

EXTENDED TO NOVEMBER 15, 2018

## 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.

Go to [www.irs.gov/Form990PF](http://www.irs.gov/Form990PF) for instructions and the latest information.

OMB No 1545-0052

2017

Open to Public Inspection

Form 990-PF

Department of the Treasury  
Internal Revenue Service

For calendar year 2017 or tax year beginning

, and ending

Name of foundation

A Employer identification number

DANIEL &amp; PAMELLA DEVOS FOUNDATION

38-3035976

Number and street (or P.O. box number if mail is not delivered to street address)

Room/suite

126 OTTAWA AVENUE NW, SUITE 500

B Telephone number

(616) 643-4700

City or town, state or province, country, and ZIP or foreign postal code

GRAND RAPIDS, MI 49503

C If exemption application is pending, check here ☐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 ☐F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

G Check all that apply:

☐ Initial return☐ Initial return of a former public charity☐ Final return☐ Amended return☐ Address change☐ Name change

H Check type of organization:

☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust☐ Other taxable private foundation

I Fair market value of all assets at end of year

J Accounting method:

☒ Cash☐ Accrual

(from Part II, col. (c), line 16)

☐ Other (specify)

\$ 5,319,830. (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).)

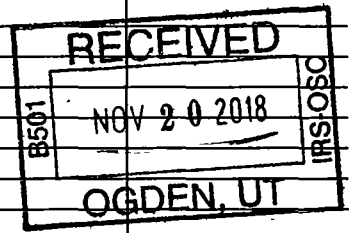
(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

(d) Disbursements for charitable purposes (cash basis only)

1	Contributions, gifts, grants, etc., received	7,135,000.		N/A	
2	Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
3	Interest on savings and temporary cash investments	519.	519.		STATEMENT 1
4	Dividends and interest from securities	3.	3.		STATEMENT 2
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10				
b	Gross sales price for all assets on line 6a				
7	Capital gain net income (from Part IV, line 2)		21,413.		
8	Net short-term capital gain				
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less: Cost of goods sold				
c	Gross profit or (loss)				
11	Other income	56,917.	50,876.		STATEMENT 3
12	Total. Add lines 1 through 11	7,192,439.	72,811.		
13	Compensation of officers, directors, trustees, etc	0.	0.		0.
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees STMT 4	4,058.	0.		4,058.
b	Accounting fees STMT 5	1,740.	174.		1,566.
c	Other professional fees STMT 6	343,363.	82.		343,281.
17	Interest				
18	Taxes STMT 7	2,000.	0.		0.
19	Depreciation and depletion				
20	Occupancy				
21	Travel, conferences, and meetings	1,043.	0.		1,043.
22	Printing and publications				
23	Other expenses STMT 8	1,006.	0.		1,006.
24	Total operating and administrative expenses. Add lines 13 through 23	353,210.	256.		350,954.
25	Contributions, gifts, grants paid	11,528,900.			11,528,900.
26	Total expenses and disbursements. Add lines 24 and 25	11,882,110.	256.		11,879,854.
27	Subtract line 26 from line 12:				
a	Excess of revenue over expenses and disbursements	<4,689,671.>			
b	Net investment income (if negative, enter -0-)		72,555.		
c	Adjusted net income (if negative, enter -0-)			N/A	



**Part II Balance Sheets**

Attached schedules and amounts in the description column should be for end-of-year amounts only

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
<b>Assets</b>	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	27,407.	34,606.	34,606.
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment basis ▶			
Less: accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other STMT 9	9,981,460.	5,285,224.	5,285,224.	
14 Land, buildings, and equipment basis ▶				
Less: accumulated depreciation ▶				
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	10,008,867.	5,319,830.	5,319,830.	
<b>Liabilities</b>	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶ MISC. PAYABLES)	0.	634.	
23 Total liabilities (add lines 17 through 22)	0.	634.		
<b>Net Assets or Fund Balances</b>	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>			
	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 ▶ <input checked="" type="checkbox"/>			
	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	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	10,008,867.	5,319,196.	
30 Total net assets or fund balances	10,008,867.	5,319,196.		
31 Total liabilities and net assets/fund balances	10,008,867.	5,319,830.		

**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	10,008,867.
2 Enter amount from Part I, line 27a	2	<4,689,671.>
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	5,319,196.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	5,319,196.

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

(a) List and describe the kind(s) of property sold (for example, 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 PARTNERSHIPS - SEE STATEMENT 13</b>	<b>P</b>	<b>VARIOUS</b>	<b>VARIOUS</b>
b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))
a			21,413.
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			21,413.
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	21,413.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8		3	N/A

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2016	11,270,911.	4,567,967.	2.467380
2015	7,582,055.	6,122,611.	1.238370
2014	4,979,037.	7,675,556.	.648687
2013	7,288,759.	5,985,757.	1.217684
2012	9,542,169.	4,679,435.	2.039171

2 Total of line 1, column (d)	2	7.611292
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	1.522258
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	3,558,554.
5 Multiply line 4 by line 3	5	5,417,037.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	726.
7 Add lines 5 and 6	7	5,417,763.
8 Enter qualifying distributions from Part XII, line 4	8	11,879,854.

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

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ 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

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-)

3 Add lines 1 and 2

4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)

5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-

6 Credits/Payments:

a 2017 estimated tax payments and 2016 overpayment credited to 2017

b Exempt foreign organizations - tax withheld at source

c Tax paid with application for extension of time to file (Form 8868)

d Backup withholding erroneously withheld

7 Total credits and payments. Add lines 6a through 6d

8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached

9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed

10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid

11 Enter the amount of line 10 to be: Credited to 2018 estimated tax ☐ 2,889. Refunded ☐ 0.

1	726.
2	0.
3	726.
4	0.
5	726.
6a	3,615.
6b	0.
6c	0.
6d	0.
7	3,615.
8	0.
9	
10	2,889.
11	0.

**Part VII-A Statements Regarding Activities**

- 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?
- b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition. If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.
- c Did the foundation file Form 1120-POL for this year?
- d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  
(1) On the foundation. ☐ \$ 0. (2) On foundation managers. ☐ \$ 0.
- e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ☐ \$ 0.
- 2 Has the foundation engaged in any activities that have not previously been reported to the IRS?  
If "Yes," attach a detailed description of the activities.
- 3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes
- 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?
- b If "Yes," has it filed a tax return on Form 990-T for this year?
- 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  
If "Yes," attach the statement required by General Instruction T
- 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  
• By language in the governing instrument, or  
• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?
- 7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV
- 8a Enter the states to which the foundation reports or with which it is registered. See instructions. ☐ MI
- b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation
- 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 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV
- 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses

N/A

	Yes	No
1a		X
1b		X
1c		X
2		X
3		X
4a		X
4b		
5		X
6	X	
7	X	
8a		
8b	X	
9		X
10		X

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**Part VII-A** Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions		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		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ N/A	X	
14 The books are in care of ▶ ROBERT H. SCHIERBEEK Telephone no. ▶ (616) 643-4700 Located at ▶ 126 OTTAWA, N.W., SUITE 500, GRAND RAPIDS, MI ZIP+4 ▶ 49503		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year ▶ 15 N/A		
16 At any time during calendar year 2017, 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 ▶		X

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

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

	Yes	No
1a During the year, did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance, check here ▶ <input type="checkbox"/>	1b	X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) N/A	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If "Yes," did it have excess business holdings in 2017 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 2017.) N/A	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?	4b	X

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

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

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

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

N/A

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

☒

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

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

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If "Yes" to 6b, file Form 8870.

☐ Yes ☒ No

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

N/A

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

**Part VIII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 11		0.	0.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

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

0

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:	
a	Average monthly fair market value of securities	1a 0.
b	Average of monthly cash balances	1b 38,937.
c	Fair market value of all other assets	1c 3,573,808.
d	Total (add lines 1a, b, and c)	1d 3,612,745.
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 3,612,745.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4 54,191.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5 3,558,554.
6	Minimum investment return. Enter 5% of line 5	6 177,928.

**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	1 177,928.
2a	Tax on investment income for 2017 from Part VI, line 5	2a 726.
b	Income tax for 2017. (This does not include the tax from Part VI.)	2b
c	Add lines 2a and 2b	2c 726.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3 177,202.
4	Recoveries of amounts treated as qualifying distributions	4 0.
5	Add lines 3 and 4	5 177,202.
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	7 177,202.

**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 11,879,854.
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 11,879,854.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5 726.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6 11,879,128.

**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.

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

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				177,202.
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2017:				
a From 2012	9,308,819.			
b From 2013	6,990,263.			
c From 2014	4,596,447.			
d From 2015	7,276,997.			
e From 2016	11,043,423.			
f Total of lines 3a through e	39,215,949.			
4 Qualifying distributions for 2017 from Part XII, line 4: ▶ \$ 11,879,854.				
a Applied to 2016, 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 2017 distributable amount				177,202.
e Remaining amount distributed out of corpus	11,702,652.			
5 Excess distributions carryover applied to 2017 (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	50,918,601.			
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 2016. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018				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 2012 not applied on line 5 or line 7	9,308,819.			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	41,609,782.			
10 Analysis of line 9:				
a Excess from 2013	6,990,263.			
b Excess from 2014	4,596,447.			
c Excess from 2015	7,276,997.			
d Excess from 2016	11,043,423.			
e Excess from 2017	11,702,652.			

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

N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling

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

☐ 4942(j)(3) or ☐ 4942(j)(5)

2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

b 85% of line 2a

c Qualifying distributions from Part XII, line 4 for each year listed

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

e Qualifying distributions made directly for active conduct of exempt activities.

Subtract line 2d from line 2c

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

a "Assets" alternative test - enter:

(1) Value of all assets

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

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

c "Support" alternative test - enter:

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

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

(3) Largest amount of support from an exempt organization

(4) Gross investment income

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

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

**SEE STATEMENT 12**

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

NONE

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

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

a The name, address, and telephone number or email address of the person to whom applications should be addressed:

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

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

LETTER OF REQUEST

c Any submission deadlines:

NONE

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

NONE





## Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations

- |   |  |  |     |       |  |       |  |       |  |       |  |       |  |       |  |       |  |       |  |    |  |
|---|--|--|-----|-------|--|-------|--|-------|--|-------|--|-------|--|-------|--|-------|--|-------|--|----|--|
| <p><b>1</b> Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c)(3) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?</p> <p><b>a</b> Transfers from the reporting foundation to a noncharitable exempt organization of:</p> <p>(1) Cash</p> <p>(2) Other assets</p> <p><b>b</b> Other transactions:</p> <p>(1) Sales of assets to a noncharitable exempt organization</p> <p>(2) Purchases of assets from a noncharitable exempt organization</p> <p>(3) Rental of facilities, equipment, or other assets</p> <p>(4) Reimbursement arrangements</p> <p>(5) Loans or loan guarantees</p> <p>(6) Performance of services or membership or fundraising solicitations</p> <p><b>c</b> Sharing of facilities, equipment, mailing lists, other assets, or paid employees</p> <p><b>d</b> If the answer to any of the above is "Yes," complete the following schedule. Column <b>(b)</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 <b>(d)</b> the value of the goods, other assets, or services received.</p> | <table border="1"> <tr> <td></td><td>Yes</td></tr> <tr> <td>1a(1)</td><td></td></tr> <tr> <td>1a(2)</td><td></td></tr> <tr> <td>1b(1)</td><td></td></tr> <tr> <td>1b(2)</td><td></td></tr> <tr> <td>1b(3)</td><td></td></tr> <tr> <td>1b(4)</td><td></td></tr> <tr> <td>1b(5)</td><td></td></tr> <tr> <td>1b(6)</td><td></td></tr> <tr> <td>1c</td><td></td></tr> </table> |  | Yes | 1a(1) |  | 1a(2) |  | 1b(1) |  | 1b(2) |  | 1b(3) |  | 1b(4) |  | 1b(5) |  | 1b(6) |  | 1c |  |
|   | Yes  |  |     |       |  |       |  |       |  |       |  |       |  |       |  |       |  |       |  |    |  |
| 1a(1)   |  |  |     |       |  |       |  |       |  |       |  |       |  |       |  |       |  |       |  |    |  |
| 1a(2)   |  |  |     |       |  |       |  |       |  |       |  |       |  |       |  |       |  |       |  |    |  |
| 1b(1)   |  |  |     |       |  |       |  |       |  |       |  |       |  |       |  |       |  |       |  |    |  |
| 1b(2)   |  |  |     |       |  |       |  |       |  |       |  |       |  |       |  |       |  |       |  |    |  |
| 1b(3)   |  |  |     |       |  |       |  |       |  |       |  |       |  |       |  |       |  |       |  |    |  |
| 1b(4)   |  |  |     |       |  |       |  |       |  |       |  |       |  |       |  |       |  |       |  |    |  |
| 1b(5)   |  |  |     |       |  |       |  |       |  |       |  |       |  |       |  |       |  |       |  |    |  |
| 1b(6)   |  |  |     |       |  |       |  |       |  |       |  |       |  |       |  |       |  |       |  |    |  |
| 1c  |  |  |     |       |  |       |  |       |  |       |  |       |  |       |  |       |  |       |  |    |  |

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (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
N/A		

**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.

May the IRS discuss this return with the preparer shown below? See instr

☒ Yes ☐ No

Signature of officer or trustee

Date \_\_\_\_\_

Title

**Paid  
Preparer  
Use Only**

Print/Type preparer's name

Preparer's signature

Date

Check ☐ if self-employed

PTIN
------

TODD P. COOK

Todd P. Cook

7-17-18

P00540130

Firm's name ► **DELOITTE TAX LLP**

Firm's EIN ► 86-1065772

Firm's address ► 38 COMMERCE SW, SUITE 600  
GRAND RAPIDS, MI 49503

Phone no **616-336-7900**

Form **990-PF** (2017)

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

- ▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No 1545-0047

**2017**

Name of the organization

Employer identification number

DANIEL &amp; PAMELLA DEVOS FOUNDATION

38-3035976

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. Don't 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 isn't covered by the General Rule and/or the Special Rules doesn't 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 doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Name of organization

Employer identification number

DANIEL &amp; PAMELLA DEVOS FOUNDATION

38-3035976

**Part I Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	DANIEL AND PAMELLA DEVOS 126 OTTAWA AVE. NW, SUITE 500 GRAND RAPIDS, MI 49503	\$ 7,135,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization

Employer identification number

**DANIEL & PAMELLA DEVOS FOUNDATION****38-3035976****Part II Noncash Property** (see instructions) Use duplicate copies of Part II if additional space is needed

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



Name of organization

Employer identification number

DANIEL &amp; PAMELLA DEVOS FOUNDATION

38-3035976

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

Use duplicate copies of Part III if additional space is needed

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

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

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
MACATAWA BANK	519.	519.	
TOTAL TO PART I, LINE 3	519.	519.	

## FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
THE NORTHERN TRUST	3.	0.	3.	3.	
TO PART I, LINE 4	3.	0.	3.	3.	

## FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
FROM PARTNERSHIPS - SEE STATEMENT 13	0.	50,876.	
FROM PARTNERSHIPS PER BOOKS	56,917.	0.	
TOTAL TO FORM 990-PF, PART I, LINE 11	56,917.	50,876.	

## FORM 990-PF LEGAL FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL	4,058.	0.		4,058.
TO FM 990-PF, PG 1, LN 16A	4,058.	0.		4,058.

FORM 990-PF	ACCOUNTING FEES		STATEMENT 5	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING	1,740.	174.		1,566.
TO FORM 990-PF, PG 1, LN 16B	1,740.	174.		1,566.

FORM 990-PF	OTHER PROFESSIONAL FEES		STATEMENT 6	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
MANAGEMENT FEES	306,382.	82.		306,300.
CUSTODIAL FEES - TNT	188.	0.		188.
OTHER PROFESSIONAL FEES	36,793.	0.		36,793.
TO FORM 990-PF, PG 1, LN 16C	343,363.	82.		343,281.

FORM 990-PF	TAXES		STATEMENT 7	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL EXCISE TAX	2,000.	0.		0.
TO FORM 990-PF, PG 1, LN 18	2,000.	0.		0.

FORM 990-PF	OTHER EXPENSES		STATEMENT 8	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
MISCELLANEOUS	97.	0.		97.
STATIONERY SUPPLIES	909.	0.		909.
TO FORM 990-PF, PG 1, LN 23	1,006.	0.		1,006.

FORM 990-PF		OTHER INVESTMENTS	STATEMENT 9
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
FREEDOM CAPITAL MANAGEMENT LIMITED PARTNERSHIP	FMV	5,285,224.	5,285,224.
TOTAL TO FORM 990-PF, PART II, LINE 13		5,285,224.	5,285,224.

FORM 990-PF		OTHER LIABILITIES	STATEMENT 10
DESCRIPTION	BOY AMOUNT	EOY AMOUNT	
MISCELLANEOUS PAYABLES	0.	634.	
TOTAL TO FORM 990-PF, PART II, LINE 22		0.	634.

FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS  
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 11

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
DANIEL G. DEVOS 126 OTTAWA AVENUE, N.W., SUITE 500 GRAND RAPIDS, MI 49503	PRESIDENT 1.00	0.	0.	0.
PAMELLA DEVOS 126 OTTAWA AVENUE, N.W., SUITE 500 GRAND RAPIDS, MI 49503	VICE PRESIDENT 1.00	0.	0.	0.
JERRY L. TUBERGEN 126 OTTAWA AVENUE, N.W., SUITE 500 GRAND RAPIDS, MI 49503	V.P./COO/SECT 1.00	0.	0.	0.
ROBERT H. SCHIERBEEK 126 OTTAWA AVENUE, N.W., SUITE 500 GRAND RAPIDS, MI 49503	TREASURER 1.00	0.	0.	0.
JEFFREY K. LAMBERT 126 OTTAWA AVENUE, N.W., SUITE 500 GRAND RAPIDS, MI 49503	VICE PRESIDENT 1.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.

FORM 990-PF

PART XV - LINE 1A  
LIST OF FOUNDATION MANAGERS

STATEMENT 12

NAME OF MANAGER

DANIEL G. DEVOS  
PAMELLA DEVOS

**Daniel & Pamella DeVos Foundation****EIN: 38-3035976****December 31, 2017****Form 990PF - Part I, Line 11 Column (b)****Income/(Loss) from Partnerships**

Partnership Name

EIN

Freedom Capital Management LP
20-0561124

Passive ordinary business income/loss  
Nonpassive ordinary business income/loss  
Net rental real estate income/loss  
Other net rental income/loss  
Guaranteed payments  
Interest Income  
Non-qualified Dividends  
Qualified Dividends  
Royalties  
Net short-term capital gain/loss  
Net long-term capital gain/loss  
Net section 1231 gain/loss  
Other portfolio income/loss  
Section 1256 contracts & straddles  
Other income/loss

53,071

1,680

-

976

20,437

---

76,164

Section 179 deduction  
Contributions  
Investment interest expense  
Section 59(e)(2) expenditures  
Deductions - portfolio (2% floor)  
Deductions - portfolio (other)  
Other deductions-SBT/State and Local  
Other deductions-Property Taxes  
Other deductions-Miscellaneous  
Foreign taxes paid  
Foreign taxes accrued

3,875

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3,875

Total Partnership Income/(Loss)

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---

72,289

Amount Reported on Form 990-PF, Part I, Line 11  
Amount Reported on Form 990-PF, Part IV, Line 1  
Amount Reported on Form 990-T as UBTI

50,876

21,413

-

Total Partnership Income/(Loss)

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72,289

Daniel & Pamella DeVos Foundation  
 EIN 38-3035976  
 Year Ended 12/31/2017  
 Form 990PF - Part XV Supplementary Information  
 Line 3b - Grants and Contributions Approved for Future Payment

Recipient Name & Address	Relationship to Donor	Foundation Status of Recipient	Purpose of Grant	Amount
<b>George W Bush Foundation</b> P.O. Box 600610 Dallas, TX 75207	None	PC	Unrestricted Grant to General Fund	1,000,000
<b>Grand Rapids Initiative For Leaders</b> P O Box 7865 Grand Rapids, MI 49512	None	PC	Unrestricted Grant to General Fund	30,000
<b>Grand Valley State University</b> 301 Fulton St West P O Box 2005 Grand Rapids, MI 49501-1945	None	PC	Unrestricted Grant to General Fund	5,000,000
<b>Greater Michigan Council Inc.</b> 3213 Walker Ave NW Grand Rapids, MI 49544	None	PC	Unrestricted Grant to General Fund	180,000
<b>Heart of West Michigan United Way</b> 118 Commerce Avenue SW Suite 100 Grand Rapids, MI 49505	None	PC	Unrestricted Grant to General Fund	50,000
<b>Kids Food Basket</b> 2055 Oak Industrial Drive NE, Suite C Grand Rapids, MI 49506	None	PC	Unrestricted Grant to General Fund	100,000
<b>Mackinac Center</b> 140 West Main Street P.O. Box 568 Midland, MI 48640-0568	None	PC	Unrestricted Grant to General Fund	200,000
<b>Next Step of West Michigan</b> 100 Garden Street SE Grand Rapids, MI 49507	None	PC	Unrestricted Grant to General Fund	75,000
<b>Northwood University</b> 4000 Whiting Dr Midland, MI 48640	None	PC	Unrestricted Grant to General Fund	1,250,000
<b>Spectrum Health Foundation</b> 100 Michigan NE - MC 4 Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	375,000
<b>West Michigan Horticultural Society Inc.</b> 1000 East Beltline Avenue NE Grand Rapids, MI 49527	None	PC	Unrestricted Grant to General Fund	1,000,000
<b>Grand Total</b>				<u>9,260,000</u>

**Daniel & Pamella DeVos Foundation**  
**EIN 38-3035976**  
**Year Ended 12/31/2017**  
**Form 990PF - Part XV Supplementary Information**  
**Line 3a - Grants and Contributions Paid during the Year**

Recipient Name & Address	Relationship to Donor	Foundation Status of Recipient	Purpose of Grant	Amount
<b>Ada Historical Society</b> 7144 Headley St, PO Box 741 Ada, MI 49301	None	PC	Unrestricted Grant to General Fund	10,000
<b>Ann &amp; Robert H Lurie Childrens Hospital of Chicago Foundation</b> 225 E Chicago Ave Pr Dept Box 269 Chicago, IL 60611-2991	None	PC	Unrestricted Grant to General Fund	6,000
<b>ArtPrize Grand Rapids</b> 41 Sheldon Blvd SE Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	50,000
<b>Auditorium Theatre Of Roosevelt University Inc</b> 50 E Congress Pkwy Chicago, IL 60605-1214	None	PC	Unrestricted Grant to General Fund	1,500
<b>Bay Harbor Foundation</b> 750 Bay Harbor Dr Bay Harbor, MI 49770	None	PC	Unrestricted Grant to General Fund	10,000
<b>Bethany Christian Services, Inc.</b> 901 Eastern Avenue NE Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	40,000
<b>Big Brothers Big Sisters of Northwestern Michigan</b> 900 E Front Street, Ste 125 Traverse City, MI 49686	None	PC	Unrestricted Grant to General Fund	3,500
<b>Cape Eleuthera Foundation</b> P O Box 842484 Boston, MA 02284-2484	None	PC	Unrestricted Grant to General Fund	200,000
<b>Child and Family Services of Northwestern Michigan</b> 3785 Veterans Drive Traverse City, MI 49684-4516	None	PC	Unrestricted Grant to General Fund	25,000
<b>Childrens Museum of Manhattan Growth Through Art &amp; Museum Experience Inc</b> 212 West 83rd Street New York, NY 10024-4901	None	PC	Unrestricted Grant to General Fund	2,500
<b>Convoy of Hope</b> PO Box 219368 Kansas City, MO 64121	None	PC	Unrestricted Grant to General Fund	125,000
<b>Council of Michigan Foundations Inc</b> One S Harbor Dr , Suite L5 Grand Haven, MI 49417	None	PC	Unrestricted Grant to General Fund	3,900



**Daniel & Pamella DeVos Foundation**  
**EIN 38-3035976**  
**Year Ended 12/31/2017**  
**Form 990PF - Part XV Supplementary Information**  
**Line 3a - Grants and Contributions Paid during the Year**

<b>Recipient Name &amp; Address</b>	<b>Relationship to Donor</b>	<b>Foundation Status of Recipient</b>	<b>Purpose of Grant</b>	<b>Amount</b>
<b>Davenport University</b> Office of Alumni and Advancement 6191 Kraft Ave SE Grand Rapids, MI 49512	None	PC	Unrestricted Grant to General Fund	50,000
<b>Dutch American Council</b> 3755 36th St SE, Suite 300 Grand Rapids, MI 49512	None	PC	Unrestricted Grant to General Fund	2,500
<b>Equest Center For Therapeutic Riding Inc</b> 3777 Rector Ave NE Rockford, MI 49341	None	PC	Unrestricted Grant to General Fund	1,000
<b>Family Outreach Center</b> 1939 South Division SE Grand Rapids, MI 49507	None	PC	Unrestricted Grant to General Fund	52,500
<b>Father Fred Foundation</b> P O Box 2260 Traverse City, MI 49685	None	PC	Unrestricted Grant to General Fund	30,000
<b>Festival of the Arts in Grand Rapids</b> P O Box 68440 Grand Rapids, MI 49516-8440	None	PC	Unrestricted Grant to General Fund	12,500
<b>Foundation for Contemporary Arts Inc</b> 820 Greenwich Street New York, NY 10014-5134	None	PC	Unrestricted Grant to General Fund	2,500
<b>Gateway for Cancer Research Inc.</b> 1336 Basswood Road Schaumburg, IL 60173-4544	None	PC	Unrestricted Grant to General Fund	25,000
<b>Grand Rapids Art Museum</b> 101 Monroe Center Street NW Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	115,000
<b>Grand Rapids Ballet Co.</b> 341 Ellsworth SW Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	25,000
<b>Grand Rapids Civic Theatre Inc</b> 30 N Division Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	6,000
<b>Grand Rapids Economic Club Charitable Foundation</b> 220 Lyon Street NW, Suite 220 Grand Rapids, MI 49503-2209	None	PC	Unrestricted Grant to General Fund	500

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<b>Grand Rapids Initiative for Leaders</b> PO Box 7865 Grand Rapids, MI 49510	None	PC	Unrestricted Grant to General Fund	15,000
<b>Grand Rapids Symphony Society</b> 300 Ottawa N W Suite 100 Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	675,000
<b>Grand Rapids Urban League, Inc.</b> 745 Eastern Ave SE Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	50,000
<b>Grand Valley State University</b> 301 Fulton Street West, P O Box 2005 Grand Rapids, MI 49501-1945	None	PC	Unrestricted Grant to General Fund	280,000
<b>Great Lakes Center for the Arts</b> 800 Bay Harbor Drive Bay Harbor, MI 49770	None	PC	Unrestricted Grant to General Fund	2,600,000
<b>Greater Michigan Council Inc.</b> 3213 Walker Ave NW Grand Rapids, MI 49544	None	PC	Unrestricted Grant to General Fund	90,000
<b>Guiding Light Mission Inc</b> 255 S Division Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	5,000
<b>Harbor Hall Foundation</b> P O Box 376 Harbor Springs, MI 49740	None	PC	Unrestricted Grant to General Fund	5,000
<b>Heart of West Michigan United Way</b> 118 Commerce Ave SW, Suite 100 Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	100,000
<b>Holy Family Radio</b> 2504 Ardmore SE Grand Rapids, MI 49506-4901	None	PC	Unrestricted Grant to General Fund	10,000
<b>Hope College</b> 141 E 12th Street Holland, MI 49423	None	PC	Unrestricted Grant to General Fund	25,000
<b>Hope Network Corporate</b> 3075 Orchard Vista SE, P O Box 890 Grand Rapids, MI 49518-0890	None	PC	Unrestricted Grant to General Fund	300,000
<b>I Understand Love Heals</b> 10077 Serenity Shores Drive NE Rockford, MI 49341	None	PC	Unrestricted Grant to General Fund	25,000

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<b>Illitch Charities Inc</b> 2211 Woodward Ave, 10th Floor Detroit, MI 48201-3467	None	PC	Unrestricted Grant to General Fund	2,500
<b>Indian Trails Camp Inc</b> 0-1859 Lake Michigan Dr NW Grand Rapids, MI 49534	None	PC	Unrestricted Grant to General Fund	1,000
<b>John F Kennedy Center For The Performing Arts</b> P O Box 101510 Arlington, VA 22210	None	PC	Unrestricted Grant to General Fund	150,000
<b>Joyce Theater Foundation Inc.</b> 175 8th Avenue New York, NY 10011-1694	None	PC	Unrestricted Grant to General Fund	10,000
<b>Junior Achievement Of The Michigan Great Lakes</b> 741 Kenmoor Ave SE Grand Rapids, MI 49546	None	PC	Unrestricted Grant to General Fund	5,000
<b>KeyStone Community Church</b> 655 Spaulding Ave Ada, MI 49301	None	PC	Unrestricted Grant to General Fund	72,000
<b>Lowell Township</b> 2910 Aldon Nash Ave SE Lowell, MI 49331	None	GOV	Unrestricted Grant to General Fund	10,000
<b>Mackinac Center</b> 140 West Main Street P O Box 568 Midland, MI 48640-0568	None	PC	Unrestricted Grant to General Fund	150,000
<b>Make-A-Wish Foundation of Michigan</b> 648 Monroe Ave NW, Suite 104 Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	5,000
<b>Michigan State University</b> Office of University Development 535 Chestnut Road, Spartan Way East Lansing, MI 48824-1025	None	PC	Unrestricted Grant to General Fund	550,000
<b>National Automobile Dealers Charitable Foundation</b> 8400 Westpark Drive Tysons, VA 22102-5116	None	PC	Unrestricted Grant to General Fund	10,000
<b>Next Step Of West Michigan</b> 100 Garden Street SE Grand Rapids, MI 49507	None	PC	Unrestricted Grant to General Fund	75,000

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<b>Northwood University</b> 4000 Whiting Dr Midland, MI 48640	None	PC	Unrestricted Grant to General Fund	1,301,000
<b>Opera Grand Rapids</b> 1320 E Fulton SE Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	2,500
<b>Orlando Magic Youth Foundation Inc.</b> 8701 Maitland Summit Blvd Orlando, FL 32810	None	PC	Unrestricted Grant to General Fund	120,000
<b>Parkinsons Association of West Michigan Inc.</b> 260 Jefferson Ave SE, Suite 210 Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	1,000
<b>Saint Mary's Foundation</b> 200 Jefferson Ave SE Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	150,000
<b>Society For Preservation &amp; Encouragement Of Barbershop Quartet Singing In America</b> 3027 Perry Avenue SW Wyoming, MI 49519	None	PC	Unrestricted Grant to General Fund	15,000
<b>Songs Against Slavery</b> P O Box 90882 Nashville, TN 37209	None	PC	Unrestricted Grant to General Fund	500
<b>Spectrum Health Foundation</b> 100 Michigan NE - MC 4 Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	450,000
<b>The Joffrey Ballet</b> Joffrey Tower 10 E Randolph St Chicago, IL 60601	None	PC	Unrestricted Grant to General Fund	275,000
<b>The Ronald McDonald House of Western Michigan Inc.</b> 1323 Cedar St NE Grand Rapids, MI 49503-1326	None	PC	Unrestricted Grant to General Fund	10,000
<b>West Michigan Aviation Academy</b> 5363 44th Street SE Grand Rapids, MI 49512	None	GOV	Unrestricted Grant to General Fund	15,000
<b>West Michigan Hockey Youth Foundation Inc.</b> 130 W Fulton Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	38,000

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<b>West Michigan Horticultural Society Inc.</b> 1000 East Beltline Avenue NE Grand Rapids, MI 49525	None	PC	Unrestricted Grant to General Fund	253,500
<b>West Michigan Sports Commission</b> 171 Monroe Avenue NW, Suite 545 Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	25,000
<b>Whitney Museum of American Art</b> 99 Gansevoort St New York, NY 10014	None	PC	Unrestricted Grant to General Fund	2,702,000
<b>Whole Child International</b> 2444 Wilshire Boulevard, Suite 285 Santa Monica, CA 90403	None	PC	Unrestricted Grant to General Fund	150,000
<b>Total</b>				<u>11,528,900</u>

