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Form 990-PF

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

OMB No. 1545-0047

2014

Department of the Treasury
Internal Revenue Service

Do not enter social security numbers on this form as it may be made public.

Information about Form 990-PF and its separate instructions is at www.irs.gov/form990.

Open to Public Inspection

For calendar year 2014 or tax year beginning

2014 and ending

, 20

Name of foundation

CORNUCOPIA FAMILY FOUNDATION

A Employer identification number

20-8080952

Number and street or P.O. box number. If mail is not delivered to street address

251 WEST FULTON STREET

Room/suite

B Telephone number (see instructions)

(616) 530-5500

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

GRAND RAPIDS, MI 49503

C Check all that apply

Initial return

Final return

Address change

Initial return of a former public charity

Amended return

Name change

H Check type of organization

☒ Section 501(c)(3) exempt private foundation

I Section 47-7(a)(1) non-exempt charitable trust

☐ Other private foundation

J Fair market value of all assets at

J Accounting method

☒ Cash☐ Accrual

and placed from Part I, column (c)

☐ Other (specify)

line 15) \$ 2,610,726

(Part I, column (c) must be on cash basis.)

Part I

Analysis of Revenue and Expenses

(The total of amounts in column (a), (c), and (d) may not necessarily equal the amount in column (b) (see instructions).)

(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

(d) Disbursements for charitable purposes (cash basis only)

		(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)	175,000			
2	Check ☐ if foundation not required to attach Sch. B				
3	Income on savings and temporary cash investments	72	72	72	
4	Dividends and interest from securities	51,872	54,872	54,872	
5a	Gross rents				
b	Net rental income or loss				
6a	Net gain or (loss) from sale of assets not on line 10	21,614			
b	Gross sales price for all assets on line 6a	226,500			
7	Capital gain net income (from Part IV, line 2)		21,614		
8	Net short-term capital gain				
9	Income modifications				
10a	Gross sales price for all assets on line 6a				
b	Less: Cost of goods sold				
c	Gross profit or (loss) (attach schedule)				
11	Other income (attach schedule)	525	525	525	
12	Total. Add lines 1 through 11	252,083	77,093	55,469	
13	Compensation of officers, directors, trustees, etc.				
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees (attach schedule)				
b	Accounting fees (attach schedule)				
c	Other professional fees (attach schedule)	8,819	8,819	8,819	
17	Other expenses				
18	Taxes (attach schedule) (see instructions)				
19	Depreciation (attach schedule) and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses (attach schedule)	20,224	24,224	24,224	
24	Total operating and administrative expenses	37,043	37,043	37,043	0
25	Contributions, gifts, grants paid	174,815			174,815
26	Total expenses and disbursements. Add lines 24 and 25	211,858	37,043	37,043	174,815
27	Subtract line 26 from line 12	40,225			
a	Excess of revenue over expenses and disbursements	40,225			
b	Net investment income (a negative number)		40,093		
c	Adjusted net income (if negative, enter 0-)			18,476	

For Paperwork Reduction Act Notice, see instructions.

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CORNUCOPIA FAMILY FOUNDATION

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Part II Balance Sheets		Beginning of year (a) Book Value	End of year	
			(b) Book Value	(c) Fair Market Value
Assets	1 Cash, non-interest-bearing			
	2 Savings and temporary cash investments	517,266	584,070	584,070
	3 Accounts receivable ▶ 114,290			
	Less: allowance for doubtful accounts ▶	113,790	114,290	114,290
	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 receivables (attach schedule) ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations (attach schedule)	71,450	69,636	69,636
	b Investments - corporate stock (attach schedule) STM137	351,370	377,226	451,495
	c Investments - corporate bonds (attach schedule) STM136	227,989	231,352	280,197
Liabilities	11 Investments in real estate and equipment (attach schedule)			
	Less: accumulated depreciation (attach schedule) ▶			
	12 Investments - mortgage loans			
	13 Investments - other (attach schedule)			
	14 Land, buildings, and equipment (basis) ▶			
	Less: accumulated depreciation (attach schedule) ▶			
	15 Other assets, describe ▶ STM120	1,172,773	1,113,198	1,111,305
	16 Total assets (to be completed by all filers - see the instructions). Also see page 1, line 11	2,449,588	2,489,813	2,610,725
	17 Accounts payable and accrued expenses		20	
	18 Grants payable			
19 Deferred revenue				
20 Loans from officers, directors, trustees, and other disqualified persons				
21 Prepaid expenses and other liabilities payable (attach schedule)				
22 Other liabilities, describe ▶				
23 Total liabilities (add lines 17 through 22)	0	20		
Net Assets or Fund Balances	24 Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31 ☒ A	2,449,588	2,489,813	
	25 Temporarily restricted			
	26 Permanently restricted			
	27 Foundations that do not follow SFAS 117, check here and complete lines 27 through 31 ☐ B			
	28 Capital surplus, principal or current funds			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 Total net assets or fund balances (see instructions)	2,449,588	2,489,813	
31 Total liabilities and net assets/fund balances (see instructions)	2,449,588	2,489,813		

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	2,449,588
2 Enter amount from Part I, line 27a	2	40,225
3 Other increases not included in line 2 (priorities) ▶	3	
4 Add lines 1, 2, and 3	4	2,489,813
5 Decreases not included in line 2 (priorities) ▶	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	2,489,813

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) Use also describe the kind of property sold (e.g., real estate, 2 story brick warehouse or common stock - ABC Co.)		(b) How acquired (1) Purchase (2) Donation	(c) Date acquired (mo./day/yr.)	(d) Date sold (mo./day/yr.)
1a ACTIVITY ACCOUNT 576-04098 ATTACHED		P	VARIOUS	12-31-2014
1b ACTIVITY ACCOUNT 576-04099 ATTACHED		P	VARIOUS	12-31-2014
1c ACTIVITY ACCOUNT 576-04188 ATTACHED		P	VARIOUS	12-31-2014
1d				
1e				

(a) Gross sales price	(b) Depreciation allowed (c) Allowable	(c) Cost or other basis plus expense of sale	(d) Gain or (loss) (e) plus (f) minus (g)
2a 159,216		138,058	21,158
2b 41,925		41,987	(62)
2c 75,359		74,841	518
2d			
2e			

Complete only for assets showing gain or (loss) (b) and/or net by the foundation on 12/31/29			(f) Gain (Col. (d) gain minus col. (e)) or (loss) (Col. (f) minus (g))
(a) MV as of 12/31/29	(b) Adjusted basis as of 12/31/29	(c) Less: net col. (b) or (c) (d) many	
3a			21,158
3b			(62)
3c			518
3d			
3e			

4 Capital gain net of loss (net capital loss)	{ I gain also under Part III line 7 If (b)(5) enter 0 in Part III line 7 }	2	21,614
5 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) (gain, also enter in Part III line 8 column (c), see instructions) If (b)(5) enter 0 in Part III line 8	{ }	3	(2,083)

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.

1) The foundation will enter for section 4940(a) the distributable amount of any year in the base period ☐ Yes ☐ No

2) If the foundation does not qualify under section 4940(e), do not complete this part.

3) Enter the appropriate amount in each column for each year. See the instructions before making any entries.

(a) Base period year (calendar year or 121 year beginning year)	(b) Adjusted qualifying distributions	(c) Fair value of non-charitable use assets	(d) Distributable ratio (col. (b) divided by col. (c))
2013	903,578	2,632,739	0.343275
2012	150,075	2,399,229	0.062552
2011	72,554	1,168,977	0.061931
2010	76,716	1,241,217	0.061867
2009	79,134	1,074,502	0.073617

4 Total of line 1, column (d)	2	0.438672
5 Average distributable ratio for the 5 year base period. Divide the total on line 4 by 5, or by the number of years the foundation has been in existence (less than 5 years)	3	0.087134
6 Enter the fair value of non-charitable use assets for 2014 from Part III line 3	4	2,132,665
7 Multiply line 6 by line 5	5	213,127
8 Enter gross net investment income, line 2 of Part III line 2(b)	6	100
9 Add lines 7 and 8	7	213,827
10 Enter qualifying distributions from Part III line 4 If line 5 is equal to or greater than line 7, check the box in Part VI line 1(b) and complete that part using a 1% tax rate. See the Part III instructions.	8	174,815

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Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)	
1a. Exempt operating foundation, described in section 4940(d)(2) check here ☐ and enter "N/A" on line 1. Do not check if you are a 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 % of Part I line 27b	1 80%
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 0
3. And lines 1 and 2	3 80%
4. Substantially non-exempt 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 80%
6. Credits. Payments:	
a. 2014 estimated tax overpayments and 2013 overpayment credited to 2014	6a 375
b. Employment organizations (tax withheld at source)	6b
c. Federal withholding application for extension of time to file (Form 8808)	6c
d. Payments withheld previously withheld	6d
7. Total credits and payments. Add lines 6a through 6d	7 1,375
8. Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8
9. Tax due. (The total of lines 5 and 8 is not 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	10 574
11. Enter the amount of line 10 to be Credited to 2015 estimated tax	11 574

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 attempt to intervene in any political campaign?		
b. Did it spend more than \$100 during the year (either directly or indirectly) on political purposes (see instructions for definition)?		
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of a written acknowledgment of the foundation in connection with the activities.		
c. Did the foundation file Form 1120-POL for this year?		
d. Enter the amount (if any) of tax on political expenditures (section 1955) 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.		
3. Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, bylaws, or other similar instruments? If "Yes," attach a conforming copy of the changes.		
4a. Did the foundation have unrelated business gross income of \$1,000 or more during the year?		
b. If "Yes," has it filed a tax return on Form 990-T for this year?		
5. Was there a foundation term, natural dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		
6. Are the requirements of section 508(c) (relating to sections 4941 through 4943) satisfied either: • By language in the governing instrument; or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?		
7. Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part XIII (c) and Part XIV.		
8a. Enter the states in which the foundation reports or with which it is registered (see instructions)		
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 Q? If "No," attach explanation.		
9. Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5)(B) for 2014 or the taxable year beginning in 2014 (see instructions for Part XIII)? If "Yes," complete Part XIII.		
10. Did any persons receive substantial benefits during the tax year? If "Yes," attach a schedule listing the persons and amounts.		

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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

12 Did the foundation make a distribution to a disqualified person over which the foundation or a disqualified person had administrative privileges? If "Yes," attach statement (see instructions). 12 ☒

13 Did the foundation comply with the public inspection requirements for its annual return and exemption application? 13 ☒

Website address: N/A

14 The bookkeeper in care of: MATTHEW FOPTIER Telephone no: 646-530-5500
Located at: 231 WEST PULMON STREET GRAND RAPIDS MI ZIP+4: 49503

15 Section 4742(f)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041. Check here:
a. Enter the amount of tax-exempt interest received or accrued during the year: 15
b. At any time during calendar year 2014, 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? 15 Yes No ☒
See the instructions for exceptions and filing requirements for FINCEN Form 114 (formerly TD F 9022.1) if "Yes." Enter the name of the foreign country:

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

1a During the year, did the foundation (either directly or indirectly):
(1) Engage in the sale or exchange of, or leasing of, property with a disqualified person? ☐ Yes ☒ No
(2) Borrow money from, lend money to, or otherwise extend credit to or accept a loan 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) Grant, either in income or assets to a disqualified person to make any of either a charitable or the benefit or use of a disqualified person? ☐ Yes ☒ No
(6) Agree to pay, in cash or property, to a government official? (Exception: Check "No" if the foundation agreed to make a gratuity to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No

b. If "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 51.4913-3, in a written notice regarding disaster assistance (see instructions)? 1b ☒

c. If "Yes" to 1a, is the foundation relying on a current notice regarding disaster assistance? Check here: ☐

2 Did the foundation engage in a prohibited act 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 2014?

3 Taxes or 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(i)(5). 3 ☒

4a At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 7c)? 4a ☐ Yes ☒ No
If "Yes," list the years:

4b Were there any years listed in 4a to which the foundation is not applying the provisions of section 4942(a)(2) relating to the distribution of assets to the years and should compute? If applying section 4942(a)(2) to all years listed in 4a, or "No" on each statement (see instructions). 4b ☒

5a Did the foundation at section 4942(a)(2) are being applied to any of the years listed in 4a to the year shown? 5a ☒

6a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise (other than a bank) during the year? 6a ☐ Yes ☒ No

6b If "Yes," did the excess business holdings in 2014 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1963, (2) the lapse of the 5-year period (or longer period approved by the Commission under section 4943(c)(4)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10- or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2014.) 6b ☒

7a Did the foundation invest during the year any amount in a manner that would jeopardize, other than for purposes of: 7a ☒
b. Did the foundation make an investment in a prior year (but after December 31, 1969), that could jeopardize its non-obligation? (A "red flag" has not been removed from jeopardy before the first day of the tax year beginning in 2014?) 7b ☒

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CORNUCOPTA FAMILY FOUNDATION

20-808295

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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 1915(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 1955) 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 404(a)(4), (A)? (see instructions) ☐ Yes ☒ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b. If an anniversary "test" to 501(c)(15) did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945-1 or if a current notice regarding disaster assistance (see instructions)? ☒ N/A

c. If the foundation is "test" to question 5a(4) does the foundation claim exemption from the tax because it maintained a principal responsibility for the grant? ☐ Yes ☒ No

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

e. Did the foundation during the year pay premiums directly or indirectly on a personal benefit contract? ☐ Yes ☒ No

f. At any time during the year was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No

g. 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 and other allowances
PAULUS C. HELLE 121 WEST FULTON, MI 49503	DIRECTOR	0.00	0	0
ROSEMARY J. HEULE 231 WEST FULTON, MI 49503	DIRECTOR	0.00	0	0
SHIRLEY VANHAREN 131 WEST FULTON, MI 49503	DIRECTOR	0.00	0	0

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 and other allowances
NONE				

Total number of other employees paid over \$50,000 0

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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
NONE		

Total number of filers reporting over \$50,000 for professional services

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1	
2 NONE	
3	
4	

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

Describe the nature of program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
1	
2 NONE	
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Total added lines 1 through 3

or

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

1	Assets held for sale or lease (not used for held for use) directly in carrying out charitable etc. purposes	
2	Average monthly fair market value of securities	1a 857,282
3	Average of monthly cash balances	1b 550,937
4	Fair market value of all other assets (see instructions)	1c 1,051,192
5	Total (add lines 1a, b, and c)	1d 2,459,411
6	Reduction disallowed or blockage or other factors reported on lines 1a and 1b (attach detailed explanation)	1e
7	Acquisition indebtedness applicable to line 1 assets	2 0
8	Subtract line 2 from line 1d	3 2,459,411
9	Cash deemed held to charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4 37,046
10	Net value of non-charitable use assets. Subtract line 4 from line 3. Enter here and on Part VI, line 4	5 2,422,365
11	Minimum investment return. Enter 5% of line 5	6 121,633

Part XII Distributable Amount (see instructions) (Section 4942(i)(3) and (i)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part XI, line 6	1 121,633
2a	Tax on investment income for 2014 from Part VI, line 5	2a 801
2b	Income tax for 2014 (This does not include the tax from Part VI, line 5)	2b
3	Add lines 2a and 2b	2c 801
4	Distributable amount before adjustments. Subtract line 2c from line 1	3 120,832
5	Percentages of payments treated as qualifying distributions	4
6	Add lines 4 and 5	5 120,832
7	Deduction from distributable amount (see instructions)	6
8	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7 120,832

Part XIII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable etc. purposes	
2	Expenses, contributions, gifts, etc. total from Part I, column (d), line 26	1a 174,815
3	Program-related investments total from Part I, B	1b
4	Amount to purchase assets used (or held for use) directly in carrying out charitable etc. purposes	2
5	Amounts set aside for specific charitable projects that satisfy the	
6	Suitability test (only IRS approval required)	3a
7	Cash distributions (attach the required schedule)	3b
8	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part VI, line 8, and Part XIII, line 4	4 174,815
9	For purposes of qualifying under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5
10	Adjusted qualifying distributions. Subtract line 5 from line 4	6 174,815

Note. The amount on line 6 will be used in Part VI, column (b) in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Net capital gain	(c) 2014	(d) Total
1. Distribution amount for 2014 from Part XI, line 1				120,831
2. Undistributed income from assets at the end of 2014				
a. Enter amount for 2013 only				
b. Total for prior years				
3. Excess distributions carried over from 2014				
a. From 2009	25,658			
b. From 2010	15,073			
c. From 2011				
d. From 2012	10,436			
e. From 2013	272,278			
f. Total of lines 3a through e	147,445			
4. Qualified distributions for 2014 from Part XIII, line 1				274,819
a. Allowed on 2013 distribution and from line 2b				
b. Applied to undistributed income from prior years (Election required—see instructions)				
c. Treated as distributions out of corpus (Election required—see instructions)				
d. Applied to 2014 distributable amount				120,832
e. Remaining amount distributed out of corpus	53,983			
5. Excess distributions carryover applied to 2014 (The amount appears in column (d) no longer than the amount shown in column (a))				
6. Enter the net total of each column as indicated below				
a. Corpus total less (d) and (e) Subtract line 5	497,428			
b. Prior year undistributed income. Subtract line 4b from line 2b				
c. Enter the amount of prior years undistributed income for which a notice of delinquency has been issued or in which the section 4952(a) tax has been previously assessed				
d. Subtract line 6c from line 6b. Taxable amount—see instructions				
e. Undistributed income for 2013. Subtract line 1d from line 4a. Taxable amount—see instructions				
f. Undistributed income for 2014. Subtract lines 1d and 5 from line 1. This amount must be distributed in 2015				0
7. Amount treated as distributions out of corpus to satisfy requirement imposed by section 6611(b)(1)(F) or 49-2(g)(2) (election may be required—see instructions)				
8. Excess distributions carryover from 2009 not applied on line 3 from Form 706 instructions	25,658			
9. Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	471,770			
10. Summary of line 9				
a. Excess from 2010	15,073			
b. Excess from 2011				
c. Excess from 2012	10,436			
d. Excess from 2013	272,278			
e. Excess from 2014	53,983			

-F-

Form 990-BE (2014)

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Form 990-PF (2014)

CORINTHIA FAMILY FOUNDATION

20-6986952

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, enter the date of the ruling **2007-06-07**

b Check the box that indicates whether the foundation is a private operating foundation described in section 4942(j)(3) ☒ 4942(j)(3) ☐ 4942(j)(3)

2a Enter net selfe of the adjustment income from Part I for the minimum investment return from Part X for each year listed

Tax year	(a) 2014	(b) 2012	(c) 2012	(d) 2011	(e) Total
18,426	9,213	32,185	42,563	101,452	
15,662	7,885	27,357	35,329	86,232	
174,815	503,578	150,075	72,554	901,022	
171,815	500,578	150,075	72,554	901,022	

3a Total net selfe of the adjustment income from Part I for the minimum investment return from Part X for each year listed

Tax year	(a) 2014	(b) 2012	(c) 2012	(d) 2011	(e) Total
2,610,726	2,573,767	2,513,917	1,615,620	9,714,030	
81,089	67,130	72,971	48,966	269,156	
175,000	90,644	1,475,424	153,715	1,900,783	
77,082	78,321	61,745	64,043	281,191	

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 12-year period (but only if they have contributed more than \$5,000). (See section 507(c)(4).)

PAULUS C. REED, Jr.

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

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

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations other than preselected organizations, complete items 3a, b, c, and d.

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

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

c Any submission deadlines

d Any restrictions on recipients on a basis such as geographic location, charitable fields, kinds of institutions, or other basis

EPA

Form 990-PF (2014)

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Form 990-EF (2014) CORNUCOPIA FAMILY FOUNDATION 20-8080952 Page 11

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 the foundation manager or to the foundation	Foundation status of recipient	Purpose of grant or contribution	Amount
Grand Rapids Christian Schools 1508 ADDAMER ST SE GRAND RAPIDS, MI 49506	NONE	PC	LEARNING WITHOUT LIMITS	50,000
NEW CHRISTIAN SCHOOL 6105 ADA DRIVE SE ADA, MI 49801	NONE	PC	FIRM FOUNDATIONS CAMPAIGN	30,000
SEED COMPANY 220 WESTWAY PLACE STE 100 APLINGTON, TX 76015-2931	NONE	PC	SAN CLUSTER	27,540
GMM ROGER 3701 BELDING ROAD ROCKFORD, IL 61103	NONE	PC	MAGGIE HILBRANDS ENDOWMENT FUND	16,567
DUKE REFORMED TRANSLATION SOCIETY P O BOX 7083 GRAND RAPIDS MI 49510	NONE	PC	ONGOING SUPPORT REFORMATION HERITAGE BOOKS	10,000
3AM USA 4700 46TH STREET HOLLAND, MI 49423	NONE	PC	RELIGIOUS MINISTRIES WORK	10,000
ST CECILIA MUSIC CENTER 24 RANSOM ME GRAND RAPIDS, MI 49513	NONE	PC	MUSIC PROGRAMMING SUPPORT	5,000
RIDE FUTURE CORPORATION 4620 SAINT CROIX LN APT 512 MYLEES, FL 34109	NONE	PC	SUPPORT TIER DASH	2,500
Total				3a
Approved for future payment				
Total				3b

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Form 990-EF (2014)

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Form 990-BE (2014) CORNUCOPIA FAMILY FOUNDATION 20 8080952 Page 11

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 only relationship to any foundation manager or substantial contributor	Foundation's basis of recognition	Purpose of grant or contribution	Amount
3 Redding, FL, USA SAN JUAN DILGO ACADEMY 1350 GODFREY AVE SW MIAMI MI 49509	NONE	PC	CHRISTIAN EDUCATION	1,000
ROOSEVELT MINISTRIES 1570 GRANDVILLE AVENUE SW GRAND RAPIDS, MI 49502 8046	NONE	PC	CHRISTIAN EDUCATION	1,000
JOHN DEFF PO BOX 510 COLORADO SPRINGS CO 80904	NONE	PC	CHRISTIAN MISSION TO SOUTH	600
WORLD RENEW 1700 28TH STREET SE GRAND RAPIDS, MI 49506-1407	NONE	PC	CHRISTIAN MINISTRY	500
Total			3a	174 215

3 Approved for future payment				
Total			3b	

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Form 990-BE (2014)

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Form 990-BE (2011) CORNICOPIA FAMILY FOUNDATION 20 3080952 Page 12

Part XVI-A: Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related exempt purpose income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
Program service revenue					
a					
b					
c					
d					
e					
f					
g Rents and contracts from government agencies					
h Royalties on patents and copyrights					
i Dividends and interest from securities					
j Rental income or (loss) from real estate					
a Debt-financed property					
b Non-debt-financed property					
k Rental income or (loss) from personal property					
l Other investment income					
m Gain or (loss) from sales of assets other than inventory					
n Net income or (loss) from sales of inventory					
o Gross profit or (loss) from sales of inventory					
p Other income					
a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)					
13 Total. Add line 12, column (b), (d), and (e)					

(See worksheet in line 13 instructions for entry calculations.)

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

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

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Form 990-BE (2011)

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

- | | Yes | No |
|--|-------|----|
| 1. The foundation directly or indirectly engaged in any of the following with any other organization described in section 501(c)(3) or the Code (other than section 501(c)(3) organizations) or in section 527 relating to political organizations? | | |
| a. Transfers from the reporting foundation to a noncharitable exempt organization of: | | |
| (1) Cash | 1a(1) | |
| (2) Other assets | 1a(2) | |
| b. Other transactions: | | |
| (1) Sales of assets to a noncharitable exempt organization | 1b(1) | Y |
| (2) Purchases of assets from a noncharitable exempt organization | 1b(2) | X |
| (3) Rental of facilities, equipment, or other assets | 1b(3) | Y |
| (4) Reimbursement arrangements | 1b(4) | X |
| (5) Loans or loan guarantees | 1b(5) | Y |
| (6) Provision of services or membership or fundraising solicitations | 1b(6) | Y |
| c. Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | Y |
| 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 on the exchange, showing an engagement in column (d) the value of the goods, other assets, or services received. | | |

[illegible]

- 2) Is the foundation directly or indirectly "related" to one or more tax exempt organizations described in section 501(c)(3) 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

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(see 14b) ☒ Yes ☐ No

Said

ROBERT J THOMPSON

Page 1 of 1

1. D21.11

Cost 18 1/2

214

Preparer

17 JUL 1951 ROBERT J THOMPSON CPA

38-2410-89

Use Only

Form 5-300-255 ▶ 644 POSENGREN STREET
MUSKEGON: MI 49442-3166

2010

231-788-400

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

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

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

OMB No. 1545-0047

2014

Name of the organization

COURTNEY FAMILY FOUNDATION

Employer identification number

26-5060352

Organization type (check one)

Filers:

Section

Form 990 or 990-EZ

☐ 501(c)(3) (For the number of organization)☐ 507(a)(1) (For the number of taxable trust collected as a private foundation)☐ 527 (For the number of organization)

Form 990-PF

☒ 501(c)(3), exempt, private foundation☐ 4947(a)(1) (For exempt, charitable, created as a private foundation)☐ 511(c)(2) (For taxable, private foundation)

Check if the organization is covered by the General Rule or a Special Rule

Note: Only a section 501(c)(3) (501(c)(3)) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- (1) For an organization filing Form 990, 990-EZ, or 990-PF that received during the year contributions totaling \$5,000 or more from any one person or company, organization, or individual (Complete Parts I and II. See instructions for determining a contributor's total contributions.)

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 25% (25%) requirement of the regulations under sections 509(a)(1) and 140(b), (1) if the organization checked Schedule A (Form 990 or 990-EZ) Part III line 17, 18, or 19, and (2) if the total contributions received from any one contributor during the year total contributions of more than \$5,000, exclusive of (1) the total contributions of (2) 25% of the amount of the Form 990, 990-EZ, and (3) Complete Parts I and II.
- ☐ For an organization described in section 501(c)(3) or (501)(c)(29) filing Form 990 or 990-EZ that received from any one contributor during the year total contributions of more than \$5,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7) (a) or (b) filing Form 990 or 990-EZ that received from any one contributor during the year contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$5,000. If this box is checked, enter here the total contributions that were received during the year exclusively for 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 totaling \$5,000 or more during the year. ▶ \$ _____

Caution: An organization that is not covered by the General Rule and one of the Special Rules does not have to file Schedule B (Form 990, 990-EZ, or 990-PF) but 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 line F of 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).

For the filer's information: See the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

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Schedule B (Form 990) 2004

Page 2

Name of organization

Employer identification number

DORLAND FOUNDATION

20-808095

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	PAULSON, CHARLES 131 WEST FULTON GRAND RAPIDS MI 49503	\$ 175,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

Schedule B (Form 990) 2004

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Federal Supporting Statements

2014 PG 01

LORNECOPIA FAMILY FOUNDATION

FORM 990PF
20-5080952FORM 990PF, PART VII-A, LINE 10
SUBSTANTIAL CONTRIBUTORS SCHEDULE

STATEMENT #114

NAME PAULUS C PEOLP
 ADDRESS 231 WEST PULFION
 GRAND RAPIDS, MI 49503

FORM 990PF, PART II, LINE 15
OTHER ASSETS SCHEDULEPG 01
STATEMENT #120

DESCRIPTION	BOY BOOK	EOY BOOK	FMV
MUTUAL FUNDS	51,930	82,107	77,310
REAL ESTATE INTEREST	1,107,793	1,031,091	1,031,091
ESTIMATED ACCRUALS IN BOND			2,404
TOTAL	1,159,723	1,113,198	1,111,005

FORM 990PF, PART II, LINE 10(A)
INVESTMENTS: U.S. GOVERNMENT OBLIGATION SCHEDULEPG 01
STATEMENT #136

CATEGORY	BOOK VALUE (BOY)	BOOK VALUE (EOY)	FMV (EOY)
TREASURY, FHLB & FNMA	71,450	69,596	69,369
TOTALS	71,450	69,596	69,369

ST-101110

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Federal Supporting Statements

2014 PG 01

LORD KOPPEL FAMILY FOUNDATION

20-8080952

FORM 990PF, PART II, LINE 10(B)
INVESTMENTS: CORPORATE STOCK SCHEDULE

STATEMENT #117

<u>CATEGORY</u>	<u>BOY</u>	<u>BOOK VALUE</u>	<u>BOY FMV</u>
CORPORATE STOCKS	351,370	377,226	451,166
TOTALS	351,370	377,226	451,166

FORM 990PF, PART II, LINE 10(C)
INVESTMENTS: CORPORATE BOND SCHEDULEPG 01
STATEMENT #118

<u>CATEGORY</u>	<u>BOY</u>	<u>BOOK VALUE</u>	<u>BOY FMV</u>
FORD	23,633	23,630	58,259
NATIONAL RURAL UTILITIES	19,031	18,852	23,119
MERRILL LYNCH & CO	25,768	25,525	27,854
MISCELLANEOUS PURCHASES	154,521	153,313	170,554
TOTALS	222,953	221,320	280,186

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Federal Supporting Statements

2014 PC 51
Schedule B (Form 990-E)

2014 PC 51

SCHEDULE B

FORM 990-E, PART 1, LINE 23 OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSE	NET INVESTMENT	ADJUSTED NET INCOME	ADJUSTABLE PURPOSE
CHARITABLE CONTRIBUTIONS	20,572	20,572	20,572	0
FUNCTIONAL FEES & MISC FEES	883	883	883	0
OUT OF STATE TRAVEL	3	31	31	0
MANAGEMENT FEES	280	280	280	0
AMORTIZATION OF INVESTMENTS	138	556	556	0
TOTALS	21,773	21,773	21,773	0

PC 51
Schedule B (Form 990-E)

FORM 990-E, PART 1, LINE 23 OTHER INCOME SCHEDULE

DESCRIPTION	REVENUE AND EXPENSE	NET INVESTMENT	ADJUSTED NET INCOME
ACCUMULATED INTEREST ON INVESTMENT	208	208	208
CID INCOME	237	237	237
TOTALS	445	445	445

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Overflow Statement

2014
Page 1

CORNUCOPIA FAMILY FOUNDATION

20-8080952

PAGE 1 LINE 1 CONTRIBUTIONS, GIFTS, GRANTS RECEIVED

Description	Amount
PAULUS C PEULE 366-88-6899	\$ 175,000
Total:	\$ 175,000

LINE 4 DIVIDENDS AND INTEREST FROM SECURITIES4

Description	Amount
MERRILL LYNCH DIVIDENDS	\$ 22,712
MERRILL LYNCH CAPITAL GAIN DISTRIBUTION	1,882
MERRILL LYNCH INTEREST	11,048
5/2 INTEREST	9,322
BANK OF HOLLAND INTEREST	2,356
NOTE RECEIVABLE INTEREST	6,500
Total:	\$ 54,872

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Federal Supporting Statements		2014 PG 01
CORNUCOPIA FAMILY FOUNDATION		Your Social Security Number 20-8087952

FORM 990PF, PART XV, LINE 2
APPLICATION SUBMISSION INFORMATION

GRANT PROGRAM

APPLICANT NAME
PATRICK W. PETER

ADDRESS
211 WEST FULTON
GRANT RAPIDS, MT 49503

TELEPHONE
509-530-5500

EMAIL ADDRESS

FORM & CONTENT

SUBMISSION DEADLINE
NONE

RESTRICTIONS ON AWARD

648011