



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



Form **990-PF**Department of the Treasury
Internal Revenue Service**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.irs.gov/form990pf.

OMB No 1545-0052

2014

Open to Public Inspection

For calendar year 2014 or tax year beginning

12/01, 2014, and ending

11/30, 2015

Name of foundation STEELCASE FOUNDATION		A Employer identification number 38-6050470
Number and street (or P O box number if mail is not delivered to street address) P.O. BOX 1967		B Telephone number (see instructions) (616) 246-4695
City or town, state or province, country, and ZIP or foreign postal code GRAND RAPIDS, MI 49501-1967		C If exemption application is pending, check here ☐
G Check all that apply		D 1 Foreign organizations, check here ☐ 2 Foreign organizations meeting the 85% test, check here and attach computation ☐
☐ Initial return	☐ Initial return of a former public charity	E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
☐ Final return	☐ Amended return	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐
☐ Address change	☐ Name change	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 93,670,620.		
J Accounting method ☐ Cash ☒ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)		

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received (attach schedule)		917,000.			
2 Check ☐ if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities		707,166.	788,000.		ATCH 1
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		2,355,419.			
b Gross sales price for all assets on line 6a	11,781,708.				
7 Capital gain net income (from Part IV, line 2)			3,218,483.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule) ATCH 2		338,277.	1,978,302.		
12 Total. Add lines 1 through 11		4,317,862.	5,984,785.		
13 Compensation of officers, directors, trustees, etc.		135,061.			
14 Other employee salaries and wages		52,212.			
15 Pension plans, employee benefits		49,610.			
16a Legal fees (attach schedule)					
b Accounting fees (attach schedule)		40,071.			
c Other professional fees (attach schedule)		1,191,338.	404,003.		20,000.
17 Interest					
18 Taxes (attach schedule) (see instructions)		103,346.	53,512.		
19 Depreciation (attach schedule) and depletion					
20 Occupancy		784.			
21 Travel, conferences, and meetings		9,909.			
22 Printing and publications		2,590.			
23 Other expenses (attach schedule) ATCH 5		11,077.	595,355.		
24 Total operating and administrative expenses. Add lines 13 through 23		1,595,998.	1,052,870.		20,000.
25 Contributions, gifts, grants paid		4,876,810.			4,253,777.
26 Total expenses and disbursements. Add lines 24 and 25		6,472,808.	1,052,870.		4,273,777.
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements		-2,154,946.			
b Net investment income (if negative, enter -0-)			4,931,915.		
c Adjusted net income (if negative, enter -0-)					

JSA For Paperwork Reduction Act Notice, see instructions.

4E1410 1 000

32763L 701U 3/30/2016 1:54:53 PM V 14-7.16

110792

Form 990-PF (2014)

PAGE 2

Rec in Batching/ APR 20 2016 SCANNED APR 21 2016
Comes Order
Operating and Administrative Expenses

Part II Balance Sheets		Beginning of year		End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1 Cash - non-interest-bearing	1,322,403.	516,500.	516,500.	
	2 Savings and temporary cash investments				
	3 Accounts receivable ▶				
	Less allowance for doubtful accounts ▶				
	4 Pledges receivable ▶				
	Less allowance for doubtful accounts ▶				
	5 Grants receivable				
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7 Other notes and loans receivable (attach schedule) ▶				
	Less allowance for doubtful accounts ▶				
	8 Inventories for sale or use				
	9 Prepaid expenses and deferred charges				
	10 a Investments - U S and state government obligations (attach schedule) . .				
	b Investments - corporate stock (attach schedule) ATCH 6	12,205,822.	9,835,347.	9,835,347.	
	c Investments - corporate bonds (attach schedule)				
	Liabilities	11 Investments - land, buildings, and equipment basis			
Less accumulated depreciation ▶ (attach schedule)					
12 Investments - mortgage loans					
13 Investments - other (attach schedule) ATCH 7		86,106,163.	83,279,955.	83,279,955.	
14 Land, buildings, and equipment basis					
Less accumulated depreciation ▶ (attach schedule)					
15 Other assets (describe ▶ ATCH 8)		46,679.	38,818.	38,818.	
16 Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)		99,681,067.	93,670,620.	93,670,620.	
17 Accounts payable and accrued expenses					
18 Grants payable		2,877,500.	3,500,532.		
19 Deferred revenue					
20 Loans from officers, directors, trustees, and other disqualified persons . .					
21 Mortgages and other notes payable (attach schedule)					
22 Other liabilities (describe ▶)					
23 Total liabilities (add lines 17 through 22)	2,877,500.	3,500,532.			
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26 and lines 30 and 31.				
	24 Unrestricted	96,803,567.	90,170,088.		
	25 Temporarily restricted				
	26 Permanently restricted				
	Foundations that do not follow SFAS 117, . . . ▶ ☐ check here and complete lines 27 through 31.				
	27 Capital stock, trust principal, or current funds				
	28 Paid-in or capital surplus, or land, bldg, and equipment fund				
	29 Retained earnings, accumulated income, endowment, or other funds . .				
	30 Total net assets or fund balances (see instructions)	96,803,567.	90,170,088.		
31 Total liabilities and net assets/fund balances (see instructions)	99,681,067.	93,670,620.			

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	96,803,567.
2 Enter amount from Part I, line 27a	2	-2,154,946.
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	94,648,621.
5 Decreases not included in line 2 (itemize) ▶ ATCH 9	5	4,478,533.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	90,170,088.

Form 990-PF (2014)

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1a SEE PART IV SCHEDULE					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69					
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))		
a					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }			2	3,218,483.	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6). If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8			3	0	

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

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

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

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

☐ Yes ☒ No

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2013	4,101,732.	96,056,825.	0.042701
2012	4,037,425.	86,984,811.	0.046415
2011	3,580,411.	83,591,186.	0.042832
2010	4,069,503.	87,686,432.	0.046410
2009	3,848,194.	81,567,039.	0.047178
2 Total of line 1, column (d)			2 0.225536
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0.045107
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5			4 95,511,311.
5 Multiply line 4 by line 3			5 4,308,229.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 49,319.
7 Add lines 5 and 6			7 4,357,548.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions			8 4,273,777.

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		1	98,638.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	
3 Add lines 1 and 2		3	98,638.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	98,638.
6 Credits/Payments			
a 2014 estimated tax payments and 2013 overpayment credited to 2014	6a	120,793.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	120,793.	
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	22,155.	
11 Enter the amount of line 10 to be Credited to 2015 estimated tax ☐ 22,155. Refunded ☐ ☐	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☐ \$ _____ (2) On foundation managers ☐ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ MI, _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Form 990-PF (2014)

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions).	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <u>WWW.STEELCASE.COM</u>	13	X	
14	The books are in care of <u>PHYLLIS GEBBEN</u> Telephone no <u>616-246-4695</u> Located at <u>901 44TH STREET, S.E. GRAND RAPIDS, MI</u> ZIP+4 <u>49508</u>			
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. <u>15</u>			
16	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? 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 <u></u>	16	Yes	No X

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☒ Yes ☐ No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? ☐	1b	X
Organizations relying on a current notice regarding disaster assistance check here ☐		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014? ☐	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? ☐ Yes ☒ No If "Yes," list the years <u></u>		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions) ☐	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <u></u>		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b If "Yes," did it have excess business holdings in 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) ☐	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014? ☐	4b	X

Form 990-PF (2014)

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(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 any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐ **5b**Organizations relying on a current notice regarding disaster assistance check here ☐**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No

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

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

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ **7b****Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1** List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 10		150,030.	9,544.	35,994.

2 Compensation of five highest-paid employees (other than those included on line 1 - see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 11		76,330.	5,114.	21,713.

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

Form 990-PF (2014)

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
ATCH 12		597,110.

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

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	

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

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

Form 990-PF (2014)

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	95,710,043.
b	Average of monthly cash balances	1b	1,255,755.
c	Fair market value of all other assets (see instructions).	1c	
d	Total (add lines 1a, b, and c)	1d	96,965,798.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	96,965,798.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	1,454,487.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	95,511,311.
6	Minimum investment return. Enter 5% of line 5	6	4,775,566.

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

1	Minimum investment return from Part X, line 6	1	4,775,566.
2a	Tax on investment income for 2014 from Part VI, line 5	2a	98,638.
b	Income tax for 2014 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b	2c	98,638.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	4,676,928.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	4,676,928.
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	4,676,928.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes.		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	4,273,777.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	4,273,777.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	4,273,777.

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

Form 990-PF (2014)

Page **9****Part XIII Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				4,676,928.
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only				
b Total for prior years 20 <u>12</u> , 20 <u>11</u> , 20 <u>10</u>				
3 Excess distributions carryover, if any, to 2014				
a From 2009				
b From 2010				
c From 2011				
d From 2012				
e From 2013				
f Total of lines 3a through e				
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ <u>4,273,777.</u>				
a Applied to 2013, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions).				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2014 distributable amount				4,273,777.
e Remaining amount distributed out of corpus				
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:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount - see instructions				
e Undistributed income for 2013 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				403,151.
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)				
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9				
a Excess from 2010				
b Excess from 2011				
c Excess from 2012				
d Excess from 2013				
e Excess from 2014				

Form **990-PF** (2014)

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

NOT APPLICABLE

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, enter the date of the ruling

b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2014	(b) 2013	(c) 2012	(d) 2011	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

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

N/A

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

N/A

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

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

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

ATCH 13

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

ATCH 14

c Any submission deadlines

NONE

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

ATCH 15

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year ATCH 16				
Total			3a	4,253,777.
b Approved for future payment ATCH 17				
Total			3b	3,500,532.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions)
1 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities			14	707,166.	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property .					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	2,355,419.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory . .					
11 Other revenue a _____					
b ATCH 18 _____				338,277.	
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e)				3,400,862.	
13 Total. Add line 12, columns (b), (d), and (e)					3,400,862.

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

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

Kind of Property		Description				Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis	Gain or (loss)	
2,775,000.		FIFTH-THIRD #0045 - LT MRKT SECURITIES PROPERTY TYPE: SECURITIES 2,933,448.				VAR -158,448.	VAR
3,462,525.		FIFTH-THIRD #0219 - LT MRKT SECURITIES PROPERTY TYPE: SECURITIES 2,531,723.				VAR 930,802.	VAR
5,544,183.		FIFTH-THIRD #0227 - LT MRKT SECURITIES PROPERTY TYPE: SECURITIES 4,686,856.				VAR 857,327.	VAR
		FROM K-1 SANDERSON 20-1239279 PROPERTY TYPE: SECURITIES				VAR -51,829.	VAR
		FROM K-1 LOOMIS SAYLES 82-0542784 PROPERTY TYPE: SECURITIES				VAR -7,538.	VAR
		FROM K-1 WELLINGTON TRUST 20-1786368 PROPERTY TYPE: SECURITIES				VAR -132,900.	VAR
		FROM K-1 PANTHEON USA 20-4787675 PROPERTY TYPE: SECURITIES				VAR 876,593.	VAR
		FROM K-1 PANTHEON EUROPE 98-0498321 PROPERTY TYPE: SECURITIES				VAR 406,266.	VAR
		FROM K-1 LONE JUNIPER 06-1569270 PROPERTY TYPE: SECURITIES				VAR 505,093.	VAR
		FROM K-1 EDGBASTON 26-2697681 PROPERTY TYPE: SECURITIES				VAR 79,234.	VAR
		FROM K-1 AETHER RA II 45-3359493 PROPERTY TYPE: SECURITIES				VAR -116.	VAR
		FROM K-1 MFS INT'L GROWTH 20-5288474 PROPERTY TYPE: SECURITIES				VAR -194,512.	VAR

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

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
		FROM K-1 ACCOLADE IV 35-2440478 PROPERTY TYPE: SECURITIES				P	VAR 6,988.	VAR
		FROM K-1 EMERG MRTKS GLOBAL 46-7034118 PROPERTY TYPE: SECURITIES				P	VAR 101,523.	VAR
TOTAL GAIN (LOSS)							<u>3,218,483.</u>	

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

OMB No 1545-0047

2014

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

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

Name of the organization

STEELCASE FOUNDATION

Employer identification number

38-6050470

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

☒ 501(c)(3) (enter number) organization☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, 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) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For 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. ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization **STEELCASE FOUNDATION**Employer identification number
38-6050470**Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	STEELCASE INC. 901 44TH STREET SE GRAND RAPIDS, MI 49508	\$ 917,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization STEELCASE FOUNDATION

Employer identification number

38-6050470

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

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

Name of organization STEELCASE FOUNDATION

Employer identification number

38-6050470

Part III *Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.)* ▶ \$ _____

Use duplicate copies of Part III if additional space is needed.

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

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

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
DIVIDENDS AND INTEREST PER BOOKS		
FIFTH THIRD #0045 - INTEREST	707,166.	105.
FIFTH THIRD #0045 - DIVIDENDS		590,349.
FIFTH THIRD #0219 - INTEREST		16.
FIFTH THIRD #0219 - DIVIDENDS		92,968.
FIFTH THIRD #0227 - INTEREST		8.
FIFTH THIRD #0227 - DIVIDENDS		102,204.
FIFTH THIRD #2230 - INTEREST		12.
FIFTH THIRD #2230 - DIVIDENDS		2,338.
TOTAL	<u>707,166.</u>	<u>788,000.</u>

ATTACHMENT 2FORM 990PF, PART I - OTHER INCOME

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
CONTRIBUTION FROM STEELCASE INC. FOR SALARIES AND EXPENSES OF THE DEPARTMENT	338,277.	
INCOME FROM PRIVATE EQUITY FUND PANTHEON USA FUND VII, LP. FEIN: 20-4787675		
INTEREST		34,655.
DIVIDENDS		48,006.
ROYALTIES		166.
OTHER INCOME		20,123.
INCOME FROM PRIVATE EQUITY FUND PANTHEON EUROPE FUND VB, LP. FEIN: 98-0498321		
PFIC EXCESS DISTRIBUTIONS		207,735.
INTEREST		30,279.
DIVIDENDS		162,934.
OTHER INCOME		72,520.
INCOME FROM HEDGE FUND THE EDGBASTON ASIAN EQUITY TRUST FEIN: 26-2697681		
INTEREST		3.
DIVIDENDS		76,982.
INCOME FROM PRIVATE HEDGE FUND SANDERSON INT'L VALUE TOBACCO-FREE FUND FEIN: 20-1239279		
DIVIDENDS		343,864.
OTHER INCOME		-5,941.
INCOME FROM HEDGE FUND LOOMIS SAYLES SENIOR LOAN FUND FEIN: 82-0542784		

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

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
INTEREST		129,089.
INCOME FROM HEDGE FUND		
WELLINGTON TRUST CTF DIVERSIFIED FUND		
FEIN: 20-1786368		
INTEREST		22,349.
DIVIDENDS		64,577.
OTHER INCOME		-35,868.
INCOME FROM HEDGE FUND		
ROUND HILL MUSIC ROYALTY FUND LP		
FEIN: 45-3810204		
ROYALTIES		6,290.
INCOME FROM HEDGE FUND		
LONE JUNIPER, LP FEIN: 06-1569270		
INTEREST		11,547.
DIVIDENDS		75,674.
OTHER INCOME		-67,187.
INCOME FROM HEDGE FUND		
AETHER REAL ASSETS II FEIN: 45-3359493		
INTEREST		1,428.
DIVIDENDS		9.
OTHER INCOME		34,827.
INCOME FROM HEDGE FUND		
MFS INTERNAT'L GROWTH FEIN: 20-5288474		
INTEREST		45.
DIVIDENDS		172,477.
OTHER INCOME		-18,731.

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

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
INCOME FROM HEDGE FUND		
ACCOLADE PARTNERS IV, L.P.		
FEIN: 35-2440478		
INTEREST		144.
DIVIDENDS		2,949.
OTHER INCOME		-315.
INCOME FROM HEDGE FUND		
D.E. SHAW U.S. BROAD MARKET CORE ALPHA		
FEIN: 20-8581682		
INTEREST		2,709.
DIVIDENDS		92,323.
OTHER INCOME		450,796.
INCOME FROM HEDGE FUND		
EMERGING MARKETS GLOBAL FUND		
FEIN: 46-7034118		
INTEREST		14.
DIVIDENDS		48,428.
OTHER INCOME		-9,478.
INCOME FROM HEDGE FUND		
AETHER REAL ASSETS III, L.P.		
FEIN: 46-3402754		
INTEREST		629.
DIVIDENDS		3.
ROYALTIES		4.
OTHER INCOME		693.
INCOME FROM HEDGE FUND		
LITTLEJOHN FUND V		
FEIN: 46-4483221		

ATTACHMENT 2 (CONT'D)

FORM 990PF, PART I - OTHER INCOME

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
INTEREST		1,371.
DIVIDENDS		23.
OTHER INCOME		157.
TOTALS	338,277.	1,978,302.

ATTACHMENT 3

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>CHARITABLE PURPOSES</u>
INV. MANAGEMENT & AGENCY FEES	1,154,375.	404,003.	20,000.
OTHER PROFESSIONAL FEES	36,963.		
TOTALS	<u>1,191,338.</u>	<u>404,003.</u>	<u>20,000.</u>

ATTACHMENT 4

FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
FEDERAL EXCISE TAX	103,346.	53,512.
FOREIGN TAXES PAID		
TOTALS	<u>103,346.</u>	<u>53,512.</u>

ATTACHMENT 5FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
COMPUTER SOFTWARE	7,814.	
DUES AND SUBSCRIPTIONS	143.	
OFFICE SUPPLIES	136.	
MISC. EXPENSES	2,984.	
EXPENSES/DEDUCTIONS FROM PRIVATE EQUITY FUND PANTHEON USA FUND VII, LP FEIN: 20-4787675		143,521.
EXPENSES/DEDUCTIONS FROM PRIVATE EQUITY FUND PANTHEON EUROPE FUND V B, LP FEIN: 98-0498321		116,570.
EXPENSES/DEDUCTIONS FROM HEDGE FUND LOOMIS SAYLES SENIOR LOAN FUND FEIN: 82-0542784		1,989.
EXPENSES/DEDUCTIONS FROM HEDGE FUND WELLINGTON TRUST CTF DIVERSIFIED FEIN: 20-1786368		14,469.
EXPENSES/DEDUCTIONS FROM HEDGE FUND ROUND HILL MUSIC ROYALTY FUND LP FEIN: 45-3810204		17,109.
EXPENSES/DEDUCTIONS FROM HEDGE FUND LONE JUNIPER, LP		

ATTACHMENT 5 (CONT'D)

FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
FEIN: 06-1569270		76,073.
EXPENSES/DEDUCTIONS FROM HEDGE FUND AETHER REAL ASSETS II, LP FEIN: 45-3359493		40,439.
EXPENSES/DEDUCTIONS FROM HEDGE FUND ACCOLADE PARTNERS IV, L.P. FEIN: 35-2440478		37,782.
EXPENSES/DEDUCTIONS FROM HEDGE FUND AETHER REAL ASSETS III, L.P. FEIN: 46-3402754		27,923.
EXPENSES/DEDUCTIONS FROM HEDGE FUND EMERGING MARKETS GLOBAL FUND FEIN: 46-7034118		37,628.
EXPENSES/DEDUCTIONS FROM HEDGE FUND PROPHET EQUITY II FEIN: 46-4469416		11,796.
EXPENSES/DEDUCTIONS FROM HEDGE FUND D.E SHAW U.S. BROAD MKT CORE ALPH FEIN: 20-8581682		58,976.
EXPENSES/DEDUCTIONS FROM HEDGE FUND LITTLEJOHN FUND V FEIN: 46-4483221		11,080.
TOTALS	<u>11,077.</u>	<u>595,355.</u>

ATTACHMENT 6FORM 990PE, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
BRIDGEWAY CAPITAL MANAGEMENT (LIST OF SECURITIES ATTACHED)	4,887,448.	1,916,308.	1,916,308.
HS MANAGEMENT PARTNERS (LIST OF SECURITIES ATTACHED)	7,318,374.	7,919,039.	7,919,039.
TOTALS	<u>12,205,822.</u>	<u>9,835,347.</u>	<u>9,835,347.</u>

ATTACHMENT 7FORM 990PF, PART II - OTHER INVESTMENTS

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
ALTERNATIVE INVESTMENTS			
ACCOLADE PARTNERS IV, LP	493,859.	906,463.	906,463.
ACCOLADE PARTNERS V, LP		142,357.	142,357.
AETHER REAL ASSETS II	987,302.	1,109,532.	1,109,532.
AETHER REAL ASSETS III	216,443.	553,663.	553,663.
CITY OF LONDON GLBL. EM. MTK	3,250,901.	2,843,102.	2,843,102.
COVALENT CAPITAL PARTNERS	1,773,156.	1,666,587.	1,666,587.
DAVIDSON KEMPNER INT'L	2,425,090.	1,955,248.	1,955,248.
D.E. SHAW BROAD MKT CORE FD	5,890,843.	6,227,632.	6,227,632.
DOVER STREET VIII CAYMAN FD	410,052.	642,742.	642,742.
EDGBASTON ASIAN EQUITY TRUST	2,314,457.	2,024,806.	2,024,806.
HALCYON OFFSHORE VALUDE FUND	1,392,184.	1,423,771.	1,423,771.
HARVEST MLP INC. FUND III		2,247,665.	2,247,665.
INDUS OMNI FUND, LTD	2,539,213.	2,690,463.	2,690,463.
KILTEARN GLOBAL EQUITY FUND		2,213,823.	2,213,823.
LEERINK REV. HEALTHCARE FD I		272,156.	272,156.
LITTLEJOHN FUND V	206,219.	354,443.	354,443.
LONE JUNIPER	7,115,858.	7,194,530.	7,194,530.
LOOMIS SAYLES BANK LOAN FUND	2,100,143.	2,108,299.	2,108,299.
MASON CAPITAL, LTD	2,063,037.	844,382.	844,382.
MFS INTERNATIONAL GROWTH	6,563,757.	6,537,226.	6,537,226.
OLDFIELD OVERSTONE	2,755,237.	2,294,614.	2,294,614.
PROPHET EQUITY II	13,763.	224,440.	224,440.
ROUND HILL MUSIC ROYALTY FD	338,350.	632,461.	632,461.
SANDERSON INTL VAL. TB. FREE	8,503,906.	6,923,338.	6,923,338.
SENATOR GLOBAL OPP. OFFSHORE	2,607,833.	2,574,005.	2,574,005.
SILVER SMITH CAPITAL		-1,770.	-1,770.
TOURBILLON GLOBAL EQUITIES		1,500,000.	1,500,000.
WELLINGTON MANAGEMENT CO.	4,088,492.		
WINGSPAN OVERSEAS FUND	1,502,691.	1,269,003.	1,269,003.
MUTUAL FUNDS			
IVA WORLDWIDE FUND	5,968,642.	5,242,555.	5,242,555.
SPDR GOLD TRUST	667,055.	606,424.	606,424.

FORM 990PF, PART II - OTHER INVESTMENTSATTACHMENT 7 (CONT'D)

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
TEMPLETON GLOBAL BOND FUND	2,331,216.	2,269,559.	2,269,559.
VAN ECK GLOBAL HARD ASSETS	1,879,334.	2,622,682.	2,622,682.
VANGUARD TOTAL BOND MARKET	4,166,045.	3,817,367.	3,817,367.
PRIVATE EQUITY FUNDS			
PANTHEON EUROPE FUND V B LP	5,116,721.	3,583,930.	3,583,930.
PANTHEON USA FUND VII, LP	6,424,364.	5,762,457.	5,762,457.
TOTALS	<u>86,106,163.</u>	<u>83,279,955.</u>	<u>83,279,955.</u>

ATTACHMENT 8FORM 990PF, PART II - OTHER ASSETS

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
FEDERAL EXCISE TAX REFUNDABLE	25,501.	22,155.	22,155.
ACCRUED INTEREST RECEIVABLE	21,178.	16,663.	16,663.
TOTALS	<u>46,679.</u>	<u>38,818.</u>	<u>38,818.</u>

ATTACHMENT 9FORM 990PF, PART III - OTHER DECREASES IN NET WORTH OR FUND BALANCESDESCRIPTIONAMOUNT

UNREALIZED LOSSES

4,478,533.

TOTAL

4,478,533.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 10

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
JULIE RIDENOUR P.O. BOX 1967 GRAND RAPIDS, MI 49501-1967	PRESIDENT 40.00	150,030.	9,544.	35,994.
KATE PEW WOLTERS P.O. BOX 1967 GRAND RAPIDS, MI 49501-1967	BOARD CHAIR 1.00			
ROBERT C. PEW III P.O. BOX 1967 GRAND RAPIDS, MI 49501-1967	TRUSTEE 1.00			
MARY ANNE HUNTING P.O. BOX 1967 GRAND RAPIDS, MI 49501-1967	TRUSTEE 1.00			
JAMES P. KEANE P.O. BOX 1967 GRAND RAPIDS, MI 49501-1967	TRUSTEE 1.00			
ELIZABETH WELCH P.O. BOX 1967 GRAND RAPIDS, MI 49501-1967	TRUSTEE 1.00			

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

ATTACHMENT 10 (CONT'D)

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
MARY GOODWILLIE NELSON P.O. BOX 1967 GRAND RAPIDS, MI 49501-1967	TRUSTEE 1.00			
CRAIG NIEMANN P.O. BOX 1967 GRAND RAPIDS, MI 49501-1967	TRUSTEE 1.00			
GRAND TOTALS		<u>150,030.</u>	<u>9,544.</u>	<u>35,994.</u>

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

		<u>ATTACHMENT 11</u>	
<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS EXPENSE ACCT TO EMPLOYEE AND OTHER BENEFIT PLANS ALLOWANCES</u>
PHYLLIS GEBBEN P.O. BOX 1967 GRAND RAPIDS, MI 49501-1967	GRANTS COORDINATOR 40.00	76,330.	5,114. 21,713.
	TOTAL COMPENSATION	<u>76,330.</u>	<u>5,114.</u> <u>21,713.</u>

990PF, PART VIII- COMPENSATION OF THE FIVE HIGHEST PAID PROFESSIONALSATTACHMENT 12

<u>NAME AND ADDRESS</u>	<u>TYPE OF SERVICE</u>	<u>COMPENSATION</u>
PANTHEON USA FUND VII, LP 600 MONTGOMERY STREET, 23RD FLOOR SAN FRANCISCO, CA 94111 THE AMOUNT INDICIATED DOES NOT REFLECT CASH PAYMENTS. THE AMOUNT REFLECTS THE TAXPAYER'S SHARE OF FLOW-THROUGH PORTFOLIO EXPENSES, GENERATED FROM ITS INVESTMENT IN THE FUND.	FLOW-THROUGH	125,012.
PANTHEON EUROPE FUND VB, LP P.O. BOX 255 GY1 3QL TRAFALGAR COURT, LES BANQUES ST. PETER PORT GUERNSEY THE AMOUNT INDICIATED DOES NOT REFLECT CASH PAYMENTS. THE AMOUNT REFLECTS THE TAXPAYER'S SHARE OF FLOW-THROUGH PORTFOLIO EXPENSES, GENERATED FROM ITS INVESTMENT IN THE FUND.	FLOW-THROUGH	116,565.
CAMBRIDGE ASSOCIATES 4100 FAIRFAX DR. #1300 ARLINGTON, VA 22203 CAMBRIDGE ASSOCIATES PROVIDES INVESTMENT MANAGEMENT SERVICES.	AGENT	200,000.
SANDERSON INT'L VALUE TOBACCO FREE FUND 250 SOUTH WACKER DRIVE, SUITE 220 CHICAGO, IL 60606 MANAGEMENT AND PERFORMANCE FEES RELATED TO THE INVESTMENT IN THE SANDERSON INTERNATIONAL VALUE TOBACCO FREE FUND.	FLOW-THROUGH	86,578.
HS MANAGEMENT PARTNERS, LLC 598 MADISON AVENUE NEW YORK, NY 10022 HS MANAGEMENT PARTNERS, LLC PROVIDES INVESTMENT MANAGEMENT SERVICES.	AGENT	68,955.
TOTAL COMPENSATION		<u>597,110.</u>

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

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

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

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

990PF, PART XV - RESTRICTIONS OR LIMITATIONS ON AWARDS

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

FORM 990PF, PART XV -- GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ARTS AND CULTURE: SEE ATTACHED LISTING DIRECT GRANTS PAID = \$362,500 MATCHING GIFTS = \$62,106	NONE PC	PLEASE SEE ATTACHED LISTING	424,606.
ENVIRONMENT AND CONSERVATION: SEE ATTACHED LISTING DIRECT GRANTS PAID = \$40,000 MATCHING GIFTS = \$32,355	NONE PC	PLEASE SEE ATTACHED LISTING	72,355.
EDUCATION: SEE ATTACHED LISTING DIRECT GRANTS PAID = \$1,602,461 MATCHING GIFTS = \$422,993	NONE PC	PLEASE SEE ATTACHED LISTING	2,025,454.
HEALTH: SEE ATTACHED LISTING DIRECT GRANTS PAID = \$70,000	NONE PC	PLEASE SEE ATTACHED LISTING	70,000.
HUMAN SERVICE: SEE ATTACHED LISTING DIRECT GRANTS PAID = \$1,511,962	NONE PC	PLEASE SEE ATTACHED LISTING	1,511,962.
OTHER: SEE ATTACHED LISTING DIRECT GRANTS PAID = \$149,400	NONE PC	PLEASE SEE ATTACHED LISTING	149,400.
TOTAL CONTRIBUTIONS PAID			4,253,777.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 17

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ARTS AND CULTURE: SEE ATTACHED LISTING	NONE PC		PLEASE SEE ATTACHED LISTING	40,000.
EDUCATION: SEE ATTACHED LISTING	NONE PC		PLEASE SEE ATTACHED LISTING	2,287,449.
COMMUNITY AND ECONOM. DEVEL.: SEE ATTACHED LISTING	NONE PC		PLEASE SEE ATTACHED LISTING	650,000.
HUMAN SERVICE: SEE ATTACHED LISTING	NONE PC		PLEASE SEE ATTACHED LISTING	411,083.
OTHER: SEE ATTACHED LISTING	NONE PC		PLEASE SEE ATTACHED LISTING	112,000
TOTAL CONTRIBUTIONS APPROVED				<u>3,500,532.</u>

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

ATTACHMENT 18

DESCRIPTION	BUSINESS CODE	AMOUNT	EXCLUSION CODE	AMOUNT	RELATED OR EXEMPT FUNCTION INCOME
REIMBURSEMENT FROM STEELCASE, INC. FOR SALARIES AND EXPENSES OF THE DEPARTMENT	900001		13	338,277.	
TOTALS				338,277.	

STEELCASE FOUNDATION EIN: 38-6050470
 FORM 990-PF
 TAX YEAR ENDED 11/30/2015
 PART II, LINE 10B
 CORPORATE STOCK DETAIL



FIFTH THIRD BANK

01-1202

12/01/2014 - 11/30/2015

Investment Account 16-16-002-9400219
 STEELCASE FDN - BRIDGEWAY CAP

PORTFOLIO POSITIONS

Quantity	Symbol	Description	Current Price	Market Value	% of Acct	Cost Basis	Accrued Income	Est. Annual Income	Est. Yield
Equities									
1,530.0000	T	AT&T INC CUSIP - 00206R102	\$33.670	\$51,515.10	2.6%	\$48,299.49		\$2,876.40	5.6%
40.0000	GOOG	ALPHABET INC CAP STK CL C CUSIP - 02079K107	\$742.600	\$29,704.00	1.5%	\$12,924.17			
40.0000	GOOGL	ALPHABET INC CAP STK CL A CUSIP - 02079K305	\$762.850	\$30,514.00	1.6%	\$13,633.41			
100.0000	AMZN	AMAZON.COM INC CUSIP - 023135106	\$664.800	\$66,480.00	3.4%	\$25,148.35			
430.0000	AAPL	APPLE INC CUSIP - 037833100	\$118.300	\$50,869.00	2.6%	\$27,653.24		\$894.40	1.8%
380.0000	BRK B	BERKSHIRE HATHAWAY INC DEL CL B NEW CUSIP - 084670702	\$134.090	\$50,954.20	2.6%	\$31,632.05			
380.0000	BA	BOEING CO CUSIP - 097023105	\$145.450	\$55,271.00	2.8%	\$51,457.13	\$345.80	\$1,383.20	2.5%
500.0000	CVS	CVS HEALTH CORPORATION CUSIP - 126650100	\$94.090	\$47,045.00	2.4%	\$19,632.95		\$700.00	1.5%

Investment Account 16-16-002-9400219
STEELCASE FDN - BRIDGEWAY CAP

FIFTH THIRD BANK

PORTFOLIO POSITIONS

(continued)

Quantity	Symbol	Description	Current Price	Market Value	% of Acct	Cost Basis	Accrued Income	Est. Annual Income	Est. Yield
Equities									
620.0000	CVX	CHEVRON CORPORATION CUSIP - 166764100	\$91.320	\$56,618.40	2.9%	\$64,656.14	\$663.40	\$2,653.60	4.7%
1,900.0000	CSCO	CISCO SYSTEMS INC CUSIP - 17275R102	\$27.250	\$51,775.00	2.7%	\$32,959.01		\$1,596.00	3.1%
1,240.0000	KO	COCA COLA CO CUSIP - 191216100	\$42.620	\$52,848.80	2.7%	\$44,460.61	\$409.20	\$1,636.80	3.1%
870.0000	CMCSA	COMCAST CORP CL A CUSIP - 20030N101	\$60.860	\$52,948.20	2.7%	\$44,695.43		\$870.00	1.6%
1,010.0000	COP	CONOCOPHILLIPS CUSIP - 20825C104	\$54.050	\$54,590.50	2.8%	\$58,616.41	\$1,161.80	\$2,989.60	5.5%
480.0000	DIS	DISNEY WALT CO CUSIP - 254687106	\$113.470	\$54,465.60	2.8%	\$20,211.70		\$633.60	1.2%
660.0000	XOM	EXXON MOBIL CORP CUSIP - 30231G102	\$81.660	\$53,895.60	2.8%	\$55,145.76	\$481.80	\$1,927.20	3.6%
520.0000	GILD	GILEAD SCIENCES INC CUSIP - 375558103	\$105.960	\$55,099.20	2.8%	\$42,388.01		\$894.40	1.6%
420.0000	HD	HOME DEPOT INC CUSIP - 437076102	\$133.880	\$56,229.60	2.9%	\$34,732.16		\$991.20	1.8%
1,650.0000	INTC	INTEL CORP CUSIP - 458140100	\$34.770	\$57,370.50	2.9%	\$37,471.29	\$396.00	\$1,584.00	2.8%
340.0000	IBM	INTERNATIONAL BUSINESS MACHS CUSIP - 459200101	\$139.420	\$47,402.80	2.4%	\$60,418.73	\$442.00	\$1,768.00	3.7%
540.0000	JNJ	JOHNSON & JOHNSON CUSIP - 478160104	\$101.240	\$54,669.60	2.8%	\$38,260.05	\$405.00	\$1,620.00	3.0%
500.0000	MCD	MCDONALDS CORP CUSIP - 580135101	\$114.160	\$57,080.00	2.9%	\$45,283.86	\$445.00	\$1,780.00	3.1%
980.0000	MRK	MERCK & CO INC CUSIP - 58933Y105	\$53.010	\$51,949.80	2.7%	\$39,584.17		\$1,803.20	3.5%

STEELCASE FOUNDATION EIN: 38-6050470
 FORM 990-PF
 TAX YEAR ENDED 11/30/2015
 PART II, LINE 10B
 CORPORATE STOCK DETAIL



FIFTH THIRD BANK

Investment Account 16-16-002-9400219
 STEELCASE FDN - BRIDGEWAY CAP

01-1202

12/01/2014 - 11/30/2015

(continued)

PORTFOLIO POSITIONS

Quantity	Symbol	Description	Current Price	Market Value	% of Acct	Cost Basis	Accrued Income	Est. Annual Income	Est. Yield
(continued)									
1,130.0000	MSFT	MICROSOFT CORP CUSIP - 594918104	\$54.350	\$61,415.50	3.2%	\$32,903.82	\$406.80	\$1,627.20	2.6%
720.0000	OXY	OCCIDENTAL PETE CORP CUSIP - 674599105	\$75.590	\$54,424.80	2.8%	\$59,056.45		\$2,160.00	4.0%
1,360.0000	ORCL	ORACLE CORPORATION CUSIP - 68389X105	\$38.970	\$52,999.20	2.7%	\$42,867.28		\$816.00	1.5%
530.0000	PEP	PEPSICO INC CUSIP - 713448108	\$100.160	\$53,084.80	2.7%	\$35,521.04		\$1,489.30	2.8%
1,560.0000	PFE	PFIZER INC CUSIP - 717081103	\$32.770	\$51,121.20	2.6%	\$33,797.76	\$436.80	\$1,747.20	3.4%
680.0000	PG	PROCTER & GAMBLE CO CUSIP - 742718109	\$74.840	\$50,891.20	2.6%	\$44,287.13		\$1,803.36	3.5%
910.0000	QCOM	QUALCOMM INC CUSIP - 747525103	\$48.790	\$44,398.90	2.3%	\$53,816.35	\$436.80	\$1,747.20	3.9%
700.0000	SLB	SCHLUMBERGER LTD CUSIP - 806857108	\$77.150	\$54,005.00	2.8%	\$55,728.30	\$350.00	\$1,400.00	2.6%
340.0000	MMM	3M CO CUSIP - 88579Y101	\$156.580	\$53,237.20	2.7%	\$31,395.71		\$1,394.00	2.6%
550.0000	UNP	UNION PAC CORP CUSIP - 907818108	\$83.950	\$46,172.50	2.4%	\$47,810.21	\$302.50	\$1,210.00	2.6%
500.0000	UPS	UNITED PARCEL SVC INC CUSIP - 911312106	\$103.010	\$51,505.00	2.6%	\$36,587.75	\$365.00	\$1,460.00	2.8%
550.0000	UTX	UNITED TECHNOLOGIES CORP CUSIP - 913017109	\$96.050	\$52,827.50	2.7%	\$48,012.13	\$352.00	\$1,408.00	2.7%
1,120.0000	VZ	VERIZON COMMUNICATIONS CUSIP - 92343V104	\$45.450	\$50,904.00	2.6%	\$45,093.10		\$2,531.20	5.0%
700.0000	V	VISA INC CL A CUSIP - 92826C839	\$79.010	\$55,307.00	2.8%	\$18,310.46	\$98.00	\$392.00	0.7%

FIFTH THIRD BANK

Investment Account 16-16-002-9400219
STEELCASE FDN - BRIDGEWAY CAP

12/01/2014 - 11/30/2015

PORTFOLIO POSITIONS

(continued)

Quantity	Symbol	Description	Current Price	Market Value	% of Acct	Cost Basis	Accrued Income	Est. Annual Income	Est. Yield
Equities									
760.0000	WMT	WAL-MART STORES INC CUSIP - 931142103	\$58.840	\$44,718.40	2.3%	\$46,412.74		\$1,489.60	3.3%
Large Cap Domestic - Total				\$1,916,308.10	98.5%	\$1,480,864.35	\$7,497.90	\$51,276.66	2.7%
Equities - Total				\$1,916,308.10	98.5%	\$1,480,864.35	\$7,497.90	\$51,276.66	2.7%
Total Portfolio Positions				\$1,945,345.02	100.0%	\$1,509,901.27	\$7,498.25	\$51,281.02	2.6%

STEELCASE FOUNDATION EIN: 38-6050470
 FORM 990-PF
 TAX YEAR ENDED 11/30/2015
 PART II, LINE 10B
 CORPORATE STOCK DETAIL



FIFTH THIRD BANK

Investment Account 16-16-002-9400227
 STEELCASE FDN - HS MGMT 148956

01-1202

12/01/2014 - 11/30/2015

PORTFOLIO POSITIONS

Quantity	Symbol	Description	Current Price	Market Value	% of Acct	Cost Basis	Accrued Income	Est. Annual Income	Est. Yield
Equities									
707.0000	GOOG	ALPHABET INC CAP STK CL C CUSIP - 02079K107	\$742.600	\$525,018.20	6.6%	\$339,006.81			
75.0000	AMZN	AMAZON.COM INC CUSIP - 023135106	\$664.800	\$49,860.00	0.6%	\$22,086.24			
4,695.0000	AAPL	APPLE INC CUSIP - 037833100	\$118.300	\$555,418.50	7.0%	\$436,943.70		\$9,765.60	1.8%
5,525.0000	CMCSA	COMCAST CORP CL A CUSIP - 20030N101	\$60.860	\$336,251.50	4.2%	\$339,055.31		\$5,525.00	1.6%
2,875.0000	DIS	DISNEY WALT CO CUSIP - 254687106	\$113.470	\$326,226.25	4.1%	\$165,127.63		\$3,795.00	1.2%
5,750.0000	GIS	GENERAL MILS INC CUSIP - 370334104	\$57.760	\$332,120.00	4.2%	\$307,024.52		\$10,120.00	3.0%
3,950.0000	MCD	MCDONALDS CORP CUSIP - 580135101	\$114.160	\$450,932.00	5.7%	\$379,885.89	\$3,515.50	\$14,062.00	3.1%
525.0000	NIKE	NIKE INC CUSIP - 654106103	\$132.280	\$69,447.00	0.9%	\$40,177.01		\$672.00	1.0%
305.0000	PCLN	PRICELINE GROUP INC CUSIP - 741503403	\$1,248.850	\$380,899.25	4.8%	\$346,296.71			

STEELCASE FOUNDATION EIN: 38-6050470
 FORM 990-PF
 TAX YEAR ENDED 11/30/2015
 PART II, LINE 10B
 CORPORATE STOCK DETAIL

01-1202

Investment Account 16-16-002-9400227
 STEELCASE FDN - HS MGMT 148956

12/01/2014 - 11/30/2015

FIFTH THIRD BANK

PORTFOLIO POSITIONS

(continued)

Quantity	Symbol	Description	Current Price	Market Value	% of Acct	Cost Basis	Accrued Income	Est. Annual Income	Est. Yield
Equities									
3,120.0000	RL	RALPH LAUREN CORP CUSIP - 751212101	\$124.210	\$387,535.20	4.9%	\$456,444.96		\$6,240.00	1.6%
1,600.0000	SBUX	STARBUCKS CORP CUSIP - 855244109	\$61.390	\$98,224.00	1.2%	\$58,228.61		\$1,280.00	1.3%
2,575.0000	TIF	TIFFANY & CO CUSIP - 886547108	\$79.680	\$205,176.00	2.6%	\$202,330.93		\$4,120.00	2.0%
5,650.0000	TWX	TIME WARNER INC CUSIP - 887317303	\$69.980	\$395,387.00	5.0%	\$285,902.25	\$1,977.50	\$7,910.00	2.0%
5,075.0000	TWTR	TWITTER INC CUSIP - 901841102	\$25.400	\$128,905.00	1.6%	\$134,035.98			
3,900.0000	UPS	UNITED PARCEL SVC INC CUSIP - 911312106	\$103.010	\$401,739.00	5.1%	\$382,584.08	\$2,847.00	\$11,388.00	2.8%
3,410.0000	V	VISA INC CL A CUSIP - 92826C839	\$79.010	\$269,424.10	3.4%	\$184,003.66	\$477.40	\$1,909.60	0.7%
7,250.0000	WMT	WAL-MART STORES INC CUSIP - 931142103	\$58.840	\$426,590.00	5.4%	\$457,508.97		\$14,210.00	3.3%
Large Cap Domestic - Total				\$5,339,153.00	67.3%	\$4,536,643.26	\$8,817.40	\$90,997.20	1.7%
4,750.0000	AMCX	AMC NETWORKS INC CLASS A CUSIP - 00164V103	\$81.310	\$386,222.50	4.9%	\$297,021.27			
5,550.0000	CAKE	CHEESECAKE FACTORY INC CUSIP - 163072101	\$47.130	\$261,571.50	3.3%	\$225,035.61		\$4,440.00	1.7%
5,805.0000	WSM	WILLIAMS-SONOMA INC CUSIP - 969904101	\$63.330	\$367,630.65	4.6%	\$345,839.40		\$8,127.00	2.2%
Small & Mid Cap Domestic - Total				\$1,015,424.65	12.8%	\$867,896.28		\$12,567.00	1.2%
2,150.0000		LVMH MOET HENNESSY LOU VUITTON ORD ISIN FR0000121014 SEDOL 4061412	\$167.662	\$360,475.36	4.5%	\$362,561.69			

STEELCASE FOUNDATION EIN: 38-6050470
 FORM 990-PF
 TAX YEAR ENDED 11/30/2015
 PART II, LINE 10B
 CORPORATE STOCK DETAIL



FIFTH THIRD BANK

Investment Account 16-16-002-9400227
 STEELCASE FDN - HS MGMT 148956

12/01/2014 - 11/30/2015

01-1202

PORTFOLIO POSITIONS

(continued)

Quantity	Symbol	Description	Current Price	Market Value	% of Acct	Cost Basis	Accrued Income	Est. Annual Income	Est. Yield
Equities									
		CUSIP - F58485115							
1,575.0000	BUD	ANHEUSER BUSCH INBEV SA/NV ADR	\$128.460	\$202,324.50	2.6%	\$142,731.15		\$5,077.80	2.5%
		CUSIP - 03524A108							
3,100.0000	DEO	DIAGEO PLC ADR	\$114.560	\$355,136.00	4.5%	\$339,145.20		\$10,583.40	3.0%
		CUSIP - 25243Q205							
6,300.0000	LULU	LULULEMON ATHLETICA INC	\$47.820	\$301,266.00	3.8%	\$331,382.72			
		CUSIP - 550021109							
4,675.0000	NSRGY	NESTLE SA ADR	\$74.274	\$347,230.95	4.4%	\$310,460.80		\$8,929.25	2.6%
		CUSIP - 641069406							
Developed International - Total				\$1,566,432.81	19.8%	\$1,486,281.56		\$24,590.45	1.6%
Equities - Total				\$7,921,010.46	99.9%	\$6,890,821.10	\$8,817.40	\$128,154.65	1.6%
Total Portfolio Positions				\$7,931,439.97	100.0%	\$6,901,250.61	\$8,818.28	\$128,156.62	1.6%

15-Jan-16

Steelcase Foundation
Commitment Report by Program Area
For Fiscal Year: 2015

Page 1

Check Payable To:	Project Description	Payment Paid 12/1/2014- 11/30/2015	Payment Due
<u>Arts and Culture</u>			
Grand Rapids Art Museum 101 Monroe Center Grand Rapids, MI 49503 Dana Friis-Hansen	Support for general operations	\$150,000 00	\$0 00
Grand Rapids Children's Museum 11 Sheldon Ave , NE Grand Rapids, MI 49503 Robert Dean	Access	\$42,500 00	\$0 00
Grand Rapids Children's Museum 11 Sheldon Ave , NE Grand Rapids, MI 49503 Robert Dean	Access	\$0 00	\$27,500 00
Grand Rapids Children's Museum 11 Sheldon Ave , NE Grand Rapids, MI 49503 Robert Dean	Access	\$0 00	\$12,500 00
Grand Rapids Symphony 300 Ottawa Ave NW Grand Rapids, MI 49503 Peter Kjome	Underwriting Music Director's Chair	\$170,000 00	\$0 00
Total Arts and Culture:		\$362,500.00	\$40,000.00
<u>Community & Economic Development</u>			
Grand Rapids Urban League, Inc 745 Eastern Ave , SE Grand Rapids, MI 49503 Joseph Jones	"Sowing Opportunity Now", workforce-based program	\$0 00	\$50,000 00
Grand Rapids Urban League, Inc 745 Eastern Ave , SE Grand Rapids, MI 49503 Joseph Jones	"Sowing Opportunity Now", workforce-based program	\$0 00	\$100,000 00
Grand Rapids Whitewater 502 Second Street NW Grand Rapids, MI 49504 Chris Muller	Restoring the Namesake Rapids to Grand Rapids	\$0 00	\$250,000 00

Steelcase Foundation
Commitment Report by Program Area
For Fiscal Year: 2015

Check Payable To:	Project Description	Payment Paid 12/1/2014- 11/30/2015	Payment Due
Grand Rapids Whitewater 502 Second Street NW Grand Rapids, MI 49504 Chris Muller	Restoring the Namesake Rapids to Grand Rapids	\$0 00	\$250,000 00
John Knox Preschool 4150 Kalamazoo Ave SE Grand Rapids, MI 49508 Michelle Carr	Playground replacement	\$0 00	\$0 00
Total Community & Economic Development:		\$0.00	\$650,000.00
<u>Education</u>			
Council of Michigan Foundations One South Harbor Ave , Suite 3 Grand Haven, MI 49417 Robert Collier	Improving Michigan's Pre-K -12 public education systems	\$43,000 00	\$0 00
Early Learning Neighborhood Collaborative 1250 Sigsbee St SE Grand Rapids, MI 49506 Nkechy Ezech	Empowering Parents Impacting Children (EPIC)	\$138,000 00	\$0 00
Early Learning Neighborhood Collaborative 1250 Sigsbee St SE Grand Rapids, MI 49506 Nkechy Ezech	Empowering Parents Impacting Children (EPIC)	\$0 00	\$120,000 00
Early Learning Neighborhood Collaborative 1250 Sigsbee St SE Grand Rapids, MI 49506 Nkechy Ezech	Empowering Parents Impacting Children (EPIC)	\$0 00	\$108,000 00
Education Trust - Midwest 306 S Washington Ave Ste 400 Royal Oak, MI 48067 Amber Arellano	"Kent County School Leader and Master Teacher Capacity Development"	\$500,000 00	\$0 00
Education Trust - Midwest 306 S Washington Ave Ste 400 Royal Oak, MI 48067 Amber Arellano	"Kent County School Leader and Master Teacher Capacity Development"	\$0 00	\$500,000 00

Steelcase Foundation
Commitment Report by Program Area
For Fiscal Year: 2015

Check Payable To:	Project Description	Payment Paid 12/1/2014- 11/30/2015	Payment Due
Education Trust - Midwest 306 S Washington Ave Ste 400 Royal Oak, MI 48067 Amber Arellano	"Kent County School Leader and Master Teacher Capacity Development"	\$0 00	\$500,000 00
Ferris State University 1201 S State Street, CSS301 Big Rapids, MI 49307-2747 David Eisler	Federal Building Renovation for Kendall College of Art & Design of Ferris State University	\$50,000 00	\$0 00
Ferris State University 1201 S State Street, CSS301 Big Rapids, MI 49307-2747 David Eisler	Federal Building Renovation for Kendall College of Art & Design of Ferris State University	\$0 00	\$50,000 00
Ferris State University 1201 S State Street, CSS301 Big Rapids, MI 49307-2747 David Eisler	Federal Building Renovation for Kendall College of Art & Design of Ferris State University	\$0 00	\$50,000 00
Godfrey-Lee Public Schools 1324 Burton Street SW Wyoming, MI 49509 David Britten	Student Achievement Improvement through Human-Centered Redesign	\$125,000 00	\$0 00
Godfrey-Lee Public Schools 1324 Burton Street SW Wyoming, MI 49509 David Britten	Student Achievement Improvement through Human-Centered Redesign	\$0 00	\$125,000 00
Godwin Heights Public Schools 15 36th Street SW Wyoming, MI 49548 Chad Conklin	Godwin Heights High School/KSSN Collaborative Project	\$67,487 00	\$0 00
Godwin Heights Public Schools 15 36th Street SW Wyoming, MI 49548 Chad Conklin	Godwin Heights High School/KSSN Collaborative Project	\$0 00	\$67,487 00
Godwin Heights Public Schools 15 36th Street SW Wyoming, MI 49548 Chad Conklin	Godwin Heights High School/KSSN Collaborative Project	\$0 00	\$67,487 00

15-Jan-16

Steelcase Foundation
Commitment Report by Program Area
For Fiscal Year: 2015

Page 4

Check Payable To:	Project Description	Payment Paid 12/1/2014- 11/30/2015	Payment Due
Grand Rapids Community Foundation 185 Oakes Street SW Grand Rapids, MI 49503 Diana Sieger	Grand Rapids Challenge Scholars	\$175,000 00	\$0 00
Grand Rapids Community Foundation 185 Oakes Street SW Grand Rapids, MI 49503 Diana Sieger	Grand Rapids Challenge Scholars	\$0 00	\$200,000 00
Grand Rapids Public Library Foundation 111 Library St NE Grand Rapids, MI 49503 Shirley Allen	Every Child Ready to Read Outcomes Measurement	\$16,720 00	\$0 00
Grand Rapids Public Schools 1331 Franklin SE Grand Rapids, MI 49501-0117 Teresa Weatherall Neal, M Ed	"GRPS Leadership Development"	\$217,040 00	\$0 00
Grand Rapids Public Schools 1331 Franklin SE Grand Rapids, MI 49501-0117 Teresa Weatherall Neal, M Ed	"GRPS Leadership Development"	\$0 00	\$205,925 00
Grand Rapids Public Schools 1331 Franklin SE Grand Rapids, MI 49501-0117 Teresa Weatherall Neal, M Ed	"GRPS Leadership Development"	\$0 00	\$156,050 00
Grand Rapids Public Schools 1331 Franklin SE Grand Rapids, MI 49501-0117 Teresa Weatherall Neal, M Ed	"Comprehensive Curriculum Audit"	\$123,500 00	\$0 00
Grand Rapids Public Schools 1331 Franklin SE Grand Rapids, MI 49501-0117 Teresa Weatherall Neal, M Ed	"Comprehensive Curriculum Audit"	\$0 00	\$127,500 00
Grandville Avenue Arts and Humanities, Inc 644 Grandville Avenue SW Grand Rapids, MI 49503 Marjorie Kuipers	Library Scholars program	\$25,000 00	\$0 00

15-Jan-16

Steelcase Foundation
Commitment Report by Program Area
For Fiscal Year: 2015

Page 5

Check Payable To:	Project Description	Payment Paid 12/1/2014- 11/30/2015	Payment Due
KConnect 1633 E Beltline NE Grand Rapids, MI 49525 Pamela Parriott	KConnect Operational Support	\$100,000 00	\$0 00
KConnect 1633 E Beltline NE Grand Rapids, MI 49525 Pamela Parriott	Equity Education	\$5,000 00	\$0 00
Kent District Library 814 West River Center NE Comstock Park, MI 49321 Linda Krombeen	Every Child Ready to Read Outcomes Measurement	\$16,714 00	\$0 00
Kent School Services Network 2930 Knapp NE Grand Rapids, MI 49525 Carol Paine-McGovern	KSSN Leadership Team Capacity Building	\$0 00	\$10,000 00
Total Education:		\$1,602,461.00	\$2,287,449.00
<u>Environment</u>			
Friends of Grand Rapids Parks PO Box 3199 Grand Rapids, MI 49501 Steve Faber	Parks Alive reclaim & sustain, clean & green, stay & play	\$20,000 00	\$0 00
Grand Rapids Community Foundation 185 Oakes Street SW Grand Rapids, MI 49503 Diana Sieger	WMEAC Assistance Fund	\$20,000 00	\$0 00
Total Environment:		\$40,000.00	\$0 00
<u>Health</u>			
Cherry Health Heart of the City Health Center Grand Rapids, MI 49503 Chris Shea	Expanding Access to School-Based Health Care in Kent County	\$60,000 00	\$0 00

15-Jan-16

Steelcase Foundation
Commitment Report by Program Area
For Fiscal Year: 2015

Page 6

Check Payable To:	Project Description	Payment Paid 12/1/2014- 11/30/2015	Payment Due
Sight Savers of Alabama 337 Business Circle Pelham, AL 35124 Jeff Haddox	KidCheck Plus	\$10,000 00	\$0 00
Total Health:		\$70,000.00	\$0.00
<u>Human Service</u>			
American Red Cross 1050 Fuller, NE Grand Rapids, MI 49503 Mike Mitchell	2015 Nepal Earthquake Relief (employee matching gift)	\$6,124 00	\$0 00
Bethany Christian Services 901 Eastern Avenue NE Grand Rapids, MI 49501 Justin Beene	Teen Outreach Program	\$100,000 00	\$0 00
Bethany Christian Services 901 Eastern Avenue NE Grand Rapids, MI 49501 Justin Beene	Teen Outreach Program	\$0 00	\$75,000 00
Bethany Christian Services 901 Eastern Avenue NE Grand Rapids, MI 49501 Justin Beene	Teen Outreach Program	\$0 00	\$50,000 00
Boys & Girls Clubs of Grand Rapids Youth Commonwealth Inc 235 Straight Ave NW Grand Rapids, MI 49504 Rick Huisman	Building Bridges Campaign	\$10,000 00	\$0 00
Camp Blodgett 1545 Buchanan Ave SW Grand Rapids, MI 49507 Jim Guilfoyle	Summer Academy	\$16,400 00	\$0 00
Camp Fire West Michigan 4C 233 E Fulton, Suite 107 Grand Rapids, MI 49503-3262 Gayle Orange	Out of School Time (OST) Quality Improvement System Continuation	\$44,378 00	\$0 00

15-Jan-16

Steelcase Foundation
Commitment Report by Program Area
For Fiscal Year: 2015

Page 7

Check Payable To:	Project Description	Payment Paid 12/1/2014- 11/30/2015	Payment Due
Camp Fire West Michigan 4C 233 E Fulton, Suite 107 Grand Rapids, MI 49503-3262 Gayle Orange	Out of School Time (OST) Quality Improvement System Continuation	\$0 00	\$46,083 00
D A Blodgett - St John's 805 Leonard NE Grand Rapids, MI 49503 Sharon Loughridge	Brief Strategic Family Therapy Pilot Project	\$60,000 00	\$0 00
D A Blodgett - St John's 805 Leonard NE Grand Rapids, MI 49503 Sharon Loughridge	Brief Strategic Family Therapy Pilot Project	\$0 00	\$25,000 00
D A Blodgett - St John's 805 Leonard NE Grand Rapids, MI 49503 Sharon Loughridge	Brief Strategic Family Therapy Pilot Project	\$0 00	\$15,000 00
Dyer-Ives Foundation 161 Ottawa Ave Grand Rapids, MI 49503 Lee Nelson Weber	Funding for Homelessness Study	\$20,000 00	\$0 00
Family Promise of Grand Rapids 906 S Division Ave , Suite 205 Grand Rapids, MI 49507 Cheryl Schuch	"A Journey Home" capital campaign	\$100,000 00	\$0 00
First Steps Kent 118 Commerce Avenue SW Grand Rapids, MI 49503 Ann Marie Valdez	"Influencing Measurable Change in Kent County's Early Childhood System"	\$100,000 00	\$0 00
Grand Rapids HQ HQ Runaway & Homeless Youth Drop-In Grand Rapids, MI 49503 Shandra Steininger	YouthFull Data Collaborative support	\$80,000 00	\$0 00
Heart of West Michigan United Way United Way Center, Suite 100 Grand Rapids, MI 49503-4106 Maureen Noe	2014 Campaign	\$200,000 00	\$0 00

15-Jan-16

Steelcase Foundation
Commitment Report by Program Area
For Fiscal Year: 2015

Page 8

Check Payable To:	Project Description	Payment Paid 12/1/2014- 11/30/2015	Payment Due
Heart of West Michigan United Way United Way Center, Suite 100 Grand Rapids, MI 49503-4106 Maureen Noe	2015 Campaign	\$400,000 00	\$0 00
Heart of West Michigan United Way United Way Center, Suite 100 Grand Rapids, MI 49503-4106 Maureen Noe	2015 Campaign	\$0 00	\$50,000 00
Heart of West Michigan United Way United Way Center, Suite 100 Grand Rapids, MI 49503-4106 Maureen Noe	2015 Campaign	\$0 00	\$50,000 00
Home Repair Services of Kent County 1100 S Division Ave Grand Rapids, MI 49507 Joel Rutter	Community Food Club of Greater Grand Rapids	\$45,000 00	\$0 00
Home Repair Services of Kent County 1100 S Division Ave Grand Rapids, MI 49507 Joel Rutter	Community Food Club of Greater Grand Rapids	\$0 00	\$20,000 00
Indian Trails Camp, Inc 0-1859 Lake Michigan Dr NW Grand Rapids, MI 49534 Timothy Hileman	"Never a Rainy Day at Camp" - construction of Life Skills and Activity Center	\$100,000 00	\$0 00
Kids' Food Basket 2055 Oak Industrial Dr NE Grand Rapids, MI 49505 Bridget Clark Whitney	Kids Helping Kids	\$30,000 00	\$0 00
Kids' Food Basket 2055 Oak Industrial Dr NE Grand Rapids, MI 49505 Bridget Clark Whitney	Kids Helping Kids	\$0 00	\$30,000 00
Michigan League for Public Policy 1223 Turner St Suite G1 Lansing, MI 48906 Gilda Jacobs	Kids Count in Michigan	\$20,000 00	\$0 00

Steelcase Foundation
Commitment Report by Program Area
For Fiscal Year: 2015

Check Payable To:	Project Description	Payment Paid 12/1/2014- 11/30/2015	Payment Due
Michigan League for Public Policy 1223 Turner St Suite G1 Lansing, MI 48906 Gilda Jacobs	Kids Count in Michigan	\$0 00	\$20,000 00
MomsBloom 3292 North Evergreen Dr NE Grand Rapids, MI 49525 Sara Binkley-Tow	Community-Based Doula Pilot	\$30,000 00	\$0 00
MomsBloom 3292 North Evergreen Dr NE Grand Rapids, MI 49525 Sara Binkley-Tow	Community-Based Doula Pilot	\$0 00	\$20,000 00
MomsBloom 3292 North Evergreen Dr NE Grand Rapids, MI 49525 Sara Binkley-Tow	Community-Based Doula Pilot	\$0 00	\$10,000 00
Senior Neighbors, Inc 678 Front Ave NW Grand Rapids, MI 49504 Robert Barnes	Senior Neighbors & Gerontology Network Older Adult Volunteer Programs Merger	\$40,000 00	\$0 00
United Way of Athens and Limestone County 419 South Marion Street Athens, AL 35611 Kaye Young McFarlen	2015 Campaign	\$49,555 00	\$0 00
United Way of Greater High Point, Inc 201 Church Ave High Point, NC 27262 Jane Liebscher	2015 Campaign	\$10,505 00	\$0 00
West Michigan Center for Arts and Technology 98 East Fulton, Suite 202 Grand Rapids, MI 49503 Daniel Williams	Project-Based Learning for Teen Arts Program	\$50,000 00	\$0 00
Total Human Service:		\$1,511,962.00	\$411,083.00

Other

Steelcase Foundation
Commitment Report by Program Area
For Fiscal Year: 2015

Check Payable To:	Project Description	Payment Paid 12/1/2014- 11/30/2015	Payment Due
Council of Michigan Foundations One South Harbor Ave , Suite 3 Grand Haven, MI 49417 Robert Collier	2014/2015 membership dues	\$9,700 00	\$0 00
Council of Michigan Foundations One South Harbor Ave , Suite 3 Grand Haven, MI 49417 Robert Collier	2015 membership dues	\$9,700 00	\$0 00
Grand Rapids Community Foundation 185 Oakes Street SW Grand Rapids, MI 49503 Diana Sieger	Nonprofit Technical Assistance Fund	\$30,000 00	\$0 00
Grand Valley State University 1 Campus Drive Allendale, MI 49401-9401 Thomas Haas	"Design for the Greater Good" Capacity Building Initiative at Dorothy A Johnson Center for Philanthropy	\$100,000 00	\$0 00
Grand Valley State University 1 Campus Drive Allendale, MI 49401-9401 Thomas Haas	"Design for the Greater Good" Capacity Building Initiative at Dorothy A Johnson Center for Philanthropy	\$0 00	\$75,000 00
Grand Valley State University 1 Campus Drive Allendale, MI 49401-9401 Thomas Haas	"Design for the Greater Good" Capacity Building Initiative at Dorothy A Johnson Center for Philanthropy	\$0 00	\$37,000 00
Total Other:		\$149,400.00	\$112,000.00
Grand Totals:		\$3,736,323.00	\$3,500,532.00

GIFTS to be Paid Report

2015-1PERAC-15

1/21/2016

Organization Name (ID\VEND#)		Gift	Matched	Award	
Donor Name	SSN#Emp ID	Amount	Amount	Amount	Description
Blue Lake Public Radio (2140\)					
Bowles, Robin G.	(8778)	\$100.00	\$100.00	\$100.00	
Welch, Elizabeth	()	\$250.00	\$250.00	\$250.00	
		\$350.00	\$350.00	\$350.00	
Chicago Symphony Orchestra (2657\CSO)					
Serafin, Elliott A.	(5575)	\$100.00	\$100.00	\$100.00	
Grand Rapids Art Museum (45\GRAM)					
O'Shaughnessy, Lizbeth	(12988)	\$5,000.00	\$5,000.00	\$5,000.00	
Grand Rapids Public Library Foundation (1156\grplf)					
Post, Kathryn J.	(3447)	\$100.00	\$100.00	\$100.00	
Grand Rapids Symphony (44\GRS)					
Armbruster, Sara	(21942)	\$1,500.00	\$1,500.00	\$1,500.00	
Holy Family Radio (2811\hfr)					
Hollern, Michael F.	(12791)	\$500.00	\$500.00	\$500.00	
Interlochen Public Radio-WIAA (2214\WIAA)					
Ketterer, Edward A.	(7255)	\$400.00	\$400.00	\$400.00	
Opera Grand Rapids (16\ogr)					
Evet, Robert G.	(6390)	\$500.00	\$500.00	\$500.00	
Space Gallery (2813\sg)					
Graham, Andrew D.	(24510)	\$1,000.00	\$1,000.00	\$1,000.00	
St. Cecilia Music Center (1228\scms)					
Bowles, Robin G.	(8778)	\$100.00	\$100.00	\$100.00	
Huizenga, Kim	(18113)	\$1,300.00	\$1,300.00	\$1,300.00	
West, Terence	(15164)	\$1,000.00	\$1,000.00	\$1,000.00	
		\$2,400.00	\$2,400.00	\$2,400.00	
WGPU (2742\WGPU)					
Hubling, Robert E.	(5620)	\$200.00	\$200.00	\$200.00	
WGVU/WGVK TV (2156\WGVU)					
Bowles, Robin G.	(8778)	\$60.00	\$60.00	\$60.00	
Bowles, Robin G.	(8778)	\$100.00	\$100.00	\$100.00	
Burger, Paul	(9160)	\$50.00	\$50.00	\$50.00	
Fuller, Christopher S.	(7339)	\$120.00	\$120.00	\$120.00	
		\$330.00	\$330.00	\$330.00	
WKAR (2165\WKAR)					
Faiks, Frederick S.	(12567)	\$75.00	\$75.00	\$75.00	
WUOM/WFUM/WVGR (2162\WUOM)					
Hubling, Robert E.	(5620)	\$300.00	\$300.00	\$300.00	
Schmieder, John A.	(13438)	\$100.00	\$100.00	\$100.00	
		\$400.00	\$400.00	\$400.00	
WYCE (2374\WYCE)					
Welch, Elizabeth	()	\$100.00	\$100.00	\$100.00	

Organization Name (ID VEND#)		Gift	Matched	Award	
Donor Name	SSN# Emp ID	Amount	Amount	Amount	Description

Grand Total		<u>\$12,955.00</u>	<u>\$12,955.00</u>	<u>\$12,955.00</u>	
--------------------	--	--------------------	--------------------	--------------------	--

(22 items)

GIFTS to be Paid Report

2015-1PERED-15

1/21/2016

Organization Name (ID\VEN#)	SSN#Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Ada Christian School (1566\ACS)					
Doezema, Frank E.	(9398)	\$500.00	\$500.00	\$500.00	
Allendale Christian School (1651\ACS)					
Faber, Aaron	(25459)	\$200.00	\$200.00	\$200.00	
VanOordt, Kevin D.	(11246)	\$1,000.00	\$1,000.00	\$1,000.00	
Warners, Michael	(9035)	\$100.00	\$100.00	\$100.00	
		\$1,300.00	\$1,300.00	\$1,300.00	
Aquinas College (1912\AC)					
Herrmann, Rose A.	(7627)	\$100.00	\$100.00	\$100.00	
Hubling, Robert E.	(5620)	\$200.00	\$200.00	\$200.00	
Huizenga, Kim	(18113)	\$250.00	\$250.00	\$250.00	
Ursul, Daniel M.	(7975)	\$100.00	\$100.00	\$100.00	
Welch, Elizabeth	()	\$100.00	\$100.00	\$100.00	
		\$750.00	\$750.00	\$750.00	
Black River Public School (2522\BRPS)					
Carrizales-Alonzo, Maria	(14935)	\$50.00	\$50.00	\$50.00	
Boston College (1701\BC)					
Touhey, Michael F.	(6254)	\$50.00	\$50.00	\$50.00	
Hope Protestant Reformed Christian School (1582\HPRCS)					
DeYoung, Alvin L.	(4211)	\$500.00	\$500.00	\$500.00	
Kuiper, Clarence	(8467)	\$200.00	\$200.00	\$200.00	
Kuiper, Richard D.	(13814)	\$625.00	\$625.00	\$625.00	
Velthouse, Irvan J.	(13304)	\$500.00	\$500.00	\$500.00	
		\$1,825.00	\$1,825.00	\$1,825.00	
Byron Center Christian Schools (1652\BCCS)					
Diekevers, Gerald	(1910)	\$100.00	\$100.00	\$100.00	
Dykstra, Ronald L.	(12560)	\$500.00	\$500.00	\$500.00	
Haan, Theodore M.	(8399)	\$1,200.00	\$1,200.00	\$1,200.00	
Oosterhouse, Daniel A.	(11113)	\$50.00	\$50.00	\$50.00	
		\$1,850.00	\$1,850.00	\$1,850.00	
Calvin Christian Schools (1764\CCS)					
Haan, Theodore M.	(8399)	\$1,200.00	\$1,200.00	\$1,200.00	
Kuipers, Calvin D.	(13887)	\$250.00	\$250.00	\$250.00	
		\$1,450.00	\$1,450.00	\$1,450.00	
Calvin College (1704\CC)					
Bloem, Philip J.	(13755)	\$100.00	\$100.00	\$100.00	
Bloem, Philip J.	(13755)	\$120.00	\$120.00	\$120.00	
Bossenbroek, Lorin W.	(11096)	\$250.00	\$250.00	\$250.00	
DeVries, Dan R.	(3579)	\$100.00	\$100.00	\$100.00	
Dornbos, David L.	(4455)	\$600.00	\$600.00	\$600.00	

Organization Name (ID\VEN#)		Gift	Matched	Award	
Donor Name	SSN#Emp ID	Amount	Amount	Amount	Description
Oetman, David A.	(3107)	\$100.00	\$100.00	\$100.00	
Ponstine, Lambert	(2189)	\$100.00	\$100.00	\$100.00	
Post, Kathryn J.	(3447)	\$100.00	\$100.00	\$100.00	
Schut, Carl	(8505)	\$25.00	\$25.00	\$25.00	
Vanderbilt, Edward	(15047)	\$2,000.00	\$2,000.00	\$2,000.00	
		\$3,495.00	\$3,495.00	\$3,495.00	
Calvin Theological Seminary (1678\CTS)					
Bossenbroek, Lorin W.	(11096)	\$250.00	\$250.00	\$250.00	
Catholic Central High School (1723\CCHS)					
LaVoie, Sarah	(12485)	\$150.00	\$150.00	\$150.00	
Varano, Peter J.	(10067)	\$1,000.00	\$1,000.00	\$1,000.00	
		\$1,150.00	\$1,150.00	\$1,150.00	
College of Mount Saint Vincent (2184\CMSV)					
Touhey, Michael F.	(6254)	\$50.00	\$50.00	\$50.00	
Collins Elementary School (2111\ces)					
Merk, Michael	(23440)	\$100.00	\$100.00	\$100.00	
Cornerstone University (1645\cu)					
Jeffers, Robert E.	(7406)	\$100.00	\$100.00	\$100.00	
Covenant Christian High School (1844\CCHS)					
Doezema, Frances	(3457)	\$1,000.00	\$1,000.00	\$1,000.00	
Dartmouth College (1736\DC)					
Plaisted, Stephen R.	(5723)	\$450.00	\$450.00	\$450.00	
DePauw University (1578\DU)					
Gilbert, William H.	(7396)	\$1,000.00	\$1,000.00	\$1,000.00	
Dominican Academy (2185\DA)					
Touhey, Michael F.	(6254)	\$500.00	\$500.00	\$500.00	
Dordt College (1931\DC)					
Krikke, Jason	(3014)	\$50.00	\$50.00	\$50.00	
Drake University (2675\DU)					
Jackson, Tracy J.	(15002)	\$1,000.00	\$1,000.00	\$1,000.00	
Dutton Christian School (1858\DCS)					
Warsen, David J.	(8070)	\$100.00	\$100.00	\$100.00	
Edgerton Christian Elementary School (2799\eces)					
Kallemeyn, Preston	(12333)	\$400.00	\$400.00	\$400.00	
Enfield Montessori School (2810\ems)					
Wyse, Lisa	(17811)	\$400.00	\$400.00	\$400.00	
Environmental Charter Schools (2809\ecs)					
Moyer Sage, Jami	(17115)	\$40.00	\$40.00	\$40.00	
Father Flohe Foundation (1609\FFF)					
Albaugh, Sharon F.	(10396)	\$100.00	\$100.00	\$100.00	
Forest Hills Public Schools Foundation (1800\FHEF)					
Armbruster, Sara	(21942)	\$2,500.00	\$2,500.00	\$2,500.00	
Grand Rapids Catholic Secondary Schools (1654\GRCSS)					
Albaugh, Sharon F.	(10396)	\$125.00	\$125.00	\$125.00	
Eckelkamp, Jean E.	(15035)	\$50.00	\$50.00	\$50.00	
		\$175.00	\$175.00	\$175.00	

Organization Name (ID\VEN#)		Gift	Matched	Award	
Donor Name	SSN#Emp ID	Amount	Amount	Amount	Description
Grand Rapids Christian School Association (1778\GRCSA)					
Dekker, Donald J.	(8298)	\$500.00	\$500.00	\$500.00	
Jacobsen, Roger	(15030)	\$250.00	\$250.00	\$250.00	
		<u>\$750.00</u>	<u>\$750.00</u>	<u>\$750.00</u>	
Grand Rapids Student Advancement Foundation (404\)					
Bailey, Debra	(17481)	\$1,000.00	\$1,000.00	\$1,000.00	
Hickey, Nancy W.	(6281)	\$250.00	\$250.00	\$250.00	
Sylvester, David	(11829)	\$250.00	\$250.00	\$250.00	
Welch, Elizabeth	()	\$500.00	\$500.00	\$500.00	
		<u>\$2,000.00</u>	<u>\$2,000.00</u>	<u>\$2,000.00</u>	
Grand Rapids University Preparatory Association (2750\UPREP)					
Hickey, Nancy W.	(6281)	\$6,500.00	\$6,500.00	\$6,500.00	
Grand Valley State University (1635\GVSU)					
Hillson, Thomas	(12290)	\$100.00	\$100.00	\$100.00	
Keeler, Robert A.	(941)	\$200.00	\$200.00	\$200.00	
		<u>\$300.00</u>	<u>\$300.00</u>	<u>\$300.00</u>	
Grandville Christian School (1716\GCS)					
Osterbaan, Judith A.	(8460)	\$100.00	\$100.00	\$100.00	
Heritage Christian School (1546\HCS)					
Berens, Roger	(8499)	\$250.00	\$250.00	\$250.00	
Berens, Roger	(8499)	\$250.00	\$250.00	\$250.00	
Bykerk, Linda K.	(7898)	\$100.00	\$100.00	\$100.00	
Bykerk, Linda K.	(7898)	\$100.00	\$100.00	\$100.00	
DeHaan, Sanford	(3236)	\$100.00	\$100.00	\$100.00	
Doezema, Robert M.	(10883)	\$100.00	\$100.00	\$100.00	
Doezema, Robert M.	(10883)	\$100.00	\$100.00	\$100.00	
Engelsma, Greg L.	(8922)	\$200.00	\$200.00	\$200.00	
Engelsma, Greg L.	(8922)	\$375.00	\$375.00	\$375.00	
Garvelink, Robert L.	(4774)	\$500.00	\$500.00	\$500.00	
Hoeksema, Mark H.	(8542)	\$200.00	\$200.00	\$200.00	
Hoeksema, Mark H.	(8542)	\$210.00	\$210.00	\$210.00	
Hoeksema, Mark H.	(8542)	\$1,000.00	\$1,000.00	\$1,000.00	
Hoekstra, Joshua	(15419)	\$500.00	\$500.00	\$500.00	
Kuiper, Clarence	(8467)	\$50.00	\$50.00	\$50.00	
Kuiper, Clarence	(8467)	\$100.00	\$100.00	\$100.00	
Kuiper, Clarence	(8467)	\$150.00	\$150.00	\$150.00	
Velthouse, Irvan J.	(13304)	\$1,000.00	\$1,000.00	\$1,000.00	
Wigger, Benjamin J.	(9828)	\$150.00	\$150.00	\$150.00	
Wigger, Benjamin J.	(9828)	\$200.00	\$200.00	\$200.00	
Wigger, Benjamin J.	(9828)	\$2,500.00	\$2,500.00	\$2,500.00	
		<u>\$8,135.00</u>	<u>\$8,135.00</u>	<u>\$8,135.00</u>	
Hollins University (2176\HU)					
Valk Long, Elizabeth	()	\$15,000.00	\$10,000.00	\$10,000.00	Exceeded yearly limit
Holy Spirit Education Foundation (1622\HSEF)					

Organization Name (ID\VEN#) Donor Name	SSN#Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Mroz, Timothy A.	(14016)	\$100.00	\$100.00	\$100.00	
Woronko, Kathy L.	(11248)	\$100.00	\$100.00	\$100.00	
Woronko, Kathy L.	(11248)	\$100.00	\$100.00	\$100.00	
		\$300.00	\$300.00	\$300.00	
Hope College (1792\HC)					
Albers, Gerry J.	(12297)	\$50.00	\$50.00	\$50.00	
DeVries, Dan R.	(3579)	\$50.00	\$50.00	\$50.00	
Hoogerhyde, Margaret B.	(9477)	\$6,000.00	\$6,000.00	\$6,000.00	
Jeffers, Robert E.	(7406)	\$100.00	\$100.00	\$100.00	
Jones, Paul F.	(13921)	\$2,500.00	\$2,500.00	\$2,500.00	
Sanders, Steven	(10247)	\$250.00	\$250.00	\$250.00	
		\$8,950.00	\$8,950.00	\$8,950.00	
Hudsonville Christian School (1763\HCS)					
DeRoo, Brian	(10861)	\$100.00	\$100.00	\$100.00	
Krikke, Jason	(3014)	\$50.00	\$50.00	\$50.00	
Lanning, Roger H.	(13072)	\$100.00	\$100.00	\$100.00	
Rotman, Allen J.	(9142)	\$100.00	\$100.00	\$100.00	
Schipper, Gerald W.	(10677)	\$2,500.00	\$2,500.00	\$2,500.00	
Schut, Carl	(8505)	\$100.00	\$100.00	\$100.00	
Warsen, David J.	(8070)	\$100.00	\$100.00	\$100.00	
		\$3,050.00	\$3,050.00	\$3,050.00	
Jenison Christian School (1621\JCS)					
Boice, Ellen	(17533)	\$500.00	\$500.00	\$500.00	
Boice, Ellen	(17533)	\$500.00	\$500.00	\$500.00	
Buys, Jack M.	(9675)	\$100.00	\$100.00	\$100.00	
Emelander, Ronald L.	(9987)	\$500.00	\$500.00	\$500.00	
Engelsma, Greg L.	(8922)	\$200.00	\$200.00	\$200.00	
Krikke, Jason	(3014)	\$100.00	\$100.00	\$100.00	
Rozema, Harold E.	(2332)	\$200.00	\$200.00	\$200.00	
		\$2,100.00	\$2,100.00	\$2,100.00	
John Carroll University (1705\JCU)					
Graney, Robert J.	(7267)	\$100.00	\$100.00	\$100.00	
Kettering University (1969\KU)					
Herrmann, Rose A.	(7627)	\$500.00	\$500.00	\$500.00	
Lake Superior State University Foundation (2191\LSSUF)					
Stephens, Karleen	(16343)	\$50.00	\$50.00	\$50.00	
LaSalle Academy (1973\LA)					
Touhey, Michael F.	(6254)	\$600.00	\$600.00	\$600.00	
Lighthouse Academy (2582\LA)					
Doezema, Frank E.	(9398)	\$1,000.00	\$1,000.00	\$1,000.00	
Marian High School (1593\MAHS)					
Brenner, Fred W.	(8049)	\$100.00	\$100.00	\$100.00	
Marygrove College (1539\mc)					
Brenner, Fred W.	(8049)	\$250.00	\$250.00	\$250.00	
Michigan State University (1920\MSU)					

Organization Name (ID\END#)		Gift	Matched	Award	
Donor Name	SSN#\Emp ID	Amount	Amount	Amount	Description
Peterson, Gordon J.	(14977)	\$50.00	\$50.00	\$50.00	
Tameling, Kenneth H.	(7223)	\$50.00	\$50.00	\$50.00	
		\$100.00	\$100.00	\$100.00	
Michigan Tech University (1890\MTU)					
Albaugh, Sharon F.	(10396)	\$100.00	\$100.00	\$100.00	
Horstman, Brian J.	(10121)	\$25.00	\$25.00	\$25.00	
Quigley, Todd	(8256)	\$100.00	\$100.00	\$100.00	
		\$225.00	\$225.00	\$225.00	
North Shore Country Day School (2812\nseds)					
Niemann, Craig M.	(6314)	\$3,000.00	\$3,000.00	\$3,000.00	
Northern Michigan University (1674\NMU)					
Weller, George V.	(8308)	\$100.00	\$100.00	\$100.00	
Potter's House (1528\PH)					
Bossenbroek, Lorin W.	(11096)	\$3,000.00	\$3,000.00	\$3,000.00	
Haan, Theodore M.	(8399)	\$1,700.00	\$1,700.00	\$1,700.00	
		\$4,700.00	\$4,700.00	\$4,700.00	
Purdue University (1564\PU)					
Woods, Sheila A.	(7352)	\$50.00	\$50.00	\$50.00	
Rehoboth Christian School (1655\RCS)					
Diekevers, Gerald	(1910)	\$100.00	\$100.00	\$100.00	
Doezema, Frank E.	(9398)	\$200.00	\$200.00	\$200.00	
Weaver, Harold M.	(10727)	\$200.00	\$200.00	\$200.00	
		\$500.00	\$500.00	\$500.00	
Rhode Island School of Design (1646\RISOD)					
Keeler, Robert A.	(941)	\$100.00	\$100.00	\$100.00	
Saint Anselm College (2192\SAC)					
Rutledge, Vincent B	(17759)	\$50.00	\$50.00	\$50.00	
Saint John Vianney (1855\SJV)					
DeMaagd, James	(16271)	\$125.00	\$125.00	\$125.00	
Despres, Bernard L.	(2639)	\$100.00	\$100.00	\$100.00	
Despres, Bernard L.	(2639)	\$100.00	\$100.00	\$100.00	
Despres, Bernard L.	(2639)	\$100.00	\$100.00	\$100.00	
Despres, Bernard L.	(2639)	\$100.00	\$100.00	\$100.00	
Despres, Bernard L.	(2639)	\$100.00	\$100.00	\$100.00	
		\$625.00	\$625.00	\$625.00	
San Juan Diego Academy (1722\SJDA)					
LaMora, Michael C.	(8140)	\$25.00	\$25.00	\$25.00	
LaMora, Michael C.	(8140)	\$3,600.00	\$3,600.00	\$3,600.00	
Paiz, Jose	(7696)	\$4,000.00	\$4,000.00	\$4,000.00	
		\$7,625.00	\$7,625.00	\$7,625.00	
South Christian High School (1671\SCHS)					
Berens, Gordon	(8448)	\$100.00	\$100.00	\$100.00	
Bloem, Philip J.	(13755)	\$50.00	\$50.00	\$50.00	
Diekevers, Gerald	(1910)	\$100.00	\$100.00	\$100.00	
Dykstra, Ronald L.	(12560)	\$100.00	\$100.00	\$100.00	

Organization Name (ID\VEN#)	SSN#Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Donor Name					
Dykstra, Ronald L.	(12560)	\$500.00	\$500.00	\$500.00	
Kuipers, James	(3378)	\$500.00	\$500.00	\$500.00	
Kuipers, James	(3378)	\$1,000.00	\$1,000.00	\$1,000.00	
Tromp, Gary E.	(4694)	\$100.00	\$100.00	\$100.00	
Youngs, Bradley D.	(11943)	\$1,600.00	\$1,600.00	\$1,600.00	
		\$4,050.00	\$4,050.00	\$4,050.00	
St. Alphonsus School (1639\STAS)					
Hillary, Michael J.	(10434)	\$500.00	\$500.00	\$500.00	
St. Joseph's Indian School (2591\SJIS)					
Kloska, Richard	(3338)	\$50.00	\$50.00	\$50.00	
Stout University Foundation (1899\SUF)					
Peterson, Gordon J.	(14977)	\$100.00	\$100.00	\$100.00	
Trinity Lutheran Seminary (2509\TLS)					
Weller, George V.	(8308)	\$500.00	\$500.00	\$500.00	
UCLA Foundation (1848\UCLAF)					
Gilbert, William H.	(7396)	\$50.00	\$50.00	\$50.00	
Unity Christian High School (1541\UCHS)					
Buys, Raymond L.	(4026)	\$200.00	\$200.00	\$200.00	
Emelander, Ronald L.	(9987)	\$500.00	\$500.00	\$500.00	
Katje, James	(2414)	\$300.00	\$300.00	\$300.00	
Lanning, Roger H.	(13072)	\$100.00	\$100.00	\$100.00	
Schut, Carl	(8505)	\$100.00	\$100.00	\$100.00	
		\$1,200.00	\$1,200.00	\$1,200.00	
University of Detroit Jesuit High School & Academy (1881\UDJHSA)					
Brenner, Fred W.	(8049)	\$100.00	\$100.00	\$100.00	
University of Detroit Mercy (1623\UDM)					
Brenner, Fred W.	(8049)	\$1,000.00	\$1,000.00	\$1,000.00	
Ursul, Daniel M.	(7975)	\$200.00	\$200.00	\$200.00	
		\$1,200.00	\$1,200.00	\$1,200.00	
University of Illinois (2594\UI)					
Hove, Pamela	(11450)	\$2,000.00	\$2,000.00	\$2,000.00	
University of Michigan (1820\UM)					
Brenner, Fred W.	(8049)	\$5,270.00	\$5,270.00	\$5,270.00	200 shares of General Electric - \$26.35 x 200 = \$5,270.00
University of Missouri-Columbia (2189\umc)					
Eckelkamp, Jean E.	(15035)	\$250.00	\$250.00	\$250.00	
University of Pennsylvania (1601\UPE)					
Duckworth, Connie	()	\$55,000.00	\$10,000.00	\$10,000.00	Yearly max is \$10,000
West Catholic High School (1734\WCHS)					
Bailey, Debra	(17481)	\$500.00	\$500.00	\$500.00	
West Side Christian School (1660\WSCS)					
Katje, James	(2414)	\$300.00	\$300.00	\$300.00	
Smith, Bernard	(12334)	\$50.00	\$50.00	\$50.00	
		\$350.00	\$350.00	\$350.00	

Organization Name (ID\VEN#)		Gift	Matched	Award	
Donor Name	SSN#Emp ID	Amount	Amount	Amount	Description
Woodland Presbyterian School (2416\WPS)					
Kennedy, Patricia	(26332)	\$1,000.00	\$1,000.00	\$1,000.00	
Zeeland Christian School (1884\ZCS)					
Rotman, Allen J.	(9142)	\$100.00	\$100.00	\$100.00	
Grand Total		<u>\$159,715.00</u>	<u>\$109,715.00</u>	<u>\$109,715.00</u>	
(168 items)					

GIFTS to be Paid Report

2015-1PEREC-15

1/21/2016

Organization Name (ID\VEND#)		Gift	Matched	Award	
Donor Name	SSN#Emp ID	Amount	Amount	Amount	Description
Community Spay/Neuter Initiative Partnership (2025\CSNIP)					
Urbanski, Jane	(16029)	\$25.00	\$25.00	\$25.00	
Urbanski, Jane	(16029)	\$25.00	\$25.00	\$25.00	
		\$50.00	\$50.00	\$50.00	
Defenders of Wildlife (2815\dw)					
Urbanski, Jane	(16029)	\$20.00	\$20.00	\$20.00	
Great Lakes Rabbit Sanctuary (2605\glrs)					
Urbanski, Jane	(16029)	\$25.00	\$25.00	\$25.00	
Harbor Humane Society (2570\HHS)					
Urbanski, Jane	(16029)	\$600.00	\$600.00	\$600.00	
Humane Society (1241\hs)					
Urbanski, Jane	(16029)	\$50.00	\$50.00	\$50.00	
Land Conservancy of West Michigan (50\)					
Welch, Elizabeth	()	\$150.00	\$150.00	\$150.00	
Leelanau Conservancy (2197\LC)					
Ketterer, Edward A.	(7255)	\$6,000.00	\$6,000.00	\$6,000.00	
Smith, Allan W.	(15358)	\$50.00	\$50.00	\$50.00	
Smith, Allan W.	(15358)	\$50.00	\$50.00	\$50.00	
Smith, Allan W.	(15358)	\$50.00	\$50.00	\$50.00	
Smith, Allan W.	(15358)	\$100.00	\$100.00	\$100.00	
		\$6,250.00	\$6,250.00	\$6,250.00	
Michigan Humane Society (2755\mhs)					
Urbanski, Jane	(16029)	\$25.00	\$25.00	\$25.00	
The Nature Conservancy (2210\TNC)					
Joba, Daniel L.	(12615)	\$375.00	\$375.00	\$375.00	
Levy, Lynn	(21329)	\$85.00	\$85.00	\$85.00	
		\$460.00	\$460.00	\$460.00	
Safe Haven Humane Society (2667\shhs)					
Urbanski, Jane	(16029)	\$50.00	\$50.00	\$50.00	
Save the Manatee Club (2814\stmc)					
Levy, Lynn	(21329)	\$50.00	\$50.00	\$50.00	
Wildcat Sanctuary (2708\ws)					
Urbanski, Jane	(16029)	\$20.00	\$20.00	\$20.00	
Grand Total		\$7,750.00	\$7,750.00	\$7,750.00	
(18 items)					

GIFTS to be Paid Report

2015 2PERAC-15

1/21/2016

Organization Name (ID\VEN#)		Gift	Matched	Award	
Donor Name	SSN#Emp ID	Amount	Amount	Amount	Description
Actors' Theatre (2194\AT)					
West, Terence	(15164)	\$1,000.00	\$1,000.00	\$1,000.00	
Asheville Symphony (2291\AS)					
Ruhl, John	(2871)	\$1,000.00	\$1,000.00	\$1,000.00	
Ruhl, John	(2871)	\$2,000.00	\$2,000.00	\$2,000.00	
		\$3,000.00	\$3,000.00	\$3,000.00	
Blue Lake Fine Arts Camp (30\)					
Huizenga, Kim	(18113)	\$450.00	\$450.00	\$450.00	
Blue Lake Public Radio (2140\)					
Hinrichs, Carl B.	(5668)	\$50.00	\$50.00	\$50.00	
Brevard Music Center (2316\bmc)					
Ruhl, John	(2871)	\$500.00	\$500.00	\$500.00	
Cincinnati Ballet (2218\CB)					
Dalambakis, Chris A.	(7265)	\$500.00	\$500.00	\$500.00	
Cincinnati Playhouse in the Park (2215\CPP)					
Dalambakis, Chris A.	(7265)	\$900.00	\$900.00	\$900.00	
Creative Portland (2818\cp)					
Graham, Andrew D.	(24510)	\$500.00	\$500.00	\$500.00	
Frederik Meijer Gardens (1045\FMG)					
Hinrichs, Carl B.	(5668)	\$50.00	\$50.00	\$50.00	
Keane, Jim	(7437)	\$3,334.00	\$3,334.00	\$3,334.00	
Mossing, Mark T.	(7180)	\$250.00	\$250.00	\$250.00	
		\$3,634.00	\$3,634.00	\$3,634.00	
Frederik Meijer Gardens Foundation (2193\)					
Keane, Jim	(7437)	\$200.00	\$200.00	\$200.00	
Grand Rapids Art Museum (45\GRAM)					
Keane, Jim	(7437)	\$175.00	\$175.00	\$175.00	
O'Shaughnessy, Lizbeth	(12988)	\$5,500.00	\$5,500.00	\$5,500.00	
Welch, Elizabeth	()	\$500.00	\$500.00	\$500.00	
		\$6,175.00	\$6,175.00	\$6,175.00	
Grand Rapids Ballet Company (22\GRBC)					
Hagan, Richard L.	(6376)	\$100.00	\$100.00	\$100.00	
Nelson, Mary G.	()	\$10,000.00	\$10,000.00	\$10,000.00	
		\$10,100.00	\$10,100.00	\$10,100.00	
Grand Rapids Civic Theatre (416\GRCT)					
Welch, Elizabeth	()	\$250.00	\$250.00	\$250.00	
Grand Rapids Symphony (44\GRS)					
Bloem, Edward	(5618)	\$100.00	\$100.00	\$100.00	
Keane, Jim	(7437)	\$1,000.00	\$1,000.00	\$1,000.00	
Partogian, Kathleen	(10319)	\$60.00	\$60.00	\$60.00	
Post, Kathryn J.	(3447)	\$300.00	\$300.00	\$300.00	

Organization Name (ID\VEN#)		Gift	Matched	Award	
Donor Name	SSN#\Emp ID	Amount	Amount	Amount	Description
		\$1,460.00	\$1,460.00	\$1,460.00	
John Ball Zoo (264\)					
Welch, Elizabeth	()	\$250.00	\$250.00	\$250.00	
Kent District Library (2807\kdl)					
Hagan, Richard L.	(6376)	\$250.00	\$250.00	\$250.00	
Metropolitan Opera (The) (2421\MO)					
Ruhl, John	(2871)	\$500.00	\$500.00	\$500.00	
Metropolitan Opera Guild (The) (2422\)					
Hinrichs, Carl B.	(5668)	\$150.00	\$150.00	\$150.00	
Opera Grand Rapids (16\ogr)					
Huizenga, Kim	(18113)	\$500.00	\$500.00	\$500.00	
Wolters, Kate P.	()	\$5,000.00	\$5,000.00	\$5,000.00	
		\$5,500.00	\$5,500.00	\$5,500.00	
Performance Center in Asheville (2821\pcia)					
Ruhl, John	(2871)	\$1,500.00	\$1,500.00	\$1,500.00	
WCMU Public Broadcasting (1428\)					
Ketterer, Edward A.	(7255)	\$100.00	\$100.00	\$100.00	
WCSG Radio (91.3) (2217\WCSG)					
Jacobs, Julie	(7682)	\$25.00	\$25.00	\$25.00	
Jacobs, Julie	(7682)	\$25.00	\$25.00	\$25.00	
Jacobs, Julie	(7682)	\$25.00	\$25.00	\$25.00	
Manzer, Daniel L.	(11126)	\$20.00	\$20.00	\$20.00	
Manzer, Daniel L.	(11126)	\$20.00	\$20.00	\$20.00	
Manzer, Daniel L.	(11126)	\$20.00	\$20.00	\$20.00	
Manzer, Daniel L.	(11126)	\$20.00	\$20.00	\$20.00	
Manzer, Daniel L.	(11126)	\$20.00	\$20.00	\$20.00	
Manzer, Daniel L.	(11126)	\$20.00	\$20.00	\$20.00	
Manzer, Daniel L.	(11126)	\$20.00	\$20.00	\$20.00	
Manzer, Daniel L.	(11126)	\$20.00	\$20.00	\$20.00	
Manzer, Daniel L.	(11126)	\$20.00	\$20.00	\$20.00	
Manzer, Daniel L.	(11126)	\$20.00	\$20.00	\$20.00	
Manzer, Daniel L.	(11126)	\$20.00	\$20.00	\$20.00	
Manzer, Daniel L.	(11126)	\$40.00	\$40.00	\$40.00	
		\$315.00	\$315.00	\$315.00	
WGCU (2742\WGCU)					
Vaughn, Theodore N.	(5589)	\$120.00	\$120.00	\$120.00	
WGVU/WGVK TV (2156\WGVU)					
Bloem, Edward	(5618)	\$100.00	\$100.00	\$100.00	
Dykstra, Roger A.	(12552)	\$60.00	\$60.00	\$60.00	
Hinrichs, Carl B.	(5668)	\$60.00	\$60.00	\$60.00	
Saladino, Joseph A.	(8038)	\$25.00	\$25.00	\$25.00	
Vaughn, Theodore N.	(5589)	\$100.00	\$100.00	\$100.00	
Vaughn, Theodore N.	(5589)	\$120.00	\$120.00	\$120.00	
Zimmerman, Lynn Avery	(15708)	\$200.00	\$200.00	\$200.00	
		\$665.00	\$665.00	\$665.00	
WKAR (2165\WKAR)					

Organization Name (ID\VEND#)		Gift	Matched	Award	Description
Donor Name	SSN#Emp ID	Amount	Amount	Amount	
Joba, Daniel L.	(12615)	\$150.00	\$150.00	\$150.00	
Wolf Trap Foundation for the Performing Arts (2621\WTF)					
Feeney, Maureen	(20420)	\$1,750.00	\$1,750.00	\$1,750.00	
WUOM/WFUM/WVGR (2162\WUOM)					
Faiks, Frederick S.	(12567)	\$75.00	\$75.00	\$75.00	
Hickey, Nancy W.	(6281)	\$250.00	\$250.00	\$250.00	
Partogian, Kathleen	(10319)	\$125.00	\$125.00	\$125.00	
Welch, Elizabeth	()	\$250.00	\$250.00	\$250.00	
		<u>\$700.00</u>	<u>\$700.00</u>	<u>\$700.00</u>	
Grand Total		<u>\$40,669.00</u>	<u>\$40,669.00</u>	<u>\$40,669.00</u>	
(59 items)					

GIFTS to be Paid Report

2015 2PERED-15

1/21/2016

Organization Name (ID\VEND#) Donor Name	SSN#\Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Adams Christian School (1658\ASPRCS)					
DeKraker, William E.	(3172)	\$200.00	\$200.00	\$200.00	
Doezema, Robert M	(10883)	\$100.00	\$100.00	\$100.00	
Kuiper, Clarence	(8467)	\$100.00	\$100.00	\$100.00	
Kuiper, Harlow W.	(15095)	\$600.00	\$600.00	\$600.00	
Pipe, Theodore G.	(12932)	\$350.00	\$350.00	\$350.00	
Schipper, John W.	(13709)	\$100.00	\$100.00	\$100.00	
Velthouse, Irvan J.	(13304)	\$500.00	\$500.00	\$500.00	
		\$1,950.00	\$1,950.00	\$1,950.00	
Albion College (1760\AC)					
Baxter, William S.	(12588)	\$100.00	\$100.00	\$100.00	
Candela, David M.	(12834)	\$500.00	\$500.00	\$500.00	
		\$600.00	\$600.00	\$600.00	
All Saints Academy (1581\ASA)					
Hegarty, Pamela J.	(18182)	\$5,500.00	\$5,500.00	\$5,500.00	
Allendale Christian School (1651\ACS)					
VerWys, Randy	(13420)	\$25.00	\$25.00	\$25.00	
Alma College (1687\AC)					
Kinsworthy, Helen J.	(6225)	\$125.00	\$125.00	\$125.00	
Aquinas College (1912\AC)					
Hanrahan, Kimberly K.	(11918)	\$3,250.00	\$3,250.00	\$3,250.00	
O'Connor, Martha	(11465)	\$25.00	\$25.00	\$25.00	
		\$3,275.00	\$3,275.00	\$3,275.00	
Aquinas College Foundation (2824\acf)					
Rollins, William	(1228)	\$250.00	\$250.00	\$250.00	
Babson College (1565\BC)					
Gibby, James M.	(6292)	\$100.00	\$100.00	\$100.00	
Bentley University (1659\BU)					
Olender, Bernard	(17772)	\$50.00	\$50.00	\$50.00	
Walch, Bryan R.	(17805)	\$500.00	\$500.00	\$500.00	
		\$550.00	\$550.00	\$550.00	
Brown University (2328\BU)					
O'Connor, James G.	(16253)	\$125.00	\$125.00	\$125.00	
Scarritt, Gabriela	(24868)	\$2,000.00	\$2,000.00	\$2,000.00	
		\$2,125.00	\$2,125.00	\$2,125.00	
Hope Protestant Reformed Christian School (1582\HPRCS)					
Velthouse, Irvan J.	(13304)	\$500.00	\$500.00	\$500.00	
Byron Center Christian Schools (1652\BCCS)					
Dykhouse, Daryl	(10256)	\$800.00	\$800.00	\$800.00	
Haan, Michael W.	(8400)	\$500.00	\$500.00	\$500.00	
Kuipers, James	(3378)	\$500.00	\$500.00	\$500.00	

Organization Name (ID\VEND#)		Gift	Matched	Award	
Donor Name	SSN#Emp ID	Amount	Amount	Amount	Description
Oetman, David A.	(3107)	\$500.00	\$500.00	\$500.00	
		\$2,300.00	\$2,300.00	\$2,300.00	
Calvin Christian Schools (1764\CCS)					
Osterbaan, Judith A.	(8460)	\$100.00	\$100.00	\$100.00	
Calvin College (1704\CC)					
Broene, Gregory G.	(13689)	\$1,200.00	\$1,200.00	\$1,200.00	
Dekker, Donald J.	(8298)	\$1,000.00	\$1,000.00	\$1,000.00	
Dykhouse, Daryl	(10256)	\$50.00	\$50.00	\$50.00	
Hegarty, Pamela J.	(18182)	\$100.00	\$100.00	\$100.00	
Heidmann, Kurt R.	(7215)	\$2,000.00	\$2,000.00	\$2,000.00	
Hoogerhyde, Margaret B.	(9477)	\$4,000.00	\$4,000.00	\$4,000.00	
Iwema, Jane A.	(2629)	\$4,974.26	\$4,974.26	\$4,974.26	142 shares of AT&T
Konyndyk, Roger D.	(13115)	\$35.00	\$35.00	\$35.00	
Konyndyk, Roger D.	(13115)	\$1,000.00	\$1,000.00	\$1,000.00	
Lamer, Roger	(8527)	\$2,000.00	\$2,000.00	\$2,000.00	
Smith, Douglas A.	(5774)	\$2,500.00	\$2,500.00	\$2,500.00	
Tameling, Kenneth H.	(7223)	\$500.00	\$500.00	\$500.00	
Vanderbilt, Edward	(15047)	\$2,000.00	\$2,000.00	\$2,000.00	
		\$21,359.26	\$21,359.26	\$21,359.26	
Calvin Theological Seminary (1678\CTS)					
Heidmann, Kurt R.	(7215)	\$1,500.00	\$1,500.00	\$1,500.00	
Konyndyk, Roger D.	(13115)	\$150.00	\$150.00	\$150.00	
		\$1,650.00	\$1,650.00	\$1,650.00	
Case Western Reserve University (2436\CWRU)					
Lannon, Robert A.	(1545)	\$100.00	\$100.00	\$100.00	
Castilleja School (1632\CS)					
Redman, Michael H.	(15185)	\$100.00	\$100.00	\$100.00	
Catholic Central High School (1723\CCHS)					
Rademaker, Thomas E.	(13289)	\$100.00	\$100.00	\$100.00	
Central Michigan University (1872\CMU)					
Freeman, Nita	(11304)	\$50.00	\$50.00	\$50.00	
Hernandez, Ricardo R.	(10328)	\$50.00	\$50.00	\$50.00	
		\$100.00	\$100.00	\$100.00	
Comstock Public Schools Foundation (2669\cpsf)					
Coplin, Kelly J.	(14007)	\$5,000.00	\$5,000.00	\$5,000.00	
Corpus Christi Catholic School (2173\CCCS)					
Rademaker, Thomas E.	(13289)	\$500.00	\$500.00	\$500.00	
Covenant Christian School (2786\ccs)					
Griffioen, Douglas S.	(11538)	\$5,000.00	\$5,000.00	\$5,000.00	
De La Salle High School (2823\dlshs)					
Schmidtbauer, Kevin	(17905)	\$250.00	\$250.00	\$250.00	
Schmidtbauer, Kevin	(17905)	\$250.00	\$250.00	\$250.00	
		\$500.00	\$500.00	\$500.00	
East Grand Rapids Schools Foundation (1719\EGRSF)					
Baloga, Mark A.	(6313)	\$75.00	\$75.00	\$75.00	

Organization Name (ID\VEN#)		Gift	Matched	Award	
Donor Name	SSN#Emp ID	Amount	Amount	Amount	Description
Keane, Jim	(7437)	\$500.00	\$500.00	\$500.00	
Redman, Michael H.	(15185)	\$100.00	\$100.00	\$100.00	
Redman, Michael H.	(15185)	\$100.00	\$100.00	\$100.00	
		\$775.00	\$775.00	\$775.00	
Elim Christian School (1545\ECS)					
Grit, Donald L.	(4080)	\$800.00	\$800.00	\$800.00	
Vande Steeg, Marion L.	(14969)	\$25.00	\$25.00	\$25.00	
		\$825.00	\$825.00	\$825.00	
Elon University (2777\EU)					
Coble, William C.	(15056)	\$600.00	\$600.00	\$600.00	
Ferris State University (1531\FSU)					
Jackson, Tracy J.	(15002)	\$4,000.00	\$4,000.00	\$4,000.00	
Katt, Karen S.	(10940)	\$200.00	\$200.00	\$200.00	
		\$4,200.00	\$4,200.00	\$4,200.00	
Foundation For Catholic Secondary Education (1552\FCSE)					
Hegarty, Pamela J.	(18182)	\$1,000.00	\$1,000.00	\$1,000.00	
Franciscan University (2229\FUOS)					
Palasek, Scott	(11127)	\$50.00	\$50.00	\$50.00	
Georgetown College (1618\GC)					
Price, Max M.	(1094)	\$100.00	\$100.00	\$100.00	
Georgetown University (1810\GU)					
Gibby, James M.	(6292)	\$50.00	\$50.00	\$50.00	
Georgia Institute of Technology (1818\GIT)					
Gurian, Martin E.	(26217)	\$50.00	\$50.00	\$50.00	
Grand Rapids Catholic Secondary Schools (1654\GRCSS)					
Eckelkamp, Jean E.	(15035)	\$500.00	\$500.00	\$500.00	
Grand Rapids Christian School Association (1778\GRCSA)					
Broene, Gregory G.	(13689)	\$1,200.00	\$1,200.00	\$1,200.00	
Konyndyk, Roger D.	(13115)	\$500.00	\$500.00	\$500.00	
Smith, Bernard	(12334)	\$25.00	\$25.00	\$25.00	
		\$1,725.00	\$1,725.00	\$1,725.00	
Grand Rapids Community College Foundation (35\grccf)					
Welch, Elizabeth	()	\$250.00	\$250.00	\$250.00	
Grand Rapids University Preparatory Association (2750\UPREP)					
Sylvester, David	(11829)	\$2,500.00	\$2,500.00	\$2,500.00	
Grand Valley State University (1635\GVSU)					
Brink, Larry	(13099)	\$100.00	\$100.00	\$100.00	
Corby, James P.	(7932)	\$550.00	\$550.00	\$550.00	
Eckelkamp, Jean E.	(15035)	\$100.00	\$100.00	\$100.00	
Hanrahan, Kimberly K.	(11918)	\$500.00	\$500.00	\$500.00	
Huizenga, Kim	(18113)	\$2,500.00	\$2,500.00	\$2,500.00	
Keane, Jim	(7437)	\$1,000.00	\$1,000.00	\$1,000.00	
Koster, Nicole	(23557)	\$500.00	\$500.00	\$500.00	
		\$5,250.00	\$5,250.00	\$5,250.00	
Grand Valley University Foundation (1908\GVUF)					

Organization Name (ID\VEN#)		Gift	Matched	Award	Description
Donor Name	SSN#\Emp ID	Amount	Amount	Amount	
Welch, Elizabeth	()	\$1,000.00	\$1,000.00	\$1,000.00	
Heritage Christian School (1546\HCS)					
Berens, Roger	(8499)	\$500.00	\$500.00	\$500.00	
Griffioen, Douglas S.	(11538)	\$5,000.00	\$5,000.00	\$5,000.00	
Kuiper, Clarence	(8467)	\$100.00	\$100.00	\$100.00	
Schipper, John W.	(13709)	\$100.00	\$100.00	\$100.00	
		\$5,700.00	\$5,700.00	\$5,700.00	
Hermosa Beach Education Foundation (2819\hbef)					
Stearns, Tracie	(15291)	\$500.00	\$500.00	\$500.00	
Hillsdale College (1721\hc)					
Bloem, Edward	(5618)	\$100.00	\$100.00	\$100.00	
Bloem, Edward	(5618)	\$100.00	\$100.00	\$100.00	
		\$200.00	\$200.00	\$200.00	
Hope College (1792\HC)					
Albers, Gerry J.	(12297)	\$50.00	\$50.00	\$50.00	
Albers, Gerry J.	(12297)	\$50.00	\$50.00	\$50.00	
Albers, Gerry J.	(12297)	\$50.00	\$50.00	\$50.00	
Bradley, Jeff	(13011)	\$300.00	\$300.00	\$300.00	
Hernandez, Ricardo R.	(10328)	\$100.00	\$100.00	\$100.00	
Howard, Ruth C.	(10170)	\$2,500.00	\$2,500.00	\$2,500.00	
Huizenga, Kim	(18113)	\$2,500.00	\$2,500.00	\$2,500.00	
Kocsis, Nancy	(17899)	\$50.00	\$50.00	\$50.00	
Zimmerman, Lynn Avery	(15708)	\$500.00	\$500.00	\$500.00	
		\$6,100.00	\$6,100.00	\$6,100.00	
Hudsonville Christian School (1763\HCS)					
Osterbaan, Judith A.	(8460)	\$100.00	\$100.00	\$100.00	
Vande Steeg, Marion L.	(14969)	\$100.00	\$100.00	\$100.00	
Vande Steeg, Marion L.	(14969)	\$150.00	\$150.00	\$150.00	
		\$350.00	\$350.00	\$350.00	
Indiana University Foundation (1786\IUF)					
Rollins, William	(1228)	\$1,000.00	\$1,000.00	\$1,000.00	
Iowa State University Foundation (2304\ISUF)					
Batley, John	(14989)	\$150.00	\$150.00	\$150.00	
Jenison Christian School (1621\JCS)					
Kramer, Richard W.	(13988)	\$200.00	\$200.00	\$200.00	
Kettering University (1969\KU)					
Rademaker, Thomas E.	(13289)	\$100.00	\$100.00	\$100.00	
Killgoar Foundation (1544\KF)					
Bush, Michael A.	(13299)	\$125.00	\$125.00	\$125.00	
Ursul, Daniel M.	(7975)	\$5,000.00	\$5,000.00	\$5,000.00	
		\$5,125.00	\$5,125.00	\$5,125.00	
Kuyper College (1567\KC)					
Weaver, Harold M.	(10727)	\$150.00	\$150.00	\$150.00	
Legacy Christian School (2520\LCS)					
Kuipers, James	(3378)	\$500.00	\$500.00	\$500.00	

[illegible]

Organization Name (ID\VEND#)		Gift	Matched	Award	
Donor Name	SSN#\Emp ID	Amount	Amount	Amount	Description
Haik, Kevin J.	(9687)	\$25.00	\$25.00	\$25.00	
Haik, Kevin J.	(9687)	\$25.00	\$25.00	\$25.00	
Haik, Kevin J.	(9687)	\$25.00	\$25.00	\$25.00	
Haik, Kevin J.	(9687)	\$25.00	\$25.00	\$25.00	
Haik, Kevin J.	(9687)	\$25.00	\$25.00	\$25.00	
Haik, Kevin J.	(9687)	\$25.00	\$25.00	\$25.00	
Haik, Kevin J.	(9687)	\$25.00	\$25.00	\$25.00	
Haik, Kevin J.	(9687)	\$25.00	\$25.00	\$25.00	
Haik, Kevin J.	(9687)	\$25.00	\$25.00	\$25.00	
Haik, Kevin J.	(9687)	\$25.00	\$25.00	\$25.00	
Haik, Kevin J.	(9687)	\$25.00	\$25.00	\$25.00	
Haik, Kevin J.	(9687)	\$25.00	\$25.00	\$25.00	
Haik, Kevin J.	(9687)	\$25.00	\$25.00	\$25.00	
Haik, Kevin J.	(9687)	\$25.00	\$25.00	\$25.00	
Haik, Kevin J.	(9687)	\$25.00	\$25.00	\$25.00	
Haik, Kevin J.	(9687)	\$25.00	\$25.00	\$25.00	
Haik, Kevin J.	(9687)	\$30.00	\$30.00	\$30.00	
Haik, Kevin J.	(9687)	\$30.00	\$30.00	\$30.00	
Haik, Kevin J.	(9687)	\$30.00	\$30.00	\$30.00	
Haik, Kevin J.	(9687)	\$30.00	\$30.00	\$30.00	
Haik, Kevin J.	(9687)	\$30.00	\$30.00	\$30.00	
Pennsylvania State University (1577\PSU)		\$1,075.00	\$1,075.00	\$1,075.00	
Welch, Elizabeth	()	\$500.00	\$500.00	\$500.00	
Philadelphia University (1816\PU)					
Gurian, Martin E.	(26217)	\$50.00	\$50.00	\$50.00	
Pingry School (2506\PS)					
Gibby, James M.	(6292)	\$50.00	\$50.00	\$50.00	
Potter's House (1528\PH)					
Heidmann, Kurt R.	(7215)	\$1,500.00	\$1,500.00	\$1,500.00	
Purdue Foundation (1611\PF)					
Rollins, William	(1228)	\$2,500.00	\$2,500.00	\$2,500.00	
Rehoboth Christian School (1655\RCS)					
Vande Steeg, Marion L.	(14969)	\$25.00	\$25.00	\$25.00	
Rice University (2364\RU)					
Schunk, Lorraine	(16688)	\$500.00	\$500.00	\$500.00	
Rose-Hulman Institute of Technology (1547\RHIT)					
Hegarty, Pamela J.	(18182)	\$1,000.00	\$1,000.00	\$1,000.00	
Jeffers, Robert E.	(7406)	\$100.00	\$100.00	\$100.00	
Saint John Vianney (1855\SJV)		\$1,100.00	\$1,100.00	\$1,100.00	
Burgess, Cathy	(8141)	\$100.00	\$100.00	\$100.00	
Burgess, Cathy	(8141)	\$100.00	\$100.00	\$100.00	

Organization Name (ID\VEND#)		Gift	Matched	Award	
Donor Name	SSN#\Emp ID	Amount	Amount	Amount	Description
Burgess, Cathy	(8141)	\$100.00	\$100.00	\$100.00	
Burgess, Cathy	(8141)	\$100.00	\$100.00	\$100.00	
Burgess, Cathy	(8141)	\$100.00	\$100.00	\$100.00	
Burgess, Cathy	(8141)	\$100.00	\$100.00	\$100.00	
Burgess, Cathy	(8141)	\$100.00	\$100.00	\$100.00	
Burgess, Cathy	(8141)	\$600.00	\$600.00	\$600.00	
DeMaagd, James	(16271)	\$125.00	\$125.00	\$125.00	
Despres, Bernard L.	(2639)	\$100.00	\$100.00	\$100.00	
Despres, Bernard L.	(2639)	\$100.00	\$100.00	\$100.00	
Despres, Bernard L.	(2639)	\$100.00	\$100.00	\$100.00	
Despres, Bernard L.	(2639)	\$100.00	\$100.00	\$100.00	
Eckelkamp, Jean E.	(15035)	\$400.00	\$400.00	\$400.00	
Eckelkamp, Jean E.	(15035)	\$500.00	\$500.00	\$500.00	
		\$2,725.00	\$2,725.00	\$2,725.00	
Saint Michael's College (1718\SAMC)					
Czachorowski, Richard M.	(5581)	\$150.00	\$150.00	\$150.00	
San Juan Diego Academy (1722\SJDA)					
Korreck, John F.	(9174)	\$50.00	\$50.00	\$50.00	
LaMora, Michael C.	(8140)	\$50.00	\$50.00	\$50.00	
Waugh, Steve	(1554)	\$500.00	\$500.00	\$500.00	
Waugh, Steve	(1554)	\$1,000.00	\$1,000.00	\$1,000.00	
Waugh, Steve	(1554)	\$1,000.00	\$1,000.00	\$1,000.00	
		\$2,600.00	\$2,600.00	\$2,600.00	
South Christian High School (1671\SCHS)					
Dykhouse, Daryl	(10256)	\$800.00	\$800.00	\$800.00	
Haan, Michael W.	(8400)	\$2,000.00	\$2,000.00	\$2,000.00	
Heidmann, Kurt R.	(7215)	\$5,000.00	\$5,000.00	\$5,000.00	
Oetman, David A.	(3107)	\$500.00	\$500.00	\$500.00	
		\$8,300.00	\$8,300.00	\$8,300.00	
St. Alphonsus School (1639\STAS)					
Hillary, Michael J.	(10434)	\$500.00	\$500.00	\$500.00	
St. Anthony Catholic School (1529\SAN)					
Palasek, Scott	(11127)	\$1,050.00	\$1,050.00	\$1,050.00	
St. Francis Borgia Regional High School (1984\sfbhrs)					
Eckelkamp, Jean E.	(15035)	\$500.00	\$500.00	\$500.00	
St. John's Jesuit High School (1533\SJHS)					
Mossing, Mark T.	(7180)	\$1,000.00	\$1,000.00	\$1,000.00	
St. Mary's School (2781\sms)					
Bowman, Lucas	(25344)	\$250.00	\$250.00	\$250.00	
St. Mary's Visitation Education Foundation (1644\SMVEF)					
Bartz, David S.	(377-74-0098\11580)	\$1,000.00	\$1,000.00	\$1,000.00	
St. Thomas Catholic School (1915\STCS)					
Herold, Sharon	(6357)	\$100.00	\$100.00	\$100.00	
Herold, Sharon	(6357)	\$100.00	\$100.00	\$100.00	

Organization Name (ID\VEN#)		Gift	Matched	Award	
Donor Name	SSN#Emp ID	Amount	Amount	Amount	Description
Herold, Sharon	(6357)	\$100.00	\$100.00	\$100.00	
Herold, Sharon	(6357)	\$100.00	\$100.00	\$100.00	
Herold, Sharon	(6357)	\$100.00	\$100.00	\$100.00	
Herold, Sharon	(6357)	\$220.00	\$220.00	\$220.00	
Herold, Sharon	(6357)	\$220.00	\$220.00	\$220.00	
Herold, Sharon	(6357)	\$220.00	\$220.00	\$220.00	
Herold, Sharon	(6357)	\$220.00	\$220.00	\$220.00	
Herold, Sharon	(6357)	\$220.00	\$220.00	\$220.00	
Herold, Sharon	(6357)	\$220.00	\$220.00	\$220.00	
Strobel, Stephen A.	(7282)	\$460.00	\$460.00	\$460.00	
Strobel, Stephen A.	(7282)	\$460.00	\$460.00	\$460.00	
Strobel, Stephen A.	(7282)	\$460.00	\$460.00	\$460.00	
Strobel, Stephen A.	(7282)	\$460.00	\$460.00	\$460.00	
Strobel, Stephen A.	(7282)	\$460.00	\$460.00	\$460.00	
Strobel, Stephen A.	(7282)	\$460.00	\$460.00	\$460.00	
Strobel, Stephen A.	(7282)	\$460.00	\$460.00	\$460.00	
Strobel, Stephen A.	(7282)	\$460.00	\$460.00	\$460.00	
Strobel, Stephen A.	(7282)	\$460.00	\$460.00	\$460.00	
Strobel, Stephen A.	(7282)	\$460.00	\$460.00	\$460.00	
Strobel, Stephen A.	(7282)	\$460.00	\$460.00	\$460.00	
		\$6,420.00	\$6,420.00	\$6,420.00	
St. Timothy's School (2822\sts)					
Valk Long, Elizabeth	()	\$41,000.00	\$10,000.00	\$10,000.00	Yearly maximum is \$10,000
Trinity Christian College (1814\TCC)					
Vande Steeg, Marion L.	(14969)	\$25.00	\$25.00	\$25.00	
Unity Christian High School (1541\UCHS)					
DeRoo, Brian	(10861)	\$500.00	\$500.00	\$500.00	
Kramer, Richard W.	(13988)	\$200.00	\$200.00	\$200.00	
Krikke, Jason	(3014)	\$100.00	\$100.00	\$100.00	
Schipper, Gerald W.	(10677)	\$2,000.00	\$2,000.00	\$2,000.00	
Vande Steeg, Marion L.	(14969)	\$100.00	\$100.00	\$100.00	
Vande Steeg, Marion L.	(14969)	\$125.00	\$125.00	\$125.00	
VerWys, Randy	(13420)	\$25.00	\$25.00	\$25.00	
		\$3,050.00	\$3,050.00	\$3,050.00	
University of Alabama (1873\UA)					
Christopher, Ward	(14769)	\$1,363.00	\$1,363.00	\$1,363.00	
Smith, Terry Lynn	(14199)	\$684.00	\$684.00	\$684.00	
		\$2,047.00	\$2,047.00	\$2,047.00	
University of Cincinnati (1597\UOCIN)					
Dalambakis, Chris A.	(7265)	\$250.00	\$250.00	\$250.00	
Dalambakis, Chris A	(7265)	\$306.00	\$306.00	\$306.00	
		\$556.00	\$556.00	\$556.00	
University of Detroit Mercy (1623\UDM)					
Cloyd, Brian	(15015)	\$10,000.00	\$10,000.00	\$10,000.00	

Organization Name (ID\VEND#)		Gift	Matched	Award	
Donor Name	SSN#\Emp ID	Amount	Amount	Amount	Description
University of Illinois (2594\UI)					
Zimdar, Travis	(17203)	\$150.00	\$150.00	\$150.00	
University of Iowa Foundation (1619\UOFIF)					
Bathey, John	(14989)	\$100.00	\$100.00	\$100.00	
University of Maryland Baltimore Foundation (2065\UMBF)					
Gibby, James M.	(6292)	\$50.00	\$50.00	\$50.00	
University of Michigan (1820\UM)					
Candela, David M.	(12834)	\$500.00	\$500.00	\$500.00	
Hinrichs, Carl B.	(5668)	\$50.00	\$50.00	\$50.00	
Howard, Ruth C.	(10170)	\$250.00	\$250.00	\$250.00	
Jones, Paul F.	(13921)	\$3,000.00	\$3,000.00	\$3,000.00	
Wolf, Jr., John M.	(5744)	\$100.00	\$100.00	\$100.00	
Zimmerman, Lynn Avery	(15708)	\$200.00	\$200.00	\$200.00	
		<u>\$4,100.00</u>	<u>\$4,100.00</u>	<u>\$4,100.00</u>	
University of Missouri-Columbia (2189\umc)					
Eckelkamp, Jean E.	(15035)	\$50.00	\$50.00	\$50.00	
University of New Orleans Foundation (1826\UONOF)					
Cuda, Mark	(6243)	\$100.00	\$100.00	\$100.00	
University of North Carolina at Chapel Hill (1532\UNCACH)					
Price, Max M.	(1094)	\$100.00	\$100.00	\$100.00	
University of Notre Dame (1740\UND)					
Zimdar, Travis	(17203)	\$250.00	\$250.00	\$250.00	
Wake Forest University (2352\WFU)					
Scarritt, Gabriela	(24868)	\$8,000.00	\$8,000.00	\$8,000.00	
Wayland Union Education Enrichment Foundation (2225\WUEEF)					
Dean, John S.	(13684)	\$500.00	\$500.00	\$500.00	
West Side Christian School (1660\WSCS)					
Smith, Bernard	(12334)	\$100.00	\$100.00	\$100.00	
Grand Total		<u><u>\$198,382.26</u></u>	<u><u>\$167,307.26</u></u>	<u><u>\$167,307.26</u></u>	

(251 items)

GIFTS to be Paid Report

2015 2PEREC-15

1/21/2016

Organization Name (ID\VEND#)	SSN#Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Aspen Center for Environmental Studies (2817\aces)					
Pew, Robert C.	()	\$25,000.00	\$10,000.00	\$10,000.00	
Bissell Pet Foundation (2793\bpfl)					
Urbanski, Jane	(16029)	\$50.00	\$50.00	\$50.00	
Cincinnati Parks Foundation (2429\CPF)					
Dalambakis, Chris A.	(7265)	\$2,000.00	\$2,000.00	\$2,000.00	
Community Spay/Neuter Initiative Partnership (2025\CSNIP)					
Joba, Daniel L.	(12615)	\$150.00	\$150.00	\$150.00	
Conservation Resource Alliance (1185\cra)					
Hegarty, Pamela J.	(18182)	\$100.00	\$100.00	\$100.00	
Ducks Unlimited (994\)					
Schulz, Daniel H.	(11483)	\$1,650.00	\$1,650.00	\$1,650.00	
Great Lakes Rabbit Sanctuary (2605\glrs)					
Urbanski, Jane	(16029)	\$25.00	\$25.00	\$25.00	
Urbanski, Jane	(16029)	\$25.00	\$25.00	\$25.00	
		\$50.00	\$50.00	\$50.00	
Harbor Humane Society (2570\HHS)					
Bowman, Kay	(12233)	\$20.00	\$20.00	\$20.00	
Caswell, Mark	(9030)	\$20.00	\$20.00	\$20.00	
Merk, Michael	(23440)	\$40.00	\$40.00	\$40.00	
Thomas, Lisa	(13513)	\$25.00	\$25.00	\$25.00	
Wouda, Dianne	(13112)	\$20.00	\$20.00	\$20.00	
		\$125.00	\$125.00	\$125.00	
Hawaii Wildlife Center (2754\hwc)					
Ruhl, John	(2871)	\$500.00	\$500.00	\$500.00	
Humane Society (1241\hs)					
Zimmerman, Lynn Avery	(15708)	\$150.00	\$150.00	\$150.00	
Inland Seas Education Assn (558\ISEA)					
Ketterer, Edward A.	(7255)	\$250.00	\$250.00	\$250.00	
Jordan Lake Trail (2820\jlt)					
Joba, Daniel L.	(12615)	\$200.00	\$200.00	\$200.00	
Land Conservancy of West Michigan (50\)					
Plaisted, Stephen R.	(5723)	\$125.00	\$125.00	\$125.00	
Zimmerman, Lynn Avery	(15708)	\$150.00	\$150.00	\$150.00	
		\$275.00	\$275.00	\$275.00	
Leelanau Conservancy (2197\LC)					
Smith, Allan W.	(15358)	\$50.00	\$50.00	\$50.00	
Smith, Allan W.	(15358)	\$50.00	\$50.00	\$50.00	
Smith, Allan W.	(15358)	\$50.00	\$50.00	\$50.00	
		\$150.00	\$150.00	\$150.00	
Michigan Trout Unlimited (2759\mtu)					

Organization Name (ID\VEN#)		Gift	Matched	Award	
Donor Name	SSN#Emp ID	Amount	Amount	Amount	Description
Konyndyk, Roger D.	(13115)	\$60.00	\$60.00	\$60.00	
Muskegon River Watershed Assembly (2423\MRWA)					
Hegarty, Pamela J.	(18182)	\$100.00	\$100.00	\$100.00	
National Audubon Society (72\)					
Ruhl, John	(2871)	\$1,500.00	\$1,500.00	\$1,500.00	
Natural Resources Defense Council (2560\NRDC)					
Hoguet, Deidre	(22582)	\$25.00	\$25.00	\$25.00	
The Nature Conservancy (2210\TNC)					
Ketterer, Edward A.	(7255)	\$250.00	\$250.00	\$250.00	
O'Connor, James G.	(16253)	\$100.00	\$100.00	\$100.00	
Ruhl, John	(2871)	\$2,000.00	\$2,000.00	\$2,000.00	
		\$2,350.00	\$2,350.00	\$2,350.00	
Safe Haven Humane Society (2667\shhs)					
Urbanski, Jane	(16029)	\$25.00	\$25.00	\$25.00	
Saving Birds Thru Habitat (2691\SBTH)					
Ketterer, Edward A.	(7255)	\$500.00	\$500.00	\$500.00	
Southern Appalachian Highlands Conservancy (2284\SAHC)					
Ruhl, John	(2871)	\$500.00	\$500.00	\$500.00	
Trout Unlimited (2409\TU)					
Konyndyk, Roger D	(13115)	\$50.00	\$50.00	\$50.00	
The Wild Animal Sanctuary (2766\twas)					
Urbanski, Jane	(16029)	\$50.00	\$50.00	\$50.00	
Grand Total		<u>\$35,810.00</u>	<u>\$20,810.00</u>	<u>\$20,810.00</u>	
(34 items)					

GIFTS to be Paid Report

2015-3PERAC-15

1/21/2016

Organization Name (ID\VEN#)	SSN#Emp ID	Gift Amount	Matched Amount	Award Amount	Description
The Bach Chorale of Grand Rapids (2705\bc)					
Konyndyk, Roger D.	(13115)	\$30.00	\$30.00	\$30.00	
Blue Lake Fine Arts Camp (30\)					
Dekker, Donald J.	(8298)	\$250.00	\$250.00	\$250.00	
Blue Lake Public Radio (2140\)					
Doezema, Frank E.	(9398)	\$250.00	\$250.00	\$250.00	
Hinrichs, Carl B.	(5668)	\$50.00	\$50.00	\$50.00	
		<u>\$300.00</u>	<u>\$300.00</u>	<u>\$300.00</u>	
Brooklyn Public Library (2763\bp)					
Hoguet, Deidre	(22582)	\$100.00	\$100.00	\$100.00	
Depot Theatre Inc. (2449\DT)					
Munroe, John T.	(5751)	\$1,500.00	\$1,500.00	\$1,500.00	
Fire Museum of Greater Cincinnati (2203\FMOGC)					
Dalambakis, Chris A.	(7265)	\$200.00	\$200.00	\$200.00	
Frederik Meijer Gardens (1045\FMG)					
Mossing, Mark T.	(7180)	\$200.00	\$200.00	\$200.00	
Grand Rapids Civic Theatre (416\GRCT)					
Osterbaan, Judith A.	(8460)	\$250.00	\$250.00	\$250.00	
Grand Traverse Lighthouse Museum (2398\GTLM)					
Ketterer, Edward A.	(7255)	\$100.00	\$100.00	\$100.00	
Holy Family Radio (2811\hfr)					
Hollern, Michael F.	(12791)	\$500.00	\$500.00	\$500.00	
Lake Odessa Community Library (1060\locl)					
Joba, Daniel L.	(12615)	\$150.00	\$150.00	\$150.00	
Lensie Performing Arts Center (2546\LPAC)					
Munroe, John T.	(5751)	\$100.00	\$100.00	\$100.00	
WGVU/WGVK TV (2156\WGVU)					
DeMott, Charles	(2077)	\$50.00	\$50.00	\$50.00	
Detz, John	(11023)	\$60.00	\$60.00	\$60.00	
Jean, Joyce D.	(12671)	\$60.00	\$60.00	\$60.00	
Kakaraparthi, Ravikiran	(23865)	\$25.00	\$25.00	\$25.00	
Saladino, Joseph A.	(8038)	\$25.00	\$25.00	\$25.00	
Smith, Bernard	(12334)	\$50.00	\$50.00	\$50.00	
Smith, Bernard	(12334)	\$106.00	\$106.00	\$106.00	
		<u>\$376.00</u>	<u>\$376.00</u>	<u>\$376.00</u>	
WUOM/WFUM/WVGR (2162\WUOM)					
Kakaraparthi, Ravikiran	(23865)	\$50.00	\$50.00	\$50.00	
WYCE (2374\WYCE)					
Phillips, Robert	(12428)	\$100.00	\$100.00	\$100.00	
Grand Total		<u>\$4,206.00</u>	<u>\$4,206.00</u>	<u>\$4,206.00</u>	
(22 items)					

Organization Name (ID\VEND#)		Gift	Matched	Award	
Donor Name	SSN#\Emp ID	Amount	Amount	Amount	Description

GIFTS to be Paid Report

2015-3PERED-15

1/21/2016

Organization Name (ID\VEND#)		Gift	Matched	Award	
Donor Name	SSN#Emp ID	Amount	Amount	Amount	Description
Ada Christian School (1566\ACS)					
Doezema, Frank E.	(9398)	\$100.00	\$100.00	\$100.00	
Adams Christian School (1658\ASPRCS)					
Kuiper, Harlow W.	(15095)	\$5,000.00	\$5,000.00	\$5,000.00	
VanDenBerg, Douglas J.	(13484)	\$500.00	\$500.00	\$500.00	
		\$5,500.00	\$5,500.00	\$5,500.00	
Allendale Christian School (1651\ACS)					
Warners, Michael	(9035)	\$50.00	\$50.00	\$50.00	
American Indian College Fund (1896\AICF)					
Herrmann, Rose A.	(7627)	\$1,000.00	\$1,000.00	\$1,000.00	
Aquinas College Foundation (2824\acf)					
Bailey, Debra	(17481)	\$600.00	\$600.00	\$600.00	
Lach, John	(13170)	\$50.00	\$50.00	\$50.00	
		\$650.00	\$650.00	\$650.00	
Hope Protestant Reformed Christian School (1582\HPRCS)					
Bartelds, Dale A.	(7530)	\$50.00	\$50.00	\$50.00	
DeYoung, Alvin L.	(4211)	\$500.00	\$500.00	\$500.00	
Kuiper, Clarence	(8467)	\$150.00	\$150.00	\$150.00	
Kuiper, Richard D.	(13814)	\$575.00	\$575.00	\$575.00	
Pipe, William J.	(8581)	\$400.00	\$400.00	\$400.00	
Velthouse, Irvan J.	(13304)	\$500.00	\$500.00	\$500.00	
		\$2,175.00	\$2,175.00	\$2,175.00	
Calvin College (1704\CC)					
Klein, John R.	(1555)	\$3,998.25	\$3,998.25	\$3,998.25	
Smith, Bernard	(12334)	\$30.00	\$30.00	\$30.00	
Vanderbilt, Edward	(15047)	\$2,000.00	\$2,000.00	\$2,000.00	
VanStee, Scott L.	(7644)	\$400.00	\$400.00	\$400.00	
		\$6,428.25	\$6,428.25	\$6,428.25	
Calvin Theological Seminary (1678\CTS)					
Warsen, David J.	(8070)	\$200.00	\$200.00	\$200.00	
Carnegie Mellon University (1666\CMU)					
Dyehouse, Mark	(7334)	\$300.00	\$300.00	\$300.00	
Catholic Central High School (1723\CCHS)					
Bush, Michael A.	(13299)	\$500.00	\$500.00	\$500.00	
Covenant Christian High School (1844\CCHS)					
Bartelds, Dale A.	(7530)	\$50.00	\$50.00	\$50.00	
Berens, Roger	(8499)	\$250.00	\$250.00	\$250.00	
Berens, Roger	(8499)	\$250.00	\$250.00	\$250.00	
Doezema, Robert M.	(10883)	\$100.00	\$100.00	\$100.00	
Engelsma, Greg L.	(8922)	\$200.00	\$200.00	\$200.00	
Engelsma, Greg L.	(8922)	\$200.00	\$200.00	\$200.00	

Organization Name (ID\VEN#)		Gift	Matched	Award	
Donor Name	SSN#\Emp ID	Amount	Amount	Amount	Description
Hoeksema, Mark H.	(8542)	\$100.00	\$100.00	\$100.00	
Hoekstra, Joshua	(15419)	\$300.00	\$300.00	\$300.00	
Kuiper, Clarence	(8467)	\$150.00	\$150.00	\$150.00	
Kuiper, Clarence	(8467)	\$200.00	\$200.00	\$200.00	
Kuiper, Harlow W.	(15095)	\$300.00	\$300.00	\$300.00	
Kuiper, Harlow W.	(15095)	\$300.00	\$300.00	\$300.00	
Kuiper, Richard D.	(13814)	\$300.00	\$300.00	\$300.00	
Pipe, William J.	(8581)	\$249.00	\$249.00	\$249.00	
Wigger, Benjamin J	(9828)	\$200.00	\$200.00	\$200.00	
		\$3,149.00	\$3,149.00	\$3,149.00	
Dartmouth College (1736\DC)					
Munroe, John T.	(5751)	\$200.00	\$200.00	\$200.00	
Davenport University (1610\DU)					
Huizenga, Kim	(18113)	\$2,500.00	\$2,500.00	\$2,500.00	
De La Salle High School (2823\dlshs)					
Schmidtbauer, Kevin	(17905)	\$250.00	\$250.00	\$250.00	
Schmidtbauer, Kevin	(17905)	\$250.00	\$250.00	\$250.00	
		\$500.00	\$500.00	\$500.00	
Dordt College (1931\DC)					
Krikke, Jason	(3014)	\$50.00	\$50.00	\$50.00	
Dutton Christian School (1858\DCS)					
Warsen, David J.	(8070)	\$200.00	\$200.00	\$200.00	
East Grand Rapids Schools Foundation (1719\EGRSF)					
Baloga, Mark A.	(6313)	\$75.00	\$75.00	\$75.00	
Baxter, William S.	(12588)	\$150.00	\$150.00	\$150.00	
Bradley, Vanessa	(18123)	\$1,000.00	\$1,000.00	\$1,000.00	
Hickey, Nancy W.	(6281)	\$500.00	\$500.00	\$500.00	
Peskin, Molly	(11341)	\$100.00	\$100.00	\$100.00	
Schmitt, Eddy	(24108)	\$500.00	\$500.00	\$500.00	
Smith, Allan W.	(15358)	\$314.00	\$314.00	\$314.00	
Welch, Elizabeth	()	\$1,000.00	\$1,000.00	\$1,000.00	
Welch, Elizabeth	()	\$1,500.00	\$1,500.00	\$1,500.00	
		\$5,139.00	\$5,139.00	\$5,139.00	
Edgerton Christian Elementary School (2799\eces)					
Kallemeyn, Preston	(12333)	\$1,000.00	\$1,000.00	\$1,000.00	
ESF College Foundation (2831\ESF)					
Schunck, Lorraine	(16688)	\$500.00	\$500.00	\$500.00	
Forest Hills Public Schools Foundation (1800\FHEF)					
Buyce, Douglas	(11940)	\$500.00	\$500.00	\$500.00	
Foundation For Catholic Secondary Education (1552\FCSE)					
Hollern, Michael F.	(12791)	\$2,000.00	\$2,000.00	\$2,000.00	
Godfrey-Lee Education Foundation (2771\GLEF)					
Dohring, John	(9632)	\$500.00	\$500.00	\$500.00	
Grand Rapids Christian High School (1656\GRCHS)					
Doezema, Frank E.	(9398)	\$50.00	\$50.00	\$50.00	

gr

Organization Name (ID\VEN#)		Gift	Matched	Award	
Donor Name	SSN#\Emp ID	Amount	Amount	Amount	Description
Grand Rapids Community College Foundation (35\grccf)					
Bailey, Debra	(17481)	\$670.00	\$670.00	\$670.00	
Grand Rapids Student Advancement Foundation (404\)					
Bailey, Debra	(17481)	\$1,000.00	\$1,000.00	\$1,000.00	
Grand Rapids University Preparatory Association (2750\UPREP)					
Mossing, Mark T.	(7180)	\$750.00	\$750.00	\$750.00	
Sylvester, David	(11829)	\$5,000.00	\$5,000.00	\$5,000.00	
		\$5,750.00	\$5,750.00	\$5,750.00	
Grand Valley State University (1635\GVSU)					
Gross, Cory	(22171)	\$100.00	\$100.00	\$100.00	
Grand Valley University Foundation (1908\GVUF)					
Dean, John S.	(13684)	\$500.00	\$500.00	\$500.00	
Welch, Elizabeth	()	\$1,000.00	\$1,000.00	\$1,000.00	
		\$1,500.00	\$1,500.00	\$1,500.00	
Harbor Day School (2830\hds)					
Gregor, Karen	(23816)	\$250.00	\$250.00	\$250.00	
Hope College (1792\HC)					
Albers, Gerry J.	(12297)	\$50.00	\$50.00	\$50.00	
Albers, Gerry J.	(12297)	\$50.00	\$50.00	\$50.00	
Albers, Gerry J.	(12297)	\$50.00	\$50.00	\$50.00	
Albers, Gerry J.	(12297)	\$100.00	\$100.00	\$100.00	
Albers, Gerry J.	(12297)	\$150.00	\$150.00	\$150.00	
Graham, Jane M.	(25644)	\$350.00	\$350.00	\$350.00	
		\$750.00	\$750.00	\$750.00	
Jenison Christian School (1621\JCS)					
Engelsma, Greg L.	(8922)	\$200.00	\$200.00	\$200.00	
Kuyper College (1567\KC)					
Osterbaan, Judith A.	(8460)	\$200.00	\$200.00	\$200.00	
Tromp, Gary E.	(4694)	\$50.00	\$50.00	\$50.00	
		\$250.00	\$250.00	\$250.00	
Miami University (1703\mu)					
Joerling, Jeffrey	(19435)	\$50.00	\$50.00	\$50.00	
Michigan State University (1920\MSU)					
Sylvester, David	(11829)	\$100.00	\$100.00	\$100.00	
Northfield Mt. Herman School (1735\NMHS)					
Serafin, Elliott A.	(5575)	\$200.00	\$200.00	\$200.00	
Our Lady of Consolation (1625\OLOC)					
Tykosky, Frank	(9268)	\$100.00	\$100.00	\$100.00	
Tykosky, Frank	(9268)	\$100.00	\$100.00	\$100.00	
Tykosky, Frank	(9268)	\$100.00	\$100.00	\$100.00	
Tykosky, Frank	(9268)	\$100.00	\$100.00	\$100.00	
Tykosky, Frank	(9268)	\$100.00	\$100.00	\$100.00	
Tykosky, Frank	(9268)	\$100.00	\$100.00	\$100.00	
Tykosky, Frank	(9268)	\$100.00	\$100.00	\$100.00	
Tykosky, Frank	(9268)	\$100.00	\$100.00	\$100.00	

Organization Name (ID\VEN#)		Gift	Matched	Award	
Donor Name	SSN#Emp ID	Amount	Amount	Amount	Description
Tykosky, Frank	(9268)	\$100.00	\$100.00	\$100.00	
Tykosky, Frank	(9268)	\$100.00	\$100.00	\$100.00	
Tykosky, Frank	(9268)	\$100.00	\$100.00	\$100.00	
Tykosky, Frank	(9268)	\$100.00	\$100.00	\$100.00	
		\$1,200.00	\$1,200.00	\$1,200.00	
Rehoboth Christian School (1655\RCS)					
Doezema, Frank E.	(9398)	\$100.00	\$100.00	\$100.00	
Tromp, Gary E.	(4694)	\$50.00	\$50.00	\$50.00	
		\$150.00	\$150.00	\$150.00	
Saint John Vianney (1855\SJV)					
DeMaagd, James	(16271)	\$125.00	\$125.00	\$125.00	
Eckelkamp, Jean E.	(15035)	\$25.00	\$25.00	\$25.00	
Eckelkamp, Jean E.	(15035)	\$5,000.00	\$5,000.00	\$5,000.00	
Farrell, Janet T.	(4191)	\$1,000.00	\$1,000.00	\$1,000.00	
Farrell, Janet T.	(4191)	\$3,000.00	\$3,000.00	\$3,000.00	
Golembieski, Brent C.	(11893)	\$750.00	\$750.00	\$750.00	
Herrmann, Rose A.	(7627)	\$8,000.00	\$8,000.00	\$8,000.00	
Johnson, Karen	(11496)	\$450.00	\$450.00	\$450.00	
Kelly, Peggy	(7602)	\$100.00	\$100.00	\$100.00	
Kelly, Peggy	(7602)	\$100.00	\$100.00	\$100.00	
Kelly, Peggy	(7602)	\$100.00	\$100.00	\$100.00	
Kelly, Peggy	(7602)	\$100.00	\$100.00	\$100.00	
Kelly, Peggy	(7602)	\$100.00	\$100.00	\$100.00	
Kelly, Peggy	(7602)	\$100.00	\$100.00	\$100.00	
Reeder, Douglas W.	(3782)	\$200.00	\$200.00	\$200.00	
Sremba, Jeffrey J.	(17444)	\$250.00	\$250.00	\$250.00	
Sremba, Jeffrey J.	(17444)	\$500.00	\$500.00	\$500.00	
		\$19,900.00	\$19,900.00	\$19,900.00	
Saint Joseph's University (2399\SJU)					
Molloy, Mark C.	(17801)	\$25.00	\$25.00	\$25.00	
San Juan Diego Academy (1722\SJDA)					
Chulski, Linda M.	(10885)	\$200.00	\$200.00	\$200.00	
Hanrahan, Kimberly K.	(11918)	\$250.00	\$250.00	\$250.00	
LaMora, Michael C.	(8140)	\$50.00	\$50.00	\$50.00	
LaMora, Michael C.	(8140)	\$100.00	\$100.00	\$100.00	
Mossing, Mark T.	(7180)	\$750.00	\$750.00	\$750.00	
Varano, Peter J.	(10067)	\$4,000.00	\$4,000.00	\$4,000.00	
Wagh, Steve	(1554)	\$3,000.00	\$3,000.00	\$3,000.00	
		\$8,350.00	\$8,350.00	\$8,350.00	
South Christian High School (1671\SCHS)					
Berens, Gordon	(8448)	\$100.00	\$100.00	\$100.00	
Krikke, Jason	(3014)	\$50.00	\$50.00	\$50.00	
Tromp, Gary E.	(4694)	\$100.00	\$100.00	\$100.00	
		\$250.00	\$250.00	\$250.00	

Organization Name (ID\VEND#)		Gift	Matched	Award	
Donor Name	SSN#Emp ID	Amount	Amount	Amount	Description
St. Alphonsus School (1639\STAS)					
Hillary, Michael J.	(10434)	\$500.00	\$500.00	\$500.00	
Hillary, Michael J.	(10434)	\$500.00	\$500.00	\$500.00	
		\$1,000.00	\$1,000.00	\$1,000.00	
St. Anthony Catholic School (1529\SAN)					
Mathews, Paul A.	(12054)	\$100.00	\$100.00	\$100.00	
Mathews, Paul A.	(12054)	\$1,200.00	\$1,200.00	\$1,200.00	
		\$1,300.00	\$1,300.00	\$1,300.00	
St. Charles School (1647\SCS)					
Faiks, Frederick S.	(12567)	\$250.00	\$250.00	\$250.00	
St. John's Jesuit High School (1533\SJHS)					
Mossing, Mark T.	(7180)	\$250.00	\$250.00	\$250.00	
St. Mary's School (2781\sms)					
Mancuso, Samuel	(13386)	\$200.00	\$200.00	\$200.00	
Yondo, Jacqueline	(7621)	\$20.00	\$20.00	\$20.00	
		\$220.00	\$220.00	\$220.00	
St. Stephen Catholic School (1796\SSCS)					
LaVoie, Sarah	(12485)	\$50.00	\$50.00	\$50.00	
LaVoie, Sarah	(12485)	\$100.00	\$100.00	\$100.00	
Morris, Elizabeth M.	(11468)	\$100.00	\$100.00	\$100.00	
		\$250.00	\$250.00	\$250.00	
St. Thomas Catholic School (1915\STCS)					
Herold, Sharon	(6357)	\$100.00	\$100.00	\$100.00	
Herold, Sharon	(6357)	\$100.00	\$100.00	\$100.00	
Herold, Sharon	(6357)	\$100.00	\$100.00	\$100.00	
Herold, Sharon	(6357)	\$100.00	\$100.00	\$100.00	
Herold, Sharon	(6357)	\$100.00	\$100.00	\$100.00	
		\$500.00	\$500.00	\$500.00	
Unity Christian High School (1541\UCHS)					
Buys, Jack M.	(9675)	\$600.00	\$600.00	\$600.00	
Gemmen, Harvis M.	(3538)	\$200.00	\$200.00	\$200.00	
Gemmen, Harvis M.	(3538)	\$400.00	\$400.00	\$400.00	
Krikke, Jason	(3014)	\$750.00	\$750.00	\$750.00	
Schut, Carl	(8505)	\$125.00	\$125.00	\$125.00	
		\$2,075.00	\$2,075.00	\$2,075.00	
University of Alabama (1873\UA)					
Parker, William L.	(14283)	\$451.00	\$451.00	\$451.00	
University of Notre Dame (1740\UND)					
Lach, John	(13170)	\$75.00	\$75.00	\$75.00	
University of Pennsylvania (1601\UPE)					
Duckworth, Connie	()	\$130,000.00	\$130,000.00	\$10,000.00	
Valparaiso University (1604\VU)					
Weller, George V.	(8308)	\$500.00	\$500.00	\$500.00	
Western Michigan University (1805\WMU)					
Davis, Edgar L.	(11704)	\$125.00	\$125.00	\$125.00	

Organization Name (ID\VEND#)		Gift	Matched	Award	Description
Donor Name	SSN#Emp ID	Amount	Amount	Amount	
Grand Total		<u>\$210,882.25</u>	<u>\$210,882.25</u>	<u>\$90,882.25</u>	
(144 items)					

GIFTS to be Paid Report

2015-3PEREC-15

1/21/2016

Organization Name (ID\VEND#)		Gift	Matched	Award	
Donor Name	SSN#Emp ID	Amount	Amount	Amount	Description
Best Friends Animal Sanctuary (2322\BFAS)					
Eick, Angela	(25356)	\$25.00	\$25.00	\$25.00	
Crash's Landing (2637\CL)					
Eick, Angela	(25356)	\$20.00	\$20.00	\$20.00	
Harbor Humane Society (2570\HHS)					
Urbanski, Jane	(16029)	\$50.00	\$50.00	\$50.00	
Kent County Animal Shelter (2507\KCAS)					
Urbanski, Jane	(16029)	\$20.00	\$20.00	\$20.00	
Leelanau Conservancy (2197\LC)					
Smith, Allan W.	(15358)	\$50.00	\$50.00	\$50.00	
Smith, Allan W.	(15358)	\$50.00	\$50.00	\$50.00	
Smith, Allan W.	(15358)	\$50.00	\$50.00	\$50.00	
		\$150.00	\$150.00	\$150.00	
Maine Island Trail Association (2684\MITA)					
Plaisted, Stephen R.	(5723)	\$65.00	\$65.00	\$65.00	
Michigan Humane Society (2755\mhs)					
Urbanski, Jane	(16029)	\$20.00	\$20.00	\$20.00	
Sarett Nature Center (2566\SNC)					
Ketterer, Edward A.	(7255)	\$250.00	\$250.00	\$250.00	
Wildlife Conservation Society (2833\wcs)					
Hoguet, Deidre	(22582)	\$20.00	\$20.00	\$20.00	
Woodstock Farm Animal Sanctuary (2832\wfas)					
Langlais, Andrea	(24692)	\$600.00	\$600.00	\$600.00	
World Wildlife Fund (286\WWF)					
Urbanski, Jane	(16029)	\$20.00	\$20.00	\$20.00	
Grand Total		\$1,240.00	\$1,240.00	\$1,240.00	
(13 items)					

GIFTS to be Paid Report

2015-4PERAC-15

1/21/2016

Organization Name (ID\VEND#) Donor Name	SSN#Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Blue Lake Public Radio (2140\)					
Doezema, Frank E.	(9398)	\$100.00	\$100.00	\$100.00	
Keeler, Robert A.	(941)	\$100.00	\$100.00	\$100.00	
		\$200.00	\$200.00	\$200.00	
Chicago Symphony Orchestra (2657\CSO)					
Serafin, Elliott A.	(5575)	\$200.00	\$200.00	\$200.00	
Cincinnati Playhouse in the Park (2215\CPP)					
Dalambakis, Chris A.	(7265)	\$250.00	\$250.00	\$250.00	
Community Circle Theatre (66\)					
Dutkiewicz, Ken	(12231)	\$750.00	\$750.00	\$750.00	
Cypress Creek Foundation for the Arts & Community Enrichment (2836\CCFACE)					
Rifle, Raymond T.	(22328)	\$500.00	\$500.00	\$500.00	
Kent District Library (2807\kdl)					
Willson, Sherrie	(20215)	\$500.00	\$500.00	\$500.00	
Paine Memorial Free Library (2731\pmfl)					
Munroe, John T.	(5751)	\$300.00	\$300.00	\$300.00	
Urban Institute for Contemporary Arts (751\uica)					
Bailey, Debra	(17481)	\$250.00	\$250.00	\$250.00	
WCSG Radio (91.3) (2217\WCSG)					
VandeVusse, Marcia	(17553)	\$1,020.00	\$1,020.00	\$1,020.00	
WGVU/WGVK TV (2156\WGVU)					
Smith, Bernard	(12334)	\$106.00	\$106.00	\$106.00	
WUOM/WFUM/WVGR (2162\WUOM)					
Smith, Bernard	(12334)	\$50.00	\$50.00	\$50.00	
WYCE (2374\WYCE)					
Joba, Daniel L.	(12615)	\$150.00	\$150.00	\$150.00	
Grand Total		<u>\$4,276.00</u>	<u>\$4,276.00</u>	<u>\$4,276.00</u>	
(13 items)					

GIFTS to be Paid Report

2015-4PERED-15

1/21/2016

Organization Name (ID\VEND#) Donor Name	SSN#\Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Berea College (2333\BC)					
Holbrook, John Anthony	(26596)	\$249.00	\$249.00	\$249.00	
Byron Center Christian Schools (1652\BCCS)					
Dykstra, Ronald L.	(12560)	\$500.00	\$500.00	\$500.00	
Calvin Christian Schools (1764\CCS)					
VanderVeen, John	(10678)	\$500.00	\$500.00	\$500.00	
Calvin College (1704\CC)					
Botting, Tom N.	(12704)	\$200.00	\$200.00	\$200.00	
Vanderbilt, Edward	(15047)	\$2,000.00	\$2,000.00	\$2,000.00	
		\$2,200.00	\$2,200.00	\$2,200.00	
Calvin Theological Seminary (1678\CTS)					
Dekker, Donald J.	(8298)	\$200.00	\$200.00	\$200.00	
Carnegie Mellon University (1666\CMU)					
Dyehouse, Mark	(7334)	\$250.00	\$250.00	\$250.00	
Central Michigan University (1872\CMU)					
Korytkowski, Althea	(9443)	\$500.00	\$500.00	\$500.00	
Covenant Christian High School (1844\CCHS)					
Doezema, Robert M.	(10883)	\$100.00	\$100.00	\$100.00	
Covenant Christian High School Foundation (2362\CCHSF)					
VanDenBerg, Douglas J.	(13484)	\$500.00	\$500.00	\$500.00	
Dartmouth College (1736\DC)					
Molloy, Mark C.	(17801)	\$25.00	\$25.00	\$25.00	
Forest Hills Public Schools Foundation (1800\FHEF)					
Buyce, Douglas	(11940)	\$200.00	\$200.00	\$200.00	
Taylor, Michael	(22220)	\$260.00	\$260.00	\$260.00	
		\$460.00	\$460.00	\$460.00	
Foundation For Catholic Secondary Education (1552\FCSE)					
LaVoie, Sarah	(12485)	\$100.00	\$100.00	\$100.00	
Morris, Elizabeth M.	(11468)	\$50.00	\$50.00	\$50.00	
Yondo, Jacqueline	(7621)	\$100.00	\$100.00	\$100.00	
		\$250.00	\$250.00	\$250.00	
Grand Rapids Christian School Association (1778\GRCSA)					
Broene, Gregory G.	(13689)	\$100.00	\$100.00	\$100.00	
Grand Valley State University (1635\GVSU)					
Abram, Joseph M.	(10107)	\$4,000.00	\$4,000.00	\$4,000.00	
Diaz, Pete	(13461)	\$100.00	\$100.00	\$100.00	
		\$4,100.00	\$4,100.00	\$4,100.00	
Heritage Christian School (1546\HCS)					
Bartelds, Dale A.	(7530)	\$50.00	\$50.00	\$50.00	
Berens, Roger	(8499)	\$250.00	\$250.00	\$250.00	
Bykerk, Linda K.	(7898)	\$100.00	\$100.00	\$100.00	

Organization Name (ID\VEND#)		Gift	Matched	Award	
Donor Name	SSN#Emp ID	Amount	Amount	Amount	Description
Doezema, Robert M.	(10883)	\$100.00	\$100.00	\$100.00	
Engelsma, Greg L.	(8922)	\$200.00	\$200.00	\$200.00	
Hoeksema, Mark H.	(8542)	\$1,560.00	\$1,560.00	\$1,560.00	
Hoekstra, Joshua	(15419)	\$2,000.00	\$2,000.00	\$2,000.00	
Hoekstra, Joshua	(15419)	\$4,750.00	\$4,750.00	\$4,750.00	
Kuiper, Clarence	(8467)	\$100.00	\$100.00	\$100.00	
Moelker, Roger	(10568)	\$100.00	\$100.00	\$100.00	
Schipper, John W.	(13709)	\$100.00	\$100.00	\$100.00	
Van Putten, Scott	(23887)	\$500.00	\$500.00	\$500.00	
Wigger, Benjamin J.	(9828)	\$100.00	\$100.00	\$100.00	
Wigger, Benjamin J.	(9828)	\$150.00	\$150.00	\$150.00	
Zwak, Russell G.	(8209)	\$100.00	\$100.00	\$100.00	
		\$10,160.00	\$10,160.00	\$10,160.00	
Hope College (1792\HC)					
Bussies, Donald L.	(1217)	\$1,250.00	\$1,250.00	\$1,250.00	
Moon, Randy	(17820)	\$75.00	\$75.00	\$75.00	
		\$1,325.00	\$1,325.00	\$1,325.00	
Impact on Education (2806\ioe)					
Hoover, R. David	()	\$10,000.00	\$10,000.00	\$10,000.00	
Jenison Christian School (1621\JCS)					
Rozema, Harold E.	(2332)	\$100.00	\$100.00	\$100.00	
Mid-America Reformed Seminary (1754\MARS)					
Kuipers, Calvin D.	(13887)	\$300.00	\$300.00	\$300.00	
Ohio State University Foundation (2280\OSUF)					
Welch, Elizabeth	()	\$250.00	\$250.00	\$250.00	
Potter's House (1528\PH)					
Bossenbroek, Lorin W.	(11096)	\$3,500.00	\$3,500.00	\$3,500.00	
Purdue Foundation (1611\PF)					
Woods, Sheila A.	(7352)	\$25.00	\$25.00	\$25.00	
Purdue University (1564\PU)					
Woods, Sheila A.	(7352)	\$25.00	\$25.00	\$25.00	
Rhode Island School of Design (1646\RISOD)					
Keeler, Robert A.	(941)	\$100.00	\$100.00	\$100.00	
Saint Ignatius College Prep (2745\SICP)					
Lannon, Robert A.	(1545)	\$2,500.00	\$2,500.00	\$2,500.00	
Saint John Vianney (1855\SJV)					
Boone, Larry	(12603)	\$50.00	\$50.00	\$50.00	
Boone, Larry	(12603)	\$50.00	\$50.00	\$50.00	
Boone, Larry	(12603)	\$50.00	\$50.00	\$50.00	
Boone, Larry	(12603)	\$100.00	\$100.00	\$100.00	
Boone, Larry	(12603)	\$200.00	\$200.00	\$200.00	
Boone, Larry	(12603)	\$200.00	\$200.00	\$200.00	
Boone, Larry	(12603)	\$500.00	\$500.00	\$500.00	
Despres, Bernard L.	(2639)	\$100.00	\$100.00	\$100.00	
Despres, Bernard L.	(2639)	\$100.00	\$100.00	\$100.00	

Organization Name (ID\VEND#)		Gift	Matched	Award	
Donor Name	SSN#Emp ID	Amount	Amount	Amount	Description
Despres, Bernard L.	(2639)	\$100.00	\$100.00	\$100.00	
Despres, Bernard L.	(2639)	\$100.00	\$100.00	\$100.00	
Despres, Bernard L.	(2639)	\$100.00	\$100.00	\$100.00	
Despres, Bernard L.	(2639)	\$100.00	\$100.00	\$100.00	
Hestand, Dean	(12377)	\$100.00	\$100.00	\$100.00	
Hestand, Dean	(12377)	\$300.00	\$300.00	\$300.00	
Johnson, Karen	(11496)	\$500.00	\$500.00	\$500.00	
		<u>\$2,650.00</u>	<u>\$2,650.00</u>	<u>\$2,650.00</u>	
San Juan Diego Academy (1722\SJDA)					
Bailey, Debra	(17481)	\$200.00	\$200.00	\$200.00	
LaMora, Michael C.	(8140)	\$3,500.00	\$3,500.00	\$3,500.00	
Paiz, Jose	(7696)	\$4,500.00	\$4,500.00	\$4,500.00	
		<u>\$8,200.00</u>	<u>\$8,200.00</u>	<u>\$8,200.00</u>	
St. Alphonsus School (1639\STAS)					
Hillary, Michael J.	(10434)	\$500.00	\$500.00	\$500.00	
St. Charles School (1647\SCS)					
Faiks, Frederick S.	(12567)	\$100.00	\$100.00	\$100.00	
Unity Christian High School (1541\UCHS)					
Rotman, Allen J.	(9142)	\$200.00	\$200.00	\$200.00	
Schut, Carl	(8505)	\$100.00	\$100.00	\$100.00	
Weaver, Harold M.	(10727)	\$100.00	\$100.00	\$100.00	
		<u>\$400.00</u>	<u>\$400.00</u>	<u>\$400.00</u>	
University of Georgia Foundation (2377\UGF)					
Cuda, Mark	(6243)	\$100.00	\$100.00	\$100.00	
University of Illinois (2594\UI)					
Hove, Pamela	(11450)	\$500.00	\$500.00	\$500.00	
Hove, Pamela	(11450)	\$2,500.00	\$2,500.00	\$2,500.00	
		<u>\$3,000.00</u>	<u>\$3,000.00</u>	<u>\$3,000.00</u>	
University of Michigan (1820\UM)					
Botting, Tom N.	(12704)	\$100.00	\$100.00	\$100.00	
Vanderbilt University (1789\VU)					
Hunting, Mary Anne	()	\$100.00	\$100.00	\$100.00	
Western Michigan University (1805\WMU)					
Juhlin, Mary R.	(10159)	\$200.00	\$200.00	\$200.00	
McKellar, George	(12944)	\$1,500.00	\$1,500.00	\$1,500.00	
		<u>\$1,700.00</u>	<u>\$1,700.00</u>	<u>\$1,700.00</u>	
Western New England University (1741\WNEC)					
Molloy, Mark C.	(17801)	\$20.00	\$20.00	\$20.00	
Grand Total		<u><u>\$55,089.00</u></u>	<u><u>\$55,089.00</u></u>	<u><u>\$55,089.00</u></u>	
(77 items)					

GIFTS to be Paid Report

2015-4PEREC-15

1/21/2016

Organization Name (ID\VEND#)	SSN#Emp ID	Gift Amount	Matched Amount	Award Amount	Description
American Society for the Prevention of Cruelty to Animals (2514\aspca)					
Urbanski, Jane	(16029)	\$20.00	\$20.00	\$20.00	
Exotic Feline Rescue Center Inc. (2508\)					
Urbanski, Jane	(16029)	\$25.00	\$25.00	\$25.00	
Grand Traverse Regional Land Conservancy (2753\gtrlc)					
Niemi, Henry G.	(3174)	\$1,000.00	\$1,000.00	\$1,000.00	
Harbor Humane Society (2570\HHS)					
Urbanski, Jane	(16029)	\$85.00	\$85.00	\$85.00	
Land Conservancy of West Michigan (50\)					
Zimmerman, Lynn Avery	(15708)	\$600.00	\$600.00	\$600.00	
Leelanau Conservancy (2197\LC)					
Smith, Allan W.	(15358)	\$50.00	\$50.00	\$50.00	
Smith, Allan W.	(15358)	\$50.00	\$50.00	\$50.00	
Smith, Allan W.	(15358)	\$100.00	\$100.00	\$100.00	
		\$200.00	\$200.00	\$200.00	
MacKenzie's Animal Sanctuary (2510\MAS)					
Joba, Daniel L.	(12615)	\$150.00	\$150.00	\$150.00	
Michigan Humane Society (2755\mhs)					
Urbanski, Jane	(16029)	\$25.00	\$25.00	\$25.00	
Rails-to-Trails Conservancy (818\RTC)					
Joerling, Jeffrey	(19435)	\$50.00	\$50.00	\$50.00	
Safe Haven Humane Society (2667\shhs)					
Urbanski, Jane	(16029)	\$25.00	\$25.00	\$25.00	
Snow Leopard Trust (2530\SLT)					
Urbanski, Jane	(16029)	\$25.00	\$25.00	\$25.00	
The Wild Animal Sanctuary (2766\twas)					
Urbanski, Jane	(16029)	\$50.00	\$50.00	\$50.00	
World Wildlife Fund (286\WWF)					
Joba, Daniel L.	(12615)	\$300.00	\$300.00	\$300.00	
Grand Total		<u>\$2,555.00</u>	<u>\$2,555.00</u>	<u>\$2,555.00</u>	
(15 items)					