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EXTENDED TO NOVEMBER 16, 2015 Return of Private Foundation

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.lrs.gov/form990of. OMB No 1545-0052

For c	calendar year 2014 or tax year beginning		, and ending		
Nam	ne of foundation			A Employer identification	number
D	ANIEL & PAMELLA DEVOS FOUN	NDATION		38-3035976	
Numi	ber and street (or P O box number if mail is not delivered to street a	ddress)	Room/suite	B Telephone number	
12	26 OTTAWA AVENUE NW, SUITE	₹ 500		(616) 643-	4700
City	or town, state or province, country, and ZIP or foreign po-	stal code		C If exemption application is p	ending, check here
GI	RAND RAPIDS, MI 49503				
G C	heck all that apply: Initial return	Initial return of a fo	rmer public charity	D 1. Foreign organizations	s, check here 🕨 🗀
	Final return	Amended return		n -	
	Address change	Name change		Foreign organizations me check here and attach co	eting the 85% test, imputation
H C	theck type of organization: X Section 501(c)(3) exe	empt private foundation		E If private foundation sta	tus was terminated
	Section 4947(a)(1) nonexempt charitable trust 0	Other taxable private founda	ition	under section 507(b)(1)	
I Fai	ur market value of all assets at end of year J Accounting	g method: X Cash	Accrual	F If the foundation is in a	60-month termination
(fro	om Part II, col. (c), line 16)	ier (specify)		under section 507(b)(1)	
	\$ 10,673,676. (Part I, colun	nn (d) must be on cash t	basis.)		
Pa	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements for charitable purposes
	necessarily equal the amounts in column (a))	expenses per books	income	income -	(cash basis only)
	1 Contributions, gifts, grants, etc., received	5,000,000.	. (N/A	
	2 Check Inf the foundation is not required to attach Sch. B	4	,		
	3 Interest on savings and temporary cash investments	207.	207.		STATEMENT 1
	4 Dividends and interest from securities				X
	5a Gross rents		_		1 4
i	Net rental income or (loss)	- "			
	68. Net gain or (loss) from sale of assets not on (inp +6				· · · · · · · · · · · · · · · · · · ·
Revenue	Ba Net gain or (loss)-from safe of assets not en line to b assets on line 6a		, ,		
8	7 Capital gain net income (from Part IV, line 2)	30	6,481.		
œ	B. Nach and Assemble 22-than a source	Q			
l	9 Income modifications NUV 1 3 2013	(A)			
	10a and allowances	≝			19-0-
1	b Less Cost of goods sold OGDEN, UT	1 , 12 1	,		1
	c Gross profit or (loss)		¥		
l	11 Other income	67,707.	53,056.		STATEMENT 2
	12 Total. Add lines 1 through 11 .	5,067,914.	59,744.		•
\neg	13 Compensation of officers, directors, trustees, etc	0.	0.		0.
1	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
Ses	16a Legal fees [
хрепзез	b Accounting fees STMT 3	2,080.	208.		1,872
ŭ	c Other professional fees STMT 4	204,201.	151.		204,050
	17 Interest				
and Administrative	18 Taxes STMT 5	2,000.	0.		0
퇉	19 Depreciation and depletion				· .
힐	20 Occupancy				
₹	21 Travel, conferences, and meetings	79.	0.		79
밁	22 Printing and publications				
9		536.	0.		536
Operating	24 Total operating and administrative		-		
ber	expenses. Add lines 13 through 23	208,896.	359.		206,537
ō	25 Contributions, gifts, grants paid	4,772,500.			4,772,500
	26 Total expenses and disbursements.				
	Add lines 24 and 25	4,981,396.	359.		4,979,037
	27 Subtract line 26 from line 12;	V.E. 7		, -,	
	Excess of revenue over expenses and disbursements	86,518.	·		
	b Net investment income (if negative, enter -0-)	,	59,385.		
	c Adjusted net income (if negative, enter -0-)			N/A	
42350		antrustians.		4)	Form 990-PF (2014

Form **990-PF**

Department of the Treasury Internal Revenue Service

Cash - non-interest-burning 2 Saming and temporary cash investments 3 Accounts receivable Less, allowance for doubtful accounts 4 Periodize receivable 5 Grast receivable 6 Receivables due from officers, directors, trustees, and other disqualified persons 7 row sits and assume that disqualified persons 10 row sits and assume t			Balance Sheets Attached schedules and amounts in the description	Beginning of year	End o	f year
2 Servings and temporary cash investments	P	aπ	Column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
A princips receivable № Less callwards for doubthul accounts ▶ Princips receivable № Less callwards for doubthul accounts ▶ Somitis recorded № Pulicips receivable due from officers, directors, trustees, and other dequalitied persons 7 own visus and servicewards 8 Recurvables due from officers, directors, trustees, and other dequalitied persons 9 Princips deposities and deferred charges 10s Investments - Los and state government obligations 1 Investments - corporate bonds 1 Investments - corporate bond		1	Cash - non-interest-bearing			
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S. Grants receivable 8. Receivables due from officers, directors, trustees, and other disqualified persons 7. Other name intervenants 18. Investments for sale or use 19. Prepaid expenses and differred charges 19. Investments — Us, and state powerhead beligations 10. Investments — Corporate blonds 11. Investments — Corporate blonds 13. Investments — Corporate blonds 13. Investments — Corporate blonds 15. Other assets (do be completed by all filters — STMT 7 10. 835,639. 10,652,166. 10,652,166. 17. Accounts payable and accrued expenses 18. Grants payable 19. Defired revenue 19. Total tilabilities and net seestg/fund baleances 10. Total islabilities and net assetsg/fund baleances 10. 10,587,158. 10,673,676. 10. 587,158. 10,673,676. 10. 587,158. 10,673,676. 10. 587,158. 10,673,676. 10. 587,158. 10,673,676. 10. 587,158. 10,673,676. 10. 587,158. 10,673,676. 10. 587,158. 10,673,676. 10. 587,158. 10,673,676. 10. 587,158. 10,673,676. 10. 587,158. 10,673,676. 10. 587,158. 10,673,676. 10. 587,158. 10,673,676. 10. 587,158. 10,673,676. 10. 587,158. 10,673,676. 10. 587,158. 10,673,676. 10. 587,158. 10,673,676. 10. 587,158. 10,673,676. 10. 587,158. 10,673,676. 10. 68,581. 10. 68,581. 10. 673,676. 10. 68,581. 10. 673,676. 10. 673,676. 10. 68,581. 10. 673,676.			Less; allowance for doubtful accounts			
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Less allowance for doubthal accounts			disqualified persons			
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Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. Unrestricted Toundations that do not follow SFAS 117, check here and complete lines 27 through 31. Toundations that do not follow SFAS 117, check here and complete lines 27 through 31. Total reases and complete lines 27 through 31. Total inel assets or fund balances Total net assets or fund balances 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) Total increases not included in line 2 (itemize) Add lines 1, 2, and 3 Decreases not included in line 2 (itemize) Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	=	22	Other liabilities (describe ▶)			*
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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 10,587,158. 10,673,676. 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 0. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 8 10,673,676.			and complete lines 24 through 26 and lines 30 and 31.			•
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(must agree with end-of-year figure reported on prior year's return)110,587,158.2Enter amount from Part I, line 27a286,518.3Other increases not included in line 2 (itemize)30.4Add lines 1, 2, and 3410,673,676.5Decreases not included in line 2 (itemize)50.6Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30610,673,676.			····		· · · · · · · · · · · · · · · · · · ·	
2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ► 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► 5 Octal net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 2 86,518. 3 0. 4 10,673,676.	1			30		10 505 450
3 0. 4 Add lines 1, 2, and 3 4 10,673,676. 5 Decreases not included in line 2 (itemize) ▶ 5 0. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 10,673,676.		•	• • • • • • • • • • • • • • • • • • • •		·	
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6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30				<u> </u>		
			· · · · · · · · · · · · · · · · · · ·	-1 (1) 1 		
	6	Tota	net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	oiumn (b), line 30		

Œ	Part IV Capital Gains an	d Losses for Tax on In	vestment	Income							
		e the kind(s) of property sold (e.g. nouse; or common stock, 200 shs			P-	low ac - Purc - Dona	cquired hase ation	(c) Date (mo., d		(d) Date so (mo., day,	old yr.)
18	PARTNERSHIPS - S	SEE STATEMENT 1	0					VARI	OUS	VARIOU	JS
_)	-									
_	<u> </u>				<u> </u>						
_	d										
_	<u> </u>	(f) Depreciation allowed	(a) Cos	st or other basis	╌			(b) G	ain or (loss	<u> </u>	
	(e) Gross sales price	(i) Depreciation allowed (or allowable)		xpense of sale					ani or (1055 s (f) minus		
_	1				\dashv					6.4	81.
_				· - · · · ·	\dashv						
_	c				\neg				. —		
_	d										
_	8										
_	Complete only for assets showing of						(1)	Gains (C	ol. (h) gain	minus	
	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (i) col. (j), if any			COI.		ot less tha (from col. (
_										6,4	81.
7	b										
_	C										
_	d										
_	B				_						
2	Capital gain net income or (net capit	al loss) If gain, also enter			$\left \right $	2				6,4	81.
3	Net short-term capital gain or (loss)			•	1						
Ū	If gain, also enter in Part I, line 8, col		u (U).		J						
_	If (loss), enter -0- in Part I, line 8		·			3			N/A	·	
Ŀ	Part V Qualification Und	der Section 4940(e) for	Reduced	Tax on Net	Inve	estn	nent Inc	ome			
(F	or optional use by domestic private fo	undations subject to the section 4	1940(a) tax on	net investment in	come.	.)					
lf	section 4940(d)(2) applies, leave this	part blank.									
			- • • · ·							Yes X	FT 4.
	as the foundation liable for the section			•	100 /		•			Yes	≥1 NO
	"Yes," the foundation does not qualify Enter the appropriate amount in eac				ntries.		-	_			
÷	(a)	(b)			(c)			T		(d) oution ratio	
	Base period years Calendar year (or tax year beginning	المراجع	tributions	Net value of no	nchari	itable-	use assets		Distrit col. (b) div)	oution ratio rided by col. (c))
_	2013		8,759.	·	5 ,	, 98	5,757			1.217	
_	2012	9,54	2,169.		4	, 67	9,435	•		2.039	
_	2011		0,855.		4,	, 35	9,499	•		1.296	
_	2010		6,375.				8,600			23.287	
	2009	6,85	2,230.			5	3,655	•		127.709	067
										455 540	
	Total of line 1, column (d)							2		155.549	191
3	Average distribution ratio for the 5-y		on line 2 by 5,	or by the number	of yea	ars		1 - 1		21 100	022
	the foundation has been in existence	e if less than 5 years			-			3		31.109	832
4	Enter the net value of noncharitable-	use assets for 2014 from Part X, I	line 5					4		7,675,5	56.
5	Multiply line 4 by line 3							5	23	<u>8,785,2</u>	58.
										_	
6	Enter 1% of net investment income ((1% of Part I, line 27b)						6		5	94.
								_		0 705 0	
7	Add lines 5 and 6		•	•				7	_23	8,785,8	52.
8	Enter qualifying distributions from P	art XII, line 4					-	8		4,979,0	37.
	If line 8 is equal to or greater than lin See the Part VI instructions.	ne 7, check the box in Part VI, line	1b, and comp	lete that part usin	g a 19	6 tax ı	rate.				

5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-6 Credits/Payments: a 2014 estimated tax payments and 2013 overpayment credited to 2014 b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be: Credited to 2015 estimated tax ▶ 3,143. Refunded ▶ 10 Part VII-A Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1 ₁₀ or 1 ₁₀ , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. c Did the foundation in Form 1120-PDL for this year? d Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 2 Enter the reimbursement (if any) paid by the foundation of the activities. 3 Has the foundation made any changes, not previously reported to the IRS; in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 4 bid the foundation have urrelated business gross income of \$1,000 or more during the year? b Hot the foundation, termination, dissolution, or substantial contraction during the year? 5 Was there a liquidation, termination, dissolution, or sub				948	- See i	ınstru	CTIO:	
Domestic foundations that meet the section 4940(e) requirements in Part V, check here □ 1 1,188 b Domestic foundations that meet the section 4940(e) requirements in Part V, check here □ 2 1 aru under section 511 (dimestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0.) 2 1 axu under section 511 (dimestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0.) 3 Add lines 1 and 2 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0.) 5 Tax based on investment lincome. Subtract line 4 from line 3. If zero or less, enter -0. 5 Tax based on investment lincome. Subtract line 4 from line 3. If zero or less, enter -0. 5 Tax based on investment lincome. Subtract line 4 from line 3. If zero or less, enter -0. 5 Tax based on investment lincome. Subtract line 4 from line 3. If zero or less, enter -0. 5 Tax based on investment lincome. Subtract line 4 from line 3. If zero or less, enter -0. 5 Tax based on investment lincome. Subtract line 4 from line 3. If zero or less, enter -0. 5 Tax based on linvestment lincome. Subtract line 4 from line 3. If zero or less, enter -0. 5 Tax based on linvestment lincome. Subtract line 4 from line 3. If zero or less, enter -0. 5 Tax based on linvestment lincome. Subtract line 4 from line 6 feet or line 5 feet or line 6 feet or	1a Exempt operating foundations described in section 4940(d)(2), check here						<u> </u>	115)
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here	The Example operating regulations described in section 10 10(5)(2), shock here	and enter "N/A" on line	ŀ.]	,-			~_	
of Part I, line 27b. All other domestic foundations enter 2% of line 27b. Exempt toreign organizations enter 4% of Part I, line 12, col. (b). Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) Add lines 1 and 2 Add lines 1 and 2013 overpayment credited to 2014 Backup withholding erroneously withheld at source Tax pand with application for extension of them to this (Form 8868) Backup withholding erroneously withheld Total credits and payments. Add lines 5 and 8 as more than line 17 and 18	·				4 ^			
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managers. \$\ \\$ \ \ \ \ \\$ \ \ \ \ \\$ \ \ \ \ \				•		, [1
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 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 La Did the foundation have unrelated business gross income of \$1,000 or more during the year? La Did the foundation have unrelated business gross income of \$1,000 or more during the year? La Did the foundation, discoultion, or substantial contraction during the year? N/A La Did the foundation, discoultion, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T. 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? 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 Times attach a detailed description of the activities La Did the foundation engaged in the activities La Did the foundation engage in the activities La Did the foundatio						. [٠,	'
If "Yes," attach a detailed description of the activities 3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? 5 If "Yes," has it filed a tax return on Form 990-T for this year? 6 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 7 If "Yes," attach the statement required by General Instruction T. 8 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: 8 By language in the governing instrument, or 8 By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? 7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV 7 X		the IRS?				2	· ·!	x
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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 liquidation, termination, dissolution, or substantial contraction during the year? 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? 7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV 7 X			o an incorporation, t			3	· '	x
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If "Yes," attach the statement required by General Instruction T. 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? Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV 7 X	· · · · · · · · · · · · · · · · · · ·	vear?	٠					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? 7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV 7 X	· · · · · · · · · · · · · · · · · · ·	уош	•		•			1.7
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remain in the governing instrument? 7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV 7 X		datory directions that o	nafilet with the etet	יאנבו		":	٠.	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV 7 X		uatory un ections that c	Diffict With the State	107.44			Ÿ	1
		Laarrelata Dart II. as	./ (=) ====! D==± VA	,				
8a Enter the states to which the foundation reports or with which it is registered (see instructions)	T Did the roundation have at least \$5,000 in assets at any time during the year? If Yes,	complete Part II, Co	ii. (c), and Part XV				Λ	
Enter the states to which the foundation reports of with which it is registered (see instructions)	On Falsakia at the back the formal New York and the short N. San and January 1981.							
WT		uctions)					. '	
MI			- 4 4 \					
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)	•	tne Attorney General (C	r designate)				<u></u>	ĺ -
of each state as required by General Instruction G? If "No," attach explanation			40.40/5/5	. ,		80	Ā	
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				ndar			`.'~.	
						 		X
10 Did any persons become substantial contributors during the tax year? if "Yes," attach a schedule listing their names and addresses	III. Uld any pareone bacome cubetratial contributore during the tay year?	chedule listing their names	and addresses .			10		X

orm	1990-PF (2014) DANIEL & PAMELLA DEVOS FOUNDATION 38-303	<u> 5976</u>		Page 5
Pε	art 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 ► N/A			
14	The books are in care of ► ROBERT H. SCHIERBEEK Telephone no. ► (616)			<u>0</u>
	Located at ► 126 OTTAWA, N.W., SUITE 500, GRAND RAPIDS, MI ZIP+4 ►4	9503		
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		[/A	
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank,	1	Yes	No
	securities, or other financial account in a foreign country?	16	L	<u>X</u>
	See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22.1). If "Yes," enter the name of the			
-	foreign country	l		
Pa	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required		W	NI-
_	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	-	Yes	No
18	a During the year did the foundation (either directly or indirectly):	1		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No	1		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes X No	ļ		
	a disqualified person? Yes X No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? X Yes No	}		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X 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)?			-
	(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 X 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)?	15		х
	Organizations relying on a current notice regarding disaster assistance check here	\ <u> </u>		
	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	1		
	before the first day of the tax year beginning in 2014?	10	1	х
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)):	1		
	a At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning		- ;	
	before 2014? Yes X No		ŀ	
	If "Yes," list the years ▶ , , , , ,	-	, ,	
1	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			i
	statement - see instructions.) N/A	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.			
	>	1 .		
3	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	during the year? Yes X No			
ı	b if "Yes," did it have excess business holdings in 2014 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 2014.) N/A	3b	ļ	<u></u>
	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	ļ	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 2014?	4b		X
	F F	orm 99	U-PF	(2014)

11-24-14

Form 990-PF (2014) DANIEL & PAMELLA DEVOS FOUNDATION		3035976 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)		
3 Five highest-paid independent contractors for professional services. If none, enter **	NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
RDV CORPORATION - 126 OTTAWA AVE STE 500,		
GRAND RAPIDS, MI 49503	MANAGEMENT FEE	203,951.
Total number of others receiving over \$50,000 for professional services		▶ 0
Part IX-A Summary of Direct Charitable Activities	<u> </u>	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistics number of organizations and other beneficiaries served, conferences convened, research papers produc		Expenses
1 N/A		<u> </u>
2		
3		
4		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on lin	es 1 and 2.	Amount
1 N/A		
		
	· · · · · · · · · · · · · · · · · · ·	
2		
All other program-related investments. See instructions.	·- · 	
3		
		
Total, Add lines 1 through 3	<u> </u>	0 • Form 990-PF (2014)
		Form 990-PF (2014)

_	m 990-PF (2014) DANIEL & PAMELLA DEVOS FOUNDATION	30-	-3033376 Page 6
Ľ	Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndations,	see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a	0.
b	Average of monthly cash balances	1b	30,304.
C	Fair market value of all other assets	1c	7,762,139.
d	Total (add lines 1a, b, and c)	1d	7,792,443.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	7,792,443.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	116,887.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	7,675,556
6	Minimum investment return. Enter 5% of line 5	6	383,778
F	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and	d certain	
_	foreign organizations check here and do not complete this part.)		202.440
1	Minimum investment return from Part X, line 6	1	383,778
2a	Tax on investment income for 2014 from Part VI, line 5		
b	,		1 100
C	Add lines 2a and 2b	2c	1,188.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	382,590
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	382,590
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	382,590
LF	Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes;		
a		1a	4,979,037
ь	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
а	Surtability test (prior IRS approval required)	3a	
ь		3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	4,979,037
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		<u> </u>
-	income. Enter 1% of Part I, line 27b	5	0 .
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	4,979,037.
_	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of		
	4940(e) reduction of tax in those years.		

Form **990-PF** (2014)

Page 9

DANIEL & PAMELLA DEVOS FOUNDATION

Part XIII Undistributed Income (se	ee instructions)			
	(a)	(b)	(c)	(d)
	Corpus	Years prior to 2013	2013	2014
1 Distributable amount for 2014 from Part XI, line 7				382,590.
2 Undistributed income, if any, as of the end of 2014		•	أاذ	
a Enter amount for 2013 only			Ō.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2014:	-		·	
aFrom 2009 6,852,234.				
b From 2010 7,186,375.				
c From 2011 5,650,855.				
dFrom 2012 9,308,819.				•
eFrom 2013 6,990,263.			,	
f Total of lines 3a through e	35,988,546.			
4 Qualifying distributions for 2014 from			_	
Part XII, line 4: ►\$ 4,979,037.			· à	
a Applied to 2013, but not more than line 2a			0.	-,
b Applied to undistributed income of prior		0.		•
years (Election required - see instructions) c Treated as distributions out of corpus				<u>. </u>
· · ·	0.		· .	
(Election required - see instructions) d Applied to 2014 distributable amount	;			382,590.
e Remaining amount distributed out of corpus	4,596,447.			302,000
-	0.		5	0.
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a).)		-		
6 Enter the net total of each column as			,	
Indicated below:	40 504 003			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	40,584,993.			
b Prior years' undistributed income. Subtract		0.	•	
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		0.		
assessed d Subtract line 6c from line 6b. Taxable				,
amount - see instructions		0.		
e Undistributed income for 2013. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2014. Subtract				
lines 4d and 5 from line 1. This amount must]		
be distributed in 2015				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by		•	,	
section 170(b)(1)(F) or 4942(g)(3) (Election			-	
may be required - see instructions)	0.	· · · · · · · · · · · · · · · · · · ·		
8 Excess distributions carryover from 2009				
not applied on line 5 or line 7	6,852,234.			å
9 Excess distributions carryover to 2015.		•		
Subtract lines 7 and 8 from line 6a	33,732,759.		•	
10 Analysis of line 9:		•		
a Excess from 2010 7,186,375.				
b Excess from 2011 5,650,855.				
c Excess from 2012 9,308,819.				
d Excess from 2013 6,990,263.			-	
e Excess from 2014 4,596,447.				,
423581 11-24-14			-	Form 990-PF (2014)

	& PAMELLA D			38-30	35976 Page 10
Part XIV Private Operating F	oundations (see in	structions and Part VI	I-A, question 9)	N/A	
1 a If the foundation has received a ruling of	r determination letter that	it is a private operating		· ·	
foundation, and the ruling is effective fo	r 2014, enter the date of t	the ruling	▶		
b Check box to indicate whether the found	dation is a private operatii	g foundation described	in section	4942(j)(3) or 49)42(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2014	(b) 2013	(c) 2012	(d) 2011	(e) Total
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				1	
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 Info			if the foundati	ion had \$5,000 or m	ore in assets
at any time during		ructions.)	·		
1 Information Regarding Foundation					
a List any managers of the foundation wi year (but only if they have contributed			tributions received by	the foundation before the cio	se of any tax
SEE STATEMENT 9					
b List any managers of the foundation who other entity) of which the foundation has			(or an equally large p	ortion of the ownership of a p	artnership or
NONE					
2 Information Regarding Contribu					
Check here if the foundation the foundation makes gifts, grants, etc.				es not accept unsolicited requ s, complete items 2a, b, c, and	
a The name, address, and telephone num DANIEL & PAMELLA DEV			lications should be ad	dressed:	
126 OTTAWA, N.W., SU	JITE 500, GF	RAND RAPIDS			
b The form in which applications should LETTER OF REQUEST_	be submitted and informa	ition and materials they s	should include:		
c Any submission deadlines;					
d Any restrictions or limitations on award	ls, such as by geographic	al areas, charitable fields	s. kinds of institutions	or other factors:	
NONE	, 555 55 by goograpine		.,		

Part XVI-A	Analysis of Incon	ne-Producing Activities

nter gross amounts unless otherwise indicated.	Unrelate	d business income		ed by section 512, 513, or 514	(e)	
•	(a) Business	(b)	(C) Exclu-	(d)	Related or exempt	
1 Program service revenue;	Code	Amount	sion	Amount	function income	
a			+ +			
h	-		+			
<u> </u>		<u> </u>	1 1			
d	-		1			
e	- 	· · · · · · · · · · · · · · · · · · ·	1 1			
f	-		+ +			
g Fees and contracts from government agencies	-		+ +			
2 Membership dues and assessments			1 1			
3 Interest on savings and temporary cash			+ +	 +		
investments]		14	207.		
4 Dividends and interest from securities			+ +			
5 Net rental income or (loss) from real estate:	,		1 1		,	
a Debt-financed property			1			
b Not debt-financed property			1 7			
Net rental income or (loss) from personal			1 1			
property	1		1 1	İ		
Other investment income			14	67,707.		
Gain or (loss) from sales of assets other						
than inventory				1		
Net income or (loss) from special events						
Gross profit or (loss) from sales of inventory						
Other revenue:						
a						
b	_					
C	_					
d						
e			7 1			
2 Subtotal. Add columns (b), (d), and (e)	_	0	$\cdot $	67,914.		
3 Total. Add line 12, columns (b), (d), and (e)				. 13	67,91	
See worksheet in line 13 instructions to verify calculations.))				· · · · · · · · · · · · · · · · · · ·	

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

Line No.	the foundation's exempt purposes (other than by providing funds for such purposes).	ISNMENT OT
		
\rightarrow		
-		
		
	· · · · · · · · · · · · · · · · · · ·	
423621 11-24-14		Form 990-PF (2014

· · · · · · · · · · · · · · · · · · ·	<u> </u>		
Part XVII	Information Regarding	Transfers To and Transactions and Relationsh	ips With Noncharitable
	Exempt Organizations		

1 Did th	ne organization directly or indir	rectly engage in any o	of the followin	g with any other organizatio	in described in sect	ion 501(c) of		Yes	No
the C	ode (other than section 501(c))(3) organizations) or	ın section 52	7, relating to political organ	ızatıons?				
a Trans	sfers from the reporting founda	ation to a noncharitab	ile exempt orq	ganization of:					
(1) (Cash						1a(1)		X
(2) (Other assets						1a(2)		X
b Other	transactions:								
(1) 5	Sales of assets to a noncharital	ble exempt organizati	on				16(1)		X
(2)	Purchases of assets from a not	ncharitable exempt or	rganization				1b(2)		X
(3)	Rental of facilities, equipment,	or other assets	_				1b(3)		X
	Reimbursement arrangements						1b(4)		X
	oans or loan guarantees						1b(5)		X
	Performance of services or me	embership or fundrais	uno solicitatio	ns			1b(6)		X
	ing of facilities, equipment, ma	·	_				1c		X
	answer to any of the above is	• .	•	· ·	wave show the fair r	narket value of the goods of	<u> </u>	ets.	
	rvices given by the reporting fo							, ,	
	nn (d) the value of the goods,			od 1000 tilali ilali ililamot vald	io in any trancaono.	or onering arrangement or			
(a)Line no	(b) Amount involved			e exempt organization	(d) Description	of transfers, transactions, and s	harınn ar	rangeme	ents
(B)EIIIB IIO	(B) Alliount involved	(0) (10 0)	N/A		(C) Dasarpasi	r or durinioro, durinacióno, ara a	incoming co	·	
			N/A						—
									
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2a la thi	L e foundation directly or indirec	the affiliated with or r	alated to one	or more tay-evernt organi	zatione described				
	•	•	-		Zations described		Yes	¥	∃ No
	ction 501(c) of the Code (other		(3)) 01 111 5601	11011 321 *			163		_ NO
	es," complete the following sch			(b) Type of organization	Ι	(c) Description of relationsh	un.		
	(a) Name of org	Janization		(b) Type of Organization		(c) Description of relationship	ПР		
	N/A								
			<u> </u>		ļ				
		<u></u>		_					
	Under penalties of parjury, I declare and belief, it is true, correct, and cop	that I have examined this	s return, includir	ng accompanying schedules and	statements, and to the	s ban ani, kansuladan	the IHS	discuss	this
Sign	and believe, it is true, correct, and cor		sparer (outer ura	ar (axpayer) is based on all fillion	Mation of Which propage		m with th <u>wn</u> below	e prepar (see ins	er str)?
Here	14.191			111/12/15	\triangleright \land	2001 (Cell [2	Yes		□No
	Signature of officer or trustee			Date	Title				
	Print/Type preparer's na	ame	Preparer's s	ignature	Date	Check if PTIN			
			` .	-		self- employed			
Paid TODD P. COOK				1 P. Cont	11-6-15	P00	540	130	ļ
Prepa			T.T.P	, ,, ,, ,,		Firm's EIN ▶ 86-10			
Use Only									
430 0	•	COMMEDCE	CW C	מודיים החח					
Firm's address ► 38 COMMERCE SW, SUITE 600 GRAND RAPIDS, MI 49503 Phone no. 616-336					36-7	qnn			
	I GR	CAND KAPID	D, MI	47303					
						Fo	rm 99 0	U-PF	(2014)

Schedule B (Farm 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.

2014

Name of the organization

Employer identification number

D2	ANIEL & PAMELLA DEVOS FOUNDATION	38-3035976				
Organization type (check one):						
Filers of:	Section:					
Form 990 or 990-EZ						
	4947(a)(1) nonexempt charitable trust not treated as a private foundation					
	527 political organization					
Form 990-PF	S01(c)(3) exempt private foundation					
	4947(a)(1) nonexempt charitable trust treated as a private foundation					
	501(c)(3) taxable private foundation					
Note. Only a section 501(c	is covered by the General Rule or a Special Rule.)(7), (8), or (10) organization can check boxes for both the General Rule and a Special R	ule. See instructions.				
General Rule						
For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. 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 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions 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 an organization described in section 501(c)(7), (8), or (10) filling Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, chantable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.						
year, contribution is checked, enter purpose. Do not d	For an organization described in section 501(c)(7), (8), or (10) 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 \$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 totaling \$5,000 or more during the year					
•	that is not covered by the General Rule and/or the Special Rules does not file Schedule n Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its I	•				

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

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

Name of organization

Employer identification number

DANIEL & PAMELLA DEVOS FOUNDATION

38-3035976

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	DANIEL AND PAMELLA DEVOS 126 OTTAWA AVE. NW, SUITE 500 GRAND RAPIDS, MI 49503	<u> </u>	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person Payroll Omnicash Omnicash 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 Moncash Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
423452 11-0		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.) 990, 990-EZ, or 990-PF) (2014)		

Employer identification number

DANIEL & PAMELLA DEVOS FOUNDATION

38-3035976

		 	
Part II	Noncash Property (see instructions). Use duplicate copies of Part II if	f 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
		- - - - - - - -	990 990-F7 or 990-PF) (2014)

Schedule B (Form 990, 990-EZ, or 990-PF) (2014) 423454 11-05-14

(e) Transfer of gift

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee