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For calendar year 2015, or tax year beginning 01-01-2015 , and ending 12-31-2015

Name of foundation THE WEGE FOUNDATION		A Employer identification number 38-6124363	
Number and street (or P O box number if mail is not delivered to street address) 99 MONROE AVE NW NO 902		Room/suite	B Telephone number (see instructions) (616) 957-0480
City or town, state or province, country, and ZIP or foreign postal code GRAND RAPIDS, MI 495036210		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐ E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 288,328,982		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))		Revenue and expenses per books (a)	Net investment income (b)	Adjusted net income (c)	Disbursements for charitable purposes (d) (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	25,807,757			
	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	4,640,974	4,639,817		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	9,614,841			
	b Gross sales price for all assets on line 6a 62,086,708				
	7 Capital gain net income (from Part IV , line 2) . . .		9,614,841		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	11,625	11,625		
	12 Total. Add lines 1 through 11	40,075,197	14,266,283		
	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule).				
	b Accounting fees (attach schedule).				
	c Other professional fees (attach schedule)	1,838,144	1,838,144		0
	17 Interest	126,049	126,049		0
	18 Taxes (attach schedule) (see instructions)	981,931	200,625		0
	19 Depreciation (attach schedule) and depletion	92,725	0		
	20 Occupancy				
	21 Travel, conferences, and meetings.	48,313	0		48,313
	22 Printing and publications				
	23 Other expenses (attach schedule).	971,224	1,797		969,427
	24 Total operating and administrative expenses. Add lines 13 through 23	4,058,386	2,166,615		1,017,740
	25 Contributions, gifts, grants paid	15,875,147			15,875,147
	26 Total expenses and disbursements. Add lines 24 and 25	19,933,533	2,166,615		16,892,887
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	20,141,664			
	b Net investment income (if negative, enter -0-)		12,099,668		
	c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	161,943	356,823	356,823
	2	Savings and temporary cash investments	5,546,769	8,870,849	8,870,849
	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) ▶ _____ 122,882 Less allowance for doubtful accounts ▶ _____ 0	0	122,882	122,882
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)	31,669,598	38,766,932	38,382,409
	b	Investments—corporate stock (attach schedule)	62,069,411	65,424,863	92,285,569
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____	600,000		
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	22,533,210	27,342,672	35,765,733
	14	Land, buildings, and equipment basis ▶ _____ 1,029,015 Less accumulated depreciation (attach schedule) ▶ _____ 114,326	965,093	914,689	914,689
Liabilities	15	Other assets (describe ▶ _____)	109,080,588	110,270,913	111,630,028
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	232,626,612	252,070,623	288,328,982
	17	Accounts payable and accrued expenses			
	18	Grants payable	29,294,391	21,107,100	
	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)	29,294,391	21,107,100	
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			
	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	0	0	
	28	Paid-in or capital surplus, or land, bldg, and equipment fund	2,090,645	2,090,645	
	29	Retained earnings, accumulated income, endowment, or other funds	201,241,576	228,872,878	
	30	Total net assets or fund balances (see instructions)	203,332,221	230,963,523	
	31	Total liabilities and net assets/fund balances (see instructions)	232,626,612	252,070,623	

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	203,332,221
2	Enter amount from Part I, line 27a	2	20,141,664
3	Other increases not included in line 2 (itemize) ▶ _____	3	8,187,291
4	Add lines 1, 2, and 3	4	231,661,176
5	Decreases not included in line 2 (itemize) ▶ _____	5	697,653
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	230,963,523

Part IV

Capital Gains and Losses for Tax on Investment Income

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)		How acquired P—Purchase D—Donation (b)	Date acquired (c) (mo , day, yr)	Date sold (d) (mo , day, yr)
1a	See Additional Data Table			
b				
c				
d				
e				

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
a	See Additional Data Table		
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h)) (l)
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
a	See Additional Data Table		
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	9,614,841
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	

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 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	15,696,467	259,665,853	0 060449
2013	14,223,676	209,375,227	0 067934
2012	12,145,089	80,301,952	0 151243
2011	12,555,161	92,420,069	0 135849
2010	13,087,993	96,232,724	0 136004

2	Total of line 1, column (d).	2	0 551479
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 110296
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	282,484,211
5	Multiply line 4 by line 3.	5	31,156,879
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	120,997
7	Add lines 5 and 6.	7	31,277,876
8	Enter qualifying distributions from Part XII, line 4.	8	16,892,887

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

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	241,993
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	241,993
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	241,993
6	Credits/Payments		
a	2015 estimated tax payments and 2014 overpayment credited to 2015	6a	554,615
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	554,615
8	Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8	205
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	312,417
11	Enter the amount of line 10 to be Credited to 2015 estimated tax 312,417 Refunded	11	

		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?	1a		No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>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</i>	1b		No
c Did the foundation file Form 1120-POL for this year?	1c		No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ <u>0</u> (2) On foundation managers ▶ \$ <u>0</u>			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ <u>0</u>			
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2		No
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? <i>If "Yes," attach a conformed copy of the changes</i>	3		No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	Yes	
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	Yes	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5		No
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?	6	Yes	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes	
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? <i>If "No," attach explanation</i>	8b	Yes	
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)? <i>If "Yes," complete Part XIV</i>	9		No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10		No

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		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>WWW.WEGEFOUNDATION.COM</u>	13	Yes	
14	The books are in care of ► <u>MARK VAN PUTTEN</u> Telephone no ► <u>(616) 957-0480</u> Located at ► <u>99 MONROE AVE NW STE 902 GRAND RAPIDS MI</u> ZIP+4 ► <u>495036210</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 ► 15			
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?	16	Yes	No
See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ►				

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		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)? ☐ Organizations relying on a current notice regarding disaster assistance check here. ► ☐	1b	No
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	No
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? ☐ Yes ☒ No If "Yes," list the years ► 20____, 20____, 20____, 20____		
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 ► 20____, 20____, 20____, 20____		
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 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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015</i>).	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	No
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	No

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)? ☐ Yes ☒ No **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? ☐ Yes ☒ No **6b** **No**

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No **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	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
See Additional Data Table				

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	Title, and average hours per week (b) devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) 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 (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
CONSERVATION STRATEGY 122 CRECENT DR GRAND HAVEN,MI 494172406	ENVIRONMENT SERVICES	161,303
Total number of others receiving over \$50,000 for professional services.		0

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

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	166,543,774
b	Average of monthly cash balances.	1b	5,811,054
c	Fair market value of all other assets (see instructions).	1c	114,431,173
d	Total (add lines 1a, b, and c).	1d	286,786,001
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	286,786,001
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	4,301,790
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	282,484,211
6	Minimum investment return. Enter 5% of line 5.	6	14,124,211

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	14,124,211
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	241,993
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	266,084
c	Add lines 2a and 2b.	2c	508,077
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	13,616,134
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	13,616,134
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	13,616,134

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	16,892,887
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	16,892,887
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	16,892,887

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				13,616,134
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2015				
a From 2010.				8,361,527
b From 2011.				7,956,710
c From 2012.				8,182,713
d From 2013.				3,996,853
e From 2014.				3,270,079
f Total of lines 3a through e.	31,767,882			
4 Qualifying distributions for 2015 from Part XII, line 4 ► \$ 16,892,887				
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.				13,616,134
e Remaining amount distributed out of corpus	3,276,753			
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:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	35,044,635			
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 instructions			0	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions). . .	8,361,527			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	26,683,108			
10 Analysis of line 9				
a Excess from 2011. . . .				7,956,710
b Excess from 2012. . . .				8,182,713
c Excess from 2013. . . .				3,996,853
d Excess from 2014. . . .				3,270,079
e Excess from 2015. . . .				3,276,753

Part XIV

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b Check box to indicate whether the organiza

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

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Part XV

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))

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

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

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations 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

PETER M WEGE II
99 MONROE AVE NW STE 902
GRAND RAPIDS, MI 495036210
(616) 957-0480

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

DETAILED WRITTEN REQUEST

c Any submission deadlines

ALL REQUESTS FOR GRANTS SHALL BE MADE BY SEPTEMBER 15 AND FEBRUARY 15 TO ALLOW TIME FOR PROPER RESEA

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

Part XV

Supplementary Information(continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i> SEE ATTACHED DETAIL GRAND RAPIDS, MI 49506	NONE	SEE ATTACHED	SEE ATTACHED	15,875,147
Total ► 3a				15,875,147
b <i>Approved for future payment</i> SEE ATTACHED DETAIL GRAND RAPIDS, MI 49506	NONE	SEE ATTACHED	SEE ATTACHED	21,107,100
Total ► 3b				21,107,100

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2015)

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)	No
(2) Other assets.	1a(2)	No
b Other transactions		
(1) Sales of assets to a noncharitable exempt organization.	1b(1)	No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)	No
(3) Rental of facilities, equipment, or other assets.	1b(3)	No
(4) Reimbursement arrangements.	1b(4)	No
(5) Loans or loan guarantees.	1b(5)	No
(6) Performance of services or membership or fundraising solicitations.	1b(6)	No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c	No

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]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes
☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

**Sign
Here**

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

* * * * *

2016-11-15

* * * * *

Signature of officer or trustee

Date

Title

May the IRS discuss this return with the preparer shown below

(see instr) ? ☒ Yes ☐ No

(see instr)? ☒ Yes ☐ No

**Paid
Preparer
Use
Only**

Print/Type preparer's name
CLAUDE A TITCHE III
CPA

Preparer's Signature

Date

Check if self-employed ☐

PTIN

P00144077

Firm's name ►
BEENE GARTER LLP

Firm's EIN ▶ 38-1337372

Firm's address ►
56 GRANDVILLE AVE SW SUITE 100
GRAND RAPIDS, MI 49503

Phone no	(616) 235-5200
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Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	Date acquired (c) (mo , day, yr)	(d) Date sold (mo , day, yr)
PUBLICLY TRADED SECURITIES			
PUBLICLY TRADED SECURITIES			
PARTNERSHIP K-1S			
PARTNERSHIP K-1S			
2100 MURRAY LAKE AVE, LOWELL, MI	D		
11500 FINN ST NE, LOWELL, MI	D		
CAPITAL GAINS DIVIDENDS	P		

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
16,543,310		16,907,287	-363,977
38,913,558		35,476,247	3,437,311
436,194			436,194
5,661,924			5,661,924
40,000		44,333	-4,333
40,000		44,000	-4,000
451,722			451,722

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-363,977
			3,437,311
			436,194
			5,661,924
			-4,333
			-4,000
			451,722

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
PETER M WEGE II	PRESIDENT, TRUSTEE 1 00	0	0	0
99 MONROE AVE NW STE 902 GRAND RAPIDS, MI 495036210				
ELLEN SATTERLEE	FORMER EXECUTIVE DIRECTOR 40 00	149,100	18,828	0
99 MONROE AVE NW STE 902 GRAND RAPIDS, MI 495036210				
MARY GOODWILLIE NELSON	TRUSTEE 1 00	0	0	0
99 MONROE AVE NW STE 902 GRAND RAPIDS, MI 495036210				
DIANA WEGE SHEROGAN	TRUSTEE 1 00	0	0	0
99 MONROE AVE NW STE 902 GRAND RAPIDS, MI 495036210				
JONATHAN M WEGE	VICE PRESIDENT, TRUSTEE 1 00	0	0	0
99 MONROE AVE NW STE 902 GRAND RAPIDS, MI 495036210				
CHRISTOPHER WEGE	TRUSTEE 1 00	0	0	0
99 MONROE AVE NW STE 902 GRAND RAPIDS, MI 495036210				
MARK VAN PUTTEN	EXECUTIVE DIRECTOR 40 00	34,327	1,030	0
99 MONROE AVE NW STE 902 GRAND RAPIDS, MI 495036210				
W MICHAEL VAN HAREN	SECRETARY 1 00	0	0	0
99 MONROE AVE NW STE 902 GRAND RAPIDS, MI 495036210				

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2015 Depreciation Schedule

Name: THE WEGE FOUNDATION

EIN: 38-6124363

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
99 MONROE IMPROVEMENTS	2015-04-21	8,936		SL	15 0000000000000	298	0		
COMPUTER SOFTWARE	2010-03-18	12,996	12,996	SL	5 0000000000000	0	0		
99 MONROE IMPROVEMENTS	2014-12-01	664,804	5,540	SL	15 0000000000000	44,320	0		
COMPUTERS	2014-07-29	4,020	302	SL	5 0000000000000	804	0		
BATHROOM RUG	2014-10-17	1,060	19	SL	7 0000000000000	151	0		
AUDIO/VIDEO	2014-11-24	3,564	89	SL	5 0000000000000	713	0		
FRAMING FOR ARTWORK	2014-11-25	16,005	286	SL	7 0000000000000	2,286	0		
FURNITURE & FIXTURES - 99 MONROE	2014-12-01	284,245	2,369	SL	7 0000000000000	43,366	0		
FRAMING FOR ARTWORK	2015-01-26	1,915		SL	7 0000000000000	137	0		
FURNITURE & FIXTURES - 99 MONROE	2015-04-21	9,106		SL	7 0000000000000	650	0		

TY 2015 Investments Corporate Stock Schedule**Name:** THE WEGE FOUNDATION**EIN:** 38-6124363

Name of Stock	End of Year Book Value	End of Year Fair Market Value
CORPORATE STOCK	65,424,863	92,285,569

TY 2015 Investments Government Obligations Schedule**Name:** THE WEGE FOUNDATION**EIN:** 38-6124363**US Government Securities - End of
Year Book Value:**

38,766,932

**US Government Securities - End of
Year Fair Market Value:**

38,382,409

**State & Local Government
Securities - End of Year Book
Value:**

0

**State & Local Government
Securities - End of Year Fair
Market Value:**

0

TY 2015 Investments - Other Schedule**Name:** THE WEGE FOUNDATION**EIN:** 38-6124363

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
HEDGE FUNDS	AT COST	25,663,100	34,082,689
ASSET BACKED SECURITIES	AT COST	1,679,572	1,683,044

**TY 2015 Land, Etc.
Schedule****Name:** THE WEGE FOUNDATION**EIN:** 38-6124363

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
99 MONROE IMPROVEMENTS	8,936	298	8,638	
COMPUTER SOFTWARE	12,996	12,996	0	
99 MONROE IMPROVEMENTS	664,804	49,860	614,944	
COMPUTERS	4,020	1,106	2,914	
BATHROOM RUG	1,060	170	890	
AUDIO/VIDEO	3,564	802	2,762	
FRAMING FOR ARTWORK	16,005	2,572	13,433	
FURNITURE & FIXTURES - 99 MONROE	284,245	45,735	238,510	
FRAMING FOR ARTWORK	1,915	137	1,778	
FURNITURE & FIXTURES - 99 MONROE	9,106	650	8,456	

TY 2015 Other Assets Schedule**Name:** THE WEGE FOUNDATION**EIN:** 38-6124363

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
PARTNERSHIP INTERESTS	108,923,858	109,850,087	111,209,202
FINE ART	133,800	420,260	420,260
SILVER COINS	566	566	566
TANGIBLE PERSONAL PROPERTY	22,364	0	0

TY 2015 Other Decreases Schedule**Name:** THE WEGE FOUNDATION**EIN:** 38-6124363

Description	Amount
BOOK TO TAX DIFFERENCE	697,653

TY 2015 Other Expenses Schedule

Name: THE WEGE FOUNDATION

EIN: 38-6124363

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
DUES AND MEMBERSHIPS	34,252	0		34,252
OFFICE EXPENSES	238,805	0		238,805
CONSULTING FEE	161,303	0		161,303
EDUCATION	13,779	0		13,779
RETREAT	14,274	0		14,274
MEALS & ENTERTAINMENT	4,436	0		4,436
INSURANCE	12,636	0		12,636
CONTRACT LABOR	485,979	0		485,979
PROPERTY EXPENSES	3,963	0		3,963
PARTNERSHIP SCHEDULE K-1'S	1,797	1,797		0

TY 2015 Other Income Schedule**Name:** THE WEGE FOUNDATION**EIN:** 38-6124363

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
MISCELLANEOUS INCOME	11,625	11,625	11,625

TY 2015 Other Increases Schedule**Name:** THE WEGE FOUNDATION**EIN:** 38-6124363

Description	Amount
CHANGE IN GRANTS PAYABLE	8,187,291

TY 2015 Other Professional Fees Schedule**Name:** THE WEGE FOUNDATION**EIN:** 38-6124363

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT FEES	856,038	856,038		0
PROFESSIONAL FEES- ATTY/CPA	107,013	107,013		0
PORTFOLIO EXPENSES	875,093	875,093		0

TY 2015 Taxes Schedule**Name:** THE WEGE FOUNDATION**EIN:** 38-6124363

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAX WITHHELD ON DIVIDENDS	199,305	198,701		0
EXCISE TAXES	780,702	0		0
PROPERTY TAXES	1,924	1,924		0

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 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
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Name of the organization THE WEGE FOUNDATION	Employer identification number 38-6124363
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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 other 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 33¹/₃% 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 990PF, 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 THE WEGE FOUNDATION	Employer identification number 38-6124363
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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		\$ 286,460	Person ☒
	PETER M WEGE II AS POA PETER M WEGE PO BOX 6388		Payroll ☐
	GRAND RAPIDS, MI 49516		Noncash ☒ (Complete Part II for noncash contributions)
2		\$ 25,521,297	Person ☒
	PETER M WEGE II AS POA PETER M WEGE PO BOX 6388		Payroll ☐
	GRAND RAPIDS, MI 49516		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 THE WEGE FOUNDATION	Employer identification number 38-6124363
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Part II	Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed
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(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	FINE ART	\$ 286,460	2015-04-15
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2	SECURITIES AND BONDS	\$ 25,521,297	2015-04-22
(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 THE WEGE FOUNDATION	Employer identification number 38-6124363
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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
--			

Wege Foundation
Transaction Detail By Account
January through December 2015

Type	Date	Num	Name	Memo	Amount	Balance
MISSION RELATED EXPENSES						
Grants Given						
Check	07/13/2015	10221	1to1 Movement	(*GFW=6166)STACKED A Mobile Farm	40 000 00	40 000 00
Check	12/21/2015	10543	Advancing Human Rights	(*GFW=6258)Advancing Human Rights	2 000 00	42 000 00
Check	12/21/2015	10561	Albert Einstein Institution	(*GFW=6276)General Operating Support	5,500 00	47,500 00
Check	12/21/2015	10563	Alliance For Peacebuilding	(*GFW=6278)General Operating Support Alliance I	5 500 00	53 000 00
Check	12/02/2015	10523	Alliance for the Great Lakes	(*GFW=6248)General Operating	500 00	53 500 00
Check	12/22/2015	10593	American Cancer Society	(*GFW=6294)Matching Gift Mike VanHaren	150 00	53 650 00
Check	02/18/2015	9965	American Cancer Society Inc	(*GFW=5957)Hope Lodge Peter M Wege Guest H	35 000 00	88 650 00
Check	05/11/2015	10122	American Cancer Society Inc	(*GFW=5958)Hope Lodge Peter M Wege Guest H	35 000 00	123 650 00
Check	02/18/2015	9914	Aquinas College	(*GFW=4888)Aquinas Fund	12 500 00	136 150 00
Check	02/18/2015	9915	Aquinas College	(*GFW=5046)Campus Tree and Historic Building M	18 750 00	154 900 00
Check	02/18/2015	9919	Aquinas College	(*GFW=5177)Grand Saints Appeal for SFC Phase I	25 000 00	179 900 00
Check	02/18/2015	9956	Aquinas College	(*GFW=5859)Economicology Planning & Program '	250 000 00	429 900 00
Check	02/18/2015	9957	Aquinas College	(*GFW=5867)Wege Athletic Scholarships and Annu	25 000 00	454 900 00
Check	05/11/2015	10084	Aquinas College	(*GFW=4893)Aquinas Fund	12 500 00	467 400 00
Check	05/11/2015	10085	Aquinas College	(*GFW=5041)Campus Tree and Historic Building M	18 750 00	486 150 00
Check	05/11/2015	10088	Aquinas College	(*GFW=5166)Grand Saints Appeal for SFC Phase I	25 000 00	511 150 00
Check	05/11/2015	10115	Aquinas College	(*GFW=5860)Economicology Planning & Program '	250 000 00	761 150 00
Check	05/11/2015	10116	Aquinas College	(*GFW=5868)Wege Athletic Scholarships and Annu	25 000 00	786 150 00
Check	08/11/2015	10271	Aquinas College	(*GFW=4891)Aquinas Fund	12 500 00	798 650 00
Check	08/11/2015	10272	Aquinas College	(*GFW=5040)Campus Tree and Historic Building M	18 750 00	817 400 00
Check	08/11/2015	10276	Aquinas College	(*GFW=5159)Grand Saints Appeal for SFC Phase I	25,000 00	842,400 00
Check	08/11/2015	10315	Aquinas College	(*GFW=5861)Economicology Planning & Program '	250 000 00	1 092 400 00
Check	08/11/2015	10316	Aquinas College	(*GFW=5869)Wege Athletic Scholarships and Annu	25 000 00	1 117 400 00
Check	11/16/2015	10423	Aquinas College	(*GFW=4890)Aquinas Fund	12 500 00	1 129 900 00
Check	11/16/2015	10424	Aquinas College	(*GFW=5039)Campus Tree and Historic Building M	18 750 00	1 148 650 00
Check	11/16/2015	10428	Aquinas College	(*GFW=5160)Grand Saints Appeal for SFC Phase I	25 000 00	1 173 650 00
Check	11/16/2015	10457	Aquinas College	(*GFW=5862)Economicology Planning & Program '	250 000 00	1 423 650 00
Check	11/16/2015	10458	Aquinas College	(*GFW=5870)Wege Athletic Scholarships and Annu	25 000 00	1 448 650 00
Check	11/16/2015	10470	Aquinas College	(*GFW=6183)Osher Lifelong Learning Instructor an	5 000 00	1 453 650 00
Check	12/21/2015	10566	Arthritis National Research Foundation	(*GFW=6281)Matching Gift Mike VanHaren	200 00	1 453 850 00
Check	11/16/2015	10484	B U I L D Incorporated	(*GFW=6231)BUILD Model Urban Youth Leaders	21 000 00	1 474 850 00
Check	02/18/2015	9958	Baxter Community Center	(*GFW=5882)Child Development Center	22 500 00	1 497 350 00
Check	05/11/2015	10117	Baxter Community Center	(*GFW=5883)Child Development Center	22 500 00	1 519 850 00
Check	08/11/2015	10317	Baxter Community Center	(*GFW=5884)Child Development Center	22,500 00	1,542,350 00
Check	11/16/2015	10459	Baxter Community Center	(*GFW=5885)Child Development Center	22 500 00	1 564 850 00
Check	12/21/2015	10544	Big Sky Community Corporation	(*GFW=6259)Big Sky Community Corporation Ope	5 000 00	1 569 850 00
Check	02/18/2015	9938	Blandford Nature Center	(*GFW=5583)Blandford 5 year operations support	25 000 00	1 594 850 00
Check	02/18/2015	9943	Blandford Nature Center	(*GFW=5697)Leadership Support of Blandford Nat	25 000 00	1 619 850 00
Check	02/18/2015	9959	Blandford Nature Center	(*GFW=5892)Blandford Nature Center Endowment	170 000 00	1 789 850 00
Check	05/11/2015	10103	Blandford Nature Center	(*GFW=5584)Blandford 5 year operations support	25 000 00	1 814 850 00
Check	05/11/2015	10108	Blandford Nature Center	(*GFW=5698)Leadership Support of Blandford Nat	25 000 00	1 839 850 00
Check	05/11/2015	10118	Blandford Nature Center	(*GFW=5893)Blandford Nature Center Endowment	170 000 00	2 009 850 00
Check	06/02/2015	10176	Blandford Nature Center	(*GFW=6158)Growing Up Blandford Comprehensiv	1 057 94	2 010 907 94
Check	08/11/2015	10293	Blandford Nature Center	(*GFW=5585)Blandford 5 year operations support	25 000 00	2 035 907 94
Check	08/11/2015	10300	Blandford Nature Center	(*GFW=5699)Leadership Support of Blandford Nat	25 000 00	2 060 907 94
Check	08/11/2015	10318	Blandford Nature Center	(*GFW=5894)Blandford Nature Center Endowment	170 000 00	2 230 907 94
Check	11/16/2015	10443	Blandford Nature Center	(*GFW=5586)Blandford 5 year operations support	25,000 00	2,255,907 94
Check	11/16/2015	10448	Blandford Nature Center	(*GFW=5700)Leadership Support of Blandford Nat	25 000 00	2 280 907 94
Check	11/16/2015	10460	Blandford Nature Center	(*GFW=5895)Blandford Nature Center Endowment	170 000 00	2 450 907 94
Check	11/16/2015	10481	Blandford Nature Center	(*GFW=6228)Growing Up Blandford Comprehensiv	25 000 00	2 475 907 94
Check	12/21/2015	10569	Boys & Girls Clubs Of Chicago Inc	(*GFW=6284)Afterschool Programs	9 000 00	2 484 907 94
Check	02/18/2015	9932	Boys & Girls Clubs of Grand Rapids Youth	(*GFW=5467)Brdges Campaign & Camp O'Malley	25 000 00	2 509 907 94
Check	05/11/2015	10097	Boys & Girls Clubs of Grand Rapids Youth	(*GFW=5466)Brdges Campaign & Camp O'Malley	25 000 00	2 534 907 94
Check	12/21/2015	10555	Brooklyn Rail Inc	(*GFW=6270)General Operating Support	10 000 00	2 544 907 94
Check	12/02/2015	10511	Cambridge Montessori School Inc	(*GFW=6236)Unrestricted contribution toward annu	12 067 02	2 556 974 96
Check	12/21/2015	10562	Camp Henry a Ministry of Westminster Pr	(*GFW=6277)Matching Gift Mike Van Haren	833 00	2 557 807 96
Check	08/11/2015	10264	Campanile Foundation	(*GFW=6169)Zahn Innovation Center	5 000 00	2 562 807 96
Check	08/11/2015	10332	Catherine's Health Center	(*GFW=6086)Implementing Team Based Care in a	30 000 00	2 592 807 96
Check	02/18/2015	9966	Catholic Secondary Schools	(*GFW=5959)West Catholic Tuition Assistance & R	31 250 00	2 624 057 96
Check	05/11/2015	10123	Catholic Secondary Schools	(*GFW=5960)West Catholic Tuition Assistance & R	31 250 00	2 655 307 96
Check	08/11/2015	10263	Center for Science & Environmental Outre	(*GFW=6168)Outdoor Science Investigations Field	20 000 00	2 675 307 96
Check	11/16/2015	10486	Chicago Childrens Choir	(*GFW=6233)Operational Support	2 500 00	2 677 807 96
Check	02/18/2015	9967	City High Middle School	(*GFW=5964)City High Middle and the Center for E	25 000 00	2 702 807 96
Check	05/11/2015	10124	City High Middle School	(*GFW=5965)City High Middle and the Center for E	25 000 00	2 727 807 96
Check	08/11/2015	10326	City High Middle School	(*GFW=5966)City High Middle and the Center for E	25,000 00	2,752,807 96
Check	11/16/2015	10463	City High Middle	(*GFW=5967)City High Middle and the Center for E	25 000 00	2 777 807 96
Check	08/11/2015	10261	City of Grand Rapids	RCE American Conference sponsor	5 000 00	2 782 807 96
Check	12/21/2015	10568	City of Grand Rapids	(*GFW=6283)State of the City Address	1 500 00	2 784 307 96
Check	11/16/2015	10471	City of Grand Rapids Parks & Recreation	(*GFW=6184)Parks & Recreation Master Plan Upd.	25 000 00	2 809 307 96

Wege Foundation
Transaction Detail By Account
January through December 2015

Type	Date	Num	Name	Memo	Amount	Balance
Check	02/18/2015	9937	Clark Retirement Community	(*GFW=5552)Vibrant Community Campaign	25 000 00	2 834 307 96
Check	05/11/2015	10102	Clark Retirement Community	(*GFW=5539)Vibrant Community Campaign	25 000 00	2 859 307 96
Check	08/11/2015	10305	Clark Retirement Community	(*GFW=5551)Vibrant Community Campaign	25 000 00	2 884 307 96
Check	11/16/2015	10442	Clark Retirement Community	(*GFW=5557)Vibrant Community Campaign	25 000 00	2 909 307 96
Check	02/18/2015	9969	Community Circle Theatre Inc	(*GFW=5971)Operational Support A Season of Enc	25,000 00	2,934,307 96
Check	06/02/2015	10179	Community Circle Theatre Inc	(*GFW=6161)2015 Magic Circle Children's Product	5 000 00	2 939 307 96
Check	08/11/2015	10319	Community Circle Theatre Inc	(*GFW=5903)Enriching Grand Rapids by Sustainin	50 000 00	2 989 307 96
Check	12/21/2015	10540	Conductive Education and Rehabilitation	(*GFW=6255)Conductive Learning Center Teachin	2 000 00	2 991 307 96
Check	07/22/2015	10228	Council for Entrepreneurial Development	(*GFW=6167)#OnTheRise Campaign	50 000 00	3 041 307 96
Check	08/24/2015	10356	Council of MI Foundations	From Grand Vision to Grand Action	5 000 00	3 046 307 96
Check	04/21/2015	10054	Council Of Michigan Foundations	(*GFW=6051)Michigan Land Use Funders 2015	2 000 00	3 048 307 96
Check	05/11/2015	10132	Council Of Michigan Foundations	(*GFW=6055)Great Lakes Funder Collaborative	10 000 00	3 058 307 96
Check	12/21/2015	10556	Creating Hope International	(*GFW=6271)Afghan Institute of Learning (AIL)	5 500 00	3 063 807 96
Check	12/21/2015	10546	Creative Response To Conflict Inc	(*GFW=6261)This grant will go toward general sup	6 000 00	3 069 807 96
Check	02/18/2015	9944	D A Blodgett Services	(*GFW=5738)The KidsFirst Emergency Shelter Car	50 000 00	3 119 807 96
Check	12/21/2015	10538	Degage Ministries	(*GFW=6253)Matching Gift	200 00	3 120 007 96
Check	02/18/2015	9913	Diocese of Grand Rapids	(*GFW=4383)Cathedral Square project	200 000 00	3 320 007 96
Check	05/11/2015	10139	Diocese of Grand Rapids	(*GFW=4385)Cathedral Square project	200 000 00	3 520 007 96
Check	08/11/2015	10270	Diocese of Grand Rapids	(*GFW=4380)Cathedral Square project	200 000 00	3 720 007 96
Check	11/16/2015	10422	Diocese of Grand Rapids	(*GFW=4382)Cathedral Square project	200 000 00	3 920 007 96
Check	02/18/2015	9945	Disability Advocates of Kent County	(*GFW=5739)Expanding Public Transportation in K	30 000 00	3 950 007 96
Check	12/21/2015	10559	Donor Direct Action	(*GFW=6274)Donor Direct Action general operatir	7 500 00	3 957 507 96
Check	12/21/2015	10547	Down Syndrome Association Of Western Mic	(*GFW=6262)Matching Gift Mike VanHaren	100 00	3,957,607 96
Check	02/18/2015	9922	Dwelling Place of Grand Rapids Inc	(*GFW=5263)Herkimer Block Revitalization Project	10 000 00	3 967 607 96
Check	05/11/2015	10089	Dwelling Place of Grand Rapids Inc	(*GFW=5262)Herkimer Block Revitalization Project	10 000 00	3 977 607 96
Check	08/11/2015	10279	Dwelling Place of Grand Rapids Inc	(*GFW=5261)Herkimer Block Revitalization Project	10 000 00	3 987 607 96
Check	11/16/2015	10431	Dwelling Place of Grand Rapids Inc	(*GFW=5264)Herkimer Block Revitalization Project	10 000 00	3 997 607 96
Check	12/02/2015	10518	Earthjustice	(*GFW=6243)Protecting Northern Rockies' Grizzly I	1 710 00	3 999 317 96
Check	05/11/2015	10133	Ebony Road Players	(*GFW=6056)Building Bridges Giving Voice to Divi	15 000 00	4 014 317 96
Check	12/02/2015	10512	Environmental Defense Fund Incorporated	(*GFW=6237)General support	1 710 00	4 016 027 96
Check	05/11/2015	10141	Environmental Grantmakers Association	(*GFW=6057)General Support	25 000 00	4 041 027 96
Check	07/22/2015	10229	Environmental Grantmakers Association	Full retreat	5 000 00	4 046 027 96
Check	11/16/2015	10472	Environmental Grantmakers Association	(*GFW=6185)Diversity Equity and Inclusion (DEI)	15 000 00	4 061 027 96
Check	08/11/2015	10306	Family Futures	(*GFW=5559)Connections	70 000 00	4 131 027 96
Check	05/11/2015	10142	Family Outreach Center	(*GFW=6058)Upgrade of Facilities/Building Needs	15 000 00	4 146 027 96
Check	11/16/2015	10473	Family Promise of Grand Rapids	(*GFW=6186)Interfaith Hospitality Network & Pathw	25,000 00	4,171,027 96
Check	12/21/2015	10552	Fellowship Bible Church Of Denver	(*GFW=6267)HOME OPPORTUNITY FUND	1 280 57	4 172 308 53
Check	02/18/2015	9942	Ferns State University	(*GFW=5652)Retire UICA debt	25 000 00	4 197 308 53
Check	05/11/2015	10107	Ferns State University	(*GFW=5651)Retire UICA debt	25 000 00	4 222 308 53
Check	08/11/2015	10299	Ferns State University	(*GFW=5658)Retire UICA debt	25 000 00	4 247 308 53
Check	11/16/2015	10447	Ferns State University	(*GFW=5661)Retire UICA debt	25 000 00	4 272 308 53
Check	12/02/2015	10519	FINCA International Inc	(*GFW=6244)FINCA Energy	1 710 00	4 274 018 53
Check	05/11/2015	10143	First Steps Kent	(*GFW=6059)Success Starts Early	20 000 00	4 294 018 53
Check	11/16/2015	10483	Forest Hills Public Schools Foundation	(*GFW=6230)Destination Innovation	10 000 00	4 304 018 53
Check	02/18/2015	9909	Franciscan Life Process Center	(*GFW=3338)Salary for a Site Manager	12 500 00	4 316 518 53
Check	02/18/2015	9911	Franciscan Life Process Center	(*GFW=3735)Operational support	15 000 00	4 331 518 53
Check	05/11/2015	10080	Franciscan Life Process Center	(*GFW=3346)Salary for a Site Manager	12 500 00	4 344 018 53
Check	05/11/2015	10082	Franciscan Life Process Center	(*GFW=3734)Operational support	15 000 00	4 359 018 53
Check	08/11/2015	10266	Franciscan Life Process Center	(*GFW=3340)Salary for a Site Manager	12,500 00	4,371,518 53
Check	08/11/2015	10268	Franciscan Life Process Center	(*GFW=3733)Operational support	15 000 00	4 386 518 53
Check	11/16/2015	10488	Franciscan Life Process Center	(*GFW=3345)Salary for a Site Manager	12 500 00	4 399 018 53
Check	11/16/2015	10420	Franciscan Life Process Center	(*GFW=3732)Operational support	15 000 00	4 414 018 53
Check	05/11/2015	10144	Frederik Meijer Gardens	(*GFW=6060)Annual Operating Fund	10 000 00	4 424 018 53
Check	02/18/2015	9946	Freshwater Future	(*GFW=5742)COLLABORATION TO PROTECT MI	75 000 00	4 499 018 53
Check	08/11/2015	10301	Freshwater Future	(*GFW=5743)COLLABORATION TO PROTECT MI	75 000 00	4 574 018 53
Check	12/21/2015	10554	Frends Of Ottawa County Parks Inc	(*GFW=6269)Matching Gift Mark Van Putten	200 00	4 574 218 53
Check	02/18/2015	9931	Gerald R Ford Presidential Foundation	(*GFW=5453)A Legacy of Integrity	25 000 00	4 599 218 53
Check	05/11/2015	10096	Gerald R Ford Presidential Foundation	(*GFW=5448)A Legacy of Integrity	25 000 00	4 624 218 53
Check	08/11/2015	10285	Gerald R Ford Presidential Foundation	(*GFW=5449)A Legacy of Integrity	25 000 00	4 649 218 53
Check	11/16/2015	10437	Gerald R Ford Presidential Foundation	(*GFW=5450)A Legacy of Integrity	25 000 00	4 674 218 53
Check	05/11/2015	10159	Girl Scouts of Michigan Shore to Shore	(*GFW=6109)More Than S'mores The Need for C	30 000 00	4 704 218 53
Check	08/11/2015	10333	Girls Choral Academy	(*GFW=6110)Scholarships + Sustainability = Succ	35 000 00	4 739 218 53
Check	12/21/2015	10539	Goodwill Industries of Greater Grand Rap	(*GFW=6254)Matching Gift	2 000 00	4 741 218 53
Check	02/18/2015	9920	Grand Action Foundation	(*GFW=5209)Grand Rapids Downtown Market	25 000 00	4 766 218 53
Check	02/18/2015	9936	Grand Action Foundation	(*GFW=5522)Grand Rapids Downtown Market	25 000 00	4 791 218 53
Check	05/11/2015	10101	Grand Action Foundation	(*GFW=5523)Grand Rapids Downtown Market	25 000 00	4 816 218 53
Check	05/11/2015	10137	Grand Action Foundation	(*GFW=5202)Grand Rapids Downtown Market	25,000 00	4,841,218 53
Check	08/11/2015	10277	Grand Action Foundation	(*GFW=5200)Grand Rapids Downtown Market	25 000 00	4 866 218 53
Check	08/11/2015	10304	Grand Action Foundation	(*GFW=5524)Grand Rapids Downtown Market	25 000 00	4 891 218 53
Check	11/16/2015	10429	Grand Action Foundation	(*GFW=5194)Grand Rapids Downtown Market	25 000 00	4 916 218 53
Check	11/16/2015	10441	Grand Action Foundation	(*GFW=5525)Grand Rapids Downtown Market	25 000 00	4 941 218 53

Wege Foundation
Transaction Detail By Account
January through December 2015

Type	Date	Num	Name	Memo	Amount	Balance
Check	02/18/2015	9947	Grand Rapids Art Museum	(*GFW=5747)GRAM Expanding Impact as Cultural	250 000 00	5 191 218 53
Check	02/18/2015	9968	Grand Rapids Art Museum	(*GFW=5968)Edward Burlynsky Water	37 500 00	5 228 718 53
Check	02/18/2015	9970	Grand Rapids Art Museum	(*GFW=5973)Underwnting of GRAM Executive Offi	116 500 00	5 345 218 53
Check	05/11/2015	10109	Grand Rapids Art Museum	(*GFW=5744)GRAM Expanding Impact as Cultural	250 000 00	5 595 218 53
Check	05/11/2015	10125	Grand Rapids Art Museum	(*GFW=5969)Edward Burlynsky Water	37,500 00	5,632,718 53
Check	05/11/2015	10126	Grand Rapids Art Museum	(*GFW=5974)Underwnting of GRAM Executive Offi	116 500 00	5 749 218 53
Check	08/11/2015	10308	Grand Rapids Art Museum	(*GFW=5745)GRAM Expanding Impact as Cultural	250 000 00	5 999 218 53
Check	08/11/2015	10344	Grand Rapids Art Museum	(*GFW=5907)GoSite Project	25 000 00	6 024 218 53
Check	08/11/2015	10327	Grand Rapids Art Museum	(*GFW=5975)Underwnting of GRAM Executive Offi	116 500 00	6 140 718 53
Check	08/11/2015	10334	Grand Rapids Art Museum	(*GFW=6111)Reynold H Weidenaar A Retrospect	75 000 00	6 215 718 53
Check	11/16/2015	10449	Grand Rapids Art Museum	(*GFW=5746)GRAM Expanding Impact as Cultural	250 000 00	6 465 718 53
Check	11/16/2015	10464	Grand Rapids Art Museum	(*GFW=5976)Underwnting of GRAM Executive Offi	116 500 00	6 582 218 53
Check	12/21/2015	10542	Grand Rapids Art Museum	(*GFW=6257)Matching Gift	500 00	6 582 718 53
Check	02/18/2015	9912	Grand Rapids Ballet Company	(*GFW=4171)Operating Support	25 000 00	6 607 718 53
Check	02/18/2015	9916	Grand Rapids Ballet Company	(*GFW=5062)Stepping Forward Advancement Cam	25 000 00	6 632 718 53
Check	02/18/2015	9948	Grand Rapids Ballet Company	(*GFW=5755)The Stepping Forward Campaign	25 000 00	6 657 718 53
Check	05/11/2015	10083	Grand Rapids Ballet Company	(*GFW=4164)Operating Support	25 000 00	6 682 718 53
Check	05/11/2015	10086	Grand Rapids Ballet Company	(*GFW=5057)Stepping Forward Advancement Cam	25 000 00	6 707 718 53
Check	05/11/2015	10110	Grand Rapids Ballet Company	(*GFW=5756)The Stepping Forward Campaign	25 000 00	6 732 718 53
Check	08/11/2015	10269	Grand Rapids Ballet Company	(*GFW=4173)Operating Support	25 000 00	6 757 718 53
Check	08/11/2015	10273	Grand Rapids Ballet Company	(*GFW=5059)Stepping Forward Advancement Cam	25 000 00	6 782 718 53
Check	08/11/2015	10309	Grand Rapids Ballet Company	(*GFW=5757)The Stepping Forward Campaign	25 000 00	6 807 718 53
Check	08/11/2015	10335	Grand Rapids Ballet Company	(*GFW=6112)The Nutcracker School Show	75,000 00	6,882,718 53
Check	11/16/2015	10421	Grand Rapids Ballet Company	(*GFW=4174)Operating Support	25 000 00	6 907 718 53
Check	11/16/2015	10425	Grand Rapids Ballet Company	(*GFW=5061)Stepping Forward Advancement Cam	25 000 00	6 932 718 53
Check	11/16/2015	10450	Grand Rapids Ballet Company	(*GFW=5758)The Stepping Forward Campaign	25 000 00	6 957 718 53
Check	08/11/2015	10336	Grand Rapids Cable Access Center Inc	(*GFW=6113)First Worldwide Full LED Conversion	47 500 00	7 005 218 53
Check	11/16/2015	10467	Grand Rapids Cable Access Center Inc	(*GFW=6114)First Worldwide Full LED Conversion	47 500 00	7 052 718 53
Check	02/18/2015	9960	Grand Rapids Catholic Secondary Schools	(*GFW=5911)The Cougar Fund is a non endowed t	25 000 00	7 077 718 53
Check	05/11/2015	10119	Grand Rapids Catholic Secondary Schools	(*GFW=5912)The Cougar Fund is a non endowed t	25 000 00	7 102 718 53
Check	08/11/2015	10345	Grand Rapids Children's Museum	(*GFW=5915)Creating a culture of play	25 000 00	7 127 718 53
Check	11/16/2015	10461	Grand Rapids Children's Museum	(*GFW=5916)Creating a culture of play	25 000 00	7 152 718 53
Check	09/09/2015	10364	Grand Rapids Community College Foundation	Scholarfest 2015	300 00	7 153 018 53
Check	02/18/2015	9933	Grand Rapids Community Foundation	(*GFW=5483)Grand Rapids Challenge Scholars	100 000 00	7 253 018 53
Check	02/18/2015	9982	Grand Rapids Community Foundation	(*GFW=6048)WMEAC	30 000 00	7 283 018 53
Check	02/18/2015	9983	Grand Rapids Community Foundation	(*GFW=6049)Nonprofit Technical Assistance Fund	20,000 00	7,303,018 53
Check	05/11/2015	10098	Grand Rapids Community Foundation	(*GFW=5478)Grand Rapids Challenge Scholars	100 000 00	7 403 018 53
Check	08/11/2015	10286	Grand Rapids Community Foundation	(*GFW=5477)Grand Rapids Challenge Scholars	100 000 00	7 503 018 53
Check	11/16/2015	10438	Grand Rapids Community Foundation	(*GFW=5476)Grand Rapids Challenge Scholars	100 000 00	7 603 018 53
Check	12/02/2015	10525	Grand Rapids Community Foundation	(*GFW=6250)Challenge Scholars	2 000 00	7 605 018 53
Check	02/18/2015	9935	Grand Rapids Public Museum Foundation	(*GFW=5511)Planetarium Upgrade	50 000 00	7 655 018 53
Check	05/11/2015	10100	Grand Rapids Public Museum Foundation	(*GFW=5512)Planetarium Upgrade	50 000 00	7 705 018 53
Check	08/11/2015	10303	Grand Rapids Public Museum Foundation	(*GFW=5513)Planetarium Upgrade	50 000 00	7 755 018 53
Check	11/16/2015	10440	Grand Rapids Public Museum Foundation	(*GFW=5514)Planetarium Upgrade	50 000 00	7 805 018 53
Check	02/18/2015	9921	Grand Rapids Symphony	(*GFW=5237)Campaign to Secure the Symphony's	50 000 00	7 855 018 53
Check	02/18/2015	9949	Grand Rapids Symphony	(*GFW=5774)Annual Fund 2013 14 2014 15 and 2	50 000 00	7 905 018 53
Check	02/18/2015	9950	Grand Rapids Symphony	(*GFW=5785)Associate Conductor's Chair 2014 2	37 375 00	7 942 393 53
Check	02/18/2015	9971	Grand Rapids Symphony	(*GFW=5985)LiveArts April 24 2015	25 000 00	7 967 393 53
Check	05/11/2015	10111	Grand Rapids Symphony	(*GFW=5775)Annual Fund 2013 14, 2014 15 and 2	50,000 00	8,017,393 53
Check	05/11/2015	10112	Grand Rapids Symphony	(*GFW=5786)Associate Conductor's Chair 2014 2	37 375 00	8 054 768 53
Check	05/11/2015	10136	Grand Rapids Symphony	(*GFW=5229)Campaign to Secure the Symphony's	50 000 00	8 104 768 53
Check	08/11/2015	10278	Grand Rapids Symphony	(*GFW=5238)Campaign to Secure the Symphony's	50 000 00	8 154 768 53
Check	08/11/2015	10310	Grand Rapids Symphony	(*GFW=5776)Annual Fund 2013 14 2014 15 and 2	50 000 00	8 204 768 53
Check	08/11/2015	10311	Grand Rapids Symphony	(*GFW=5787)Associate Conductor's Chair 2014 2	37 375 00	8 242 143 53
Check	11/16/2015	10430	Grand Rapids Symphony	(*GFW=5239)Campaign to Secure the Symphony's	50 000 00	8 292 143 53
Check	11/16/2015	10451	Grand Rapids Symphony	(*GFW=5777)Annual Fund 2013 14 2014 15 and 2	50 000 00	8 342 143 53
Check	11/16/2015	10452	Grand Rapids Symphony	(*GFW=5788)Associate Conductor's Chair 2014 2	37 375 00	8 379 518 53
Check	08/11/2015	10337	Grand Rapids Urban League	(*GFW=6119)Grand River Restoration Project	50 000 00	8 429 518 53
Check	10/21/2015	10399	Grand Rapids Whitewater	To hire consulting firm for a feasibility study	14 000 00	8 443 518 53
Check	08/11/2015	10338	Grand Rapids Whitewater Inc	(*GFW=6120)Grand River Rapids Restoration	250 000 00	8 693 518 53
Check	11/16/2015	10468	Grand Rapids Whitewater Inc	(*GFW=6121)Grand River Rapids Restoration	250 000 00	8 943 518 53
Check	12/02/2015	10527	Grand Valley State University	(*GFW=6252)Matching Gift via Mark Van Putten to	250 00	8 943 768 53
Check	02/18/2015	9951	Grandville Avenue Art & Humanities	(*GFW=5801)Cook Library Scholars	25 000 00	8 968 768 53
Check	02/18/2015	9972	Grandville Avenue Art & Humanities	(*GFW=5986)Enriching Lives in the Grandville Ave	50 000 00	9 018 768 53
Check	05/11/2015	10146	Grandville Avenue Art & Humanities	(*GFW=6062)Need to Know College Success Work	10 000 00	9 028 768 53
Check	05/11/2015	10140	Great Lakes & St Lawrence Cities Initia	(*GFW=4065)GLSLCI Wege Sustainability Award	5 000 00	9 033 768 53
Check	02/18/2015	9924	Greater Grand Rapids Bicycle Coalition	(*GFW=5324)100 by 2014 Bike Lanes Now!	25,000 00	9,058,768 53
Check	12/02/2015	10514	Greenhills School	(*GFW=6239)The 2015 16 Annual Fund for Greenh	5 000 00	9 063 768 53
Check	12/02/2015	10520	Gross Park Neighbors Foundation	(*GFW=6245)Sprinkler system maintenance and re	250 00	9 064 018 53
Check	11/16/2015	10474	GROW	(*GFW=6187)Entrepreneurial Training	10 000 00	9 074 018 53
Check	02/18/2015	9910	Guanacaste Dry Forest Conservation Fund	(*GFW=3399)ACG bioliteracy endowment fund	50 000 00	9 124 018 53

Wege Foundation
Transaction Detail By Account
January through December 2015

Type	Date	Num	Name	Memo	Amount	Balance
Check	02/18/2015	9952	Guanacaste Dry Forest Conservation Fund	(*GFW=5807)Conserving Tropical Biodiversity in A	250 000 00	9 374 018 53
Check	05/11/2015	10081	Guanacaste Dry Forest Conservation Fund	(*GFW=3400)ACG bioliteracy endowment fund	50 000 00	9 424 018 53
Check	05/11/2015	10113	Guanacaste Dry Forest Conservation Fund	(*GFW=5808)Conserving Tropical Biodiversity in A	250 000 00	9 674 018 53
Check	06/02/2015	10173	Guanacaste Dry Forest Conservation Fund	(*GFW=6153)Special Initiatives Application Esta	5 000 00	9 679 018 53
Check	06/02/2015	10180	Guanacaste Dry Forest Conservation Fund	(*GFW=6162)Estacion Wege in honor of Tern Mc	10,000 00	9,689,018 53
Check	08/11/2015	10267	Guanacaste Dry Forest Conservation Fund	(*GFW=3401)ACG bioliteracy endowment fund	50 000 00	9 739 018 53
Check	08/11/2015	10312	Guanacaste Dry Forest Conservation Fund	(*GFW=5809)Conserving Tropical Biodiversity in A	250 000 00	9 989 018 53
Check	11/16/2015	10489	Guanacaste Dry Forest Conservation Fund	(*GFW=3402)ACG bioliteracy endowment fund	50 000 00	10 039 018 53
Check	11/16/2015	10453	Guanacaste Dry Forest Conservation Fund	(*GFW=5810)Conserving Tropical Biodiversity in A	250 000 00	10 289 018 53
Check	12/02/2015	10524	Guanacaste Dry Forest Conservation Fund	(*GFW=6249)Biodiversity Protection in Area de Co	1 000 00	10 290 018 53
Check	11/16/2015	10475	Guiding Light Mission	(*GFW=6188)Back to Work Program	5 000 00	10 295 018 53
Check	02/18/2015	9940	Habitat for Humanity of Kent County Inc	(*GFW=5622)Building Blocks Campaign	25 000 00	10 320 018 53
Check	05/11/2015	10105	Habitat for Humanity of Kent County Inc	(*GFW=5616)Building Blocks Campaign	25 000 00	10 345 018 53
Check	08/11/2015	10296	Habitat for Humanity of Kent County Inc	(*GFW=5621)Building Blocks Campaign	25 000 00	10 370 018 53
Check	11/16/2015	10445	Habitat for Humanity of Kent County Inc	(*GFW=5627)Building Blocks Campaign	25 000 00	10 395 018 53
Check	05/11/2015	10147	Heart of the Lakes Center for Land Conse	(*GFW=6063)Dirt Under Our Nails Farmland Prote	20 000 00	10 415 018 53
Check	12/21/2015	10565	Heart of West Michigan United Way	(*GFW=6280)Matching Gift Mike VanHaren	2 450 00	10 417 468 53
Check	02/18/2015	9973	Heartside Ministry	(*GFW=5989)Heartside Ministry Advancement Can	37 500 00	10 454 968 53
Check	05/11/2015	10127	Heartside Ministry	(*GFW=5990)Heartside Ministry Advancement Can	37 500 00	10 492 468 53
Check	08/11/2015	10328	Heartside Ministry	(*GFW=5991)Heartside Ministry Advancement Can	37 500 00	10 529 968 53
Check	11/16/2015	10454	Heartside Ministry	(*GFW=5824)Executive Director Salary SupportMul	30 000 00	10 559 968 53
Check	11/16/2015	10487	Heartside Ministry	(*GFW=5992)Heartside Ministry Advancement Can	37 500 00	10 597 468 53
Check	12/21/2015	10567	Heifer Project International	(*GFW=6282)Matching Gift Mike VanHaren	250 00	10,597,718 53
Check	02/18/2015	9974	Indian Trails Camp	(*GFW=5998)Life Skills and Activity Center	50 000 00	10 647 718 53
Check	08/11/2015	10329	Indian Trails Camp	(*GFW=5999)Life Skills and Activity Center	50 000 00	10 697 718 53
Check	08/11/2015	10339	Institute for Energy Innovation	(*GFW=6138)Grand Rapids 2030 District	40 000 00	10 737 718 53
Check	12/21/2015	10557	International Peace Institute Inc	(*GFW=6272)2015 Operational (core) Support	5 500 00	10 743 218 53
Check	04/21/2015	10046	International Print Center New York	(*GFW=6050)General Operating Support	10 000 00	10 753 218 53
Check	05/12/2015	10160	John G Shedd Aquanum	(*GFW=6082) Great Lakes Network (\$25 000)	50 000 00	10 803 218 53
Check	04/29/2015	10061	Johnson Center for Philanthropy	(*GFW=6053)National Summit on Family Philanthr	10 000 00	10 813 218 53
Check	02/18/2015	9939	Kendall College of Art and Design of Fer	(*GFW=5610)Collaborative Design Initiative	25 000 00	10 838 218 53
Check	05/11/2015	10104	Kendall College of Art and Design of Fer	(*GFW=5611)Collaborative Design Initiative	25 000 00	10 863 218 53
Check	08/11/2015	10295	Kendall College of Art and Design of Fer	(*GFW=5615)Collaborative Design Initiative	25 000 00	10 888 218 53
Check	11/16/2015	10444	Kendall College of Art and Design of Fer	(*GFW=5612)Collaborative Design Initiative	25 000 00	10 913 218 53
Check	05/11/2015	10128	Kent County Agncultural Preservation Bo	(*GFW=6005)Purchase of Development Rights to F	150 000 00	11 063 218 53
Check	12/21/2015	10537	Kent County Parks	(*GFW=5920)Two Rivers Park Expansion	50,000 00	11,113,218 53
Check	05/11/2015	10120	Kent County Youth Fair	(*GFW=5922)Kent County Youth Fairgrounds Relo	100 000 00	11 213 218 53
Check	11/16/2015	10462	Kent County Youth Fair	(*GFW=5923)Kent County Youth Fairgrounds Relo	50 000 00	11 263 218 53
Check	08/11/2015	10294	Kids' Food Basket	(*GFW=5601)Sponsoring Sack Suppers at a GRPS	30 000 00	11 293 218 53
Check	07/01/2015	10220	Lake Michigan Junior Golf Association I	(*GFW=6165)The Life Skills Experience	100 00	11 293 318 53
Check	08/11/2015	10307	Land Conservancy of West Michigan	(*GFW=5576)Conservation Beyond Boundanes	25 000 00	11 318 318 53
Check	06/02/2015	10174	Latin School of Chicago	(*GFW=6156)Annual Fund 2014 2015	10 038 00	11 328 356 53
Check	06/02/2015	10177	Latin School of Chicago	(*GFW=6159)The Endowment Campaign for Latin	33 000 00	11 361 356 53
Check	02/18/2015	9961	Literacy Center of West Michigan	(*GFW=5928)Family Literacy Program	25 000 00	11 386 356 53
Check	05/11/2015	10121	Literacy Center of West Michigan	(*GFW=5929)Family Literacy Program	25 000 00	11 411 356 53
Check	02/18/2015	9923	Living with Communities (Gilda's Club Gr	(*GFW=5291)Vision 2020 (see full title below)	25 000 00	11 436 356 53
Check	05/11/2015	10090	Living with Communities (Gilda's Club Gr	(*GFW=5284)Vision 2020 (see full title below)	25 000 00	11 461 356 53
Check	08/11/2015	10280	Living with Communities (Gilda's Club Gr	(*GFW=5282)Vision 2020 (see full title below)	25 000 00	11 486 356 53
Check	11/16/2015	10432	Living with Communities (Gilda's Club Gr	(*GFW=5274)Vision 2020 (see full title below)	25,000 00	11,511,356 53
Check	05/11/2015	10148	Local First Education Foundation	(*GFW=6064)Vincent Stanley's Visit Growing the I	5 000 00	11 516 356 53
Check	10/15/2015	10394	Logan School For Creative Learning Inc	(*GFW=6178)Endowment Fund	10 000 00	11 526 356 53
Check	08/11/2015	10313	Lowell Area Schools	(*GFW=5826)Wittenbach/Wege Agnscience and E	20 000 00	11 546 356 53
Check	11/16/2015	10455	Lowell Area Schools	(*GFW=5827)Wittenbach/Wege Agnscience and E	20 000 00	11 566 356 53
Check	05/11/2015	10149	Lower Grand River Organization of Waters	(*GFW=6065)Community Engagement Program for	18 000 00	11 584 356 53
Check	02/18/2015	9980	maharishi Foundation USA	(*GFW=6046)Proposal to Provide an Effective Str	62 000 00	11 646 356 53
Check	04/29/2015	10060	Maharishi Purusha Program	(*GFW=6052)Maharishi Purusha Program General	20 000 00	11 666 356 53
Check	05/06/2015	10070	Maharishi University of Management	(*GFW=6074)Local food project	57 900 00	11 724 256 53
Check	05/06/2015	10071	Maharishi University of Management	(*GFW=6075)Development of programs to foster in	60 000 00	11 784 256 53
Check	05/06/2015	10072	Maharishi University of Management	(*GFW=6076)Solar energy support	87 100 00	11 871 356 53
Check	05/06/2015	10073	Maharishi University of Management	(*GFW=6077)Maharishi University of Management	100 000 00	11 971 356 53
Check	12/21/2015	10570	Manne Toys For Tots Foundation	(*GFW=6286)Matching Gift Mike VanHaren	100 00	11 971 456 53
Check	02/18/2015	9941	Mary Free Bed Rehabilitation Hospital	(*GFW=5638)Expansion and Renovation Project	50 000 00	12 021 456 53
Check	05/11/2015	10106	Mary Free Bed Rehabilitation Hospital	(*GFW=5639)Expansion and Renovation Project	50 000 00	12 071 456 53
Check	08/11/2015	10298	Mary Free Bed Rehabilitation Hospital	(*GFW=5640)Expansion and Renovation Project	50 000 00	12 121 456 53
Check	11/16/2015	10446	Mary Free Bed Rehabilitation Hospital	(*GFW=5648)Expansion and Renovation Project	50 000 00	12 171 456 53
Check	09/09/2015	10369	Mayor Heartwell Farewell Celebration		2 500 00	12 173 956 53
Check	11/16/2015	10480	Mel Trotter Ministres	(*GFW=6197)Pathway Home Program	25,000 00	12,198,956 53
Check	02/18/2015	9954	Michigan Land Use Institute	(*GFW=5831)Advancing a Model Clean Energy Ec	30 000 00	12 228 956 53
Check	02/18/2015	9925	Michigan League of Conservation Voters E	(*GFW=5332)West MI Environmental Leadership N	50 000 00	12 278 956 53
Check	02/18/2015	9953	Michigan League of Conservation Voters E	(*GFW=5830)Kent County Land Preservation Publi	40 000 00	12 318 956 53
Check	07/01/2015	10219	Mind Meets Music Inc	(*GFW=6164)Wege Foundation Matching Gift	100 00	12 319 056 53

Wege Foundation
Transaction Detail By Account
January through December 2015

Type	Date	Num	Name	Memo	Amount	Balance
Check	02/18/2015	9926	Muskegon River Watershed Assembly	(*GFW=5341)Continued Operation Support 2013 2i	15 000 00	12 334 056 53
Check	05/11/2015	10091	Muskegon River Watershed Assembly	(*GFW=5340)Continued Operation Support 2013 2i	15 000 00	12 349 056 53
Check	05/11/2015	10092	Muskegon River Watershed Assembly	(*GFW=5349)Keep It Cool Campaign (Fundraising)	25 000 00	12 374 056 53
Check	08/11/2015	10281	Muskegon River Watershed Assembly	(*GFW=5338)Continued Operation Support 2013 2i	15 000 00	12 389 056 53
Check	11/16/2015	10433	Muskegon River Watershed Assembly	(*GFW=5339)Continued Operation Support 2013 2i	15,000 00	12,404,056 53
Check	02/18/2015	9927	National Parks Conservation Association	(*GFW=5358)Healing our Waters Great Lakes Coal	100 000 00	12 504 056 53
Check	05/11/2015	10093	National Parks Conservation Association	(*GFW=5369)Healing our Waters Great Lakes Coal	100 000 00	12 604 056 53
Check	08/11/2015	10282	National Parks Conservation Association	(*GFW=5359)Healing our Waters Great Lakes Coal	100 000 00	12 704 056 53
Check	11/16/2015	10434	National Parks Conservation Association	(*GFW=5357)Healing our Waters Great Lakes Coal	100 000 00	12 804 056 53
Check	05/11/2015	10150	National Wildlife Federation	(*GFW=6066)Great Lakes Clean Water Rule Camp	25 000 00	12 829 056 53
Check	07/29/2015	10249	National Wildlife Federation	Sponsor Annual conference HOW	10 000 00	12 839 056 53
Check	12/02/2015	10510	Natural Resources Defense Council Inc	(*GFW=6235)General Support	1 710 00	12 840 766 53
Check	12/21/2015	10576	New Venture Fund	(*GFW=6293)Assessing the Fossil Fuel Threat in th	5 000 00	12 845 766 53
Check	08/11/2015	10340	Next Step of West Michigan	(*GFW=6139)100 Garden Redevelopment Capital I	50 000 00	12 895 766 53
Check	05/11/2015	10151	Noorthoek Academy	(*GFW=6067)Noorthoek Academy BIG STEP WAL	10 000 00	12 905 766 53
Check	11/16/2015	10476	Noorthoek Academy	(*GFW=6189)Noorthoek Academy BIG STEP WAL	15 000 00	12 920 766 53
Check	06/16/2015	10202	Northwestern University	(*GFW=6163)Kinship Environmental Education Fur	20 000 00	12 940 766 53
Check	05/11/2015	10152	Opera Grand Rapids	(*GFW=6068)Children's Opera	15 000 00	12 955 766 53
Check	05/11/2015	10153	Ottawa Hills High School	(*GFW=6069)Close Up	6 000 00	12 961 766 53
Check	11/16/2015	10477	Our Kitchen Table	(*GFW=6192)A Sense of Place	20 000 00	12 981 766 53
Check	05/11/2015	10134	Outdoor Discovery Center	(*GFW=5441)Camp O'Malley programs	10 000 00	12 991 766 53
Check	05/11/2015	10154	Ox Bow	(*GFW=6070)West Michigan Scholarship Program	15 000 00	13 006 766 53
Check	12/21/2015	10558	Peace Is Loud Inc	(*GFW=6273)General operating support	5,500 00	13,012,266 53
Check	02/18/2015	9934	Planned Parenthood of West and Northern	(*GFW=5496)Standing Tall Campaign	25 000 00	13 037 266 53
Check	05/11/2015	10099	Planned Parenthood of West and Northern	(*GFW=5493)Standing Tall Campaign	25 000 00	13 062 266 53
Check	08/11/2015	10302	Planned Parenthood of West and Northern	(*GFW=5494)Standing Tall Campaign	25 000 00	13 087 266 53
Check	11/16/2015	10439	Planned Parenthood of West and Northern	(*GFW=5495)Standing Tall Campaign	25 000 00	13 112 266 53
Check	02/18/2015	9981	Pratt Institute	(*GFW=6047)The Wege Foundation Undergradu	80 000 00	13 192 266 53
Check	12/21/2015	10560	Rainforest Alliance Inc	(*GFW=6275)Conserving Biodiversity and Maintain	2 500 00	13 194 766 53
Check	12/02/2015	10516	Rare Inc	(*GFW=6241)General Support for Rare	7 500 00	13 202 266 53
Check	02/18/2015	9975	Regents of the University of Michigan	(*GFW=6004)Sustainable Systems Internship Prog	48 000 00	13 250 266 53
Check	08/11/2015	10341	Roosevelt Park Neighborhood Association	(*GFW=6142)Bilingual staff's salary 28 000 per yea	42 000 00	13 292 266 53
Check	12/21/2015	10549	Rotary International	(*GFW=6264)Matching Gift Mike VanHaren	200 00	13 292 466 53
Check	12/21/2015	10573	Safe Haven Ministries	(*GFW=6289)Matching Grant Mike VanHaren	300 00	13 292 766 53
Check	02/18/2015	9918	Saint Mary's Doran Foundation	(*GFW=5119)Guest House at Saint Mary's	50 000 00	13 342 766 53
Check	05/11/2015	10138	Saint Mary's Doran Foundation	(*GFW=5124)Guest House at Saint Mary's	50,000 00	13,392,766 53
Check	08/11/2015	10275	Saint Mary's Doran Foundation	(*GFW=5122)Guest House at Saint Mary's	50 000 00	13 442 766 53
Check	11/16/2015	10427	Saint Mary's Doran Foundation	(*GFW=5128)Guest House at Saint Mary's	50 000 00	13 492 766 53
Check	05/11/2015	10129	San Juan Diego Academy	(*GFW=6006)Tuition Assistance	50 000 00	13 542 766 53
Check	12/21/2015	10572	Save The Children Federation Inc	(*GFW=6288)Matching Gift Mike VanHaren	300 00	13 543 066 53
Check	12/21/2015	10548	Second Harvest Gleaners Food Bank of Wes	(*GFW=6263)Matching Gift Mike VanHaren	2 000 00	13 545 066 53
Check	02/18/2015	9962	Senior Meals Program Inc	(*GFW=5936)'Step Up to the Plate' capital campai	50 000 00	13 595 066 53
Check	08/11/2015	10346	Senior Meals Program Inc	(*GFW=5937)'Step Up to the Plate' capital campai	50 000 00	13 645 066 53
Check	05/11/2015	10135	Senior Neighbors Inc	(*GFW=5373)2013 2015 meals/case management	10 000 00	13 655 066 53
Check	11/16/2015	10478	Senior Neighbors Inc	(*GFW=6193)2016 2018 Meals and Case Manager	30 000 00	13 685 066 53
Check	12/02/2015	10509	Sexual Abuse Forever Ending (SAFE)	(*GFW=6234)Sexual Abuse Forever Ending (SAFE	46 666 00	13 731 732 53
Check	12/02/2015	10517	Sexual Abuse Forever Ending (SAFE)	(*GFW=6242)Sexual Abuse Forever Ending (SAFE	15 500 00	13 747 232 53
Check	11/16/2015	10485	Shanta Link	(*GFW=6232)Shanta Link	50 000 00	13 797 232 53
Check	12/21/2015	10545	Sibley Elementary School	(*GFW=6260)Sibley Elementary School Recess	500 00	13,797,732 53
Check	02/18/2015	9955	Sisters of the Order of St Dominic of G	(*GFW=5836)Marywood Legacy Campaign	62 500 00	13 860 232 53
Check	05/11/2015	10114	Sisters of the Order of St Dominic of G	(*GFW=5837)Marywood Legacy Campaign	62 500 00	13 922 732 53
Check	08/11/2015	10314	Sisters of the Order of St Dominic of G	(*GFW=5838)Marywood Legacy Campaign	62 500 00	13 985 232 53
Check	11/16/2015	10456	Sisters of the Order of St Dominic of G	(*GFW=5839)Marywood Legacy Campaign	62 500 00	14 047 732 53
Check	12/02/2015	10513	Society of Illustrators Inc	(*GFW=6238)General Operating Support	1 710 00	14 049 442 53
Check	05/11/2015	10155	Special Olympics Michigan Inc	(*GFW=6071)Healthy Athletes Fit Feet for Greater	10 000 00	14 059 442 53
Check	11/16/2015	10479	St Anthony of Padua School	(*GFW=6196)St Anthony of Padua Student Schola	20 000 00	14 079 442 53
Check	02/18/2015	9963	St Anthony Rectory	(*GFW=5940)'Together We Grow' Parish/school ir	50 000 00	14 129 442 53
Check	08/11/2015	10347	St Anthony Rectory	(*GFW=5941)'Together We Grow' Parish/school ir	50 000 00	14 179 442 53
Check	08/11/2015	10348	St Cecilia Music Center	(*GFW=5947)Operating Support 3 year request for	30 000 00	14 209 442 53
Check	11/16/2015	10482	St Cecilia Music Center	(*GFW=6229)'Music Lives Here' Advancement Cai	25 000 00	14 234 442 53
Check	08/11/2015	10342	St Stephen School	(*GFW=6149)St Stephen School Tuition Assistanc	40 000 00	14 274 442 53
Check	05/06/2015	10069	Stanley British Primary School	(*GFW=6054)Hambidge Family Challenge Grant fo	5 000 00	14 279 442 53
Check	08/27/2015	10360	Stanley British Primary School	(*GFW=6175)Scholarship support	1 268 01	14 280 710 54
Check	12/21/2015	10571	Sustainable Endowments Institute a spec	(*GFW=6287)General support for the Sustainable E	1 710 00	14 282 420 54
Check	12/21/2015	10574	Syracuse University	(*GFW=6291)Collaborative Demonstration Fund (D	10 000 00	14 292 420 54
Check	05/11/2015	10145	The Grand Rapids Student Advancement Fou	(*GFW=6061)Annual Sustainability Fund	15 000 00	14 307 420 54
Check	12/02/2015	10526	The Grand Rapids Student Advancement Fou	(*GFW=6251)General Support Matching Michael v	515 00	14,307,935 54
Check	05/11/2015	10158	The Great Lakes Childrens Museum	(*GFW=6083)3 Year Development & Events Manag	20 000 00	14 327 935 54
Check	02/18/2015	9979	The Pathfinder School	(*GFW=6045)Affording Pathfinder	75 000 00	14 402 935 54
Check	11/16/2015	10469	The Pathfinder School	(*GFW=6182)Affording Pathfinder	100 000 00	14 502 935 54
Check	12/22/2015	10594	The Regents of University of Michigan	(*GFW=6295)Matching Gift Mark Van Putten Uof	1 000 00	14 503 935 54

Wege Foundation
Transaction Detail By Account
January through December 2015

Type	Date	Num	Name	Memo	Amount	Balance
Check	12/22/2015	10595	The Regents of University of Michigan	(*GFW=6296)Matching Gift to Michigan Radio Mik	200 00	14 504 135 54
Check	02/18/2015	9917	The Sisters of St Dominic of the Congre	(*GFW=5097)Marywood Circle	50 000 00	14 554 135 54
Check	05/11/2015	10087	The Sisters of St Dominic of the Congre	(*GFW=5106)Marywood Circle	50 000 00	14 604 135 54
Check	08/11/2015	10274	The Sisters of St Dominic of the Congre	(*GFW=5098)Marywood Circle	50 000 00	14 654 135 54
Check	11/16/2015	10426	The Sisters of St Dominic of the Congre	(*GFW=5111)Marywood Circle	50,000 00	14,704,135 54
Check	10/15/2015	10386	Traverse City Film Festival	(*GFW=6177)Traverse City Film Festival Goes Gre	30 000 00	14 734 135 54
Check	06/02/2015	10175	Trps For Kids Denver	(*GFW=6157)General operating support	951 42	14 735 086 96
Check	06/02/2015	10178	Trps For Kids Denver	(*GFW=6160)Trps for Kids Denver/Boulder genera	40 000 00	14 775 086 96
Check	10/15/2015	10395	Trps For Kids Denver	(*GFW=6180)Annual 'Lucky to Ride' gala	1 000 00	14 776 086 96
Check	08/11/2015	10297	Trout Unlimited Inc	(*GFW=5629)Rogue River Home Rivers Initiative	40 000 00	14 816 086 96
Check	12/02/2015	10515	Trust For Public Land	(*GFW=6240)General Operating Support for The Tr	1 710 00	14 817 796 96
Check	12/21/2015	10553	Trustees Of The University Of Pennsylvan	(*GFW=6268)Football Varsity Fund	5 000 00	14 822 796 96
Check	12/21/2015	10575	University Of Illinois Foundation	(*GFW=6292)Cure Violence General Operating Su	5 500 00	14 828 296 96
Check	12/21/2015	10551	University of Michigan School of Natur	(*GFW=6266)Matching Gift Mark Van Putten	1 000 00	14 829 296 96
Check	02/18/2015	9964	US Green Building Council West Michigan	(*GFW=5950)Program Coordination and Education	25 000 00	14 854 296 96
Check	12/02/2015	10521	Waterfront Alliance Inc	(*GFW=6246)Towards an Ecologically Sustainable	10 000 00	14 864 296 96
Check	02/18/2015	9976	Well House	(*GFW=6008)Two year capacity building initiative	25 000 00	14 889 296 96
Check	05/11/2015	10130	Well House	(*GFW=6009)Two year capacity building initiative	25 000 00	14 914 296 96
Check	08/11/2015	10330	Well House	(*GFW=6010)Two year capacity building initiative	25 000 00	14 939 296 96
Check	11/16/2015	10465	Well House	(*GFW=6011)Two year capacity building initiative	25 000 00	14 964 296 96
Check	02/18/2015	9928	West Michigan Center for Arts and Techno	(*GFW=5384)WMCAT Youth Arts Impact and Eval	20 000 00	14 984 296 96
Check	02/18/2015	9977	West Michigan Center for Arts and Techno	(*GFW=6016)Teen Arts + Tech Program	50 000 00	15 034 296 96
Check	05/11/2015	10156	West Michigan Center for Arts and Techno	(*GFW=6072)WMCAT Global Youth Forum	20,000 00	15,054,296 96
Check	08/11/2015	10343	West Michigan Environmental Action Counc	(*GFW=6150)Advancing Water Protection & Clean	50 000 00	15 104 296 96
Check	12/02/2015	10522	West Michigan Environmental Action Counc	(*GFW=6247)Matching Gift Program	500 00	15 104 796 96
Check	06/02/2015	10186	West Michigan Environmental Action Council	Mark Newman school programs	29 250 00	15 134 046 96
Check	05/11/2015	10157	West Michigan Learning Disabilities Foun	(*GFW=6073)Scholarship Support for Tuition and T	20 000 00	15 154 046 96
Check	12/21/2015	10564	Wildfire Network	(*GFW=6279)A Firewise Curriculum to Spark Learn	11 000 00	15 165 046 96
Check	12/21/2015	10550	Women At Risk International Inc	(*GFW=6265)Matching Gift Mike VanHaren	100 00	15 165 146 96
Check	02/18/2015	9978	YMCA	(*GFW=6019)Universal by Design Mary Free Bec	125 000 00	15 290 146 96
Check	05/11/2015	10131	YMCA	(*GFW=6020)Universal by Design Mary Free Bec	125 000 00	15 415 146 96
Check	08/11/2015	10331	YMCA	(*GFW=6021)Universal by Design Mary Free Bec	125 000 00	15 540 146 96
Check	11/16/2015	10466	YMCA	(*GFW=6022)Universal by Design Mary Free Bec	125 000 00	15 665 146 96
Check	12/21/2015	10541	YMCA	(*GFW=6256)YMCA Camp Manitou Lin Capital Car	20 000 00	15 685 146 96
Check	02/18/2015	9929	YWCA West Central Michigan	(*GFW=5396)Access to Enhanced Services DV S/	25 000 00	15 710 146 96
Check	02/18/2015	9930	YWCA West Central Michigan	(*GFW=5421)Access to Enhanced Services DV, S/	12,500 00	15,722,646 96
Check	05/11/2015	10094	YWCA West Central Michigan	(*GFW=5409)Access to Enhanced Services DV S/	25 000 00	15 747 646 96
Check	05/11/2015	10095	YWCA West Central Michigan	(*GFW=5416)Access to Enhanced Services DV S/	12 500 00	15 760 146 96
Check	08/11/2015	10283	YWCA West Central Michigan	(*GFW=5397)Access to Enhanced Services DV S/	25 000 00	15 785 146 96
Check	08/11/2015	10284	YWCA West Central Michigan	(*GFW=5415)Access to Enhanced Services DV S/	12 500 00	15 797 646 96
Check	08/11/2015	10349	YWCA West Central Michigan	(*GFW=5952)Access to Enhanced services for don	40 000 00	15 837 646 96
Check	11/16/2015	10435	YWCA West Central Michigan	(*GFW=5407)Access to Enhanced Services DV S/	25 000 00	15 862 646 96
Check	11/16/2015	10436	YWCA West Central Michigan	(*GFW=5413)Access to Enhanced Services DV S/	12 500 00	15 875 146 96
Total Grants Given					15 875 146 96	15 875 146 96
Total MISSION RELATED EXPENSES					15 875 146 96	15 875 146 96
TOTAL					15,875,146 96	15,875,146 96