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EXTENDED TO NOVEMBER 15, 2016

Return of Private Foundation

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

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

OMB No 1545-0052

2015

Open to Public Inspection

Form 990-PF

Department of the Treasury
Internal Revenue Service

For calendar year 2015 or tax year beginning

, and ending

Name of foundation DOUGLAS & MARIA DEVOS FOUNDATION		A Employer identification number 38-3035972
Number and street (or P.O. box number if mail is not delivered to street address) 126 OTTAWA AVE NW, SUITE 500		B Telephone number (616) 643-4700
City or town, state or province, country, and ZIP or foreign postal code GRAND RAPIDS, MI 49503		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 108,635,542.		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>
J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____		

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))		(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		13,000,000.		N/A.	
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments		758.	758.		STATEMENT 1
4 Dividends and interest from securities		50,791.	12.		STATEMENT 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10					
b Gross sales price for all assets on line 6a					
7 Capital gain net income (from Part IV, line 2)			1,447,283.		
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)					
11 Other income		4,133,207.	2,191,851.		STATEMENT 3
12 Total. Add lines 1 through 11		17,184,756.	3,639,904.		
13 Compensation of officers, directors, trustees, etc.		0.	0.		0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees STMT 4		977.	0.		977.
b Accounting fees STMT 5		3,665.	367.		2,932.
c Other professional fees STMT 6		2,187,339.	220,345.		1,965,542.
17 Interest					
18 Taxes STMT 7		685,074.	0.		0.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings		145,416.	0.		145,416.
22 Printing and publications		329.	0.		329.
23 Other expenses STMT 8		1,659,600.	0.		1,659,600.
24 Total operating and administrative expenses. Add lines 13 through 23		4,682,400.	220,712.		3,774,796.
25 Contributions, gifts, grants paid		18,911,208.			18,911,208.
26 Total expenses and disbursements. Add lines 24 and 25		23,593,608.	220,712.		22,686,004.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		-6,408,852.			
b Net investment income (if negative, enter -0-)			3,419,192.		
c Adjusted net income (if negative, enter -0-)				N/A	

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LHA For Paperwork Reduction Act Notice, see instructions.

Form 990-PF (2015)

SCANNED NOV 29 2016

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	41,656.	111,492.	111,492.
	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			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶	6,023,438.	0.	0.
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock STMT 10	0.	2,175,000.	2,175,000.
	c Investments - corporate bonds			
	Liabilities	11 Investments - land, buildings, and equipment basis ▶		
Less: accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other STMT 11		82,657,421.	79,724,976.	105,789,050.
14 Land, buildings, and equipment basis ▶				
Less: accumulated depreciation ▶				
15 Other assets (describe STATEMENT 12)		700,000.	560,000.	560,000.
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		89,422,515.	82,571,468.	108,635,542.
17 Accounts payable and accrued expenses				
18 Grants payable				
19 Deferred revenue				
20 Loans from officers, directors, trustees, and other disqualified persons				
21 Mortgages and other notes payable				
22 Other liabilities (describe MISC. PAYABLES)	1,933.	8,957.		
23 Total liabilities (add lines 17 through 22)	1,933.	8,957.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ▶ <input type="checkbox"/>			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input checked="" type="checkbox"/>			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	89,420,582.	82,562,511.	
30 Total net assets or fund balances	89,420,582.	82,562,511.		
31 Total liabilities and net assets/fund balances	89,422,515.	82,571,468.		

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	89,420,582.
2 Enter amount from Part I, line 27a	2	-6,408,852.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	83,011,730.
5 Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 9	5	449,219.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	82,562,511.

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 PARTNERSHIPS - SEE STATEMENT 15	P	VARIOUS	VARIOUS
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			1,447,283.
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(l) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			1,447,283.
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** **1,447,283.**

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).

If (loss), enter -0- in Part I, line 8

3

N/A

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2014	20,765,134.	93,706,090.	.221599
2013	19,454,677.	96,224,921.	.202179
2012	23,765,711.	97,175,008.	.244566
2011	16,775,496.	88,604,176.	.189331
2010	14,125,894.	64,605,336.	.218649

2 Total of line 1, column (d) **2** **1.076324**

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** **.215265**

4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5 **4** **93,294,196.**

5 Multiply line 4 by line 3 **5** **20,082,975.**

6 Enter 1% of net investment income (1% of Part I, line 27b) **6** **34,192.**

7 Add lines 5 and 6 **7** **20,117,167.**

8 Enter qualifying distributions from Part XII, line 4 **8** **22,686,004.**

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		1	34,192.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		2	0.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		3	34,192.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
3 Add lines 1 and 2		5	34,192.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			
6 Credits/Payments:			
a 2015 estimated tax payments and 2014 overpayment credited to 2015	6a 77,053.		
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c 60,000.		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d		7	137,053.
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached		8	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		10	102,861.
11 Enter the amount of line 10 to be: Credited to 2016 estimated tax <input checked="" type="checkbox"/> 102,861. Refunded <input type="checkbox"/>		11	0.

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. <input checked="" type="checkbox"/> \$ 0. (2) On foundation managers. <input checked="" type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input checked="" type="checkbox"/> \$ 0.		
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) <input checked="" type="checkbox"/> 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 2015 or the taxable year beginning in 2015 (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 (2015)

Part VII-A Statements Regarding Activities (continued)

	Yes	No
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 ► N/A	13	X
14 The books are in care of ► ROBERT H. SCHIERBEEK Telephone no. ► (616) 643-4700 Located at ► 126 OTTAWA AVENUE, N.W., SUITE 500, GRAND RAPIDS, ZIP+4 ► 49503		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	15	N/A
16 At any time during calendar year 2015, 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. If "Yes," enter the name of the foreign country ►	16	X

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here	1b	X
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 2015?	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 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ►		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) N/A	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If "Yes," did it have excess business holdings in 2015 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 2015.) N/A	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 2015?	4b	X

Form 990-PF (2015)

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)?

N/A

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?

N/A

☐ 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?

N/A

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.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 13		0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). 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
NONE				

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

0

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
RDV CORPORATION - 126 OTTAWA AVE STE 500, GRAND RAPIDS, MI 49503	MANAGEMENT FEE	2,181,022.
CREATIVE CHANGE MISSION - 25 IONIA AVE SW STE 300, GRAND RAPIDS, MI 49503	MANAGEMENT CONSULTING SERVICES	506,275.
CENTER FOR SOCIAL RESEARCH 3201 BURTON STREET SE, GRAND RAPIDS, MI 49546	RESEARCH CONSULTING SERVICES	240,520.
EVOLVE! P.O. BOX 474, WESTFIELD, IN 46704	PROGRAM CONSULTANT	135,304.
BASIS POLICY RESEARCH, LLC 1144 WEALTHY ST SE, GRAND RAPIDS, MI 49506	RESEARCH CONSULTING SERVICES	105,000.
Total number of others receiving over \$50,000 for professional services		6

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 BELIEVE 2 BECOME - SEE ATTACHED STATEMENT 16	1,536,428.
2 GATHERINGS OF HOPE - SEE ATTACHED STATEMENT 16	255,530.
3	
4	

Part IX-B Summary of Program-Related Investments

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

	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0.

Form 990-PF (2015)

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	0.
b	Average of monthly cash balances	1b	181,144.
c	Fair market value of all other assets	1c	94,533,776.
d	Total (add lines 1a, b, and c)	1d	94,714,920.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	94,714,920.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	1,420,724.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	93,294,196.
6	Minimum investment return. Enter 5% of line 5	6	4,664,710.

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	4,664,710.
2a	Tax on investment income for 2015 from Part VI, line 5	2a	34,192.
b	Income tax for 2015. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	34,192.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	4,630,518.
4	Recoveries of amounts treated as qualifying distributions	4	140,000.
5	Add lines 3 and 4	5	4,770,518.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	4,770,518.

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	22,686,004.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
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	22,686,004.
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	5	34,192.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	22,651,812.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				4,770,518.
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2015:				
a From 2010	14,141,533.			
b From 2011	16,775,496.			
c From 2012	19,053,685.			
d From 2013	14,663,395.			
e From 2014	16,227,341.			
f Total of lines 3a through e	80,861,450.			
4 Qualifying distributions for 2015 from Part XII, line 4: ▶ \$ 22,686,004.				
a Applied to 2014, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2015 distributable amount				4,770,518.
e Remaining amount distributed out of corpus	17,915,486.			
5 Excess distributions carryover applied to 2015 (if an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:	98,776,936.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
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		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7	14,141,533.			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	84,635,403.			
10 Analysis of line 9:				
a Excess from 2011	16,775,496.			
b Excess from 2012	19,053,685.			
c Excess from 2013	14,663,395.			
d Excess from 2014	16,227,341.			
e Excess from 2015	17,915,486.			

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

N/A

- 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 2015, 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)

		Prior 3 years				(e) Total
		(a) 2015	(b) 2014	(c) 2013	(d) 2012	
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).)

SEE STATEMENT 14

- 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.

NONE

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:

DOUGLAS & MARIA DEVOS, (616) 643-4700
126 OTTAWA AVE., N.W., SUITE 500, GRAND RAPIDS, MI 49503

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

LETTER OF REQUEST

- 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:

NONE

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
<i>a Paid during the year</i>				
SEE ATTACHED STATEMENT 18				18,911,208.
Total			3a	18,911,208.
<i>b Approved for future payment</i>				
SEE ATTACHED STATEMENT 17				8,287,800.
Total			3b	8,287,800.

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting foundation to a noncharitable exempt organization of:		
	(1) Cash	1a(1)	X
	(2) Other assets	1a(2)	X
b	Other transactions:		
	(1) Sales of assets to a noncharitable exempt organization	1b(1)	X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)	X
	(3) Rental of facilities, equipment, or other assets	1b(3)	X
	(4) Reimbursement arrangements	1b(4)	X
	(5) Loans or loan guarantees	1b(5)	X
	(6) Performance of services or membership or fundraising solicitations	1b(6)	X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c	X
d	If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.		

[illegible]

☐ Yes ☒ No

(c) Description of relationship

(1) N/A	(2) Sponsor Organization	(3) Description of Sponsorship

► Treasurer
Title

☒ Yes ☐ No

Phone no. 616-336-7900

2015.04000 DOUGLAS & MARIA DEVOS FOUND 38-30311

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

2015

Name of the organization

DOUGLAS & MARIA DEVOS FOUNDATION

Employer identification number

38-3035972

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

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

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, 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 for 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).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Name of organization

Employer identification number

DOUGLAS & MARIA DEVOS FOUNDATION

38-3035972

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	DOUGLAS AND MARIA DEVOS 126 OTTAWA AVE NW, SUITE 500 GRAND RAPIDS, MI 49503	\$ 13,000,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

DOUGLAS & MARIA DEVOS FOUNDATION

38-3035972

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 info once) ▶ \$

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
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
MACATAWA BANK	757.	757.	
STATE OF MICHIGAN	1.	1.	
TOTAL TO PART I, LINE 3	758.	758.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
THE NORTHERN TRUST DIVIDENDS	12.	0.	12.	12.	
WEST MICHIGAN AVIATION ACADEMY	50,779.	0.	50,779.	0.	
TO PART I, LINE 4	50,791.	0.	50,791.	12.	

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
FROM PARTNERSHIPS-PER BOOKS	4,126,529.	0.	
FROM PARTNERSHIPS-SEE STATEMENT 15	0.	2,185,173.	
STATE TAX REFUNDS	6,678.	6,678.	
TOTAL TO FORM 990-PF, PART I, LINE 11	4,133,207.	2,191,851.	

FORM 990-PF	LEGAL FEES	STATEMENT	4
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	977.	0.		977.
TO FM 990-PF, PG 1, LN 16A	977.	0.		977.

FORM 990-PF	ACCOUNTING FEES	STATEMENT	5
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING	3,665.	367.		2,932.
TO FORM 990-PF, PG 1, LN 16B	3,665.	367.		2,932.

FORM 990-PF	OTHER PROFESSIONAL FEES	STATEMENT	6
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
MANAGEMENT FEES	2,181,022.	220,345.		1,959,225.
CUSTODIAL FEES - TNT	250.	0.		250.
BANK FEES	120.	0.		120.
CONSULTING FEES	150.	0.		150.
OTHER PROFESSIONAL FEES	5,797.	0.		5,797.
TO FORM 990-PF, PG 1, LN 16C	2,187,339.	220,345.		1,965,542.

FORM 990-PF	TAXES	STATEMENT	7
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL EXCISE TAX	25,000.	0.		0.
FEDERAL INCOME TAX	660,074.	0.		0.
TO FORM 990-PF, PG 1, LN 18	685,074.	0.		0.

FORM 990-PF	OTHER EXPENSES	STATEMENT	8
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
POSTAGE & STATIONERY	2,073.	0.		2,073.
SUPPLIES & INCIDENTALS	19,254.	0.		19,254.
COMPUTER SERVICES & SUPPLIES	56,105.	0.		56,105.
MISCELLANEOUS	25.	0.		25.
CONFERENCES & LEARNING	7,097.	0.		7,097.
PROGRAM SERVICES	1,575,046.	0.		1,575,046.
TO FORM 990-PF, PG 1, LN 23	1,659,600.	0.		1,659,600.

FORM 990-PF	OTHER DECREASES IN NET ASSETS OR FUND BALANCES	STATEMENT	9
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DESCRIPTION	AMOUNT
NOTE RECEIVABLE ACCRUED INTEREST FORGIVENESS	449,219.
TOTAL TO FORM 990-PF, PART III, LINE 5	449,219.

FORM 990-PF	CORPORATE STOCK	STATEMENT 10
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
KELE HOLDCO	2,175,000.	2,175,000.
TOTAL TO FORM 990-PF, PART II, LINE 10B	2,175,000.	2,175,000.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT 11
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
AEA MEZZANINE FUND III LP	FMV	2,296,508.	2,376,258.
AH CI GROUP INVESTORS, LLC	FMV	1,688,500.	6,708,859.
COMMONFUND CAP. INTL PTRS IV LP	FMV	1,375,815.	872,319.
FREEDOM ASSET MANAGEMENT LP II	FMV	0.	419,504.
FREEDOM CAPITAL MANAGEMENT, LP	FMV	54,594,874.	54,594,874.
FTH NCP GROUP INVESTORS LLC	FMV	0.	44,376.
HANCOCK CAPITAL PARTNERS V	FMV	7,913,753.	8,292,718.
INTERNATIONAL PRIVATE EQUITY III LP	FMV	289,776.	127,544.
KCC TW INVESTORS LLC	FMV	165,750.	1,505,316.
LH-AEA GROUP INVESTORS LLC	FMV	0.	71,055.
MPH ACQUISITION HOLDCO LP	FMV	11,400,000.	30,776,227.
TOTAL TO FORM 990-PF, PART II, LINE 13		79,724,976.	105,789,050.

FORM 990-PF	OTHER ASSETS	STATEMENT 12
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DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
THE NEW COMMON SCHOOL FOUNDATION NOTE RECEIVABLE	700,000.	560,000.	560,000.
TO FORM 990-PF, PART II, LINE 15	700,000.	560,000.	560,000.

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS STATEMENT 13
 TRUSTEES AND FOUNDATION MANAGERS

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
DOUGLAS DEVOS 126 OTTAWA NW, SUITE 500 GRAND RAPIDS, MI 49503	PRESIDENT 1.00	0.	0.	0.
MARIA DEVOS 126 OTTAWA NW, SUITE 500 GRAND RAPIDS, MI 49503	VICE PRESIDENT 1.00	0.	0.	0.
JERRY L. TUBERGEN 126 OTTAWA NW, SUITE 500 GRAND RAPIDS, MI 49503	EXEC. VICE PRESIDENT 1.00	0.	0.	0.
ROBERT H. SCHIERBEEK 126 OTTAWA NW, SUITE 500 GRAND RAPIDS, MI 49503	EXEC. VP/TREAS/SECRETARY 1.00	0.	0.	0.
JEFFREY K. LAMBERT 126 OTTAWA NW, SUITE 500 GRAND RAPIDS, MI 49503	VP FIN & ADMIN/ASST SECRTY 1.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.

FORM 990-PF PART XV - LINE 1A STATEMENT 14
 LIST OF FOUNDATION MANAGERS

NAME OF MANAGER

DOUGLAS DEVOS
 MARIA DEVOS

Douglas & Maria DeVos Foundation**EIN: 38-3035972****December 31, 2015****Form 990PF - Part I, Line 11 Column (b)****Income/(Loss) from Partnerships**

Partnership Name	A-Flex Group Investors LLC	AEA Mezzanine Fund III LP	AH CI Group Investors LLC	Commonfund Capital International Partners IV LP
EIN	26-0550106	46-1976633	45-5496921	06-1605324
Passive ordinary business income/loss	-	(2,672)	-	-
Nonpassive ordinary business income/loss	-	-	-	-
Net rental real estate income/loss	-	-	-	-
Other net rental income/loss	-	-	-	-
Guaranteed payments				
Interest Income	15	170,168	997,768	2,520
Non-qualified Dividends	-	330	1	11,681
Qualified Dividends	-	10,112	-	1,979
Royalties		566		
Net short-term capital gain/loss	-	-	12,439	(1,343)
Net long-term capital gain/loss	38	-	123	219,317
Net section 1231 gain/loss		1		
Other portfolio income/loss	-	-	-	4,124
Section 1256 contracts & straddles				
Other income/loss	-	-	-	(783)
	53	178,505	1,010,331	237,495
Section 179 deduction				
Contributions		10		
Investment interest expense	-	4,607	-	30
Section 59(e)(2) expenditures				
Deductions - portfolio (2% floor)	1,385	42,285	4,845	19,661
Deductions - portfolio (other)	-	-	-	-
Other deductions-SBT/State and Local				
Other deductions-Property Taxes				
Other deductions-Miscellaneous	-	1,350	-	88
Foreign taxes paid	-	20	-	1,653
Foreign taxes accrued	-	-	-	862
	1,385	48,272	4,845	22,294
Total Partnership Income/(Loss)	(1,332)	130,233	1,005,486	215,201
Amount Reported on Form 990-PF, Part IV, Line 1	38	1	12,562	217,974
Amount Reported on Form 990-PF, Part I, Line 11	(1,370)	126,333	992,924	(2,773)
Amount Reported on Form 990-T as UBTI	-	3,899	-	-
Total Partnership Income/(Loss)	(1,332)	130,233	1,005,486	215,201

Douglas & Maria DeVos Foundation**EIN: 38-3035972****December 31, 2015****Form 990PF - Part I, Line 11 Column (b)****Income/(Loss) from Partnerships**

Partnership Name	Freedom Asset Management LP II	Freedom Capital Management LP	FTH NCP Group Investors LLC	Hancock Capital Partners V LP
EIN	20-4189862	20-0561124	45-3853546	45-4244541
Passive ordinary business income/loss	-	-	-	18,770
Nonpassive ordinary business income/loss	-	-	-	-
Net rental real estate income/loss	-	-	-	-
Other net rental income/loss	-	-	-	1
Guaranteed payments				
Interest Income	1,260	464,847	138	567,386
Non-qualified Dividends	1,273	648	-	1,491
Qualified Dividends	-	-	-	-
Royalties				256
Net short-term capital gain/loss	(40)	4,379	(4)	1,256
Net long-term capital gain/loss	253,594	32,849	608,519	223,647
Net section 1231 gain/loss				5
Other portfolio income/loss	-	-	-	-
Section 1256 contracts & straddles				
Other income/loss	-	-	-	-
	256,087	502,723	608,653	812,812
Section 179 deduction				
Contributions				24
Investment interest expense	-	-	-	-
Section 59(e)(2) expenditures				
Deductions - portfolio (2% floor)	603	72,655	4,277	178,804
Deductions - portfolio (other)	-	-	-	1,113
Other deductions-SBT/State and Local				
Other deductions-Property Taxes				
Other deductions-Miscellaneous	-	-	-	-
Foreign taxes paid	-	-	-	-
Foreign taxes accrued	-	-	-	538
	603	72,655	4,277	180,479
Total Partnership Income/(Loss)	255,484	430,068	604,376	632,333
Amount Reported on Form 990-PF, Part IV, Line 1	253,554	37,228	608,515	224,908
Amount Reported on Form 990-PF, Part I, Line 11	1,930	392,840	(4,139)	429,008
Amount Reported on Form 990-T as UBTI	-	-	-	(21,583)
Total Partnership Income/(Loss)	255,484	430,068	604,376	632,333

Douglas & Maria DeVos Foundation**EIN: 38-3035972****December 31, 2015****Form 990PF - Part I, Line 11 Column (b)****Income/(Loss) from Partnerships**

Partnership Name

EIN

	International Private Equity Partners III LP	KCC TW Investors LLC	LH-AEA Group Investors LLC	MPH Acquisition Holdco, LP
	06-1563329	26-2532013	45-2832780	35-2496366
Passive ordinary business income/loss	(51)	4	-	-
Nonpassive ordinary business income/loss	-	-	-	-
Net rental real estate income/loss	-	-	-	-
Other net rental income/loss	-	-	-	-
Guaranteed payments				
Interest Income	6,506	2,327	98	-
Non-qualified Dividends	56	69	-	-
Qualified Dividends	106	2,324	-	-
Royalties				
Net short-term capital gain/loss	409	5,432	1	-
Net long-term capital gain/loss	5,846	53,320	17,303	-
Net section 1231 gain/loss		-	-	-
Other portfolio income/loss	149	-	1,427	-
Section 1256 contracts & straddles				
Other income/loss	(37)	1,212	-	377
	12,984	64,688	18,829	377
Section 179 deduction				
Contributions				
Investment interest expense	13	444	-	-
Section 59(e)(2) expenditures		-	-	-
Deductions - portfolio (2% floor)	1,662	13,942	4,056	44
Deductions - portfolio (other)	-	-	-	-
Other deductions-SBT/State and Local			-	
Other deductions-Property Taxes			-	
Other deductions-Miscellaneous	-	-	-	-
Foreign taxes paid	282	-	-	-
Foreign taxes accrued	204	-	-	-
	2,161	14,386	4,056	44
Total Partnership Income/(Loss)	10,823	50,302	14,773	333
Amount Reported on Form 990-PF, Part IV, Line 1	6,255	57,972	17,304	-
Amount Reported on Form 990-PF, Part I, Line 11	4,568	(8,380)	(2,531)	333
Amount Reported on Form 990-T as UBTI	-	710	-	-
Total Partnership Income/(Loss)	10,823	50,302	14,773	333

Douglas & Maria DeVos Foundation

EIN: 38-3035972

December 31, 2015

Form 990PF - Part I, Line 11 Column (b)**Income/(Loss) from Partnerships**

Partnership Name	OB Group Investors LLC	Pegasus Investors LLC	PM Group Investors LLC	Total
EIN	26-4130369	20-8382717	27-4934156	
Passive ordinary business income/loss	-	-	-	16,051
Nonpassive ordinary business income/loss	-	-	-	-
Net rental real estate income/loss	-	-	-	-
Other net rental income/loss	-	-	-	1
Guaranteed payments	-	-	-	-
Interest Income	38	14	267,527	2,480,612
Non-qualified Dividends	-	-	1	15,550
Qualified Dividends	-	-	-	14,521
Royalties	-	-	-	822
Net short-term capital gain/loss	1	-	1	22,531
Net long-term capital gain/loss	(5,905)	-	16,875	1,425,526
Net section 1231 gain/loss	-	-	-	6
Other portfolio income/loss	-	-	-	5,700
Section 1256 contracts & straddles	-	-	-	-
Other income/loss	-	-	-	769
	(5,866)	14	284,404	3,982,089
Section 179 deduction	-	-	-	-
Contributions	-	-	-	34
Investment interest expense	-	-	-	5,094
Section 59(e)(2) expenditures	-	-	-	-
Deductions - portfolio (2% floor)	5,726	1,693	3,731	355,369
Deductions - portfolio (other)	-	-	-	1,113
Other deductions-SBT/State and Local	-	-	-	-
Other deductions-Property Taxes	-	-	-	-
Other deductions-Miscellaneous	-	-	-	1,438
Foreign taxes paid	-	-	-	1,955
Foreign taxes accrued	-	-	-	1,604
	5,726	1,693	3,731	366,607
Total Partnership Income/(Loss)	(11,592)	(1,679)	280,673	3,615,482
Amount Reported on Form 990-PF, Part IV, Line 1	(5,904)	-	16,876	1,447,283
Amount Reported on Form 990-PF, Part I, Line 11	(5,688)	(1,679)	263,797	2,185,173
Amount Reported on Form 990-T as UBTI	-	-	-	(16,974)
Total Partnership Income/(Loss)	(11,592)	(1,679)	280,673	3,615,482

DOUGLAS & MARIA DEVOS FOUNDATION

EIN 38-3035972

FORM 990-PF, PART IX-A

DECEMBER 31, 2015

SUMMARY OF DIRECT CHARITABLE ACTIVITIES:

Believe 2 Become

Recognizing that all children have unlimited potential, great expectations and real opportunity, Believe 2 Become (B2B) seeks to support at risk children in greater Grand Rapids, Michigan, by working with residents, service providers, schools, congregations and community organizations. The network of support includes summer enrichment and after-school experiences for students, preschool learning opportunities, professional support for educators, workshops and mentoring for parents, and positive recognition for achievement.

Total	\$ 1,536,428
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Gatherings of Hope

Gatherings of Hope (GoH) supports the growth of pastors and congregational leaders by providing course work and technical assistance to train clergy and church leadership to practically apply methods of engaging community in order to strengthen children and families and leverage the power of community. In addition, GoH equips congregations to support the full development and growth of children and families both in their congregations and their communities.

Total	\$ 255,530
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Douglas & Maria DeVos Foundation
 EIN 38-3035972
 Year Ended 12/31/2015
 Form 990PF - Part XV Supplementary Information
 Line 3b - Grants and Contributions Approved for Future Payments

Recipient Name & Address	Relationship to Donor	Foundation Status of Recipient	Purpose of Grant	Amount
American Enterprise Institute for Public Policy 1150 17th Street NW Washington, DC 20036	None	PC	Unrestricted Grant to General Fund	750,000
Bethany Christian Services P.O. Box 294 901 Eastern Ave NE Grand Rapids, MI 49501-0294	None	PC	Unrestricted Grant to General Fund	750,000
Boy Scouts of America President Ford Field Service Council 3213 Walker NW Grand Rapids, MI 49544	None	PC	Unrestricted Grant to General Fund	3,500
Boys & Girls Clubs of Grand Rapids 235 Straight NW Grand Rapids, MI 49504	None	PC	Unrestricted Grant to General Fund	1,000
Calvin Christian Reformed Church 700 Ethel Ave. SE Grand Rapids, MI 49506	None	PC	Unrestricted Grant to General Fund	5,500
Camp Blodgett P.O. Box 6935 Grand Rapids, MI 49516-6935	None	PC	Unrestricted Grant to General Fund	1,000
Camp Fire National Headquarters 233 Fulton Street East, Suite 107 Grand Rapids, MI 49503-3262	None	PC	Unrestricted Grant to General Fund	63,300
Center for Latino Studies 1301 S. State Street IRC 131 Big Rapids, MI 49307	None	PC	Unrestricted Grant to General Fund	37,500
Charlevoix Area Hospital 14700 Lake Shore Drive Charlevoix, MI 49720	None	PC	Unrestricted Grant to General Fund	100,000
City of Grand Rapids 300 Monroe Ave NW Grand Rapids, MI 49503	None	GOV	Unrestricted Grant to General Fund	27,500
Dissent 824 Cadillac SE Grand Rapids, MI 49506	None	PC	Unrestricted Grant to General Fund	1,000
Family Futures 678 Front Ave NW, Suite 210 Grand Rapids, MI 49504	None	PC	Unrestricted Grant to General Fund	1,000
Family Promise of Grand Rapids 516 Cherry Street SE Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	60,000

Douglas & Maria DeVos Foundation
EIN 38-3035972
Year Ended 12/31/2015
Form 990PF - Part XV Supplementary Information
Line 3b - Grants and Contributions Approved for Future Payments

Recipient Name & Address	Relationship to Donor	Foundation Status of Recipient	Purpose of Grant	Amount
Girl Scouts of Michigan Shore to Shore 3275 Walker Ave NW Grand Rapids, MI 49544	None	PC	Unrestricted Grant to General Fund	1,000
Girls Growing II Women Inc. P.O. Box 6782 Grand Rapids, MI 49516	None	PC	Unrestricted Grant to General Fund	1,000
Grand Rapids Christian School Association 1508 Alexander St SE Grand Rapids, MI 49506	None	PC	Unrestricted Grant to General Fund	525,000
Grand Rapids Community College Foundation 143 Bostwick Ave NE Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	54,500
Grand Rapids Creative Youth Center 413 Eastern Ave SE Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	1,000
Grand Rapids Initiative for Leaders PO Box 7865 Grand Rapids, MI 49510-7865	None	PC	Unrestricted Grant to General Fund	1,000
Grand Rapids Public Schools 1331 Franklin SE, P.O. Box 117 Grand Rapids, MI 49501-0117	None	GOV	Unrestricted Grant to General Fund	34,500
Grand Rapids Urban League, Inc. 745 Eastern Ave SE Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	1,000
Grandville Avenue Arts & Humanities, Inc. 644 Grandville Ave. SW Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	13,000
Habitat for Humanity of Kent County 425 Pleasant Street SW Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	200,000
Hispanic Center of Western Michigan Inc. 1204 Grandville Ave SW Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	1,000
Hoap Inc. 4303 Holyoake Drive SE Grand Rapids, MI 49508	None	PC	Unrestricted Grant to General Fund	1,000
Jubilee Jobs, Inc. 935 Baxter St. SE Grand Rapids, MI 49506	None	PC	Unrestricted Grant to General Fund	1,000

Douglas & Maria DeVos Foundation
EIN 38-3035972
Year Ended 12/31/2015
Form 990PF - Part XV Supplementary Information
Line 3b - Grants and Contributions Approved for Future Payments

Recipient Name & Address	Relationship to Donor	Foundation Status of Recipient	Purpose of Grant	Amount
Lake Michigan Junior Golf Association, Inc. 2715 Leonard Street NW Grand Rapids, MI 49504	None	PC	Unrestricted Grant to General Fund	1,000
New City Kids, Inc. 960 Alpine Ave. NW Grand Rapids, MI 49504	None	PC	Unrestricted Grant to General Fund	1,000
Oakdale Neighbors 1260 Kalamazoo SE Grand Rapids, MI 49507	None	PC	Unrestricted Grant to General Fund	5,000
President and Fellows of Harvard College Richard A. and Susan F. Smith Campus Center, Suite 600 Cambridge, MA 02138	None	PC	Unrestricted Grant to General Fund	24,000
Purdue Research Foundation 403 West State Street West Lafayette, IN 47907-2056	None	PC	Unrestricted Grant to General Fund	3,000,000
Restorers, Inc. 1413 Madison SE Grand Rapids, MI 49507	None	PC	Unrestricted Grant to General Fund	30,500
Sabaoth Ministries 730 St. Clair NW Grand Rapids, MI 49534	None	PC	Unrestricted Grant to General Fund	42,000
Safe Haven Ministries, Inc. 3501 Lake Eastbrook SE, Suite 335 Grand Rapids, MI 49546	None	PC	Unrestricted Grant to General Fund	250,000
Salvation Army 2500 S. Division Avenue Grand Rapids, MI 49507	None	PC	Unrestricted Grant to General Fund	37,000
School to Career Progressions 2010 Kalamazoo Ave SE Grand Rapids, MI 49507	None	PC	Unrestricted Grant to General Fund	1,000
Starlight Ministries, Inc. 3376 Central Blvd Hudsonville, MI 49426	None	PC	Unrestricted Grant to General Fund	70,000
United Church Outreach Ministry Inc. 1311 Chicago Dr. SW Wyoming, MI 49509	None	PC	Unrestricted Grant to General Fund	8,000
United Methodist Community House 904 Sheldon SE Grand Rapids, MI 49507	None	PC	Unrestricted Grant to General Fund	5,000

Douglas & Maria DeVos Foundation
EIN 38-3035972
Year Ended 12/31/2015
Form 990PF - Part XV Supplementary Information
Line 3b - Grants and Contributions Approved for Future Payments

Recipient Name & Address	Relationship to Donor	Foundation Status of Recipient	Purpose of Grant	Amount
USS Gerald R. Ford Commissioning Fund c/o Navy League 600 Lynnhaven Parkway, Suite 207 Virginia Beach, VA 23452	None	PC	Unrestricted Grant to General Fund	100,000
Vocal Music Workshop P.O. Box 68608 Grand Rapids, MI 49516	None	PC	Unrestricted Grant to General Fund	33,000
Wake Forest University 499 Deacon Blvd Winston Salem, NC 27105	None	PC	Unrestricted Grant to General Fund	2,000,000
West Michigan Center for Arts & Technology 98 E. Fulton Street, Suite 202 Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	1,000
YMCA of Greater Grand Rapids 475 Lake Michigan Drive NW Grand Rapids, MI 49504	None	PC	Unrestricted Grant to General Fund	43,000
Total				<u><u>8,287,800</u></u>

Douglas & Maria DeVos Foundation
 EIN 38-3035972
 Year Ended 12/31/2015
 Form 990PF - Part XV Supplementary Information
 Line 3a - Grants and Contributions Paid during the Year

Recipient Name & Address	Relationship to Donor	Foundation Status of Recipient	Purpose of Grant	Amount
Acton Institute For The Study of Religion and Liberty 98 E. Fulton Street Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	75,000
Ada Christian School Society 6206 Ada Dr. SE Ada, MI 49301	None	PC	Unrestricted Grant to General Fund	50,000
American Diabetes Association, Inc. 1550 East Beltline SE Grand Rapids, MI 49506	None	PC	Unrestricted Grant to General Fund	5,000
American Enterprise Institute for Public Policy Research 1150 17th Street NW Washington, DC 20036	None	PC	Unrestricted Grant to General Fund	1,000,000
American Lung Association 1475 E. 12 Mile Road Madison Heights, MI 48071	None	PC	Unrestricted Grant to General Fund	1,000
Amyotrophic Lateral Sclerosis Association 678 Front Street, Suite 177 Grand Rapids, MI 49504	None	PC	Unrestricted Grant to General Fund	10,500
Aquinas College 1607 Robinson Road SE Grand Rapids, MI 49506-1799	None	PC	Unrestricted Grant to General Fund	34,000
Arbor Circle Corporation 1115 Ball Avenue NE Grand Rapids, MI 49505	None	PC	Unrestricted Grant to General Fund	443,200
Area Community Service Employment & Training Council 1550 Leonard NE Grand Rapids, MI 49505	None	GOV	Unrestricted Grant to General Fund	424,500
ArtPrize Grand Rapids 41 Sheldon Blvd SE Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	50,000
Asociacion De Pastores De Grand Rapids 18 La Belle St SE Grand Rapids, MI 49507-1775	None	PC	Unrestricted Grant to General Fund	1,000
Barbara Bush Foundation For Family Literacy Inc. 516 North Adams Street Tallahassee, FL 32301	None	PC	Unrestricted Grant to General Fund	10,000
Baxter Community Center 935 Baxter SE Grand Rapids, MI 49506	None	PC	Unrestricted Grant to General Fund	40,000

Douglas & Maria DeVos Foundation
 EIN 38-3035972
 Year Ended 12/31/2015
 Form 990PF - Part XV Supplementary Information
 Line 3a - Grants and Contributions Paid during the Year

Recipient Name & Address	Relationship to Donor	Foundation Status of Recipient	Purpose of Grant	Amount
Bethany Christian Services P.O. Box 294 901 Eastern Ave NE Grand Rapids, MI 49501-0294	None	PC	Unrestricted Grant to General Fund	200,000
Blandford Nature Center 1715 Hillburn NW Grand Rapids, MI 49504	None	PC	Unrestricted Grant to General Fund	30,000
Boy Scouts of America 3213 Walker Ave NW Grand Rapids, MI 49544	None	PC	Unrestricted Grant to General Fund	4,000
Boys & Girls Clubs of Grand Rapids 235 Straight Ave NW Grand Rapids, MI 49504	None	PC	Unrestricted Grant to General Fund	91,500
Brown Hutcherson Ministries 618 Jefferson SE Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	67,500
Calvin Christian Reformed Church 700 Ethel Ave. SE Grand Rapids, MI 49506	None	PC	Unrestricted Grant to General Fund	5,000
Calvin College 3201 Burton Street SE Grand Rapids, MI 49546	None	PC	Unrestricted Grant to General Fund	105,000
Calvin Theological Seminary 3223 Burton Street SE Grand Rapids, MI 49546	None	PC	Unrestricted Grant to General Fund	1,000
Camp Blodgett 1545 Buchanan Ave. SW Grand Rapids, MI 49507	None	PC	Unrestricted Grant to General Fund	2,500
Camp Fire National Headquarters 233 Fulton Street East, Suite 107 Grand Rapids, MI 49503-3262	None	PC	Unrestricted Grant to General Fund	80,500
Camp Roger 8356 Belding Road Rockford, MI 49341	None	PC	Unrestricted Grant to General Fund	50,000
Campus Crusade for Christ 651 Taylor Drive, P.O. Box 588 Xenia, OH 45385	None	PC	Unrestricted Grant to General Fund	1,000
Cape Eleuthera Foundation, Inc. 89 South St Suite 203, P.O. Box 842484 Boston, MA 02284-2484	None	PC	Unrestricted Grant to General Fund	50,000

Douglas & Maria DeVos Foundation
EIN 38-3035972
Year Ended 12/31/2015
Form 990PF - Part XV Supplementary Information
Line 3a - Grants and Contributions Paid during the Year

Recipient Name & Address	Relationship to Donor	Foundation Status of Recipient	Purpose of Grant	Amount
Catholic Charities West Michigan 360 Division Ave South, Suite 3A Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	1,500
Char-Em United Way Inc. 2350 Mitchell Park Dr. #8 P.O. Box 1701 Petoskey, MI 49770	None	PC	Unrestricted Grant to General Fund	30,000
Charlevoix Area Hospital 14700 Lake Shore Drive Charlevoix, MI 49720	None	PC	Unrestricted Grant to General Fund	25,000
Cherry Street Health Services Inc. 100 Cherry Street SE Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	100,000
Children's Healing Center 2053 Engleside SE Grand Rapids, MI 49546	None	PC	Unrestricted Grant to General Fund	75,000
Children's Hospital of Michigan Foundation 3901 Beaubien Street Detroit, MI 48201	None	PC	Unrestricted Grant to General Fund	500
Christian Learning Center 4340 Burlingame SW Wyoming, MI 49509	None	PC	Unrestricted Grant to General Fund	20,000
City Life Church 574 S. Division Street Grand Rapids, MI 49501	None	PC	Unrestricted Grant to General Fund	42,000
Community Circle Theatre Inc. 1607 Robinson Road SE Grand Rapids, MI 49506	None	PC	Unrestricted Grant to General Fund	5,000
Community Sports Group P.O Box 150242 Grand Rapids, MI 49515	None	PC	Unrestricted Grant to General Fund	15,000
Conductive Learning Center 2428 Burton Road SE Grand Rapids, MI 49546	None	PC	Unrestricted Grant to General Fund	5,000
Cord Group 944 Cherry Street SE Grand Rapids, MI 49506	None	PC	Unrestricted Grant to General Fund	7,500
Cornerstone University 1001 East Beltline Ave. NE Grand Rapids, MI 49525	None	PC	Unrestricted Grant to General Fund	160,000

Douglas & Maria DeVos Foundation
EIN 38-3035972
Year Ended 12/31/2015
Form 990PF - Part XV Supplementary Information
Line 3a - Grants and Contributions Paid during the Year

Recipient Name & Address	Relationship to Donor	Foundation Status of Recipient	Purpose of Grant	Amount
Council of Michigan Foundations Inc. One S. Harbor Dr , Suite 3 Grand Haven, MI 49417	None	PC	Unrestricted Grant to General Fund	9,700
Crohn's and Colitis Foundation of Michigan 25882 Orchard Lake Road Farmington Hills, MI 48336	None	PC	Unrestricted Grant to General Fund	5,000
Davenport University 6191 Kraft Ave. Grand Rapids, MI 49512	None	PC	Unrestricted Grant to General Fund	5,000
Degage Ministries 144 S. Division Ave. Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	25,000
Designed for Greatness P.O. Box 7294 Grand Rapids, MI 49510	None	PC	Unrestricted Grant to General Fund	37,000
Disability Advocates of Kent County 3600 Camelot Drive SE Grand Rapids, MI 49546	None	PC	Unrestricted Grant to General Fund	2,500
Dissent 824 Cadillac SE Grand Rapids, MI 49506	None	PC	Unrestricted Grant to General Fund	2,500
Early Learning Neighborhood Collaborative PO Box 7828 Grand Rapids, MI 49510	None	PC	Unrestricted Grant to General Fund	202,800
Edge Urban Fellowship 2252 South Division Grand Rapids, MI 49507	None	PC	Unrestricted Grant to General Fund	10,000
Equest Center for Therapeutic Riding, Inc. 3777 Rector Ave NE Rockford, MI 49341	None	PC	Unrestricted Grant to General Fund	1,000
Family Futures 678 Front Ave NW, Suite 210 Grand Rapids, MI 49504	None	PC	Unrestricted Grant to General Fund	16,500
Family Promise of Grand Rapids 516 Cherry Street SE Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	40,000
Ferris State University 1201 State Street Big Rapids, MI 49307	None	PC	Unrestricted Grant to General Fund	37,500

Douglas & Maria DeVos Foundation
EIN 38-3035972
Year Ended 12/31/2015
Form 990PF - Part XV Supplementary Information
Line 3a - Grants and Contributions Paid during the Year

Recipient Name & Address	Relationship to Donor	Foundation Status of Recipient	Purpose of Grant	Amount
First Steps Kent 118 Commerce SW, Suite 300 Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	210,000
Fisher House Foundation Inc. 111 Rockville Pike, Suite 420 Rockville, MD 20850-5168	None	PC	Unrestricted Grant to General Fund	25,000
Frederik Meijer Gardens and Sculpture Park 1000 East Beltline Avenue NE Grand Rapids, MI 49525	None	PC	Unrestricted Grant to General Fund	12,500
Gerald R. Ford Foundation 303 Pearl Street NW Grand Rapids, MI 49504-5353	None	PC	Unrestricted Grant to General Fund	12,500
Girl Scouts of Michigan Shore to Shore 3275 Walker Ave NW Grand Rapids, MI 49544	None	PC	Unrestricted Grant to General Fund	43,500
Girls Choral Academy 2920 Fuller Ave. NE Suite 104 Grand Rapids, MI 49505	None	PC	Unrestricted Grant to General Fund	24,000
Girls Growing II Women Inc. P.O. Box 6782 Grand Rapids, MI 49516	None	PC	Unrestricted Grant to General Fund	6,500
Gordon College 255 Grapevine Road Wenham, MA 01984-1813	None	PC	Unrestricted Grant to General Fund	700
Grace Bible College 1011 Aldon SW Wyoming, MI 49509	None	PC	Unrestricted Grant to General Fund	13,000
Grand Rapids Adventist Academy 1151 Oakleigh Rd NW Grand Rapids, MI 49501	None	PC	Unrestricted Grant to General Fund	85,000
Grand Rapids Art Museum 101 Monroe Center Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	49,025
Grand Rapids Ballet Co. 341 Ellsworth SW Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	25,000
Grand Rapids Children's Museum 11 Sheldon Avenue NE Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	10,000

Douglas & Maria DeVos Foundation
EIN 38-3035972
Year Ended 12/31/2015
Form 990PF - Part XV Supplementary Information
Line 3a - Grants and Contributions Paid during the Year

Recipient Name & Address	Relationship to Donor	Foundation Status of Recipient	Purpose of Grant	Amount
Grand Rapids Christian School Association 1508 Alexander St SE Grand Rapids, MI 49506	None	PC	Unrestricted Grant to General Fund	1,677,500
Grand Rapids City Treasurer 300 Monroe Ave. NW Grand Rapids, MI 49503	None	GOV	Unrestricted Grant to General Fund	104,000
Grand Rapids Community College Foundation 143 Bostwick Avenue SE Grand Rapids, MI 49503-3295	None	PC	Unrestricted Grant to General Fund	296,100
Grand Rapids Community Foundation 185 Oakes SW Grand Rapids, MI 49503-4912	None	PC	Unrestricted Grant to General Fund	100,000
Grand Rapids Creative Youth Center 413 Eastern Ave SE Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	2,500
Grand Rapids Economic Club Charitable Foundation 220 Lyon Street NW, Suite 220 Grand Rapids, MI 49503-2209	None	PC	Unrestricted Grant to General Fund	5,000
Grand Rapids Griffins Youth Foundation 130 W. Fulton Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	6,500
Grand Rapids Initiative for Leaders PO Box 7865 Grand Rapids, MI 49510-7865	None	PC	Unrestricted Grant to General Fund	25,000
Grand Rapids Opportunities for Women 25 Sheldon Blvd SE Suite 210 Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	7,500
Grand Rapids Public Schools 1331 Franklin SE, P.O. Box 117 Grand Rapids, MI 49501-0117	None	GOV	Unrestricted Grant to General Fund	519,531
Grand Rapids Student Advancement Foundation 111 Library NE Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	590,000
Grand Rapids Urban League, Inc. 745 Eastern Avenue SE Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	201,500
Grand Valley State University 301 Fulton Street West, P.O. Box 2005 Grand Rapids, MI 49501-1945	None	PC	Unrestricted Grant to General Fund	243,082

Douglas & Maria DeVos Foundation
EIN 38-3035972
Year Ended 12/31/2015
Form 990PF - Part XV Supplementary Information
Line 3a - Grants and Contributions Paid during the Year

Recipient Name & Address	Relationship to Donor	Foundation Status of Recipient	Purpose of Grant	Amount
Grandville Avenue Arts & Humanities, Inc. 644 Grandville Ave. SW Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	63,000
Grantmakers For Effective Organizations 1725 DeSales Street NW, Suite 404 Washington, DC 20036	None	PC	Unrestricted Grant to General Fund	1,830
Greater Grand Rapids Chamber Foundation 111 Pearl Street NW Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	7,500
Guiding Light Mission, Inc. 255 S. Division Ave. Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	10,000
Health Intervention Services 15 Andre SE Grand Rapids, MI 49507	None	PC	Unrestricted Grant to General Fund	25,000
Heart of West Michigan United Way 118 Commerce SW, Suite 100 Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	125,000
Helen DeVos Children's Hospital Foundation 100 Michigan NE - MC 4 Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	605,000
Hispanic Center of Western Michigan Inc. 1204 Grandville Ave SW Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	110,500
Hoap Inc. 4303 Holyoake Drive SE Grand Rapids, MI 49508	None	PC	Unrestricted Grant to General Fund	2,500
Hope Network 3075 Orchard Vista SE, P.O. Box 890 Grand Rapids, MI 49518-0890	None	PC	Unrestricted Grant to General Fund	16,500
Hosanna - Faith Comes by Hearing 2421 Aztec Rd. NE Albuquerque, NM 87107-4200	None	PC	Unrestricted Grant to General Fund	25,000
Immanuel Christian Reformed Church of Home Acres 4669 S. Division, Suite 100 Wyoming, MI 49548	None	PC	Unrestricted Grant to General Fund	15,000
Indian Trails Camp Inc. 0-1859 Lake Michigan Dr. NW Grand Rapids, MI 49534	None	PC	Unrestricted Grant to General Fund	115,000

Douglas & Maria DeVos Foundation
EIN 38-3035972
Year Ended 12/31/2015
Form 990PF - Part XV Supplementary Information
Line 3a - Grants and Contributions Paid during the Year

Recipient Name & Address	Relationship to Donor	Foundation Status of Recipient	Purpose of Grant	Amount
Inner City Christian Federation 920 Cherry St. SE Grand Rapids, MI 49506	None	PC	Unrestricted Grant to General Fund	2,500
Institute For Black Family Development 15151 Faust Ave. Detroit, MI 48223-2302	None	PC	Unrestricted Grant to General Fund	12,750
Institute For Shipboard Education P.O. Box 400885 Charlottesville, VA 22904	None	PC	Unrestricted Grant to General Fund	50,000
Jack And Jill Of America Foundation, Inc. The Greater Grand Rapids Chapter P.O. Box 3744 Grand Rapids, MI 49504	None	PC	Unrestricted Grant to General Fund	1,000
Jubilee Jobs, Inc. 935 Baxter St. SE Grand Rapids, MI 49506	None	PC	Unrestricted Grant to General Fund	106,500
Junior Achievement of Michigan Great Lakes, Inc. 3351 Claystone Street SE, Suite 201 Grand Rapids, MI 49546	None	PC	Unrestricted Grant to General Fund	15,000
K-Connect 1633 East Beltline NE, Suite 211 Grand Rapids, MI 49525	None	PC	Unrestricted Grant to General Fund	100,000
Kent County Habitat for Humanity 425 Pleasant SW Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	100,000
Kent Intermediate School District 2930 Knapp St. NE Grand Rapids, MI 49525-4518	None	GOV	Unrestricted Grant to General Fund	7,000
KeyStone Community Church 655 Spaulding Ave Ada, MI 49301	None	PC	Unrestricted Grant to General Fund	120,000
Kids Food Basket 2055 Oak Industrial Drive, Suite C Grand Rapids, MI 49505	None	PC	Unrestricted Grant to General Fund	5,000
Kuyper College 3333 East Beltline NE Grand Rapids, MI 49525	None	PC	Unrestricted Grant to General Fund	50,000
Lake Michigan Junior Golf Association Inc. 2715 Leonard Street NW Grand Rapids, MI 49504	None	PC	Unrestricted Grant to General Fund	2,750

Douglas & Maria DeVos Foundation
 EIN 38-3035972
 Year Ended 12/31/2015
 Form 990PF - Part XV Supplementary Information
 Line 3a - Grants and Contributions Paid during the Year

Recipient Name & Address	Relationship to Donor	Foundation Status of Recipient	Purpose of Grant	Amount
Launch 302 West 6th Street Chattanooga, TN 37402	None	PC	Unrestricted Grant to General Fund	75,000
Life International Inc. 72 Ransom Ave. NE Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	50,000
LINC Community Revitalization Inc. 1167 Madison Ave. SE Grand Rapids, MI 49507	None	PC	Unrestricted Grant to General Fund	536,000
Literacy Center of West Michigan 1120 Monroe Ave. NW, Suite 240 Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	190,000
Living Word Christian Center 1534 Kalamazoo SE Grand Rapids, MI 49507	None	PC	Unrestricted Grant to General Fund	91,000
Luis Palau Association P.O. Box 50 Portland, OR 97207	None	PC	Unrestricted Grant to General Fund	20,000
Macatawa Bay Junior Association P.O. Box 189 Macatawa, MI 49434	None	PC	Unrestricted Grant to General Fund	10,000
Mackinac Center 140 West Main Street P.O. Box 568 Midland, MI 48640-0568	None	PC	Unrestricted Grant to General Fund	50,000
Madison Square Christian Reformed Church 1441 Madison Avenue SE Grand Rapids, MI 49507	None	PC	Unrestricted Grant to General Fund	13,000
Matthew 25 40 Heartside Inc. 1823 S. Division Avenue Grand Rapids, MI 49507	None	PC	Unrestricted Grant to General Fund	10,000
Midwest United FC 3501 Lake Michigan Blvd #340 Grand Rapids, MI 49546	None	PC	Unrestricted Grant to General Fund	15,000
Mind Meets Music Inc. 1550 E Beltline Ave, Suite 170 Grand Rapids, MI 49506	None	PC	Unrestricted Grant to General Fund	60,000
National Constitution Center 525 Arch Street Independence Mall Philadelphia, PA 19106	None	PC	Unrestricted Grant to General Fund	2,050,000

Douglas & Maria DeVos Foundation
EIN 38-3035972
Year Ended 12/31/2015
Form 990PF - Part XV Supplementary Information
Line 3a - Grants and Contributions Paid during the Year

Recipient Name & Address	Relationship to Donor	Foundation Status of Recipient	Purpose of Grant	Amount
National Relief Network, Inc. PO Box 125 6760 S. Greenville Road Greenville, MI 48838	None	PC	Unrestricted Grant to General Fund	5,000
National Summer Learning Association Inc. 575 South Charles Street, Suite 310 Baltimore, MD 21201	None	PC	Unrestricted Grant to General Fund	45,500
Neighborhood Church Ministries 1940 Pinnacle SW Wyoming, MI 49519	None	PC	Unrestricted Grant to General Fund	15,000
New City Kids, Inc. 960 Alpine Ave. NW Grand Rapids, MI 49504	None	PC	Unrestricted Grant to General Fund	16,750
New Hope Missionary Baptist Church 130 Delaware St. SW Grand Rapids, MI 49507	None	PC	Unrestricted Grant to General Fund	85,000
Oakdale Neighbors 1260 Kalamazoo SE Grand Rapids, MI 49507	None	PC	Unrestricted Grant to General Fund	64,000
Orlando Magic Youth Foundation 8701 Maitland Summit Blvd. Orlando, FL 32810	None	PC	Unrestricted Grant to General Fund	60,000
Partners In School Innovation 1060 Tennessee Street Floor 2 San Francisco, CA 94107-3016	None	PC	Unrestricted Grant to General Fund	597,000
Partners Worldwide 6139 Tahoe Drive SE Grand Rapids, MI 49546	None	PC	Unrestricted Grant to General Fund	13,000
Potter's House 810 Van Raalte SW Grand Rapids, MI 49509	None	PC	Unrestricted Grant to General Fund	90,000
Pray America P.O. Box 14070 Lansing, MI 48901-4070	None	PC	Unrestricted Grant to General Fund	700
Pregnancy Resource Center 415 Cherry SE Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	30,000
Project COOL 1628 Olson Street NE Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	20,000

Douglas & Maria DeVos Foundation
 EIN 38-3035972
 Year Ended 12/31/2015
 Form 990PF - Part XV Supplementary Information
 Line 3a - Grants and Contributions Paid during the Year

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Public Museum of Grand Rapids 272 Pearl Street NW Grand Rapids, MI 49504-5371	None	PC	Unrestricted Grant to General Fund	1,000
Purdue Research Foundation 403 West State Street West Lafayette, IN 47907-2056	None	PC	Unrestricted Grant to General Fund	2,010,000
R P M Productions 1440 South Michigan Avenue PH12 Chicago, IL 60605-2822	None	PC	Unrestricted Grant to General Fund	1,000
Rehoboth Christian School Association P.O. Box 41 Rehoboth, NM 87322-0041	None	PC	Unrestricted Grant to General Fund	160,000
Renaissance Church of God in Christ 1001 33rd Street SE Grand Rapids, MI 49508	None	PC	Unrestricted Grant to General Fund	1,500
Restorers, Inc. 1413 Madison St. Grand Rapids, MI 49507-1712	None	PC	Unrestricted Grant to General Fund	62,100
Rightnow Ministries International 3304 Essex Dr. Richardson, TX 75082-9708	None	PC	Unrestricted Grant to General Fund	8,640
Rocking The Boat Inc. 812 Edgewater Road Bronx, NY 10474	None	PC	Unrestricted Grant to General Fund	5,000
Ronald McDonald House of Western Michigan 1323 Cedar NE Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	10,000
Roosevelt Park Ministries, Inc. 1530 Grandville Ave. SW Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	25,000
Rotary Club of Grand Rapids - Charities Foundation 1345 Monroe Ave NW, Suite 248 Grand Rapids, MI 49505	None	PC	Unrestricted Grant to General Fund	5,000
Sabaoth Ministries 730 St. Clair NW Grand Rapids, MI 49534	None	PC	Unrestricted Grant to General Fund	62,000
Safe Haven Ministries, Inc. 3501 Lake Eastbrook SE, Suite 335 Grand Rapids, MI 49546	None	PC	Unrestricted Grant to General Fund	315,000

Douglas & Maria DeVos Foundation
EIN 38-3035972
Year Ended 12/31/2015
Form 990PF - Part XV Supplementary Information
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Salvation Army 2500 S. Division Avenue Grand Rapids, MI 49507	None	PC	Unrestricted Grant to General Fund	37,000
School to Career Progressions 2010 Kalamazoo Ave. SE Grand Rapids, MI 49507	None	PC	Unrestricted Grant to General Fund	6,500
Special Olympics Michigan Inc. 1239 76th Street SW Byron Center, MI 49315	None	PC	Unrestricted Grant to General Fund	10,000
Spectrum Health Foundation 100 Michigan NE - MC 4 Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	547,000
St. Jude Children's Research Hospital Inc. 501 St. Jude Place Memphis, TN 38105	None	PC	Unrestricted Grant to General Fund	250
Starlight Ministries, Inc. 3376 Central Blvd Hudsonville, MI 49426	None	PC	Unrestricted Grant to General Fund	60,000
Steepletown Neighborhood Services Inc. 671 Davis Avenue NW Grand Rapids, MI 49504	None	PC	Unrestricted Grant to General Fund	87,000
Streams of Hope 280 60th Street SE Grand Rapids, MI 49548	None	PC	Unrestricted Grant to General Fund	5,000
Tall Turf Ministries 816 Madison Ave. SE Grand Rapids, MI 49507	None	PC	Unrestricted Grant to General Fund	50,000
Talons Out Honor Flight Inc. P.O. Box 280 Portage, MI 49024	None	PC	Unrestricted Grant to General Fund	5,000
Trinity United Methodist Church 1100 Lake Drive SE Grand Rapids, MI 49506	None	PC	Unrestricted Grant to General Fund	15,000
United Church Outreach Ministry Inc. 1311 Chicago Dr. SW Wyoming, MI 49509	None	PC	Unrestricted Grant to General Fund	9,500
United Methodist Community House 904 Sheldon SE Grand Rapids, MI 49507	None	PC	Unrestricted Grant to General Fund	72,000

Douglas & Maria DeVos Foundation
EIN 38-3035972
Year Ended 12/31/2015
Form 990PF - Part XV Supplementary Information
Line 3a - Grants and Contributions Paid during the Year

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University of Notre Dame Institute for Latino Studies P.O. Box 764 Notre Dame, IN 46556-0764	None	PC	Unrestricted Grant to General Fund	42,000
University of Texas Health Science Center at Houston 7000 Fannin, Suite 1200 Houston, TX 77030	None	GOV	Unrestricted Grant to General Fund	15,000
Urban Family Ministries 543 Eastern Ave SE Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	5,000
Vision Incorporated 3075 30th Street SW Grandville, MI 49418	None	PC	Unrestricted Grant to General Fund	100,000
Vocal Music Workshop P.O. Box 68608 Grand Rapids, MI 49516	None	PC	Unrestricted Grant to General Fund	34,600
Wake Forest University 1834 Wake Forest Road Winston Salem, NC 27109	None	PC	Unrestricted Grant to General Fund	1,001,000
Water of Life Ministries 811 Wealthy Street SE Grand Rapids, MI 49506	None	PC	Unrestricted Grant to General Fund	85,000
Wealth's Wisdom Ministries, Inc. 1747 Chateau Dr. SW Wyoming, MI 49519	None	PC	Unrestricted Grant to General Fund	2,000
West Michigan Aviation Academy 5363 - 44th Street SE Grand Rapids, MI 49512	None	GOV	Unrestricted Grant to General Fund	10,000
West Michigan Center for Arts & Technology 98 E. Fulton Street, Suite 202 Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	6,500
West Michigan Youth Ballet PO Box 725 Ada, MI 49301	None	PC	Unrestricted Grant to General Fund	10,000
Willow Creek Association 67 E. Algonquin Rd., P.O. Box 3188 South Barrington, IL 60010	None	PC	Unrestricted Grant to General Fund	50,000

Douglas & Maria DeVos Foundation
EIN 38-3035972
Year Ended 12/31/2015
Form 990PF - Part XV Supplementary Information
Line 3a - Grants and Contributions Paid during the Year

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Woodlawn Christian Reformed Church 3190 Burton Street SE Grand Rapids, MI 49546-5108	None	PC	Unrestricted Grant to General Fund	2,000
Wyoming-Kentwood Television WKTV 5261 Clyde Park SW Wyoming, MI 49509	None	PC	Unrestricted Grant to General Fund	3,700
YMCA of Greater Grand Rapids 475 Lake Michigan Drive NW Grand Rapids, MI 49504	None	PC	Unrestricted Grant to General Fund	48,500
Young Life Greater Grand Rapids P.O. Box 68206 Grand Rapids, MI 49516	None	PC	Unrestricted Grant to General Fund	11,000
Total				<u><u>18,911,208</u></u>