)					
Brink, Larry	(13099)	\$100.00	\$100.00	\$100.00	
Eckelkamp, Jean E.	(15035)	\$100.00	\$100.00	\$100.00	

Organization Name (ID\END#) Donor Name	SSN#Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Hillson, Thomas	(12290)	\$100.00	\$100.00	\$100.00	
		\$300.00	\$300.00	\$300.00	
Hollins University (2176\HU)					
Valk Long, Elizabeth	()	\$15,000.00	\$10,000.00	\$10,000.00	Maximum gift = \$10,000/yr
Holy Spirit Education Foundation (1622\HSEF)					
Mroz, Timothy A.	(14016)	\$100.00	\$100.00	\$100.00	
Hope College (1792\HC)					
Albers, Gerry J.	(12297)	\$50.00	\$50.00	\$50.00	
Albers, Gerry J.	(12297)	\$50.00	\$50.00	\$50.00	
DeVries, Dan R.	(3579)	\$50.00	\$50.00	\$50.00	
Jeffers, Robert E.	(7406)	\$100.00	\$100.00	\$100.00	
Jones, Paul F.	(13921)	\$2,500.00	\$2,500.00	\$2,500.00	
Kocsis, Nancy	(17899)	\$75.00	\$75.00	\$75.00	
Sanders, Steven	(10247)	\$200.00	\$200.00	\$200.00	
Zimmerman, Lynn Avery	(15708)	\$500.00	\$500.00	\$500.00	
		\$3,525.00	\$3,525.00	\$3,525.00	
Hudsonville Christian School (1763\HCS)					
Kallemeyn, Preston	(12333)	\$400.00	\$400.00	\$400.00	
Krikke, Jason	(3014)	\$50.00	\$50.00	\$50.00	
Lambers, John J.	(20744)	\$200.00	\$200.00	\$200.00	
Laniga, Roger H.	(13072)	\$100.00	\$100.00	\$100.00	
Rotman, Allen J.	(9142)	\$200.00	\$200.00	\$200.00	
Schut, Carl	(8505)	\$100.00	\$100.00	\$100.00	
		\$1,050.00	\$1,050.00	\$1,050.00	
Hudsonville Christian School Educational Foundation (1901\HCSEF)					
Osterbaan, Judith A.	(8460)	\$100.00	\$100.00	\$100.00	
Illinois State University Foundation (1744\ILSUF)					
McGrath, Nicole	(24383)	\$100.00	\$100.00	\$100.00	
Indiana University Foundation (1786\IUF)					
Longfellow, John J.	(5683)	\$1,500.00	\$1,500.00	\$1,500.00	
Jenison Christian School (1621\JCS)					
Buys, Jack M.	(9675)	\$100.00	\$100.00	\$100.00	
Emelander, Ronald L.	(9987)	\$500.00	\$500.00	\$500.00	
Krikke, Jason	(3014)	\$100.00	\$100.00	\$100.00	
Lambers, John J.	(20744)	\$200.00	\$200.00	\$200.00	
Rozema, Harold E.	(2332)	\$200.00	\$200.00	\$200.00	
		\$1,100.00	\$1,100.00	\$1,100.00	
Killgoar Foundation (1544\KF)					
Ursul, Daniel M.	(7975)	\$4,000.00	\$4,000.00	\$4,000.00	
LaSalle Academy (1973\LA)					
Touhey, Michael F.	(6254)	\$500.00	\$500.00	\$500.00	
Legacy Christian School (2520\LCS)					
Tromp, Gary E.	(4694)	\$100.00	\$100.00	\$100.00	

Organization Name (ID\VEN#) Donor Name	SSN#Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Lighthouse Academy (2582\LA)					
Doezema, Frank E.	(9398)	\$1,000.00	\$1,000.00	\$1,000.00	
Marian High School (1593\MAHS)					
Brenner, Fred W.	(8049)	\$200.00	\$200.00	\$200.00	
Marygrove College (1539\mc)					
Brenner, Fred W.	(8049)	\$250.00	\$250.00	\$250.00	
Michigan Tech University (1890\MTU)					
Albaugh, Sharon F.	(10396)	\$100.00	\$100.00	\$100.00	
Horstman, Brian J.	(10121)	\$25.00	\$25.00	\$25.00	
		\$125.00	\$125.00	\$125.00	
Northwestern University (1739\NU)					
McGrath, Nicole	(24383)	\$250.00	\$250.00	\$250.00	
Our Lady of Consolation (1625\OLOC)					
Hekker, Gerard J.	(1450)	\$80.00	\$80.00	\$80.00	
Hekker, Gerard J.	(1450)	\$80.00	\$80.00	\$80.00	
Hekker, Gerard J.	(1450)	\$80.00	\$80.00	\$80.00	
Hekker, Gerard J.	(1450)	\$1,040.00	\$1,040.00	\$1,040.00	
		\$1,280.00	\$1,280.00	\$1,280.00	
Potter's House (1528\PH)					
VerHage, Donald E.	(3432)	\$20.00	\$20.00	\$20.00	
VerHage, Donald E.	(3432)	\$20.00	\$20.00	\$20.00	
VerHage, Donald E.	(3432)	\$400.00	\$400.00	\$400.00	
		\$440.00	\$440.00	\$440.00	
Rehoboth Christian School (1655\RCS)					
Bloem, Philip J.	(13755)	\$50.00	\$50.00	\$50.00	
VerHage, Donald E.	(3432)	\$100.00	\$100.00	\$100.00	
		\$150.00	\$150.00	\$150.00	
Saint Ignatius College Prep (2745\SICP)					
Lannon, Robert A.	(1545)	\$1,250.00	\$1,250.00	\$1,250.00	
Saint John Vianney (1855\SJV)					
Despres, Bernard L.	(2639)	\$75.00	\$75.00	\$75.00	
Despres, Bernard L.	(2639)	\$75.00	\$75.00	\$75.00	
Despres, Bernard L.	(2639)	\$75.00	\$75.00	\$75.00	
Despres, Bernard L.	(2639)	\$75.00	\$75.00	\$75.00	
Despres, Bernard L.	(2639)	\$75.00	\$75.00	\$75.00	
Despres, Bernard L.	(2639)	\$75.00	\$75.00	\$75.00	
Dosenberry, Darrell	(12295)	\$100.00	\$100.00	\$100.00	
Dosenberry, Darrell	(12295)	\$100.00	\$100.00	\$100.00	
Dosenberry, Darrell	(12295)	\$200.00	\$200.00	\$200.00	
		\$850.00	\$850.00	\$850.00	
San Juan Diego Academy (1722\SJDA)					
Wagh, Steve	(1554)	\$400.00	\$400.00	\$400.00	
South Christian High School (1671\SCHS)					
Bloem, Philip J.	(13755)	\$50.00	\$50.00	\$50.00	
Dickevers, Gerald	(1910)	\$100.00	\$100.00	\$100.00	

Organization Name (ID\VEND#) Donor Name	SSN#Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Dykstra, Ronald L.	(12560)	\$100.00	\$100.00	\$100.00	
		\$250.00	\$250.00	\$250.00	
St. Alphonsus School (1639\STAS)					
Hillary, Michael J.	(10434)	\$500.00	\$500.00	\$500.00	
St. Stanislaus School (1553\STS)					
Kloska, Richard	(3338)	\$500.00	\$500.00	\$500.00	
Unity Christian High School (1541\UCHS)					
Emelander, Ronald L.	(9987)	\$400.00	\$400.00	\$400.00	
Katje, James	(2414)	\$300.00	\$300.00	\$300.00	
Krikke, Jason	(3014)	\$125.00	\$125.00	\$125.00	
Lambers, John J.	(20744)	\$125.00	\$125.00	\$125.00	
Laniga, Roger H.	(13072)	\$100.00	\$100.00	\$100.00	
Rozema, Harold E.	(2332)	\$200.00	\$200.00	\$200.00	
		\$1,250.00	\$1,250.00	\$1,250.00	
University of Detroit Jesuit High School & Academy (1881\UDJHSA)					
Brenner, Fred W.	(8049)	\$100.00	\$100.00	\$100.00	
University of Massachusetts (1777\UMA)					
Parlengas, Kimberly Q.	(17756)	\$100.00	\$100.00	\$100.00	
University of Michigan (1820\UM)					
Brenner, Fred W.	(8049)	\$1,500.00	\$1,500.00	\$1,500.00	
Candela, David M.	(12834)	\$500.00	\$500.00	\$500.00	
Jones, Paul F.	(13921)	\$3,000.00	\$3,000.00	\$3,000.00	
		\$5,000.00	\$5,000.00	\$5,000.00	
University of Saint Joseph (2785\usj)					
Niemann, Jennifer	(12693)	\$5,000.00	\$5,000.00	\$5,000.00	
West Side Christian School (1660\WSCS)					
Katje, James	(2414)	\$300.00	\$300.00	\$300.00	
Smith, Bernard	(12334)	\$50.00	\$50.00	\$50.00	
Smith, Bernard	(12334)	\$50.00	\$50.00	\$50.00	
		\$400.00	\$400.00	\$400.00	
Western Michigan University (1805\WMU)					
Davis, Edgar L.	(11704)	\$50.00	\$50.00	\$50.00	
Zion Christian School (2067\ZCS)					
VerHage, Donald E.	(3432)	\$400.00	\$400.00	\$400.00	
Grand Total		\$71,524.00	\$66,523.91	\$66,523.91	
(130 items)					

GIFTS to be Paid Report

2014-1PERAC-14

1/8/2015

Organization Name (ID\VEND#) Donor Name	SSN#Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Blue Lake Public Radio (2140\)					
Dekker, Donald J.	(8298)	\$225.00	\$225.00	\$225.00	
Dekker, Gregory	(20321)	\$25.00	\$25.00	\$25.00	
		<u>\$250.00</u>	<u>\$250.00</u>	<u>\$250.00</u>	
Community Circle Theatre (66\)					
Dutkiewicz, Ken	(12231)	\$500.00	\$500.00	\$500.00	
Grand Rapids Public Library Foundation (1156\grplf)					
Post, Kathryn J.	(3447)	\$100.00	\$100.00	\$100.00	
Interlochen Public Radio-WIAA (2214\WIAA)					
Ketterer, Edward A.	(7255)	\$400.00	\$400.00	\$400.00	
John Ball Zoological Society (264\)					
Urbanski, Jane	(16029)	\$70.00	\$70.00	\$70.00	
Urbanski, Jane	(16029)	\$100.00	\$100.00	\$100.00	
		<u>\$170.00</u>	<u>\$170.00</u>	<u>\$170.00</u>	
Opera Grand Rapids (16\ogr)					
Evet, Robert G.	(6390)	\$500.00	\$500.00	\$500.00	
St. Cecilia Music Center (1228\scms)					
West, Terence	(15164)	\$1,000.00	\$1,000.00	\$1,000.00	
WCSG Radio (91.3) (2217\WCSG)					
Fitzgerald, Leon A.	(4116)	\$100.00	\$100.00	\$100.00	
WGVU/WGVK TV (2156\WGVU)					
DeMott, Charles	(2077)	\$25.00	\$25.00	\$25.00	
WUOM/WFUM/WVGR (2162\WUOM)					
Faiks, Frederick S.	(12567)	\$75.00	\$75.00	\$75.00	
Hubling, Robert E.	(5620)	\$300.00	\$300.00	\$300.00	
		<u>\$375.00</u>	<u>\$375.00</u>	<u>\$375.00</u>	
WYCE (2374\WYCE)					
Phillips, Robert	(12428)	\$100.00	\$100.00	\$100.00	
Grand Total		<u>\$3,520.00</u>	<u>\$3,520.00</u>	<u>\$3,520.00</u>	
(14 items)					

GIFTS to be Paid Report

2014-1PEREC-14

1/8/2015

Organization Name (ID\END#) Donor Name	SSN#\Emp ID	Gift Amount	Matched Amount	Award Amount	Description
American Society for the Prevention of Cruelty to Animals (2514\aspeca)					
Urbanski, Jane	(16029)	\$25.00	\$25.00	\$25.00	
Cincinnati Parks Foundation (2429\CPF)					
Dalambakis, Chris A.	(7265)	\$250.00	\$250.00	\$250.00	
Community Spay/Neuter Initiative Partnership (2025\CSNIP)					
Urbanski, Jane	(16029)	\$25.00	\$25.00	\$25.00	
Urbanski, Jane	(16029)	\$50.00	\$50.00	\$50.00	
		\$75.00	\$75.00	\$75.00	
Humane Society (1241\hs)					
Urbanski, Jane	(16029)	\$25.00	\$25.00	\$25.00	
Urbanski, Jane	(16029)	\$50.00	\$50.00	\$50.00	
		\$75.00	\$75.00	\$75.00	
Leelanau Conservancy (2197\LC)					
Ketterer, Edward A.	(7255)	\$100.00	\$100.00	\$100.00	
MacKenzie's Animal Sanctuary (2510\MAS)					
Urbanski, Jane	(16029)	\$20.00	\$20.00	\$20.00	
National Park Foundation (2307\NPF)					
Partogian, Kathleen	(10319)	\$50.00	\$50.00	\$50.00	
Natural Resources Defense Council (2560\NRDC)					
Hoguet, Deidre	(22582)	\$50.00	\$50.00	\$50.00	
The Nature Conservancy (2210\TNC)					
Vandenberg, Raymond	(10140)	\$100.00	\$100.00	\$100.00	
Snow Leopard Trust (2530\SLT)					
Urbanski, Jane	(16029)	\$25.00	\$25.00	\$25.00	
Traverse Area Recreation and Transportation Trails, Inc. (2769\TART)					
Plaisted, Stephen R.	(5723)	\$1,444.00	\$1,444.00	\$1,444.00	
West Michigan Environmental Action Council (652\WMEAC)					
Lykins, Elizabeth Welch	()	\$3,000.00	\$3,000.00	\$3,000.00	
The Wild Animal Sanctuary (2766\twas)					
Urbanski, Jane	(16029)	\$50.00	\$50.00	\$50.00	
Grand Total		\$5,264.00	\$5,264.00	\$5,264.00	
(15 items)					

GIFTS to be Paid Report

2014-2PERED-14

1/8/2015

Organization Name (ID\VEND#) Donor Name	SSN#\Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Ada Christian School (1566\ACS)					
Doezema, Frank E.	(9398)	\$500.00	\$500.00	\$500.00	
Adams Christian School (1658\ASPRCS)					
Bartelds, Dale A.	(7530)	\$50.00	\$50.00	\$50.00	
DeKraker, William E.	(3172)	\$300.00	\$300.00	\$300.00	
Doezema, Frances	(3457)	\$1,000.00	\$1,000.00	\$1,000.00	
Doezema, Frank E.	(9398)	\$100.00	\$100.00	\$100.00	
Doezema, Robert M.	(10883)	\$100.00	\$100.00	\$100.00	
Doezema, Robert M.	(10883)	\$125.00	\$125.00	\$125.00	
Kuiper, Clarence	(8467)	\$100.00	\$100.00	\$100.00	
Kuiper, Harlow W.	(15095)	\$600.00	\$600.00	\$600.00	
Kuiper, Harlow W.	(15095)	\$3,000.00	\$3,000.00	\$3,000.00	
Pipe, Theodore G.	(12932)	\$500.00	\$500.00	\$500.00	
Velthouse, Irvan J.	(13304)	\$500.00	\$500.00	\$500.00	
Velthouse, Irvan J.	(13304)	\$1,000.00	\$1,000.00	\$1,000.00	
		<u>\$7,375.00</u>	<u>\$7,375.00</u>	<u>\$7,375.00</u>	
Albion College (1760\AC)					
Baxter, William S.	(12588)	\$150.00	\$150.00	\$150.00	
Candela, David M.	(12834)	\$500.00	\$500.00	\$500.00	
Keane, Jim	(7437)	\$250.00	\$250.00	\$250.00	
		<u>\$900.00</u>	<u>\$900.00</u>	<u>\$900.00</u>	
Allendale Christian School (1651\ACS)					
VerWys, Randy	(13420)	\$25.00	\$25.00	\$25.00	
Weaver, Harold M.	(10727)	\$100.00	\$100.00	\$100.00	
		<u>\$125.00</u>	<u>\$125.00</u>	<u>\$125.00</u>	
Alma College (1687\AC)					
Kinsworthy, Helen J.	(6225)	\$125.00	\$125.00	\$125.00	
Aquinas College (1912\AC)					
Bailey, Debra	(17481)	\$5,000.00	\$5,000.00	\$5,000.00	
DeMaagd, James	(16271)	\$150.00	\$150.00	\$150.00	
Huizenga, Kim	(18113)	\$250.00	\$250.00	\$250.00	
Sanford, Patrick	(10206)	\$25.00	\$25.00	\$25.00	
		<u>\$5,425.00</u>	<u>\$5,425.00</u>	<u>\$5,425.00</u>	
Babson College (1565\BC)					
Gibby, James M.	(6292)	\$100.00	\$100.00	\$100.00	
Bentley University (1659\BU)					
Walch, Bryan R.	(17805)	\$500.00	\$500.00	\$500.00	
Berea College (2333\BC)					
Holbrook, John Anthony	(26596)	\$249.00	\$249.00	\$249.00	
Brimmer and May School (2765\BMS)					

Organization Name (ID\IVEND#) Donor Name	SSN#Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Niemann, Craig M.	(6314)	\$1,500.00	\$1,500.00	\$1,500.00	
Brown University (2328\BU)					
O'Connor, James G.	(16253)	\$110.00	\$110.00	\$110.00	
Hope Protestant Reformed Christian School (1582\HPRCS)					
Bartelds, Dale A.	(7530)	\$50.00	\$50.00	\$50.00	
Doezema, Frances	(3457)	\$1,000.00	\$1,000.00	\$1,000.00	
Kuiper, Richard D.	(13814)	\$300.00	\$300.00	\$300.00	
		<u>\$1,350.00</u>	<u>\$1,350.00</u>	<u>\$1,350.00</u>	
Byron Center Christian Schools (1652\BCCS)					
Berens, Gordon	(8448)	\$100.00	\$100.00	\$100.00	
Dickevers, Gerald	(1910)	\$100.00	\$100.00	\$100.00	
Dykhouse, Daryl	(10256)	\$500.00	\$500.00	\$500.00	
Haan, Theodore M.	(8399)	\$900.00	\$900.00	\$900.00	
Kuipers, James	(3378)	\$500.00	\$500.00	\$500.00	
Oetman, David A.	(3107)	\$600.00	\$600.00	\$600.00	
Vanderlaan, Stephanie	(8034)	\$150.00	\$150.00	\$150.00	
		<u>\$2,850.00</u>	<u>\$2,850.00</u>	<u>\$2,850.00</u>	
Calvin Christian Schools (1764\CCS)					
Haan, Theodore M.	(8399)	\$900.00	\$900.00	\$900.00	
VanderVeen, John	(10678)	\$400.00	\$400.00	\$400.00	
		<u>\$1,300.00</u>	<u>\$1,300.00</u>	<u>\$1,300.00</u>	
Calvin College (1704\CC)					
Bossenbroek, Lorin W.	(11096)	\$250.00	\$250.00	\$250.00	
Broene, Gregory G.	(13689)	\$1,000.00	\$1,000.00	\$1,000.00	
DeHaan, Lois	(13103)	\$50.00	\$50.00	\$50.00	
Dekker, Donald J.	(8298)	\$500.00	\$500.00	\$500.00	
Dykhouse, Daryl	(10256)	\$50.00	\$50.00	\$50.00	
Heidmann, Kurt R.	(7215)	\$2,000.00	\$2,000.00	\$2,000.00	
Holleman, Thomas	(10636)	\$100.00	\$100.00	\$100.00	
Hoogerhyde, Margaret B.	(9477)	\$4,000.00	\$4,000.00	\$4,000.00	
Konyndyk, Roger D.	(13115)	\$1,000.00	\$1,000.00	\$1,000.00	
Lamer, Roger	(8527)	\$2,000.00	\$2,000.00	\$2,000.00	
Malburg, Gary P.	(9861)	\$500.00	\$500.00	\$500.00	
Oetman, David A.	(3107)	\$100.00	\$100.00	\$100.00	
Smith, Douglas A.	(5774)	\$2,500.00	\$2,500.00	\$2,500.00	
Tameling, Kenneth H.	(7223)	\$200.00	\$200.00	\$200.00	
Vanderbilt, Edward	(15047)	\$2,000.00	\$2,000.00	\$2,000.00	
		<u>\$16,250.00</u>	<u>\$16,250.00</u>	<u>\$16,250.00</u>	
Calvin Theological Seminary (1678\CTS)					
Heidmann, Kurt R.	(7215)	\$1,500.00	\$1,500.00	\$1,500.00	
Konyndyk, Roger D.	(13115)	\$100.00	\$100.00	\$100.00	
Warsen, David J.	(8070)	\$200.00	\$200.00	\$200.00	
		<u>\$1,800.00</u>	<u>\$1,800.00</u>	<u>\$1,800.00</u>	
Central Michigan University (1872\CMU)					

Organization Name (ID\END#) Donor Name	SSN#Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Hernandez, Ricardo R.	(10328)	\$100.00	\$100.00	\$100.00	
Comstock Public Schools Foundation (2669\cpsf)					
Coplin, Kelly J.	(14007)	\$5,000.00	\$5,000.00	\$5,000.00	
Cornerstone University (1645\cu)					
Jeffers, Robert E.	(7406)	\$100.00	\$100.00	\$100.00	
Manzer, Daniel L.	(11126)	\$20.00	\$20.00	\$20.00	
Manzer, Daniel L.	(11126)	\$20.00	\$20.00	\$20.00	
Manzer, Daniel L.	(11126)	\$20.00	\$20.00	\$20.00	
Manzer, Daniel L.	(11126)	\$20.00	\$20.00	\$20.00	
Manzer, Daniel L.	(11126)	\$20.00	\$20.00	\$20.00	
Manzer, Daniel L.	(11126)	\$20.00	\$20.00	\$20.00	
Manzer, Daniel L.	(11126)	\$20.00	\$20.00	\$20.00	
Manzer, Daniel L.	(11126)	\$20.00	\$20.00	\$20.00	
Manzer, Daniel L.	(11126)	\$20.00	\$20.00	\$20.00	
Manzer, Daniel L.	(11126)	\$20.00	\$20.00	\$20.00	
Manzer, Daniel L.	(11126)	\$40.00	\$40.00	\$40.00	
		\$320.00	\$320.00	\$320.00	
Corpus Christi Catholic School (2173\CCCS)					
Rademaker, Thomas E.	(13289)	\$200.00	\$200.00	\$200.00	
Covenant Christian School (2786\ccs)					
Griffioen, Douglas S.	(11538)	\$10,000.00	\$10,000.00	\$10,000.00	
Davenport University (1610\DU)					
Huizenga, Kim	(18113)	\$2,500.00	\$2,500.00	\$2,500.00	
DePauw University (1578\DU)					
Gilbert, William H.	(7396)	\$750.00	\$750.00	\$750.00	
Dutton Christian School (1858\DCS)					
Hollemans, Thomas	(10636)	\$150.00	\$150.00	\$150.00	
Warsen, David J.	(8070)	\$75.00	\$75.00	\$75.00	
		\$225.00	\$225.00	\$225.00	
East Grand Rapids Schools Foundation (1719\EGRSF)					
Hickey, Nancy W.	(6281)	\$500.00	\$500.00	\$500.00	
Keane, Jim	(7437)	\$500.00	\$500.00	\$500.00	
Redman, Michael H.	(15185)	\$100.00	\$100.00	\$100.00	
		\$1,100.00	\$1,100.00	\$1,100.00	
Eastside Christian School (1717\ESCS)					
Pipe, Theodore G.	(12932)	\$500.00	\$500.00	\$500.00	
Elim Christian School (1545\ECS)					
Vande Steeg, Marion L.	(14969)	\$25.00	\$25.00	\$25.00	
Ferris State University (1531\FSU)					
Katt, Karen S.	(10940)	\$200.00	\$200.00	\$200.00	
Georgetown University (1810\GU)					
Gibby, James M.	(6292)	\$50.00	\$50.00	\$50.00	
Georgia Institute of Technology (1818\GIT)					
Gurian, Martin E.	(26217)	\$50.00	\$50.00	\$50.00	
Grand Rapids Catholic Secondary Schools (1654\GRCSS)					
Rademaker, Thomas E.	(13289)	\$100.00	\$100.00	\$100.00	

Organization Name (ID VEND#) Donor Name	SSN# Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Grand Rapids Christian High School (1656\GRCHS)					
Broene, Gregory G.	(13689)	\$1,000.00	\$1,000.00	\$1,000.00	
Grand Rapids Christian School Association (1778\GRCSA)					
Konyndyk, Roger D.	(13115)	\$1,000.00	\$1,000.00	\$1,000.00	
Smith, Douglas A.	(5774)	\$100.00	\$100.00	\$100.00	
		\$1,100.00	\$1,100.00	\$1,100.00	
Grand Rapids Community College (1759\GRCC)					
Bailey, Dcbra	(17481)	\$1,000.00	\$1,000.00	\$1,000.00	
Bowles, Robin G.	(8778)	\$200.00	\$200.00	\$200.00	
		\$1,200.00	\$1,200.00	\$1,200.00	
Grand Rapids Student Advancement Foundation (404)					
Keane, Jim	(7437)	\$1,000.00	\$1,000.00	\$1,000.00	
Grand Rapids University Preparatory Association (2750\UPREP)					
Hickey, Nancy W.	(6281)	\$6,500.00	\$6,500.00	\$6,500.00	
Grand Valley State University (1635\GVSU)					
Corby, James P.	(7932)	\$300.00	\$300.00	\$300.00	
Dean, John S.	(13684)	\$500.00	\$500.00	\$500.00	
Diaz, Pete	(13461)	\$100.00	\$100.00	\$100.00	
Huizenga, Kim	(18113)	\$2,500.00	\$2,500.00	\$2,500.00	
Keane, Jim	(7437)	\$1,000.00	\$1,000.00	\$1,000.00	
Koster, Nicole	(23557)	\$500.00	\$500.00	\$500.00	
Tornga, James A.	(8848)	\$50.00	\$50.00	\$50.00	
		\$4,950.00	\$4,950.00	\$4,950.00	
Heritage Christian School (1546\HCS)					
Bartelds, Dale A.	(7530)	\$50.00	\$50.00	\$50.00	
Berens, Roger	(8499)	\$250.00	\$250.00	\$250.00	
Bykerk, Linda K.	(7898)	\$100.00	\$100.00	\$100.00	
DeHaan, Sanford	(3236)	\$100.00	\$100.00	\$100.00	
Engelsma, Greg L.	(8922)	\$375.00	\$375.00	\$375.00	
Hoeksema, Mark H.	(8542)	\$750.00	\$750.00	\$750.00	
Hoekstra, Joshua	(15419)	\$350.00	\$350.00	\$350.00	
Kuiper, Clarence	(8467)	\$100.00	\$100.00	\$100.00	
Schipper, John W.	(13709)	\$500.00	\$500.00	\$500.00	
Wigger, Benjamin J.	(9828)	\$100.00	\$100.00	\$100.00	
		\$2,675.00	\$2,675.00	\$2,675.00	
Hope College (1792\HC)					
Albers, Gerry J.	(12297)	\$50.00	\$50.00	\$50.00	
Albers, Gerry J.	(12297)	\$50.00	\$50.00	\$50.00	
Albers, Gerry J.	(12297)	\$50.00	\$50.00	\$50.00	
Albers, Gerry J.	(12297)	\$50.00	\$50.00	\$50.00	
Bussies, Donald L.	(1217)	\$1,500.00	\$1,500.00	\$1,500.00	
Hernandez, Ricardo R.	(10328)	\$100.00	\$100.00	\$100.00	
Hoogerhyde, Margaret B.	(9477)	\$6,000.00	\$6,000.00	\$6,000.00	
Howard, Ruth C.	(10170)	\$2,500.00	\$2,500.00	\$2,500.00	

Organization Name (ID\VEND#) Donor Name	SSN#Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Hudsonville Christian School (1763\HCS)		\$10,300.00	\$10,300.00	\$10,300.00	
Osterbaan, Judith A.	(8460)	\$100.00	\$100.00	\$100.00	
Vande Steeg, Marion L.	(14969)	\$100.00	\$100.00	\$100.00	
Vande Steeg, Marion L.	(14969)	\$150.00	\$150.00	\$150.00	
		\$350.00	\$350.00	\$350.00	
Indiana University Foundation (1786\IUF)					
Rollins, William	(1228)	\$1,000.00	\$1,000.00	\$1,000.00	
Iowa State University Foundation (2304\ISUF)					
Bathey, John	(14989)	\$150.00	\$150.00	\$150.00	
Jenison Christian School (1621\JCS)					
Kramer, Richard W.	(13988)	\$200.00	\$200.00	\$200.00	
Wierenga, Robert	(13620)	\$100.00	\$100.00	\$100.00	
		\$300.00	\$300.00	\$300.00	
Katherine Thomas School (2589\KTS)					
Gibby, James M.	(6292)	\$150.00	\$150.00	\$150.00	
Kettering University (1969\KU)					
Herrmann, Rose A.	(7627)	\$500.00	\$500.00	\$500.00	
Rademaker, Thomas E.	(13289)	\$100.00	\$100.00	\$100.00	
		\$600.00	\$600.00	\$600.00	
Killgoar Foundation (1544\KF)					
Bloem, Edward	(5618)	\$8,000.00	\$8,000.00	\$8,000.00	
Bush, Michael A.	(13299)	\$300.00	\$300.00	\$300.00	
		\$8,300.00	\$8,300.00	\$8,300.00	
Kuyper College (1567\KC)					
Tromp, Gary E.	(4694)	\$50.00	\$50.00	\$50.00	
Weaver, Harold M.	(10727)	\$150.00	\$150.00	\$150.00	
		\$200.00	\$200.00	\$200.00	
Legacy Christian School (2520\LCS)					
Kuipers, James	(3378)	\$500.00	\$500.00	\$500.00	
Tameling, Kenneth H.	(7223)	\$200.00	\$200.00	\$200.00	
		\$700.00	\$700.00	\$700.00	
Louisiana State University (2788\LSU)					
Mumme, Kathleen	(26322)	\$50.00	\$50.00	\$50.00	
Mercy High School (1594\MHS)					
Hinrichs, Carl B.	(5668)	\$50.00	\$50.00	\$50.00	
Miami University (1703\MIU)					
Mossing, Mark T.	(7180)	\$1,000.00	\$1,000.00	\$1,000.00	
Michigan State University (1920\MSU)					
Longfellow, John J.	(5683)	\$250.00	\$250.00	\$250.00	
Tameling, Kenneth H.	(7223)	\$60.00	\$60.00	\$60.00	
		\$310.00	\$310.00	\$310.00	
Michigan Tech University (1890\MTU)					
Bathey, John	(14989)	\$400.00	\$400.00	\$400.00	
Golembieski, Jennifer	(24809)	\$50.00	\$50.00	\$50.00	

Organization Name (ID\VEND#) Donor Name	SSN#Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Haik, Kevin J.	(9687)	\$25.00	\$25.00	\$25.00	
Haik, Kevin J.	(9687)	\$25.00	\$25.00	\$25.00	
Haik, Kevin J.	(9687)	\$25.00	\$25.00	\$25.00	
Haik, Kevin J.	(9687)	\$25.00	\$25.00	\$25.00	
Haik, Kevin J.	(9687)	\$25.00	\$25.00	\$25.00	
Haik, Kevin J.	(9687)	\$25.00	\$25.00	\$25.00	
Haik, Kevin J.	(9687)	\$25.00	\$25.00	\$25.00	
Haik, Kevin J.	(9687)	\$25.00	\$25.00	\$25.00	
Haik, Kevin J.	(9687)	\$25.00	\$25.00	\$25.00	
Haik, Kevin J.	(9687)	\$25.00	\$25.00	\$25.00	
Haik, Kevin J.	(9687)	\$25.00	\$25.00	\$25.00	
Haik, Kevin J.	(9687)	\$25.00	\$25.00	\$25.00	
Haik, Kevin J.	(9687)	\$25.00	\$25.00	\$25.00	
Haik, Kevin J.	(9687)	\$25.00	\$25.00	\$25.00	
Haik, Kevin J.	(9687)	\$25.00	\$25.00	\$25.00	
Haik, Kevin J.	(9687)	\$25.00	\$25.00	\$25.00	
Haik, Kevin J.	(9687)	\$25.00	\$25.00	\$25.00	
		\$965.00	\$965.00	\$965.00	
Our Lady of Lourdes School-Washington (2789\LOL)					
Eckelkamp, Jean E.	(15035)	\$100.00	\$100.00	\$100.00	
Pennsylvania State University (1577\PSU)					
Lykins, Elizabeth Welch	0	\$500.00	\$500.00	\$500.00	
Philadelphia University (1816\PU)					
Gurian, Martin E.	(26217)	\$50.00	\$50.00	\$50.00	
Pinellas Education Foundation (2707\pef)					
Rollins, William	(1228)	\$25.00	\$25.00	\$25.00	
Pingry School (2506\PS)					
Gibby, James M.	(6292)	\$75.00	\$75.00	\$75.00	
Potter's House (1528\PH)					
Bossenbroek, Lorin W.	(11096)	\$3,000.00	\$3,000.00	\$3,000.00	
Haan, Theodore M.	(8399)	\$1,300.00	\$1,300.00	\$1,300.00	
Heidmann, Kurt R.	(7215)	\$1,500.00	\$1,500.00	\$1,500.00	
		\$5,800.00	\$5,800.00	\$5,800.00	
Purdue Foundation (1611\PF)					
Rollins, William	(1228)	\$1,000.00	\$1,000.00	\$1,000.00	
Purdue University (1564\PU)					
Longfellow, John J.	(5683)	\$2,022.72	\$2,022.72	\$2,022.72	86 shares of CISGX @ \$23.52/share on 12/3/13
Rehoboth Christian School (1655\RCS)					
Vande Steeg, Marion L.	(14969)	\$25.00	\$25.00	\$25.00	
Weaver, Harold M.	(10727)	\$200.00	\$200.00	\$200.00	
		\$225.00	\$225.00	\$225.00	
Rhode Island School of Design (1646\RISOD)					
Keeler, Robert A.	(941)	\$100.00	\$100.00	\$100.00	
Rice University (2364\RU)					

Organization Name (ID\VEND#) Donor Name	SSN#Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Schunck, Lorraine	(16688)	\$500.00	\$500.00	\$500.00	
Roland Park Country School (2673\RPCS)					
Watts, Holly Y.	(26244)	\$250.00	\$250.00	\$250.00	
Rose-Hulman Institute of Technology (1547\RHIT)					
Jeffers, Robert E.	(7406)	\$100.00	\$100.00	\$100.00	
Saint Anselm College (2192\SAC)					
Rutledge, Vincent B.	(17759)	\$50.00	\$50.00	\$50.00	
Saint John Vianney (1855\SJV)					
Bartnick, Gregory L.	(12376)	\$250.00	\$250.00	\$250.00	
Burgess, Cathy	(8141)	\$100.00	\$100.00	\$100.00	
Burgess, Cathy	(8141)	\$100.00	\$100.00	\$100.00	
Burgess, Cathy	(8141)	\$100.00	\$100.00	\$100.00	
Burgess, Cathy	(8141)	\$100.00	\$100.00	\$100.00	
Burgess, Cathy	(8141)	\$100.00	\$100.00	\$100.00	
Burgess, Cathy	(8141)	\$100.00	\$100.00	\$100.00	
Burgess, Cathy	(8141)	\$100.00	\$100.00	\$100.00	
Burgess, Cathy	(8141)	\$160.00	\$160.00	\$160.00	
Burgess, Cathy	(8141)	\$300.00	\$300.00	\$300.00	
Burgess, Cathy	(8141)	\$600.00	\$600.00	\$600.00	
Burgess, Cathy	(8141)	\$800.00	\$800.00	\$800.00	
DeMaagd, James	(16271)	\$125.00	\$125.00	\$125.00	
Eckelkamp, Jean E.	(15035)	\$5,000.00	\$1,924.79	\$1,924.79	
Farrell, Janet T.	(4191)	\$1,000.00	\$1,000.00	\$1,000.00	
Golembieski, Brent C.	(11893)	\$750.00	\$750.00	\$750.00	
		\$9,585.00	\$6,509.79	\$6,509.79	
Saint Michael's College (1718\SAMC)					
Czachorowski, Richard M.	(5581)	\$100.00	\$100.00	\$100.00	
San Juan Diego Academy (1722\SJDA)					
Paiz, Jose	(7696)	\$4,000.00	\$4,000.00	\$4,000.00	
South Christian High School (1671\SCHS)					
Berens, Gordon	(8448)	\$100.00	\$100.00	\$100.00	
Diekevers, Gerald	(1910)	\$50.00	\$50.00	\$50.00	
Dykhous, Daryl	(10256)	\$800.00	\$800.00	\$800.00	
Haan, Michael W.	(8400)	\$2,000.00	\$2,000.00	\$2,000.00	
Heidmann, Kurt R.	(7215)	\$5,000.00	\$5,000.00	\$5,000.00	
Kuipers, James	(3378)	\$500.00	\$500.00	\$500.00	
Oetman, David A.	(3107)	\$500.00	\$500.00	\$500.00	
Tameling, Kenneth H.	(7223)	\$2,000.00	\$2,000.00	\$2,000.00	
		\$10,950.00	\$10,950.00	\$10,950.00	
Southern Connecticut State University Foundation, Inc. (2341\SCSUF)					
Keeler, Robert A.	(941)	\$100.00	\$100.00	\$100.00	
Spring Arbor University (2792\sau)					
Davis, Edgar L.	(11704)	\$50.00	\$50.00	\$50.00	
St. Alphonsus School (1639\STAS)					
Hillary, Michael J.	(10434)	\$500.00	\$500.00	\$500.00	

Organization Name (ID\VEN#)	SSN\Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Donor Name					
St. Anthony Catholic School (1529\SAN)					
Matthews, Paul A.	(12054)	\$2,000.00	\$2,000.00	\$2,000.00	
Palasek, Scott	(11127)	\$150.00	\$150.00	\$150.00	
Palasek, Scott	(11127)	\$150.00	\$150.00	\$150.00	
Palasek, Scott	(11127)	\$150.00	\$150.00	\$150.00	
Palasek, Scott	(11127)	\$150.00	\$150.00	\$150.00	
Palasek, Scott	(11127)	\$150.00	\$150.00	\$150.00	
Palasek, Scott	(11127)	\$150.00	\$150.00	\$150.00	
Palasek, Scott	(11127)	\$150.00	\$150.00	\$150.00	
Palasek, Scott	(11127)	\$150.00	\$150.00	\$150.00	
Palasek, Scott	(11127)	\$150.00	\$150.00	\$150.00	
Palasek, Scott	(11127)	\$150.00	\$150.00	\$150.00	
Palasek, Scott	(11127)	\$150.00	\$150.00	\$150.00	
		<u>\$3,500.00</u>	<u>\$3,500.00</u>	<u>\$3,500.00</u>	
St. Francis Borgia Regional High School (1984\sfrbhs)					
Eckelkamp, Jean E.	(15035)	\$500.00	\$500.00	\$500.00	
St. John's Jesuit High School (1533\SJHS)					
Mossing, Mark T.	(7180)	\$1,000.00	\$1,000.00	\$1,000.00	
St. Joseph's Indian School (2591\SJIS)					
Kloska, Richard	(3338)	\$25.00	\$25.00	\$25.00	
Trinity Christian College (1814\TCC)					
Vande Steeg, Marion L.	(14969)	\$25.00	\$25.00	\$25.00	
UCLA Foundation (1848\UCLAF)					
Gilbert, William H.	(7396)	\$100.00	\$100.00	\$100.00	
Unity Christian High School (1541\UCHS)					
Emelander, Ronald L.	(9987)	\$500.00	\$500.00	\$500.00	
Kramer, Richard W.	(13988)	\$200.00	\$200.00	\$200.00	
Krikke, Jason	(3014)	\$1,000.00	\$1,000.00	\$1,000.00	
Rotman, Allen J.	(9142)	\$200.00	\$200.00	\$200.00	
Schipper, Gerald W.	(10677)	\$1,000.00	\$1,000.00	\$1,000.00	
Vande Steeg, Marion L.	(14969)	\$125.00	\$125.00	\$125.00	
VerWys, Randy	(13420)	\$25.00	\$25.00	\$25.00	
Weaver, Harold M.	(10727)	\$50.00	\$50.00	\$50.00	
Westrate, Mark	(12354)	\$100.00	\$100.00	\$100.00	
Wierenga, Robert	(13620)	\$50.00	\$50.00	\$50.00	
		<u>\$3,250.00</u>	<u>\$3,250.00</u>	<u>\$3,250.00</u>	
University of Alabama (1873\UA)					
Christopher, Ward	(14769)	\$1,363.00	\$1,363.00	\$1,363.00	
Parker, William L.	(14283)	\$451.00	\$451.00	\$451.00	
Smith, Terry Lynn	(14199)	\$684.00	\$684.00	\$684.00	
		<u>\$2,498.00</u>	<u>\$2,498.00</u>	<u>\$2,498.00</u>	
University of California (542\ucb)					
Redman, Michael H.	(15185)	\$100.00	\$100.00	\$100.00	
University of Cincinnati Foundation (1909\UCF)					
Dalambakis, Chris A.	(7265)	\$500.00	\$500.00	\$500.00	
University of Detroit Mercy (1623\UDM)					

Organization Name (ID\VEND#)		Gift	Matched	Award	
Donor Name	SSN#Emp ID	Amount	Amount	Amount	Description
Brenner, Fred W.	(8049)	\$1,000.00	\$1,000.00	\$1,000.00	
Cloyd, Brian	(15015)	\$10,000.00	\$10,000.00	\$10,000.00	
		\$11,000.00	\$11,000.00	\$11,000.00	
University of Illinois Foundation (1568\UIF)					
Zimdar, Travis	(17203)	\$100.00	\$100.00	\$100.00	
University of Iowa Foundation (1619\UOFIF)					
Bathey, John	(14989)	\$100.00	\$100.00	\$100.00	
University of Maryland Baltimore Foundation (2065\UMBF)					
Gibby, James M.	(6292)	\$50.00	\$50.00	\$50.00	
University of Michigan (1820\UM)					
Hinrichs, Carl B.	(5668)	\$50.00	\$50.00	\$50.00	
Howard, Ruth C.	(10170)	\$250.00	\$250.00	\$250.00	
Meter, Gerard A.	(8365)	\$100.00	\$100.00	\$100.00	
Meter, Gerard A.	(8365)	\$100.00	\$100.00	\$100.00	
Meter, Gerard A.	(8365)	\$100.00	\$100.00	\$100.00	
Meter, Gerard A.	(8365)	\$100.00	\$100.00	\$100.00	
Meter, Gerard A.	(8365)	\$100.00	\$100.00	\$100.00	
Meter, Gerard A.	(8365)	\$100.00	\$100.00	\$100.00	
Meter, Gerard A.	(8365)	\$100.00	\$100.00	\$100.00	
Meter, Gerard A.	(8365)	\$100.00	\$100.00	\$100.00	
Meter, Gerard A.	(8365)	\$100.00	\$100.00	\$100.00	
Meter, Gerard A.	(8365)	\$120.00	\$120.00	\$120.00	
Niemann, Jennifer	(12693)	\$15,000.00	\$4,000.00	\$4,000.00	Yearly limit reached. \$4,000 was the balance remaining to match.
Zimmerman, Lynn Avery	(15708)	\$250.00	\$250.00	\$250.00	
		\$16,570.00	\$5,570.00	\$5,570.00	
University of Notre Dame (1740\UND)					
Zimdar, Travis	(17203)	\$250.00	\$250.00	\$250.00	
Wartburg College (1712\WC)					
Bathey, John	(14989)	\$100.00	\$100.00	\$100.00	
Wayland Union Education Enrichment Foundation (2225\WUEEF)					
Dean, John S.	(13684)	\$500.00	\$500.00	\$500.00	
Western Theological Seminary (1919\WTS)					
Bussies, Donald L.	(1217)	\$1,000.00	\$1,000.00	\$1,000.00	
Westminster School (2724\WS)					
Thomson, Robert H.	(23895)	\$260.00	\$260.00	\$260.00	
White Mountain School (2790\wms)					
Ruhl, John	(2871)	\$9,500.00	\$9,500.00	\$9,500.00	
Xavier High School (2159\XHS)					
Rutledge, Vincent B.	(17759)	\$100.00	\$100.00	\$100.00	
Grand Total		<u>\$196,414.72</u>	<u>\$182,289.51</u>	<u>\$182,289.51</u>	
(294 items)					

GIFTS to be Paid Report

2014-2PERAC-14

1/8/2015

Organization Name (ID\VEND#) Donor Name	SSN#\Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Actors' Theatre (2194\AT)					
West, Terence	(15164)	\$1,000.00	\$1,000.00	\$1,000.00	
Blue Lake Fine Arts Camp (30\)					
Huizenga, Kim	(18113)	\$500.00	\$500.00	\$500.00	
Blue Lake Public Radio (2140\)					
Hinrichs, Carl B.	(5668)	\$50.00	\$50.00	\$50.00	
Brooklyn Public Library (2763\bpl)					
Hoguet, Deidre	(22582)	\$25.00	\$25.00	\$25.00	
Cincinnati Playhouse in the Park (2215\CPP)					
Dalambakis, Chris A.	(7265)	\$400.00	\$400.00	\$400.00	
Community Circle Theatre (66\)					
Malburg, Gary P.	(9861)	\$2,000.00	\$2,000.00	\$2,000.00	
Fire Museum of Greater Cincinnati (2203\FMOGC)					
Dalambakis, Chris A.	(7265)	\$100.00	\$100.00	\$100.00	
Frederik Meijer Gardens (1045\FMG)					
Keane, Jim	(7437)	\$3,333.00	\$3,333.00	\$3,333.00	
Frederik Meijer Gardens Foundation (2193\)					
Keane, Jim	(7437)	\$200.00	\$200.00	\$200.00	
Grand Rapids Art Museum (45\GRAM)					
Keane, Jim	(7437)	\$175.00	\$175.00	\$175.00	
Lykins, Elizabeth Welch	()	\$500.00	\$500.00	\$500.00	
Ridenour, Julie	(24889)	\$250.00	\$250.00	\$250.00	
West, Terence	(15164)	\$1,300.00	\$1,300.00	\$1,300.00	
		\$2,225.00	\$2,225.00	\$2,225.00	
Grand Rapids Ballet Company (22\GRBC)					
Hagan, Richard L.	(6376)	\$100.00	\$100.00	\$100.00	
Nelson, Mary G.	()	\$10,014.00	\$10,000.00	\$10,000.00	
		\$10,114.00	\$10,100.00	\$10,100.00	
Grand Rapids Public Museum (1519\PMOGR)					
Lykins, Elizabeth Welch	()	\$250.00	\$250.00	\$250.00	
Grand Rapids Symphony (44\GRS)					
Bloem, Edward	(5618)	\$100.00	\$100.00	\$100.00	
Keane, Jim	(7437)	\$500.00	\$500.00	\$500.00	
Post, Kathryn J.	(3447)	\$300.00	\$300.00	\$300.00	
		\$900.00	\$900.00	\$900.00	
Grand Traverse Lighthouse Museum (2398\GTLM)					
Ketterer, Edward A.	(7255)	\$100.00	\$100.00	\$100.00	
The Institute of Contemporary Art/Boston (2772\ica)					
Niemann, Craig M.	(6314)	\$2,500.00	\$2,500.00	\$2,500.00	
Opera Grand Rapids (16\ogr)					
Evet, Robert G.	(6390)	\$500.00	\$500.00	\$500.00	

Organization Name (ID\DIVEND#) Donor Name	SSN#Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Huizenga, Kim	(18113)	\$500.00	\$500.00	\$500.00	
O'Connor, James G.	(16253)	\$100.00	\$100.00	\$100.00	
		\$1,100.00	\$1,100.00	\$1,100.00	
St. Cecilia Music Center (1228\scms)					
Huizenga, Kim	(18113)	\$1,250.00	\$1,250.00	\$1,250.00	
WCMU Public Broadcasting (1428)					
Ketterer, Edward A.	(7255)	\$100.00	\$100.00	\$100.00	
WGVU/WGVK TV (2156\WGVU)					
Bloem, Edward	(5618)	\$100.00	\$100.00	\$100.00	
Hinrichs, Carl B.	(5668)	\$60.00	\$60.00	\$60.00	
Kampfschulte, Brenda N.	(8204)	\$100.00	\$100.00	\$100.00	
Zimmerman, Lynn Avery	(15708)	\$200.00	\$200.00	\$200.00	
		\$460.00	\$460.00	\$460.00	
WKAR (2165\WKAR)					
Faiks, Frederick S.	(12567)	\$75.00	\$75.00	\$75.00	
Wolf Trap Foundation for the Performing Arts (2621\WTF)					
Feeney, Maureen	(20420)	\$2,500.00	\$2,500.00	\$2,500.00	
WUOM/WFUM/WVGR (2162\WUOM)					
Hickey, Nancy W.	(6281)	\$250.00	\$250.00	\$250.00	
Lykins, Elizabeth Welch	0	\$250.00	\$250.00	\$250.00	
Partogian, Kathleen	(10319)	\$125.00	\$125.00	\$125.00	
Schmieder, John A.	(13438)	\$100.00	\$100.00	\$100.00	
Smith, Bernard	(12334)	\$25.00	\$25.00	\$25.00	
		\$750.00	\$750.00	\$750.00	
WYES (2791\WYES)					
Mumme, Kathleen	(26322)	\$40.00	\$40.00	\$40.00	
Grand Total		<u>\$29,972.00</u>	<u>\$29,958.00</u>	<u>\$29,958.00</u>	
(38 items)					

GIFTS to be Paid Report

2014-2PEREC-14

1/8/2015

Organization Name (ID VEND#) Donor Name	SSN#Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Best Friends Animal Sanctuary (2322\BFAS)					
Urbanski, Jane	(16029)	\$20.00	\$20.00	\$20.00	
Urbanski, Jane	(16029)	\$25.00	\$25.00	\$25.00	
		<u>\$45.00</u>	<u>\$45.00</u>	<u>\$45.00</u>	
Bissell Pet Foundation (2793\bpf)					
Urbanski, Jane	(16029)	\$50.00	\$50.00	\$50.00	
Cincinnati Parks Foundation (2429\CPF)					
Dalambakis, Chris A.	(7265)	\$775.00	\$775.00	\$775.00	
Dalambakis, Chris A.	(7265)	\$1,500.00	\$1,500.00	\$1,500.00	
		<u>\$2,275.00</u>	<u>\$2,275.00</u>	<u>\$2,275.00</u>	
Community Spay/Neuter Initiative Partnership (2025\CSNIP)					
Urbanski, Jane	(16029)	\$20.00	\$20.00	\$20.00	
Ducks Unlimited (2518\DU)					
Schulz, Daniel H.	(11483)	\$150.00	\$150.00	\$150.00	
Schulz, Daniel H.	(11483)	\$150.00	\$150.00	\$150.00	
Schulz, Daniel H.	(11483)	\$150.00	\$150.00	\$150.00	
Schulz, Daniel H.	(11483)	\$150.00	\$150.00	\$150.00	
Schulz, Daniel H.	(11483)	\$150.00	\$150.00	\$150.00	
Schulz, Daniel H.	(11483)	\$150.00	\$150.00	\$150.00	
Schulz, Daniel H.	(11483)	\$150.00	\$150.00	\$150.00	
Schulz, Daniel H.	(11483)	\$150.00	\$150.00	\$150.00	
Schulz, Daniel H.	(11483)	\$150.00	\$150.00	\$150.00	
Schulz, Daniel H.	(11483)	\$150.00	\$150.00	\$150.00	
Schulz, Daniel H.	(11483)	\$150.00	\$150.00	\$150.00	
		<u>\$1,800.00</u>	<u>\$1,800.00</u>	<u>\$1,800.00</u>	
Exotic Feline Rescue Center Inc. (2508\)					
Urbanski, Jane	(16029)	\$50.00	\$50.00	\$50.00	
Grand Traverse Regional Land Conservancy (2753\gtrlc)					
Rollins, William	(1228)	\$25.00	\$25.00	\$25.00	
Great Lakes Golden Retriever Rescue (2794\glgrr)					
Urbanski, Jane	(16029)	\$20.00	\$20.00	\$20.00	
Harbor Humane Society (2570\HHS)					
Ballou, Curt	(7732)	\$20.00	\$20.00	\$20.00	
Becker, Richard	(7347)	\$200.00	\$200.00	\$200.00	
Gast, David	(13924)	\$50.00	\$50.00	\$50.00	
Gibbs-Woltjer, Kimberly	(10879)	\$25.00	\$25.00	\$25.00	
Lorenz, Gary	(24091)	\$30.00	\$30.00	\$30.00	
Urbanski, Jane	(16029)	\$100.00	\$100.00	\$100.00	
		<u>\$425.00</u>	<u>\$425.00</u>	<u>\$425.00</u>	
Humane Society (1241\hs)					

Organization Name (ID\VEN#) Donor Name	SSN#Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Stewart, Debra L.	(10213)	\$100.00	\$100.00	\$100.00	
Zimmerman, Lynn Avery	(15708)	\$150.00	\$150.00	\$150.00	
		\$250.00	\$250.00	\$250.00	
Humane Society of the United States (2572\HSUS)					
Urbanski, Jane	(16029)	\$20.00	\$20.00	\$20.00	
Inland Seas Education Assn (558\ISEA)					
Ketterer, Edward A.	(7255)	\$250.00	\$250.00	\$250.00	
Land Conservancy of West Michigan (50\)					
Rollins, William	(1228)	\$50.00	\$50.00	\$50.00	
Leelanau Conservancy (2197\LC)					
Ketterer, Edward A.	(7255)	\$6,000.00	\$6,000.00	\$6,000.00	
MacKenzie's Animal Sanctuary (2510\MAS)					
Urbanski, Jane	(16029)	\$50.00	\$50.00	\$50.00	
Michigan Trout Unlimited (2759\mtu)					
Konyndyk, Roger D.	(13115)	\$40.00	\$40.00	\$40.00	
National Wildlife Federation (2700\nwf)					
Urbanski, Jane	(16029)	\$25.00	\$25.00	\$25.00	
The Nature Conservancy (2210\TNC)					
Gibby, James M.	(6292)	\$40.00	\$40.00	\$40.00	
The Nature Conservancy (2318\)					
Ketterer, Edward A.	(7255)	\$250.00	\$250.00	\$250.00	
Safe Haven Humane Society (2667\shhs)					
Urbanski, Jane	(16029)	\$25.00	\$25.00	\$25.00	
Urbanski, Jane	(16029)	\$50.00	\$50.00	\$50.00	
		\$75.00	\$75.00	\$75.00	
Saving Birds Thru Habitat (2691\SBTH)					
Ketterer, Edward A.	(7255)	\$500.00	\$500.00	\$500.00	
Snow Leopard Trust (2530\SLT)					
Urbanski, Jane	(16029)	\$25.00	\$25.00	\$25.00	
Tampa Bay Watch (2651\tbw)					
Rollins, William	(1228)	\$25.00	\$25.00	\$25.00	
Trout Unlimited (2409\TU)					
Konyndyk, Roger D.	(13115)	\$40.00	\$40.00	\$40.00	
The Wild Animal Sanctuary (2766\twas)					
Urbanski, Jane	(16029)	\$50.00	\$50.00	\$50.00	
Wildcat Sanctuary (2708\ws)					
Urbanski, Jane	(16029)	\$25.00	\$25.00	\$25.00	
Wildlife Rehab Center Ltd. (2662\WRC)					
Urbanski, Jane	(16029)	\$50.00	\$50.00	\$50.00	
World Wildlife Fund (286\WWF)					
O'Connor, James G.	(16253)	\$50.00	\$50.00	\$50.00	
Urbanski, Jane	(16029)	\$32.00	\$32.00	\$32.00	
		\$82.00	\$82.00	\$82.00	
Grand Total		\$12,557.00	\$12,557.00	\$12,557.00	
(49 items)					

GIFTS to be Paid Report

2014-3PERED-14

1/8/2015

Organization Name (ID\VEND#) Donor Name	SSN#Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Ada Christian School (1566\ACS)					
Botting, Tom N.	(12704)	\$250.00	\$250.00	\$250.00	
Adams Christian School (1658\ASPRCS)					
DeKraker, William E.	(3172)	\$300.00	\$300.00	\$300.00	
Doezema, Robert M.	(10883)	\$150.00	\$150.00	\$150.00	
Kuiper, Harlow W.	(15095)	\$600.00	\$600.00	\$600.00	
Kuiper, James A.	(9255)	\$500.00	\$500.00	\$500.00	
Velthouse, Irvan J.	(13304)	\$700.00	\$700.00	\$700.00	
		\$2,250.00	\$2,250.00	\$2,250.00	
American Indian College Fund (1896\AICF)					
Herrmann, Rose A.	(7627)	\$1,000.00	\$1,000.00	\$1,000.00	
Aquinas College (1912\AC)					
Hollern, Michael F.	(12791)	\$2,000.00	\$2,000.00	\$2,000.00	
Kosters, Allan L.	(8732)	\$25.00	\$25.00	\$25.00	
		\$2,025.00	\$2,025.00	\$2,025.00	
Hope Protestant Reformed Christian School (1582\HPRCS)					
DeYoung, Alvin L.	(4211)	\$535.00	\$535.00	\$535.00	
Kuiper, Clarence	(8467)	\$200.00	\$200.00	\$200.00	
Kuiper, Richard D.	(13814)	\$500.00	\$500.00	\$500.00	
Velthouse, Irvan J.	(13304)	\$700.00	\$700.00	\$700.00	
		\$1,935.00	\$1,935.00	\$1,935.00	
The Buckley School (2751\tbs)					
Hunting, Mary Anne	()	\$5,077.88	\$5,077.88	\$5,077.88	IBM stock (26 shares) Mean value @ \$195.30/share
Byron Center Christian Schools (1652\BCCS)					
Kuipers, James	(3378)	\$50.00	\$50.00	\$50.00	
Calvin Christian Schools (1764\CCS)					
Wiersma, Timothy J.	(15091)	\$200.00	\$200.00	\$200.00	
Calvin College (1704\CC)					
Vanderbilt, Edward	(15047)	\$2,000.00	\$2,000.00	\$2,000.00	
VanStee, Scott L.	(7644)	\$400.00	\$400.00	\$400.00	
		\$2,400.00	\$2,400.00	\$2,400.00	
Carnegie Mellon University (1666\CMU)					
Dyehouse, Mark	(7334)	\$250.00	\$250.00	\$250.00	
Catholic Central High School (1723\CCHS)					
Bush, Michael A.	(13299)	\$500.00	\$500.00	\$500.00	
Central Michigan University (1872\CMU)					
Korytkowski, Althea	(9443)	\$1,000.00	\$1,000.00	\$1,000.00	
Christian Academy of Louisville (2798\caol)					
Doezema, Frank E.	(9398)	\$50.00	\$50.00	\$50.00	

Organization Name (ID\VEN#)	SSN#Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Donor Name					
Doezema, Frank E.	(9398)	\$50.00	\$50.00	\$50.00	
		\$100.00	\$100.00	\$100.00	
Convent of the Sacred Heart (2741\cotsh)					
Hunting, Mary Anne	0	\$2,538.90	\$2,538.90	\$2,538.90	IBM stock (13 shares) - mean value @ \$195.30/shares
Covenant Christian High School (1844\CCHS)					
Bartelds, Dale A.	(7530)	\$50.00	\$50.00	\$50.00	
DeHaan, Sanford	(3236)	\$100.00	\$100.00	\$100.00	
Doezema, Robert M.	(10883)	\$100.00	\$100.00	\$100.00	
Engelsma, Greg L.	(8922)	\$100.00	\$100.00	\$100.00	
Hocksema, Mark H.	(8542)	\$150.00	\$150.00	\$150.00	
Kuiper, Clarence	(8467)	\$100.00	\$100.00	\$100.00	
Kuiper, Harlow W.	(15095)	\$150.00	\$150.00	\$150.00	
Kuiper, Richard D.	(13814)	\$200.00	\$200.00	\$200.00	
Kuiper, Richard D.	(13814)	\$250.00	\$250.00	\$250.00	
		\$1,200.00	\$1,200.00	\$1,200.00	
Dartmouth College (1736\DC)					
Munroe, John T.	(5751)	\$200.00	\$200.00	\$200.00	
Tyler, Jennifer	(12957)	\$1,250.00	\$1,250.00	\$1,250.00	
		\$1,450.00	\$1,450.00	\$1,450.00	
Dordt College (1931\DC)					
Krikke, Jason	(3014)	\$50.00	\$50.00	\$50.00	
Dutton Christian School (1858\DCS)					
Warsen, David J.	(8070)	\$250.00	\$250.00	\$250.00	
East Grand Rapids Schools Foundation (1719\EGRSF)					
Baloga, Mark A.	(6313)	\$75.00	\$75.00	\$75.00	
Hickey, Nancy W.	(6281)	\$125.00	\$125.00	\$125.00	
Lykins, Elizabeth Welch	0	\$1,000.00	\$1,000.00	\$1,000.00	
Peskin, Molly	(11341)	\$50.00	\$50.00	\$50.00	
Witting, Dean	(1662)	\$250.00	\$250.00	\$250.00	
		\$1,500.00	\$1,500.00	\$1,500.00	
Edgerton Christian Elementary School (2799\eces)					
Kallemeyn, Preston	(12333)	\$1,000.00	\$1,000.00	\$1,000.00	
Foundation For Catholic Secondary Education (1552\FCSE)					
Hollern, Michael F.	(12791)	\$1,500.00	\$1,500.00	\$1,500.00	
LaVoie, Sarah	(12485)	\$100.00	\$100.00	\$100.00	
Yondo, Jacqueline	(7621)	\$200.00	\$200.00	\$200.00	
		\$1,800.00	\$1,800.00	\$1,800.00	
Godfrey-Lee Education Foundation (2771\GLEF)					
Dohring, John	(9632)	\$500.00	\$500.00	\$500.00	
Grand Valley University Foundation (1908\GVUF)					
Lykins, Elizabeth Welch	0	\$1,000.00	\$1,000.00	\$1,000.00	
Hope College (1792\HC)					
Albers, Gerry J.	(12297)	\$50.00	\$50.00	\$50.00	

Organization Name (ID\VEND#) Donor Name	SSN#Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Albers, Gerry J.	(12297)	\$50.00	\$50.00	\$50.00	
Albers, Gerry J.	(12297)	\$200.00	\$200.00	\$200.00	
Bradley, Jeff	(13011)	\$300.00	\$300.00	\$300.00	
Doezema, Frank E.	(9398)	\$100.00	\$100.00	\$100.00	
Huizenga, Kim	(18113)	\$2,500.00	\$2,500.00	\$2,500.00	
Puricelli, Jack T.	(7438)	\$100.00	\$100.00	\$100.00	
Puricelli, Jack T.	(7438)	\$200.00	\$200.00	\$200.00	
		\$3,500.00	\$3,500.00	\$3,500.00	
Hudsonville Christian School (1763\HCS)					
Gemmen, Harvis M.	(3538)	\$300.00	\$300.00	\$300.00	
Rotman, Allen J.	(9142)	\$50.00	\$50.00	\$50.00	
Warsen, David J.	(8070)	\$100.00	\$100.00	\$100.00	
		\$450.00	\$450.00	\$450.00	
Hudsonville Christian School Educational Foundation (1901\HCSEF)					
Gemmen, Harvis M.	(3538)	\$50.00	\$50.00	\$50.00	
Kuyper College (1567\KC)					
Tromp, Gary E.	(4694)	\$75.00	\$75.00	\$75.00	
Legacy Christian School (2520\LCS)					
Kuipers, James	(3378)	\$50.00	\$50.00	\$50.00	
Michigan Tech University (1890\MTU)					
Poppe, Robert	(11457)	\$500.00	\$500.00	\$500.00	
Youngs, Bradley D.	(11943)	\$100.00	\$100.00	\$100.00	
		\$600.00	\$600.00	\$600.00	
Midland Christian School (2386\MCS)					
Rademaker, Thomas E.	(13289)	\$100.00	\$100.00	\$100.00	
Northfield Mt. Herman School (1735\NMHS)					
Serafin, Elliott A.	(5575)	\$250.00	\$250.00	\$250.00	
Northwestern University (1739\NU)					
Baloga, Mark A.	(6313)	\$75.00	\$75.00	\$75.00	
Our Lady of Consolation (1625\OLOC)					
Tykosky, Frank	(9268)	\$100.00	\$100.00	\$100.00	
Tykosky, Frank	(9268)	\$100.00	\$100.00	\$100.00	
Tykosky, Frank	(9268)	\$100.00	\$100.00	\$100.00	
Tykosky, Frank	(9268)	\$100.00	\$100.00	\$100.00	
Tykosky, Frank	(9268)	\$100.00	\$100.00	\$100.00	
Tykosky, Frank	(9268)	\$100.00	\$100.00	\$100.00	
Tykosky, Frank	(9268)	\$100.00	\$100.00	\$100.00	
Tykosky, Frank	(9268)	\$100.00	\$100.00	\$100.00	
Tykosky, Frank	(9268)	\$100.00	\$100.00	\$100.00	
Tykosky, Frank	(9268)	\$100.00	\$100.00	\$100.00	
Tykosky, Frank	(9268)	\$100.00	\$100.00	\$100.00	
		\$1,200.00	\$1,200.00	\$1,200.00	
Purdue University (1564\PU)					

Organization Name (ID\VEND#) Donor Name	SSN#Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Woods, Sheila A.	(7352)	\$50.00	\$50.00	\$50.00	
Woods, Sheila A.	(7352)	\$50.00	\$50.00	\$50.00	
		\$100.00	\$100.00	\$100.00	
Rockford Education Foundation (1725\REF)					
Peterson, Gordon J.	(14977)	\$50.00	\$50.00	\$50.00	
Saint John Vianney (1855\SJV)					
Despres, Bernard L.	(2639)	\$75.00	\$75.00	\$75.00	
Despres, Bernard L.	(2639)	\$75.00	\$75.00	\$75.00	
Despres, Bernard L.	(2639)	\$75.00	\$75.00	\$75.00	
Despres, Bernard L.	(2639)	\$100.00	\$100.00	\$100.00	
Despres, Bernard L.	(2639)	\$100.00	\$100.00	\$100.00	
Despres, Bernard L.	(2639)	\$100.00	\$100.00	\$100.00	
Eckelkamp, Jean E.	(15035)	\$20.00	\$20.00	\$20.00	
Herrmann, Rose A.	(7627)	\$1,000.00	\$1,000.00	\$1,000.00	
Messock, Helen	(2686)	\$500.00	\$500.00	\$500.00	
Messock, Helen	(2686)	\$500.00	\$500.00	\$500.00	
		\$2,545.00	\$2,545.00	\$2,545.00	
San Juan Diego Academy (1722\SJDA)					
Varano, Peter J.	(10067)	\$4,000.00	\$4,000.00	\$4,000.00	
South Christian High School (1671\SCHS)					
Tameling, Kenneth H.	(7223)	\$2,000.00	\$2,000.00	\$2,000.00	
St. Alphonsus School (1639\STAS)					
Hillary, Michael J.	(10434)	\$500.00	\$500.00	\$500.00	
St. Anthony Catholic School (1529\SAN)					
Spencer, Wayne	(18519)	\$350.00	\$350.00	\$350.00	
St. Charles School (1647\SCS)					
Faiks, Frederick S.	(12567)	\$250.00	\$250.00	\$250.00	
St. Thomas Catholic School (1915\STCS)					
Strobel, Stephen A.	(7282)	\$460.00	\$460.00	\$460.00	
Strobel, Stephen A.	(7282)	\$460.00	\$460.00	\$460.00	
Strobel, Stephen A.	(7282)	\$460.00	\$460.00	\$460.00	
Strobel, Stephen A.	(7282)	\$460.00	\$460.00	\$460.00	
Strobel, Stephen A.	(7282)	\$460.00	\$460.00	\$460.00	
Strobel, Stephen A.	(7282)	\$460.00	\$460.00	\$460.00	
Strobel, Stephen A.	(7282)	\$460.00	\$460.00	\$460.00	
Strobel, Stephen A.	(7282)	\$460.00	\$460.00	\$460.00	
		\$3,680.00	\$3,680.00	\$3,680.00	
State University of New York at Fredonia (2796\sunyf)					
Gurian, Martin E.	(26217)	\$25.00	\$25.00	\$25.00	
Trinity Lutheran Seminary (2509\TLS)					
Weller, George V.	(8308)	\$500.00	\$500.00	\$500.00	
Unity Christian High School (1541\UCHS)					
Buys, Jack M.	(9675)	\$200.00	\$200.00	\$200.00	
Gemmen, Harvis M.	(3538)	\$200.00	\$200.00	\$200.00	
Gemmen, Harvis M.	(3538)	\$500.00	\$500.00	\$500.00	

Organization Name (ID\VEN#)	SSN#Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Schut, Carl	(8505)	\$100.00	\$100.00	\$100.00	
Schut, Carl	(8505)	\$100.00	\$100.00	\$100.00	
		\$1,100.00	\$1,100.00	\$1,100.00	
Unity Christian High School Educational Foundation (2550\)					
DeRoo, Brian	(10861)	\$100.00	\$100.00	\$100.00	
University of Cincinnati (1597\UOCIN)					
Dalambakis, Chris A.	(7265)	\$612.00	\$612.00	\$612.00	
University of Georgia Foundation (2377\UGF)					
Cuda, Mark	(6243)	\$100.00	\$100.00	\$100.00	
University of Michigan (1820\UM)					
Hackett, James P.	(7266)	\$10,000.00	\$10,000.00	\$10,000.00	
West Side Christian School (1660\WSCS)					
Smith, Bernard	(12334)	\$100.00	\$100.00	\$100.00	
Western Michigan University (1805\WMU)					
Davis, Edgar L.	(11704)	\$50.00	\$50.00	\$50.00	
McKellar, George	(12944)	\$250.00	\$250.00	\$250.00	
McKellar, George	(12944)	\$1,500.00	\$1,500.00	\$1,500.00	
Youngs, Bradley D.	(11943)	\$50.00	\$50.00	\$50.00	
		\$1,850.00	\$1,850.00	\$1,850.00	
Westminster College (2563\WC)					
Rifle, Raymond T.	(22328)	\$1,000.00	\$1,000.00	\$1,000.00	
Grand Total		\$63,538.78	\$63,538.78	\$63,538.78	
(122 items)					

GIFTS to be Paid Report

2014-3PERAC-14

1/8/2015

Organization Name (ID/VEND#)	SSN#Emp ID	Gift Amount	Matched Amount	Award Amount	Description
ArtPrize Grand Rapids (2797)					
Lykins, Elizabeth Welch	0	\$250.00	\$250.00	\$250.00	
Blue Lake Public Radio (2140)					
Doezema, Frank E.	(9398)	\$250.00	\$250.00	\$250.00	
Keeler, Robert A.	(941)	\$100.00	\$100.00	\$100.00	
Young, Kevin J.	(8536)	\$35.00	\$35.00	\$35.00	
		\$385.00	\$385.00	\$385.00	
Chicago Symphony Orchestra (2657\CSO)					
Serafin, Elliott A.	(5575)	\$100.00	\$100.00	\$100.00	
Serafin, Elliott A.	(5575)	\$100.00	\$100.00	\$100.00	
		\$200.00	\$200.00	\$200.00	
Cincinnati Ballet (2218\CB)					
Dalambakis, Chris A.	(7265)	\$500.00	\$500.00	\$500.00	
Depot Theatre Inc. (2449\DT)					
Munroe, John T.	(5751)	\$1,500.00	\$1,500.00	\$1,500.00	
Frederik Meijer Gardens (1045\FMG)					
Hollem, Michael F.	(12791)	\$340.00	\$340.00	\$340.00	
Mossing, Mark T.	(7180)	\$625.00	\$625.00	\$625.00	
		\$965.00	\$965.00	\$965.00	
Grand Rapids Civic Theatre (416\GRCT)					
Osterbaan, Judith A.	(8460)	\$250.00	\$250.00	\$250.00	
Lensic Performing Arts Center (2546\LPAC)					
Munroe, John T.	(5751)	\$100.00	\$100.00	\$100.00	
National Civil Rights Museum (2800\ncrm)					
Ross, Cathy D.	(NA)	\$10,447.31	\$10,000.00	\$10,000.00	Maximum match = \$10,000 75 shares of FedEx valued at \$10,447.31
New England Public Radio (2474\WFCR)					
Olender, Bernard	(17772)	\$180.00	\$180.00	\$180.00	
Parlengas, Kimberly Q.	(17756)	\$150.00	\$150.00	\$150.00	
		\$330.00	\$330.00	\$330.00	
St. Cecilia Music Center (1228\scms)					
Hagan, Richard L.	(6376)	\$200.00	\$200.00	\$200.00	
Tyler, Jennifer	(12957)	\$750.00	\$750.00	\$750.00	
		\$950.00	\$950.00	\$950.00	
WCSG Radio (91.3) (2217\WCSG)					
Jacobs, Julie	(7682)	\$20.00	\$20.00	\$20.00	
Jacobs, Julie	(7682)	\$25.00	\$25.00	\$25.00	
Jacobs, Julie	(7682)	\$25.00	\$25.00	\$25.00	
Jacobs, Julie	(7682)	\$25.00	\$25.00	\$25.00	

Organization Name (ID\END#) Donor Name	SSN#Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Jacobs, Julie	(7682)	\$25.00	\$25.00	\$25.00	
Jacobs, Julie	(7682)	\$50.00	\$50.00	\$50.00	
		\$170.00	\$170.00	\$170.00	
WGVU/WGVK TV (2156\WGVU)					
DeMott, Charles	(2077)	\$25.00	\$25.00	\$25.00	
Detz, John	(11023)	\$60.00	\$60.00	\$60.00	
Hubling, Robert E.	(5620)	\$450.00	\$450.00	\$450.00	
Kakaraparthi, Ravikiran	(23865)	\$35.00	\$35.00	\$35.00	
Kampfschulte, Brenda N.	(8204)	\$100.00	\$100.00	\$100.00	
		\$670.00	\$670.00	\$670.00	
WUOM/WFUM/WVGR (2162\WUOM)					
Batdorf, Steven T.	(8830)	\$50.00	\$50.00	\$50.00	
Kakaraparthi, Ravikiran	(23865)	\$60.00	\$60.00	\$60.00	
		\$110.00	\$110.00	\$110.00	
WYCE (2374\WYCE)					
Joba, Daniel L.	(12615)	\$150.00	\$150.00	\$150.00	
Joba, Daniel L.	(12615)	\$150.00	\$150.00	\$150.00	
		\$300.00	\$300.00	\$300.00	
Grand Total		\$17,127.31	\$16,680.00	\$16,680.00	
(32 items)					

GIFTS to be Paid Report

2014-3PEREC-14

1/8/2015

Organization Name (ID\VEN#) Donor Name	SSN#Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Best Friends Animal Sanctuary (2322\BFAS)					
Urbanski, Jane	(16029)	\$25.00	\$25.00	\$25.00	
Harbor Humane Society (2570\HHS)					
Urbanski, Jane	(16029)	\$100.00	\$100.00	\$100.00	
Humane Society (1241\hs)					
Urbanski, Jane	(16029)	\$100.00	\$100.00	\$100.00	
MacKenzie's Animal Sanctuary (2510\MAS)					
Joba, Daniel L.	(12615)	\$150.00	\$150.00	\$150.00	
Joba, Daniel L.	(12615)	\$150.00	\$150.00	\$150.00	
		<u>\$300.00</u>	<u>\$300.00</u>	<u>\$300.00</u>	
Michigan Humane Society (2755\mhs)					
Urbanski, Jane	(16029)	\$25.00	\$25.00	\$25.00	
Sarett Nature Center (2566\SNC)					
Ketterer, Edward A.	(7255)	\$250.00	\$250.00	\$250.00	
West Michigan Environmental Action Council (652\WMEAC)					
Mika, Mary Ellen	(10020)	\$333.00	\$333.00	\$333.00	
Mika, Mary Ellen	(10020)	\$333.00	\$333.00	\$333.00	
		<u>\$666.00</u>	<u>\$666.00</u>	<u>\$666.00</u>	
Wildcat Sanctuary (2708\ws)					
Urbanski, Jane	(16029)	\$25.00	\$25.00	\$25.00	
Grand Total		<u><u>\$1,491.00</u></u>	<u><u>\$1,491.00</u></u>	<u><u>\$1,491.00</u></u>	
(10 items)					

GIFTS to be Paid Report

2014-4PERED-14

1/8/2015

Organization Name (ID\VEND#)	Donor Name	SSN#Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Ada Christian School (1566\ACS)						
	Klein, John R.	(1555)	\$998.43	\$998.43	\$998.43	13 shares of Danaher (DHR) common stock
Adams Christian School (1658\ASPRCS)						
	Kuiper, Clarence	(8467)	\$100.00	\$100.00	\$100.00	
	Kuiper, Harlow W.	(15095)	\$2,000.00	\$2,000.00	\$2,000.00	
	Pipe, Theodore G.	(12932)	\$300.00	\$300.00	\$300.00	
	Pipe, Tim	(12931)	\$125.00	\$125.00	\$125.00	
	Pipe, William J.	(8581)	\$249.00	\$249.00	\$249.00	
	Schippcr, John W.	(13709)	\$500.00	\$500.00	\$500.00	
	VanDenBerg, Douglas J.	(13484)	\$500.00	\$500.00	\$500.00	
			<u>\$3,774.00</u>	<u>\$3,774.00</u>	<u>\$3,774.00</u>	
Allendale Christian School (1651\ACS)						
	Weaver, Harold M.	(10727)	\$100.00	\$100.00	\$100.00	
Hope Protestant Reformed Christian School (1582\HPRCS)						
	Pipe, William J.	(8581)	\$249.00	\$249.00	\$249.00	
Calvin College (1704\CC)						
	Botting, Tom N.	(12704)	\$200.00	\$200.00	\$200.00	
	Klein, John R.	(1555)	\$5,123.75	\$4,924.51	\$4,924.51	O'Reilly Automotive common stock (33 shares)
	Vanderbilt, Edward	(15047)	\$2,000.00	\$2,000.00	\$2,000.00	
			<u>\$7,323.75</u>	<u>\$7,124.51</u>	<u>\$7,124.51</u>	
Calvin Theological Seminary (1678\CTS)						
	Dekker, Donald J.	(8298)	\$150.00	\$150.00	\$150.00	
	Klein, John R.	(1555)	\$2,096.49	\$2,096.49	\$2,096.49	McKesson common stock (11 shares)
			<u>\$2,246.49</u>	<u>\$2,246.49</u>	<u>\$2,246.49</u>	
Capital University (2764\cu)						
	Lykins, Elizabeth Welch	()	\$250.00	\$250.00	\$250.00	
Central Michigan University (1872\CMU)						
	Stephan, Jay B.	(11827)	\$250.00	\$250.00	\$250.00	
East Grand Rapids Schools Foundation (1719\EGRSF)						
	Schmitt, Eddy	(24108)	\$600.00	\$600.00	\$600.00	
Grand Rapids Christian School Association (1778\GRCSA)						
	Klein, John R.	(1555)	\$1,980.57	\$1,980.57	\$1,980.57	Mastercard common stock - 26 shares
Grand Valley State University (1635\GVSU)						
	Gross, Cory	(22171)	\$100.00	\$100.00	\$100.00	
	Wall, Lori	(10918)	\$25.00	\$25.00	\$25.00	
			<u>\$125.00</u>	<u>\$125.00</u>	<u>\$125.00</u>	
Grandville Christian School (1716\GCS)						

Organization Name (ID\VEN#) Donor Name	SSN#Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Wiersma, Timothy J.	(15091)	\$200.00	\$200.00	\$200.00	
Grandville Education Foundation (1708\GEF)					
Lowry, Robert	(7553)	\$2,000.00	\$2,000.00	\$2,000.00	
Hillsdale College (1721\HIC)					
Bloem, Edward	(5618)	\$100.00	\$100.00	\$100.00	
Hope College (1792\HC)					
Moon, Randy	(17820)	\$75.00	\$75.00	\$75.00	
Impact on Education (2806\ioe)					
Hoover, R. David	0	\$10,000.00	\$10,000.00	\$10,000.00	
Kuyper College (1567\KC)					
Osterbaan, Judith A.	(8460)	\$250.00	\$250.00	\$250.00	
Our Lady of Consolation (1625\OLOC)					
Hekker, Gerard J.	(1450)	\$1,040.00	\$1,040.00	\$1,040.00	
Jean, Joyce D.	(12671)	\$100.00	\$100.00	\$100.00	
Jean, Joyce D.	(12671)	\$100.00	\$100.00	\$100.00	
Jean, Joyce D.	(12671)	\$100.00	\$100.00	\$100.00	
Jean, Joyce D.	(12671)	\$100.00	\$100.00	\$100.00	
		<u>\$1,440.00</u>	<u>\$1,440.00</u>	<u>\$1,440.00</u>	
Potter's House (1528\PH)					
Ponstine, Lambert	(2189)	\$100.00	\$100.00	\$100.00	
Ponstine, Lambert	(2189)	\$100.00	\$100.00	\$100.00	
		<u>\$200.00</u>	<u>\$200.00</u>	<u>\$200.00</u>	
Saint Ignatius College Prep (2745\SICP)					
Lannon, Robert A.	(1545)	\$2,000.00	\$2,000.00	\$2,000.00	
Saint John Vianney (1855\SJV)					
Burgess, Cathy	(8141)	\$30.00	\$30.00	\$30.00	
Burgess, Cathy	(8141)	\$100.00	\$100.00	\$100.00	
Burgess, Cathy	(8141)	\$100.00	\$100.00	\$100.00	
Burgess, Cathy	(8141)	\$100.00	\$100.00	\$100.00	
Burgess, Cathy	(8141)	\$100.00	\$100.00	\$100.00	
Burgess, Cathy	(8141)	\$100.00	\$100.00	\$100.00	
Burgess, Cathy	(8141)	\$100.00	\$100.00	\$100.00	
Burgess, Cathy	(8141)	\$160.00	\$160.00	\$160.00	
Johnson, Karen	(11496)	\$550.00	\$550.00	\$550.00	
Kelly, Michael	(8892)	\$100.00	\$100.00	\$100.00	
Kelly, Michael	(8892)	\$100.00	\$100.00	\$100.00	
Kelly, Michael	(8892)	\$100.00	\$100.00	\$100.00	
Kelly, Michael	(8892)	\$100.00	\$100.00	\$100.00	
Kelly, Michael	(8892)	\$100.00	\$100.00	\$100.00	
Kelly, Michael	(8892)	\$100.00	\$100.00	\$100.00	
Kelly, Michael	(8892)	\$100.00	\$100.00	\$100.00	
Kelly, Michael	(8892)	\$100.00	\$100.00	\$100.00	
Kelly, Michael	(8892)	\$100.00	\$100.00	\$100.00	
Kelly, Michael	(8892)	\$100.00	\$100.00	\$100.00	
Kelly, Michael	(8892)	\$100.00	\$100.00	\$100.00	

Organization Name (ID\VEND#) Donor Name	SSN#Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Kelly, Michael	(8892)	\$100.00	\$100.00	\$100.00	
Sremba, Jeffrey J.	(17444)	\$250.00	\$250.00	\$250.00	
		\$2,690.00	\$2,690.00	\$2,690.00	
St. Alphonsus School (1639\STAS)					
Hillary, Michael J.	(10434)	\$500.00	\$500.00	\$500.00	
St. Charles School (1647\SCS)					
Falks, Frederick S.	(12567)	\$100.00	\$100.00	\$100.00	
St. Stephen Catholic School (1796\SSCS)					
LaVoie, Sarah	(12485)	\$50.00	\$50.00	\$50.00	
Morris, Elizabeth M.	(11468)	\$50.00	\$50.00	\$50.00	
		\$100.00	\$100.00	\$100.00	
Unity Christian High School (1541\UCHS)					
Buys, Raymond L.	(4026)	\$500.00	\$500.00	\$500.00	
Lanning, Roger H.	(13072)	\$250.00	\$250.00	\$250.00	
Rozema, Harold E.	(2332)	\$500.00	\$500.00	\$500.00	
Schipper, Gerald W.	(10677)	\$2,500.00	\$2,500.00	\$2,500.00	
Weaver, Harold M.	(10727)	\$50.00	\$50.00	\$50.00	
		\$3,800.00	\$3,800.00	\$3,800.00	
University of Georgia Foundation (2377\UGF)					
Cuda, Mark	(6243)	\$100.00	\$100.00	\$100.00	
University of Michigan (1820\UM)					
Botting, Tom N.	(12704)	\$100.00	\$100.00	\$100.00	
Wolf, Jr., John M.	(5744)	\$100.00	\$100.00	\$100.00	
		\$200.00	\$200.00	\$200.00	
Wayne State University (1724\WASU)					
Partogian, Kathleen	(10319)	\$200.00	\$200.00	\$200.00	
Grand Total		<u>\$41,852.24</u>	<u>\$41,653.00</u>	<u>\$41,653.00</u>	
(69 items)					

GIFTS to be Paid Report

2014-4PERAC-14

1/8/2015

Organization Name (ID\VEND#) Donor Name	SSN#Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Fire Museum of Greater Cincinnati (2203\FMOGC)					
Dalambakis, Chris A.	(7265)	\$500.00	\$500.00	\$500.00	
Grand Traverse Lighthouse Museum (2398\GTLM)					
Ketterer, Edward A.	(7255)	\$100.00	\$100.00	\$100.00	
National Trust for Historic Preservation (2805\NTFHP)					
Levy, Lynn	(21329)	\$30.00	\$30.00	\$30.00	
Paine Memorial Free Library (2731\pmfl)					
Munroe, John T.	(5751)	\$300.00	\$300.00	\$300.00	
WGVU/WGVK TV (2156\WGVU)					
Fuller, Christopher S.	(7339)	\$120.00	\$105.00	\$105.00	Match per WGVU is \$105.00
Jean, Joyce D.	(12671)	\$60.00	\$60.00	\$60.00	
Jean, Joyce D.	(12671)	\$60.00	\$60.00	\$60.00	
Saladino, Joseph A.	(8038)	\$25.00	\$25.00	\$25.00	
		<u>\$265.00</u>	<u>\$250.00</u>	<u>\$250.00</u>	
Grand Total		<u>\$1,195.00</u>	<u>\$1,180.00</u>	<u>\$1,180.00</u>	

(8 items)

GIFTS to be Paid Report

2014-4PEREC-14

1/8/2015

Organization Name (ID\IVEND#) Donor Name	SSN\AEmp ID	Gift Amount	Matched Amount	Award Amount	Description
American Society for the Prevention of Cruelty to Animals (2514\aspca)					
Urbanski, Jane	(16029)	\$25.00	\$25.00	\$25.00	
Humane Society (1241\hs)					
Urbanski, Jane	(16029)	\$250.00	\$250.00	\$250.00	
Kent County Animal Shelter (2507\KCAS)					
Urbanski, Jane	(16029)	\$25.00	\$25.00	\$25.00	
Leelanau Conservancy (2197\LC)					
Ketterer, Edward A.	(7255)	\$1,000.00	\$1,000.00	\$1,000.00	
Smith, Allan W.	(15358)	\$50.00	\$50.00	\$50.00	
Smith, Allan W.	(15358)	\$50.00	\$50.00	\$50.00	
Smith, Allan W.	(15358)	\$50.00	\$50.00	\$50.00	
Smith, Allan W.	(15358)	\$50.00	\$50.00	\$50.00	
Smith, Allan W.	(15358)	\$50.00	\$50.00	\$50.00	
Smith, Allan W.	(15358)	\$50.00	\$50.00	\$50.00	
Smith, Allan W.	(15358)	\$50.00	\$50.00	\$50.00	
Smith, Allan W.	(15358)	\$50.00	\$50.00	\$50.00	
Smith, Allan W.	(15358)	\$510.00	\$510.00	\$510.00	
		\$1,910.00	\$1,910.00	\$1,910.00	
Michigan Humane Society (2755\mhs)					
Urbanski, Jane	(16029)	\$25.00	\$25.00	\$25.00	
Michigan League of Conservation Voters Education Fund (2737\mlcvcf)					
Lykins, Elizabeth Welch	()	\$500.00	\$500.00	\$500.00	
Nashville Humane Association (2804\ nha)					
Levy, Lynn	(21329)	\$100.00	\$100.00	\$100.00	
Natural Resources Defense Council (2560\NRDC)					
Hoguet, Deidre	(22582)	\$50.00	\$50.00	\$50.00	
Snow Leopard Trust (2530\SLT)					
Urbanski, Jane	(16029)	\$20.00	\$20.00	\$20.00	
The Wild Animal Sanctuary (2766\twas)					
Urbanski, Jane	(16029)	\$50.00	\$50.00	\$50.00	
Wildcat Sanctuary (2708\ws)					
Urbanski, Jane	(16029)	\$25.00	\$25.00	\$25.00	
Grand Total		<u>\$2,980.00</u>	<u>\$2,980.00</u>	<u>\$2,980.00</u>	
(20 items)					

STEELCASE FOUNDATION EIN: 38-6050470
 FORM 990-PF
 TAX YEAR ENDED 11/30/2014
 PART II, LINE 10B
 CORPORATE STOCK DETAIL



PORTFOLIO APPRAISAL

Steelcase Foundation

77760135

Steelcase

November 30, 2014

Quantity	Security	Unit Cost	Total Cost	Price	Market Value	Pct. Assets	Cur. Yield
COMMON STOCK- usd							
1,050,000	AB INBEV SPONSORED ADR	75.44	79,216.74	116.99	122,839.50	1.6	1.6
4,800,000	AMC Networks Inc.	59.78	286,930.06	64.86	311,328.00	4.2	0.0
3,745,000	APPLE INC	62.37	233,594.03	118.93	445,392.85	5.9	1.6
5,425,000	CHEESECAKE FACTORY INC COM	36.90	200,202.26	48.43	262,732.75	3.5	1.0
3,125,000	DIAGEO PLC SPONSORED ADR NEW	106.88	334,009.13	123.20	385,000.00	5.1	1.7
3,350,000	DISNEY WALT CO COM	37.96	127,181.73	92.51	309,908.50	4.1	0.8
6,075,000	EBAY INC COM	51.23	311,224.67	54.88	333,396.00	4.4	0.0
250,000	GOOGLE CL A	335.15	83,786.37	549.08	137,270.00	1.8	0.0
725,000	GOOGLE CL C	464.09	336,464.80	541.83	392,826.75	5.2	0.0
1,270,000	GRAINGER W W INC	244.71	310,785.76	245.68	312,013.60	4.2	1.5
4,900,000	LULULEMON ATHLETICA INC	52.99	259,643.12	48.19	236,131.00	3.2	0.0
3,975,000	NESTLE S A SPONSORED ADR	64.49	256,360.22	75.05	298,323.75	4.0	1.5
600,000	NIKE INC CL B	72.70	43,619.62	99.29	59,574.00	0.8	0.8
435,000	Priceline Com Inc	1,137.74	494,916.06	1,160.19	504,682.65	6.7	?
2,595,000	RALPH LAUREN CORP CL A	161.34	418,679.22	184.90	479,815.50	6.4	0.1
4,750,000	SCRIPPS NETWORKS INTERACT INC	58.49	277,809.47	78.17	371,307.50	5.0	0.8
1,925,000	STARBUCKS CORP	70.10	134,947.50	81.21	156,329.25	2.1	0.0
5,100,000	TIME WARNER INC COM NEW	46.24	235,843.20	85.12	434,112.00	5.8	1.4
2,650,000	UNITED PARCEL SERVICE	97.52	258,437.60	109.92	291,288.00	3.9	?
1,590,000	VISA INC CL A COMMON STOCK	210.79	335,163.58	258.19	410,522.10	5.5	0.2
5,800,000	WHOLE FOODS MARKET INC	39.38	228,387.94	49.03	284,374.00	3.8	0.0

STEELCASE FOUNDATION EIN: 38-6050470
 FORM 990-PF
 TAX YEAR ENDED 11/30/2014
 PART II, LINE 10B
 CORPORATE STOCK DETAIL



PORTFOLIO APPRAISAL *Steelcase Foundation*

77760135

Steelcase

November 30, 2014

Quantity	Security	Unit Cost	Total Cost	Price	Market Value	Pct. Assets	Cur. Yield
5,075 000	WILLIAMS SONOMA INC COM	47.51	241,136.00	74.56	378,392.00	5.0	1.7
			5,488,339.07		6,917,559.70	92.3	0.7
COMMON STOCK- eur							
2,225 000	LVMH	169.67	377,518.05	180.14	400,813.56	5.3	?
			377,518.05		400,813.56	5.3	0.0
CASH AND EQUIVALENTS- usd							
	dividend accrual		6,322.24		6,322.24	0.1	?
	MONEY MARKET FUND		171,297.01		171,297.01	2.3	0.0
			177,619.25		177,619.25	2.4	0.0
TOTAL PORTFOLIO			6,043,476.37		7,495,992.51	100.0	0.6

STEELCASE FOUNDATION EIN: 38-6050470
FORM 990-PF
TAX YEAR END 11/30/2013
PART II, LINE 10B
CORPORATE STOCK DETAIL

Bridgeway Capital Management, Inc.

ASSET LIST

STEELCASE FOUNDATION

As of Date: 11/30/2014

Page: 1

QBC_SF

Ticker	Security Description	Units	% Holdings	Unit Cost	Market Price	Original Cost	Market Value	Accrued Int/Div	Annual Income	YLD
<u>Common Stock</u>										
MMM	3M CO	930	3.04	90.107	160.090	83,799.65	148,883.70	795	3,181	2.1
AMZN	AMAZON.COM INC.	410	2.83	237.943	338.640	97,556.45	138,842.40			
AAPL	APPLE INC.	1,300	3.15	56.659	118.930	73,656.21	154,609.00		2,444	1.6
T	AT&T INC.	3,730	2.69	30.870	35.380	115,146.25	131,967.40		6,863	5.2
BRK/B	BERKSHIRE HATH-B	950	2.88	76.153	148.690	72,345.65	141,255.50			
BA	BOEING CO/THE	1,030	2.82	135.131	134.360	139,185.25	138,390.80	752	3,008	2.2
CVX	CHEVRON CORP NEW COM	1,100	2.44	108.917	108.870	119,808.40	119,757.00	1,177	4,708	3.9
CSCO	CISCO SYSTEMS	5,140	2.90	17.332	27.640	89,088.40	142,069.60		3,906	2.7
KO	COCA COLA CO COM	3,090	2.82	34.568	44.830	106,815.32	138,524.70	942	3,770	2.7
CMCSA	COMCAST CORP.-A	2,410	2.80	51.366	57.040	123,792.05	137,466.40		2,169	1.6
COP	CONOCOPHILLIPS	1,720	2.32	58.747	66.070	101,045.46	113,640.40	1,256	5,022	4.4
CVS	CVS HEALTH CORP	1,650	3.07	39.291	91.360	64,829.65	150,744.00		1,815	1.2
XOM	EXXON MOBIL CORP.	1,400	2.58	82.465	90.540	115,451.50	126,756.00	966	3,864	3.0
GILD	GILEAD SCIENCES	1,240	2.54	74.794	100.320	92,744.60	124,396.80			
GOOG	GOOGLE INC.-CL C	120	1.33	301.163	541.830	36,139.50	65,019.60			
GOOGL	GOOGLE INC-A	110	1.23	300.960	549.080	33,105.62	60,398.80			
HD	HOME DEPOT INC.	1,440	2.92	81.840	99.400	117,850.10	143,136.00		2,707	1.9
INTC	INTEL CORP.	3,840	2.92	22.122	37.250	84,949.30	143,040.00	864	3,686	2.6
IBM	INTERNATIONAL BUSINESS MACHS COM	690	2.28	181.691	162.170	125,366.55	111,897.30	759	3,036	2.7
JNJ	JOHNSON&JOHNSON	1,230	2.71	65.159	108.250	80,145.45	133,147.50	861	3,444	2.6
MCD	MCDONALDS CORP.	1,390	2.74	88.713	96.810	123,311.75	134,565.90	1,182	4,726	3.5
MRK	MERCK & CO INC NEW COM	2,220	2.73	34.708	60.400	77,050.90	134,088.00		3,996	3.0
MSFT	MICROSOFT CORP.	2,850	2.78	28.355	47.810	80,812.65	136,258.50	884	3,534	2.6
OXY	OCCIDENTAL PETE	1,360	2.21	86.329	79.770	117,408.05	108,487.20		3,917	3.6
ORCL	ORACLE CORP.	3,440	2.97	30.149	42.410	103,711.28	145,890.40		1,651	1.1
PEP	PEPSICO INC COM	1,430	2.92	65.536	100.100	93,716.55	143,143.00		3,747	2.6
PFE	PFIZER INC.	4,440	2.82	20.535	31.150	91,174.70	138,306.00	1,154	4,618	3.3

Bridgeway Capital Management, Inc.

ASSET LIST

STEELCASE FOUNDATION

As of Date: 11/30/2014

Page: 2

QBC SF

Ticker	Security Description	Units	% Holdings	Unit Cost	Market Price	Original Cost	Market Value	Accrued Int/Div	Annual Income	YLD
PG	PROCTER & GAMBLE CO COM	1,570	2.89	64.168	90.430	100,744.15	141,975.10		4,041	2.8
QCOM	QUALCOMM INC.	1,760	2.62	56.756	72.900	99,890.10	128,304.00	739	2,957	2.3
SLB	SCHLUMBERGER LTD.	1,290	2.26	72.942	85.950	94,094.95	110,875.50		2,064	1.9
UNP	UNION PAC CORP.	1,210	2.88	83.557	116.770	101,104.57	141,291.70	605	2,420	1.7
UPS	UNITED PARCEL-B	1,330	2.98	72.198	109.920	96,023.75	146,193.60	891	3,584	2.4
UTX	UNITED TECH CORP.	1,240	2.78	83.909	110.080	104,046.92	136,499.20	732	2,926	2.1
VZ	VERIZON COMMUNIC	2,570	2.65	38.269	50.590	98,352.55	130,016.30		5,654	4.3
V	VISA INC.-CLASS A	620	3.26	106.146	258.190	65,810.50	160,077.80	298	1,190	0.7
WMIT	WAL MART STORES INC COM	1,710	3.05	56.185	87.540	96,076.65	149,693.40		3,283	2.2
DIS	WALT DISNEY CO	1,490	2.81	37.096	92.510	55,273.55	137,839.90		1,714	1.2
Common Stock Total		99.65				3,471,424.93	4,887,448.40	14,856	109,626	2.2

Cash and Equivalents

USD	US DOLLARS	17,242	0.35	1,000		17,242.05	17,242.05			
Cash and Equivalents Total		0.35				17,242.05	17,242.05			

TOTAL: 4,904,690.45

TOTAL ACCRUED INTEREST/DIVIDENDS: 14,856.00

TOTAL ASSETS: 4,919,546.45

We recommend you compare the information included within this account statement to the information reflected in the statements received directly from the custodian. While we regularly reconcile the balances from our internal accounting system to the balances per the custodian records, certain differences routinely occur and often exist due to the timing of entries made to each system. We encourage you to contact us with any questions regarding your account statements.