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Form **990-PF**Department of the Treasury  
Internal Revenue Service**Return of Private Foundation**

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

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

▶ Information about Form 990-PF and its separate instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

OMB No 1545-0052

**2015**

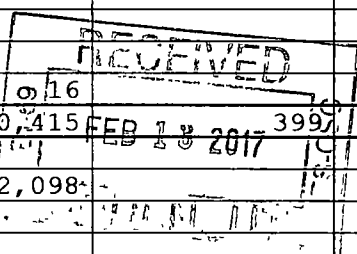
Open to Public Inspection

For calendar year 2015 or tax year beginning **JULY 1**, 2015, and ending **JUNE 30**, 2016

Name of foundation <b>PERRIGO COMPANY CHARITABLE FOUNDATION</b>		<b>A Employer identification number</b> 38-3553518						
Number and street (or P O box number if mail is not delivered to street address) <b>515 EASTERN AVENUE</b>		<b>B Telephone number (see instructions)</b>						
City or town, state or province, country, and ZIP or foreign postal code <b>ALLEGAN, MI 49010</b>		<b>C</b> If exemption application is pending, check here. <input type="checkbox"/>						
<b>G Check all that apply:</b> <table border="0" style="width:100%;"> <tr> <td><input type="checkbox"/> Initial return</td> <td><input type="checkbox"/> Initial return of a former public charity</td> </tr> <tr> <td><input type="checkbox"/> Final return</td> <td><input type="checkbox"/> Amended return</td> </tr> <tr> <td><input type="checkbox"/> Address change</td> <td><input type="checkbox"/> Name change</td> </tr> </table>		<input type="checkbox"/> Initial return	<input type="checkbox"/> Initial return of a former public charity	<input type="checkbox"/> Final return	<input type="checkbox"/> Amended return	<input type="checkbox"/> Address change	<input type="checkbox"/> Name change	<b>D</b> 1 Foreign organizations, check here. <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation. <input type="checkbox"/>
<input type="checkbox"/> Initial return	<input type="checkbox"/> Initial return of a former public charity							
<input type="checkbox"/> Final return	<input type="checkbox"/> Amended return							
<input type="checkbox"/> Address change	<input type="checkbox"/> Name change							
<b>H Check type of organization</b> <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		<b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here. <input type="checkbox"/>						
<b>I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$</b> 560,502		<b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here. <input type="checkbox"/>						
<b>J Accounting method:</b> <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____								

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
<b>Part I Analysis of Revenue and Expenses</b> (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)				
<b>Revenue</b>				
1 Contributions, gifts, grants, etc., received (attach schedule)	2,000,000			
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B.				
3 Interest on savings and temporary cash investments	399	399		
4 Dividends and interest from securities				
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10				
b Gross sales price for all assets on line 6a				
7 Capital gain net income (from Part IV, line 2)				
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less: Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule)				
12 Total. Add lines 1 through 11	2,000,415	399		
<b>Operating and Administrative Expenses</b>				
13 Compensation of officers, directors, trustees, etc.				
14 Other employee salaries and wages	82,098			79,236
15 Pension plans, employee benefits				
16a Legal fees (attach schedule)				
b Accounting fees (attach schedule)				
c Other professional fees (attach schedule)	4,105			4,105
17 Interest				
18 Taxes (attach schedule) (see instructions)				
19 Depreciation (attach schedule) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses (attach schedule)				
24 Total operating and administrative expenses. Add lines 13 through 23.	86,203			83,341
25 Contributions, gifts, grants paid	3,230,285			2,808,563
26 Total expenses and disbursements. Add lines 24 and 25	3,316,488			2,891,904
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements	-1,316,073			
b Net investment income (if negative, enter -0-)		399		
c Adjusted net income (if negative, enter -0-)				

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<b>Part II Balance Sheets</b>		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
<b>Assets</b>	1	Cash - non-interest-bearing . . . . .	1,444,882	560,502	560,502
	2	Savings and temporary cash investments . . . . .			
	3	Accounts receivable ▶ . . . . .			
		Less allowance for doubtful accounts ▶ . . . . .			
	4	Pledges receivable ▶ . . . . .			
		Less allowance for doubtful accounts ▶ . . . . .			
	5	Grants receivable . . . . .			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .			
	7	Other notes and loans receivable (attach schedule) ▶ . . . . .			
		Less allowance for doubtful accounts ▶ . . . . .			
	8	Inventories for sale or use . . . . .			
	9	Prepaid expenses and deferred charges . . . . .			
	10a	Investments - U S and state government obligations (attach schedule) . . . . .			
	b	Investments - corporate stock (attach schedule) . . . . .			
	c	Investments - corporate bonds (attach schedule) . . . . .			
<b>Liabilities</b>	11	Investments - land, buildings, and equipment basis ▶ . . . . . Less accumulated depreciation ▶ (attach schedule)			
	12	Investments - mortgage loans . . . . .			
	13	Investments - other (attach schedule) . . . . .			
	14	Land, buildings, and equipment basis ▶ . . . . . Less accumulated depreciation ▶ (attach schedule)			
	15	Other assets (describe ▶ . . . . .)			
	16	<b>Total assets</b> (to be completed by all filers - see the instructions. Also, see page 1, item I) . . . . .	1,444,882	560,502	560,502
	17	Accounts payable and accrued expenses . . . . .	5,283	505	
	18	Grants payable . . . . .	1,269,748	1,706,219	
	19	Deferred revenue . . . . .			
	20	Loans from officers, directors, trustees, and other disqualified persons . . . . .			
<b>Net Assets or Fund Balances</b>	21	Mortgages and other notes payable (attach schedule) . . . . .			
	22	Other liabilities (describe ▶ . . . . .)			
	23	<b>Total liabilities</b> (add lines 17 through 22) . . . . .	1,275,031	1,706,724	
		<b>Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.</b>			
	24	Unrestricted . . . . .			
	25	Temporarily restricted . . . . .			
	26	Permanently restricted . . . . .			
		<b>Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31.</b>			
	27	Capital stock, trust principal, or current funds . . . . .			
	28	Paid-in or capital surplus, or land, bldg, and equipment fund . . . . .			
	29	Retained earnings, accumulated income, endowment, or other funds . . . . .			
	30	<b>Total net assets or fund balances</b> (see instructions) . . . . .	169,851	-1,146,222	
	31	<b>Total liabilities and net assets/fund balances</b> (see instructions) . . . . .	1,444,882	560,502	

**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	169,851
2	Enter amount from Part I, line 27a . . . . .	2	-1,316,073
3	Other increases not included in line 2 (itemize) ▶ . . . . .	3	
4	Add lines 1, 2, and 3 . . . . .	4	-1,146,222
5	Decreases not included in line 2 (itemize) ▶ . . . . .	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 . . . . .	6	-1,146,222

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
<b>1a</b>					
<b>b</b>					
<b>c</b>					
<b>d</b>					
<b>e</b>					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
<b>a</b>					
<b>b</b>					
<b>c</b>					
<b>d</b>					
<b>e</b>					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))		
(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			
<b>a</b>					
<b>b</b>					
<b>c</b>					
<b>d</b>					
<b>e</b>					
<b>2</b> 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 }			<b>2</b>		
<b>3</b> 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			<b>3</b>		

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

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

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

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

☐ Yes ☐ No

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2014	2,909,960	798,725	3.6433
2013	2,396,170	799,727	2.9962
2012	1,731,616	723,922	2.3920
2011	1,642,116	405,581	4.0488
2010	939,504	502,615	1.8692
<b>2</b> Total of line 1, column (d)			<b>2</b> 14.9495
<b>3</b> 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			<b>3</b> 2.9899
<b>4</b> Enter the net value of noncharitable-use assets for 2015 from Part X, line 5			<b>4</b> 347,426
<b>5</b> Multiply line 4 by line 3			<b>5</b> 1,038,769
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)			<b>6</b> 4
<b>7</b> Add lines 5 and 6			<b>7</b> 1,038,773
<b>8</b> Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions			<b>8</b> 2,891,904

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

<b>1a</b> Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 . . . . . Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions)	<b>1</b>	<b>4</b>
<b>b</b> Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b . . . . .		
<b>c</b> All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
<b>2</b> Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>2</b>	
<b>3</b> Add lines 1 and 2 . . . . .	<b>3</b>	<b>4</b>
<b>4</b> Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>4</b>	
<b>5</b> Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- . . . . .	<b>5</b>	<b>4</b>
<b>6</b> Credits/Payments.		
<b>a</b> 2015 estimated tax payments and 2014 overpayment credited to 2015 . . . . .	<b>6a</b>	109
<b>b</b> Exempt foreign organizations - tax withheld at source . . . . .	<b>6b</b>	
<b>c</b> Tax paid with application for extension of time to file (Form 8868) . . . . .	<b>6c</b>	
<b>d</b> Backup withholding erroneously withheld . . . . .	<b>6d</b>	
<b>7</b> Total credits and payments. Add lines 6a through 6d . . . . .	<b>7</b>	109
<b>8</b> Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached . . . . .	<b>8</b>	
<b>9</b> Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed . . . . .	<b>9</b>	
<b>10</b> Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid . . . . .	<b>10</b>	105
<b>11</b> Enter the amount of line 10 to be Credited to 2016 estimated tax <input checked="" type="checkbox"/> 105 Refunded <input type="checkbox"/> <b>11</b>		

**Part VII-A Statements Regarding Activities**

	Yes	No
<b>1a</b> During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? . . . . .		X
<b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? . . . . . If the answer is "Yes" to <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
<b>c</b> Did the foundation file Form 1120-POL for this year? . . . . .		X
<b>d</b> Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input checked="" type="checkbox"/> \$ (2) On foundation managers <input checked="" type="checkbox"/> \$		
<b>e</b> Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input checked="" type="checkbox"/> \$		
<b>2</b> Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . . If "Yes," attach a detailed description of the activities.		X
<b>3</b> Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes . . . . .		X
<b>4a</b> Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .		X
<b>b</b> If "Yes," has it filed a tax return on Form 990-T for this year? . . . . .		
<b>5</b> Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . . If "Yes," attach the statement required by General Instruction T		X
<b>6</b> Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? . . . . .	X	
<b>7</b> Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
<b>8a</b> Enter the states to which the foundation reports or with which it is registered (see instructions) <input checked="" type="checkbox"/> MICHIGAN		
<b>b</b> If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation . . . . .	X	
<b>9</b> Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV . . . . .		X
<b>10</b> Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses . . . . .		X

**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	Yes	No
				X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions).	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► WWW.PERRIGO.COM/ABOUT/PERRIGO-FOUNDATION.ASPX	13	X	
14	The books are in care of ► SCOTT R. RUSH Telephone no ► 269-673-8451 Located at ► 515 EASTERN AVE., ALLEGAN, MI ZIP+4 ► 49419			
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? . . . . . See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►	16	Yes	No
				X

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

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

	Yes	No
<b>1a</b> During the year did the foundation (either directly or indirectly).		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? . . . . .	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? . . . . .	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? . . . . .	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? . . . . .	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? . . . . .	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) . . . . .	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
<b>b</b> If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? . . . . .	1b	
Organizations relying on a current notice regarding disaster assistance check here . . . . .		
<b>c</b> Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015? . . . . .	1c	X
<b>2</b> 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))		
<b>a</b> At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? . . . . .	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If "Yes," list the years ►		
<b>b</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	
<b>c</b> If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ►		
<b>3a</b> Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? . . . . .	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
<b>b</b> If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015) . . . . .	3b	
<b>4a</b> Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
<b>b</b> Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b	X

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**

**5a** During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes? ☒ Yes ☐ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). ☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

**b** If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐ **5b** ☒ X

Organizations relying on a current notice regarding disaster assistance check here ☐

**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No

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

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

**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ **6b** ☒ X

If "Yes" to 6b, file Form 8870

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

**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ **7b**

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).**

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

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
PENNY BURSMAN 515 EASTERN AVE., ALLEGAN, MI 49010	PROGRAM OFFICER 40 HRS/WK	82,098		

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

**3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."**

**Part IX-A Summary of Direct Charitable Activities****Part IX-B**      **Summary of Program-Related Investments** (see instructions)Form **990-PF** (2015)



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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
<b>a</b>	Average monthly fair market value of securities	<b>1a</b>	
<b>b</b>	Average of monthly cash balances	<b>1b</b>	352,717
<b>c</b>	Fair market value of all other assets (see instructions)	<b>1c</b>	
<b>d</b>	<b>Total</b> (add lines 1a, b, and c)	<b>1d</b>	352,717
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	<b>1e</b>	
<b>2</b>	Acquisition indebtedness applicable to line 1 assets	<b>2</b>	
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	352,717
<b>4</b>	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see instructions)	<b>4</b>	5,291
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	347,426
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5	<b>6</b>	17,371

**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.)

<b>1</b>	Minimum investment return from Part X, line 6	<b>1</b>	17,371
<b>2a</b>	Tax on investment income for 2015 from Part VI, line 5	<b>2a</b>	4
<b>b</b>	Income tax for 2015 (This does not include the tax from Part VI.)	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b	<b>2c</b>	4
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1	<b>3</b>	17,367
<b>4</b>	Recoveries of amounts treated as qualifying distributions	<b>4</b>	
<b>5</b>	Add lines 3 and 4	<b>5</b>	17,367
<b>6</b>	Deduction from distributable amount (see instructions)	<b>6</b>	
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	<b>7</b>	17,367

**Part XII Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
<b>a</b>	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	<b>1a</b>	2,891,904
<b>b</b>	Program-related investments - total from Part IX-B	<b>1b</b>	
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the:		
<b>a</b>	Suitability test (prior IRS approval required)	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule)	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	2,891,904
<b>5</b>	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)	<b>5</b>	4
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	<b>6</b>	2,891,900

**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
<b>1</b> Distributable amount for 2015 from Part XI, line 7 . . . . .				17,367
<b>2</b> Undistributed income, if any, as of the end of 2015				
<b>a</b> Enter amount for 2014 only. . . . .				
<b>b</b> Total for prior years 20____, 20____, 20____				
<b>3</b> Excess distributions carryover, if any, to 2015				
<b>a</b> From 2010 . . . . . 914,376				
<b>b</b> From 2011 . . . . . 1,621,847				
<b>c</b> From 2012 . . . . . 1,695,428				
<b>d</b> From 2013 . . . . . 2,356,188				
<b>e</b> From 2014 . . . . . 2,870,028				
<b>f</b> Total of lines 3a through e . . . . .	9,457,867			
<b>4</b> Qualifying distributions for 2015 from Part XII, line 4 ▶ \$ 2,891,904				
<b>a</b> Applied to 2014, but not more than line 2a . . .				
<b>b</b> Applied to undistributed income of prior years (Election required - see instructions). . . . .				
<b>c</b> Treated as distributions out of corpus (Election required - see instructions) . . . . .				
<b>d</b> Applied to 2015 distributable amount. . . . .				17,367
<b>e</b> Remaining amount distributed out of corpus. . .	2,874,537			
<b>5</b> Excess distributions carryover applied to 2015 . (If an amount appears in column (d), the same amount must be shown in column (a) )				
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus Add lines 3f, 4c, and 4e. Subtract line 5	12,332,404			
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b. . . . .				
<b>c</b> 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 . . . . .				
<b>d</b> Subtract line 6c from line 6b Taxable amount - see instructions . . . . .				
<b>e</b> Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount - see instructions . . . . .				
<b>f</b> Undistributed income for 2015 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2016. . . . .				
<b>7</b> 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) . . . . .				
<b>8</b> Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions) . . .	914,376			
<b>9</b> Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a . . . . .	11,418,028			
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2011 . . . 1,621,847				
<b>b</b> Excess from 2012 . . . 1,695,428				
<b>c</b> Excess from 2013 . . . 2,356,188				
<b>d</b> Excess from 2014 . . . 2,870,028				
<b>e</b> Excess from 2015 . . . 2,874,537				

**1a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling . . . . .

**b** Check box to indicate whether the foundation is a private operating foundation described in section

4942(1)(3) or	4942(1)(5)
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**2a** Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

**b** 85% of line 2a . . . . .

**C** Qualifying distributions from Part XII, line 4 for each year listed . . .

**d** Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .

**e** Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c

**3** Complete 3a, b, or c for the alternative test relied upon

**a "Assets" alternative test - enter**

**(1) Value of all assets** . . . . .

(2) Value of assets qualifying under section 4942(i)(3)(B)(i) . . . . .

**b** "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.

**C "Support" alternative test - enter**

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).

(2) Support from general public and 5 or more exempt organizations as provided in section 4942 (i)(3)(B)(iii)

**(3) Largest amount of support from an exempt organization.** . . . .

(4) Gross investment income .

### **1 Information Regarding Foundation Managers:**

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

N/A

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

N/A

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:

PERRIGOFOUNDATION@PERRIGO.COM

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

MUST BE SUBMITTED ONLINE-SEE WEBSITE FOR FORM & INSTRUCTIONS

**c Any submission deadlines:**

NONE

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

MUST SUPPORT EDUCATIONAL OR HEALTH RELATED CHARITABLE ACTIVITIES LOCATED WITHIN THE PERRIGO COMMUNITY

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<b>a Paid during the year</b> SEE ATTACHED STATEMENT				2,587,293
<b>Total</b> .....			▶ <b>3a</b>	2,587,293
<b>b Approved for future payment</b> SEE ATTACHED STATEMENT				647,338
<b>Total</b> .....			▶ <b>3b</b>	647,338

## Enter gross amounts unless otherwise indicated

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

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

This image shows a blank sheet of white paper with horizontal blue or grey ruling lines. A single vertical line runs down the left side, creating a margin. The lines are evenly spaced and extend across the width of the page. There is no handwriting or other markings on the paper.

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

<b>1</b> 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?		<b>Yes</b>	<b>No</b>
<b>a</b> Transfers from the reporting foundation to a noncharitable exempt organization of:			
(1) Cash	<b>1a(1)</b>		X
(2) Other assets	<b>1a(2)</b>		X
<b>b</b> Other transactions:			
(1) Sales of assets to a noncharitable exempt organization	<b>1b(1)</b>		X
(2) Purchases of assets from a noncharitable exempt organization	<b>1b(2)</b>		X
(3) Rental of facilities, equipment, or other assets	<b>1b(3)</b>		X
(4) Reimbursement arrangements	<b>1b(4)</b>		X
(5) Loans or loan guarantees	<b>1b(5)</b>		X
(6) Performance of services or membership or fundraising solicitations	<b>1b(6)</b>		X
<b>c</b> Sharing of facilities, equipment, mailing lists, other assets, or paid employees	<b>1c</b>		X
<b>d</b> 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.

Signature of officer or trustee

2-2-17  
Date

**V.P. GLOBAL TAXATION**

May the IRS discuss this return with the preparer shown below (see instructions)? ☐ Yes ☒ No

<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name ▶			Firm's EIN ▶	
	Firm's address ▶			Phone no	

Sf 11.1.16  
RT 11/3/16  
Aug 11/7/16

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

OMB No 1545-0047

**2015**▶ **Attach to Form 990, Form 990-EZ, or Form 990-PF.**▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).**Name of the organization****Employer identification number**

PERRIGO COMPANY CHARITABLE FOUNDATION

38-3553518

**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 foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions**General Rule**

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

**Special Rules**

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year . . . . . ▶ \$ \_\_\_\_\_

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

<b>Name of organization</b> PERRIGO COMPANY CHARITABLE FOUNDATION	<b>Employer identification number</b> 38-3553518
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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
	PERRIGO COMPANY 515 EASTERN AVE ALLEGAN, MI 49010	\$ 2,000,000	Person <input checked="checked" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)



Employer identification number

38-3553518

## Part II

[illegible]

Name of organization

Employer identification number

PERRIGO COMPANY CHARITABLE FOUNDATION

38-3553518

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

Perrigo Company Charitable Foundation  
Form 990-PF

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Part VIII Line 1

List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Thomas M. Farrington 515 Eastern Avenue, Allegan, MI 49010	President, Director 1	-	-	-
Scott R. Rush 515 Eastern Avenue, Allegan MI 49010	Vice President 1	-	-	-
Todd W. Kingma 515 Eastern Avenue, Allegan MI 49010	Secretary/Director 1	-	-	-
Louis Cherico 515 Eastern Avenue, Allegan MI 49010	Treasurer 1	-	-	-
John T. Hendrickson 515 Eastern Avenue, Allegan MI 49010	Director 1	-	-	-
Judy L. Brown 515 Eastern Avenue, Allegan MI 49010	Director 1	-	-	-

**PERRIGO COMPANY CHARITABLE FOUNDATION (USA)**
**Form 990-PF Attachment**
**Part XV Line 3a - Paid During the Year**

<u>Organization</u>	<u>Place</u>	<u>\$</u>		
AAESA	Allegan, MI	15,000	Non-charity	Educational activities
Aacorn Farm	Kalamazoo, MI	500	Non-charity	Health-related activities
Achieve! Minneapolis	Minneapolis, MN	10,000	Non-charity	Educational activities
All Breed Rescue	Williston, VT	1,625	Non-charity	Animal Care
Allegan County Community Foundation	Allegan, MI	20,752	Private Foundation	Charitable Activities
Allegan County Food Pantry	Allegan, MI	500	Charity	Charitable Activities
Allegan General Hospital	Allegan, MI	650,500	Non-charity	Health-related activities
Allegan Ugly Sweater 5K	Allegan, MI	1,500	Non-charity	Charitable Activities
ALS in the Heartland	Omaha, NE	3,500	Charity	Health-related activities
Alzheimer's Association	Ann Arbor, MI	1,000	Charity	Health-related activities
Alzheimer's Association	Williston, VT	300	Charity	Health-related activities
American Academy of Pediatrics	Selk Grove Village, IL	38,000	Charity	Health-related activities
American Arthritis Foundation	Cincinnati, OH	1,000	Charity	Health-related activities
American Cancer Society	Grand Rapids, MI	12,500	Charity	Health-related activities
American Cancer Society	Charlottesville, VA	5,000	Charity	Health-related activities
American Cancer Society	Oklahoma City, OK	100	Charity	Health-related activities
American Cancer Society	Eagan, MN	10,000	Charity	Health-related activities
American Cancer Society	Williston, VT	100	Charity	Health-related activities
American Diabetes Assc	Bentonville, AR	3,000	Charity	Health-related activities
American Heart Association	Dayton, OH	1,500	Charity	Health-related activities
American Heart Association	Greenville, SC	5,000	Charity	Health-related activities
American Heart Association	Fayetteville, AR	700	Charity	Health-related activities
American Heart Association	Omaha, NE	5,000	Charity	Health-related activities
American Heart Association	Williston, VT	100	Charity	Health-related activities
American Jewish Committee	New York, NY	10,000	Non-charity	Religious activities
American Lung Association	Dublin, OH	25,000	Charity	Health-related activities
American Red Cross	Allegan, MI	5,000	Charity	Charitable Activities
American Red Cross	Detroit, MI	500	Charity	Charitable Activities
American Red Cross	Kalamazoo, MI	2,500	Charity	Charitable Activities
American Red Cross	Greenville, SC	50,000	Charity	Charitable Activities
AMT Children of Hope Foundation	Mineola, NY	17,000	Charity	Charitable Activities
Anderson School District One	Williamston, SC	3,000	Non-charity	Educational activities
Arkansas Childrens Hospital Foundation	Little Rock, AR	4,625	Private Foundation	Health-related activities
Association of Fundraising	Grand Rapids, MI	4,950	Charity	Charitable Activities
Autism Speaks	New York, NY	33,250	Charity	Health-related activities
Battle Hardened Foundation	Massapequa, NY	3,000	Private Foundation	Health-related activities
Beginning Experience of GR	Grand Rapids, MI	500	Non-charity	Religious activities
Bethany Christian Services	Grand Rapids, MI	20,000	Non-charity	Religious activities
Big Brothers, Big Sisters	Kalamazoo, MI	21,500	Private Foundation	Charitable Activities
Big Brothers, Big Sisters	Greenville, SC	5,000	Private Foundation	Charitable Activities
Black River Public School	Holland, MI	5,000	Non-charity	Educational activities
Blessed Sacrament Church	Allegan, MI	500	Non-charity	Religious activities
Bloomington Area Schools Foundation	Bloomington, MI	3,000	Private Foundation	Charitable Activities
Borgess Medical Center	Kalamazoo, MI	5,000	Non-charity	Health-related activities
Boy Scouts	Allegan, MI	5,000	Charity	Charitable Activities
Boys & Girls Club of Benton Co	Bentonville, AR	2,500	Charity	Charitable Activities
Boys & Girls Club of Central VA	Charlottesville, VA	5,000	Charity	Charitable Activities
Boys & Girls Club of Cincinnati	Cincinnati, OH	100	Charity	Charitable Activities
Bronx Charter School	Bronx, NY	2,000	Non-charity	Educational activities
Bronx High School	Bronx, NY	3,000	Non-charity	Educational activities
Bronx High School of Science	Bronx, NY	3,000	Non-charity	Educational activities
Buen Pastor Ministries Inc	Holland, MI	3,000	Charity	Charitable Activities
Camp Ta-Kum-Ta	South Hero, VT	100	Charity	Educational activities
Cancer Care, Inc	Ridgewood, NJ	5,000	Non-charity	Health-related activities
Capital City Housing Foundation	Montpelier, VT	100	Private Foundation	Charitable Activities
Champlain Valley Office of Economic Development	Burlington, VT	5,000	Non-charity	Family Assistance Programs
Champlain Valley Agency	Essex Junction, VT	1,000	Non-charity	Family Assistance Programs
Charlottesville Catholic School	Charlottesville, VA	5,000	Non-charity	Religious activities
Charlottesville Free Clinic	Charlottesville, VA	7,500	Non-charity	Health-related activities
Charlottesville/Albemarle SPCA	Charlottesville, VA	5,250	Charity	Charitable Activities
Childrens Hospital & Medical	Omaha, NE	10,000	Non-charity	Health-related activities
Children's Mercy Hospital	Kansas City, MO	1,250	Non-charity	Health-related activities
Children's Miracle Network	Camp Hill, PA	1,800	Charity	Charitable Activities
Children's Tumor Foundation	New York, NY	5,000	Private Foundation	Charitable Activities
CHPA Foundation	Washington, DC	25,000	Private Foundation	Charitable Activities
Christian Neighbors	Plainwell, MI	7,000	Private Foundation	Religious activities
Church of God	Allegan, MI	(250)	Non-charity	Religious activities
City on a Hill Ministries	Zeeland, MI	5,000	Private Foundation	Religious activities
College Possible	St Paul, MN	5,000	Charity	Educational activities

# **PERRIGO COMPANY CHARITABLE FOUNDATION (USA)**

## **Form 990-PF Attachment**

### **Part XV Line 3a - Paid During the Year**

<u>Organization</u>	<u>Place</u>			
College Success Foundation	Issaquah, WA	4,400	Private Foundation	Educational activities
Conductive Educ & Rehab Center	Grand Rapids, MI	2,000	Charity	Health-related activities
Convoy of Hope	Springfield, MO	500	Non-charity	Health-related activities
Covington Outreach Association	Covington, OH	500	Charity	Health-related activities
CVS Caremark Charity Classic	Woonsocket, RI	8,000	Charity	Charitable Activities
Cystic Fibrosis Foundation	Omaha, NE	2,000	Private Foundation	Health-related activities
Cystic Fibrosis Foundation	Mt Pleasant, SC	4,000	Private Foundation	Health-related activities
DA Blodgett - St John's	Grand Rapids, MI	50,000	Charity	Health-related activities
Damon Runyon Cancer Research	New York, NY	10,000	Private Foundation	Health-related activities
Devos Childrens Hospital Foundation	Grand Rapids, MI	1,250	Private Foundation	Health-related activities
Devine Women of Destiny	Charlottesville, VA	2,000	Non-charity	Religious activities
Dollar General Literacy Foundation	Goodlettsville, TN	3,000	Private Foundation	Educational activities
Education Foundation of Allegan	Allegan, MI	8,000	Private Foundation	Educational activities
Elementary Youth in Distress	New York, NY	23,000	Charity	Charitable Activities
Epilepsy Foundation of Michigan	Grand Rapids, MI	1,000	Private Foundation	Health-related activities
Epilepsy Foundation of VA	Charlottesville, VA	10,000	Private Foundation	Health-related activities
Favor	Greenville, SC	4,250	Non-charity	Health-related activities
Faith Church of the Nazarene	Bay City, MI	100	Non-charity	Religious activities
Family & Children Services	Kalamazoo, MI	500	Non-charity	Health-related activities
Father Flannigans Boys Home	Boys Town, NE	1,000	Charity	Charitable Activities
Fidelity Charitable Gift Fund	Cincinnati, OH	18,000	Charity	Charitable Activities
Fisher House Foundation	Rockville, MD	500	Private Foundation	Health-related activities
Fontenelle Forest Association	Bellevue, MI	500	Non-charity	Environmental Activities
Food Allergy Research & Foundation	Lean, VA	2,000	Private Foundation	Health-related activities
Franklin Central Supervisory U	St Albans, VT	3,000	Non-charity	Charitable Activities
Franklin County Animal Rescue	St Albans, VT	100	Non-charity	Animal Care
Franklin County Caring Communities	St Albans, VT	1,000	Non-charity	Charitable Activities
Franklin County Home Health	St Albans, VT	2,420	Non-charity	Charitable Activities
Free to Breathe	Madison, WI	750	Charity	Health-related activities
Friends of Animal Care Control	Phoenix, AZ	2,500	Non-charity	Animal Care
Friends of Costco Guild	Seattle, WA	23,000	Charity	Charitable Activities
Friends of Ottawa County Parks	Lamont, MI	3,000	Non-charity	Environmental Activities
Georgia Recreation & Community Relations Committee	St Albans, VT	1,000	Non-charity	Environmental Activities
Gilda's Club	Grand Rapids, MI	2,500	Charity	Health-related activities
Girls Scouts Heart of Michigan	Kalamazoo, MI	2,500	Charity	Charitable Activities
Gobles Public Schools Foundation	Gobles, MI	3,000	Non-charity	Educational activities
Goodwill Industries of Greenville	Greenville, SC	5,000	Charity	Charitable Activities
Goodwill Industries of SW Mich	Kalamazoo, MI	6,500	Charity	Charitable Activities
Grand Rapids Community College	Grand Rapids, MI	1,000	Non-charity	Educational activities
Grand Rapids Public Museum	Grand Rapids, MI	5,000	Non-charity	Educational activities
Grand Rapids Symphony	Grand Rapids, MI	15,000	Non-charity	Educational activities
Grand Valley State University	Grand Rapids, MI	7,500	Non-charity	Educational activities
Greater Burlington YMCA	Burlington, VT	5,000	Charity	Charitable Activities
Greenville Chamber of Commerce	Greenville, SC	4,000	Non-charity	Educational activities
Greenville Literacy Association	Greenville, SC	4,000	Private Foundation	Educational activities
Habitat for Humanity	Holland, MI	500	Charity	Charitable Activities
Hamilton Community Schools	Hamilton, MI	3,000	Non-charity	Educational activities
Harrison County Humane	Logan, IA	250	Non-charity	Animal Care
Harvest Hope Food Bank	Greenville, MI	5,000	Charity	Charitable Activities
Health Intervention Services	Grand Rapids, MI	2,500	Charity	Health-related activities
Health Partners Free Clinic	Charlottesville, VA	2,500	Charity	Health-related activities
Heartland Greyhound Adoption	Bondurant, IA	500	Non-charity	Animal Care
HEB Tournament of Champions	San Antonio, TX	19,000	Charity	Charitable Activities
HETRA	Gretna, NE	5,000	Non-charity	Health-related activities
Holland Free Health Clinic	Holland, MI	10,000	Non-charity	Health-related activities
Holland Hospital	Holland, MI	5,000	Non-charity	Health-related activities
Holland Schools Educational	Holland, MI	3,000	Non-charity	Educational activities
Holland Senior Citizens Center	Holland, MI	5,000	Non-charity	Health-related activities
Holland Tulip Time Festival	Holland, MI	5,000	Charity	Charitable Activities
Hopkins Public Schools	Hopkins, MI	3,000	Non-charity	Health-related activities
Hospice at Home	Saint Joseph, MI	1,250	Non-charity	Health-related activities
Hospice Care of SW Mich	Kalamazoo, MI	500	Non-charity	Health-related activities
Hospice of Holland	Holland, MI	100	Non-charity	Health-related activities
Hunger Free Vermont	South Burlington, VT	1,000	Charity	Charitable Activities
Huntington's Disease Society	Richland, MI	2,000	Non-charity	Health-related activities
International Scholarship & Tuition Services, Inc	Nashville, TN	380,850	Non-charity	Educational activities
JDRF Michigan Great Lakes	Grand Rapids, MI	7,550	Charity	Health-related activities
Julie Valentine Center	Greenville, MI	5,000	Charity	Charitable Activities
Junior Achievement	Grand Rapids, MI	6,500	Non-charity	Educational activities

**PERRIGO COMPANY CHARITABLE FOUNDATION (USA)**

**Form 990-PF Attachment**

**Part XV Line 3a - Paid During the Year**

<u>Organization</u>	<u>Place</u>			
Kalamazoo Deacon Conference	Kalamazoo, MI	1,000	Charity	Health-related activities
Kalamazoo Gospel Mission	Kalamazoo, MI	1,000	Non-charity	Religious activities
Kalamazoo Junior Girls	Kalamazoo, MI	2,500	Charity	Charitable Activities
Kalamazoo Public Schools	Kalamazoo, MI	3,000	Non-charity	Educational activities
Kentwood Baptist Church	Kentwood, MI	500	Non-charity	Religious activities
Kids Food Basket	Grand Rapids, MI	30,000	Charity	Charitable Activities
Kids Hope USA	Zeeland, MI	7,500	Non-charity	Religious activities
La Oportunidad	Minneapolis, MN	10,000	Charity	Charitable Activities
Lakeshore Habitat for Humanity	Holland, MI	7,500	Charity	Health-related activities
Lion's Club of Allegan	Allegan, MI	1,000	Non-charity	Charitable Activities
Loaves and Fishes	Greenville, SC	7,500	Non-charity	Health-related activities
Louisa County Resource Council	Louisa, VA	5,000	Charity	Charitable Activities
Leukemia Lymphoma Society	Columbia, SC	5,000	Charity	Health-related activities
Lusco Farms Donkey Rescue	Malvern, IA	1,250	Non-charity	Animal Care
Macatawa Area Residents in Action	Holland, MI	1,500	Charity	Charitable Activities
Make A Wish Foundation of MI	Brighton, MI	5,200	Charity	Charitable Activities
Make A Wish Foundation of MI	Grand Rapids, MI	500	Charity	Charitable Activities
Make a Wish Foundation South Burlington	Burlington, VT	200	Charity	Charitable Activities
Make a Wish Foundation	Minneapolis, MN	7,500	Charity	Charitable Activities
March of Dimes	Grand Rapids, MI	1,500	Non-charity	Health-related activities
Martin Area Resource Center	Martin, MI	6,000	Charity	Charitable Activities
Martanova Stables Foundation	Keswick, VA	2,300	Non-charity	Animal Care
Mary Free Bed	Grand Rapids, MI	25,000	Non-charity	Health-related activities
Merson Church	Gobles, MI	500	Non-charity	Religious activities
Metro Health Hospital Foundation	Wyoming, MI	1,000	Private Foundation	Health-related activities
Michigan Crossroads Council	Grand Rapids, MI	2,000	Charity	Charitable Activities
Michigan Edge Mtn Biking Association	Muskegon, MI	5,000	Charity	Educational activities
Milton Family Community Center	Milton, VT	1,000	Charity	Educational activities
Milton Community Youth Coalition	Milton, VT	2,000	Charity	Educational activities
Miracle Hill Ministries Inc	Greenville, SC	5,000	Charity	Charitable Activities
Missisquoi Valley Rescue	Swanton, VT	100	Non-charity	Health-related activities
MRC Industries	Kalamazoo, MI	2,500	Charity	Charitable Activities
Muscular Dystrophy Association	Omaha, NE	5,000	Charity	Health-related activities
NACDS Foundation	Alexandria, VA	9,400	Charity	Health-related activities
National 4-H Council	Chevy Chase, MD	500	Non-charity	Educational activities
National FFA Foundation, Inc	Indianapolis, IN	500	Private Foundation	Educational activities
National Kidney Foundation	Grand Rapids, MI	1,000	Charity	Health-related activities
National Multiple Sclerosis	Southfield, MI	12,500	Charity	Health-related activities
National Multiple Sclerosis	Minneapolis, MN	10,000	Charity	Health-related activities
National Right to Life Committee	Washington, DC	500	Charity	Health-related activities
Nebraska Affiliate of Susan G	Omaha, NE	5,000	Charity	Health-related activities
Neighbors Plus	Holland, MI	1,000	Non-charity	Religious activities
New Life Community Church	Wayland, MI	1,500	Non-charity	Religious activities
Northview Public School District	Grand Rapids, MI	3,000	Non-charity	Educational activities
Olivia Caldwell Foundation	Casper, WY	500	Charity	Health-related activities
Olivia's Gift	Grand Rapids, MI	17,500	Charity	Health-related activities
Omaha Schools Foundation	Omaha, NE	3,000	Private Foundation	Educational activities
Orange County Public Library	Orange, VA	2,900	Non-charity	Educational activities
Otsego Public Schools Foundation	Otsego, MI	3,000	Non-charity	Educational activities
Our Family Foundation	Carlisle, PA	10,000	Private Foundation	Charitable Activities
Outward Bound for Veterans	Albany, NY	500	Non-charity	Health-related activities
Parkinsons Unity Walk Ic	Kingston, NJ	10,000	Charity	Health-related activities
Parris Foundation	Yonkers, NY	35,000	Non-charity	Educational activities
Part of the Solution (POTS)	Carlisle, PA	10,000	Charity	Charitable Activities
Partnership for Kids Inc	Omaha, NE	5,000	Charity	Charitable Activities
Paws with a Cause	Wayland, MI	500	Non-charity	Animal Care
PetCo Foundation	San Diego, CA	25,000	Charity	Charitable Activities
PetSmart Charities	Phoenix, AZ	10,000	Charity	Charitable Activities
Plainwell Community Schools	Plainwell, MI	3,000	Non-charity	Educational activities
Portage Public Schools	Portage, MI	3,000	Non-charity	Educational activities
Prairiewood Lutheran Home	Danforth, IL	100	Non-charity	Health-related activities
Prevent Child Abuse Vermont	Montpelier, VT	2,000	Charity	Charitable Activities
Project Hope Foundation	Greenville, SC	4,000	Charity	Charitable Activities
Project Night Night	San Francisco, CA	600	Charity	Charitable Activities
Pug Partners of Nebraska	Omaha, NE	500	Non-charity	Animal Care
Purdue University	West Lafayette, IN	500	Non-charity	Educational activities
Quickstart Tennis	Ivy, VA	200	Non-charity	Educational activities
Rebeka Vereas Foundation	West New York, NY	10,000	Charity	Educational activities
Renewed Hope	Allegan, MI	3,000	Private Foundation	Charitable Activities

**PERRIGO COMPANY CHARITABLE FOUNDATION (USA)****Form 990-PF Attachment****Part XV Line 3a - Paid During the Year**

<u>Organization</u>	<u>Place</u>			
Residential Opportunities Inc	Kalamazoo, MI	5,000	Charity	Charitable Activities
Rite Aid Foundation	Camp Hill, PA	11,200	Private Foundation	Charitable Activities
Ronald McDonald House of West MI	Allegan, MI	15,000	Charity	Charitable Activities
Ronald McDonald House, Upper Midwest	Minneapolis, MN	10,000	Charity	Charitable Activities
Rylee Lou Charnty	Otsego, MI	1,500	Charity	Health-related activities
Safe Harbor Child Advocacy Ctr	Allegan, MI	30,000	Charity	Health-related activities
Salvadori Center Ltd	New York, NY	10,000	Non-charity	Educational activities
Saugatuck Center for the Arts	Saugatuck, MI	35,000	Non-charity	Educational activities
Service Dogs of Virginia Inc	Charlottesville, VA	1,625	Non-charity	Animal Care
Shine Inc	Easley, SC	4,000	Charity	Health-related activities
Society of Women Engineers	Portage, MI	1,500	Non-charity	Educational activities
Sons of Norway	Minneapolis, MN	500	Non-charity	Educational activities
St Dominics Home	Bronx, NY	10,000	Charity	Charitable Activities
St Vincent De Paul Society	Holland, MI	1,000	Non-charity	Religious activities
Student Partner Alliance	Summit, NJ	20,000	Charity	Educational activities
Sunshine School & Development	Rogers, AR	4,470	Non-charity	Educational activities
SuperValu Foundation	Beaverton, OR	8,000	Private Foundation	Charitable Activities
Surgeons for Sight	Greenville, SC	5,000	Charity	Charitable Activities
Susan G Komen Breast Cancer Found.	Kalamazoo, MI	5,000	Private Foundation	Charitable Activities
Susan G Komen Breast Cancer Found.	Dallas, TX	100	Private Foundation	Charitable Activities
Sylvia's Place	Allegan, MI	11,000	Non-charity	Charitable Activities
The ARC Allegan County	Allegan, MI	10,000	Charity	Educational activities
The Childrens Aid Society	New York, NY	10,000	Charity	Educational activities
The Right Place	Grand Rapids, MI	50,000	Non-charity	Educational activities
The United Way of San Antonio	San Antonio, TX	500	Charity	Charitable Activities
United Ministries	Greenville, SC	5,000	Non-charity	Religious activities
United Way - Allegan (non-accrued)	Allegan, MI	6,000	Charity	Charitable Activities
United Way of Genesee County	Flint, MI	5,000	Charity	Charitable Activities
United Way of Greenville	Greenville, SC	5,000	Charity	Charitable Activities
Unity Health Care	Washington, DC	4,000	Non-charity	Health-related activities
University of Connecticut	Storrs, CT	5,000	Non-charity	Educational activities
University of Minnesota	Duluth, MN	500	Non-charity	Educational activities
Urban League	Greenville, SC	4,500	Charity	Charitable Activities
Vermont Childrens	Burlington, VT	4,700	Non-charity	Health-related activities
Variety the Childrens Charnty	Des Moines, IA	1,000	Charity	Charitable Activities
Variety the Childrens Charnty	Accrued in FY15	(1,000)	Charity	Charitable Activities
Vermont Assoc For the Blind	South Burlington, VT	1,500	Non-charity	Health-related activities
Vermont Dairy Industry Association	New Haven, VT	500	Non-charity	Charitable Activities
Vitamin Angels	Santa Barbara, CA	10,000	Charity	Charitable Activities
Visiting Nurse Association	Colchester, VT	100	Non-charity	Health-related activities
Wayland Union Educational Foundation	Wayland, MI	3,000	Private Foundation	Educational activities
West Michigan Environmental	Grand Rapids, MI	2,000	Non-charity	Educational activities
West Michigan Sustainable	Grand Rapids, MI	576	Non-charity	Educational activities
West Ottawa High School	Holland, MI	3,000	Non-charity	Educational activities
Western Association	Lakewood, CA	3,000	Non-charity	Educational activities
Western Michigan Bengali Association	Grand Rapids, MI	1,000	Charity	Charitable Activities
Waterbury Memorial	Oriskany, NY	100	Non-charity	Health-related activities
Wings Home Inc	Allegan, MI	12,100	Non-charity	Hospice care
Wings of Hope Hospice, Inc	Allegan, MI	22,600	Non-charity	Hospice care
Wishbone Pet Rescue Alliance	Douglas, MI	1,500	Charity	Charitable Activities
Women's Fund of Greater Omaha	Omaha, NE	2,500	Non-charity	Educational activities
World Renew - DRS	Byron Center, MI	500	Charity	Charitable Activities
Wounded Warrior Project	Cambridge, MI	50	Charity	Health-related activities
Wounded Warrior Project	Topeka, KS	500	Charity	Health-related activities
Wynn Institute for Vision Research	Iowa City, IA	2,800	Charity	Health-related activities
Youth Emergency Services, Inc	Omaha, NE	3,500	Charity	Health-related activities
YouthBase Inc	Greenville, SC	5,000	Charity	Educational activities
Zeeland Public Schools Edu Foundation	Zeeland, MI	3,000	Private Foundation	Educational activities

**Total Contributions****\$ 2,587,293**

**PERRIGO COMPANY CHARITABLE FOUNDATION**  
**FORM 990-PF Attachment**  
**Part XV Line 3b - Approved for Future Payment**

Perrigo Scholarship Program - prior year true ups	\$	(10,000)	Non-Charity	Educational scholarships
Family Promise of Grand Rapids		60,000	Charity	Charitable activities
Urban Alliance		120,000	Foundation	Charitable activities
United Way - Allegan		357,824	Charity	Charitable activities
United Way - Greenville		88,712	Charity	Charitable activities
United Way - Vermont prior year true ups		11,662	Charity	Charitable activities
United Way - Animal Health		3,246	Charity	Charitable activities
United Way - Minnesota		15,894	Charity	Charitable activities
<b>Approved for Future Payment</b>	<b>\$</b>	<b><u>647,338</u></b>		