

EXTENDED TO NOVEMBER 15, 2019

Return of Private Foundation

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

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OMB No 1545-0052

2018

Open to Public Inspection

Form 990-PF

Department of the Treasury
Internal Revenue Service

For calendar year 2018 or tax year beginning

, and ending

Name of foundation DANIEL & PAMELLA DEVOS FOUNDATION		A Employer identification number 38-3035976
Number and street (or P.O. box number if mail is not delivered to street address) 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 <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 59,819.	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

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		8,930,000.		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		1,573.	1,573.		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)			0.		
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		59,208.	75,768.		STATEMENT 3
12 Total. Add lines 1 through 11		8,990,784.	77,344.		
13 Compensation of officers, directors, trustees, etc.		0.	0.		0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees STMT 4		115.	12.		104.
c Other professional fees STMT 5		376,147.	82.		376,065.
17 Interest					
18 Taxes					
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings		1,356.	0.		1,356.
22 Printing and publications					
23 Other expenses STMT 6		226.	0.		226.
24 Total operating and administrative expenses. Add lines 13 through 23		377,844.	94.		377,751.
25 Contributions, gifts, grants paid		13,872,350.			13,872,350.
26 Total expenses and disbursements. Add lines 24 and 25		14,250,194.	94.		14,250,101.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		<5,259,410.>			
b Net investment income (if negative, enter -0-)			77,250.		
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
Assets	1	Cash - non-interest-bearing				
	2	Savings and temporary cash investments		34,606.	38,869.	38,869.
	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				
	Liabilities	11	Investments - land, buildings, and equipment basis ▶			
		Less: accumulated depreciation ▶				
12		Investments - mortgage loans				
13		Investments - other STMT 7	5,285,224.	20,950.	20,950.	
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)	5,319,830.	59,819.	59,819.	
17		Accounts payable and accrued expenses				
18		Grants payable				
Net Assets or Fund Balances	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)	634.	33.		
23	Total liabilities (add lines 17 through 22)	634.	33.			
Net Assets or Fund Balances	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	5,319,196.	59,786.			
30	Total net assets or fund balances	5,319,196.	59,786.			
31	Total liabilities and net assets/fund balances	5,319,830.	59,819.			

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	5,319,196.
2	Enter amount from Part I, line 27a	2	<5,259,410.>
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	59,786.
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	59,786.

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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.)
1a PARTNERSHIPS - SEE STATEMENT 10	P	VARIOUS	VARIOUS
b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))
a			<4,932.>
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.

(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	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			<4,932.>
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	<4,932.>
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))
2017	11,879,128.	3,558,554.	3.338190
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

2 Total of line 1, column (d)	2	8.910311
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	1.782062
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	3,782,596.
5 Multiply line 4 by line 3	5	6,740,821.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	773.
7 Add lines 5 and 6	7	6,741,594.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.	8	14,250,101.

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 2018 estimated tax payments and 2017 overpayment credited to 2018

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 2019 estimated tax

2,116. Refunded

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 2018 or the tax year beginning in 2018? 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

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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		
16 At any time during calendar year 2018, 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		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 2018?		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 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? If "Yes," list the years ►	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
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	
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 2018 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 2018.)	N/A	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		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 2018?		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?

8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?

☐ Yes ☒ No**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 8		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	42,206.
c Fair market value of all other assets	1c	3,797,993.
d Total (add lines 1a, b, and c)	1d	3,840,199.
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	3,840,199.
4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	57,603.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	3,782,596.
6 Minimum investment return. Enter 5% of line 5	6	189,130.

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	189,130.
2a Tax on investment income for 2018 from Part VI, line 5	2a	773.
b Income tax for 2018. (This does not include the tax from Part VI.)	2b	
c Add lines 2a and 2b	2c	773.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	188,357.
4 Recoveries of amounts treated as qualifying distributions	4	0.
5 Add lines 3 and 4	5	188,357.
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	188,357.

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	14,250,101.
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	14,250,101.
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	773.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	14,249,328.

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 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				188,357.
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2018:				
a From 2013	6,990,263.			
b From 2014	4,596,447.			
c From 2015	7,276,997.			
d From 2016	11,043,423.			
e From 2017	11,702,652.			
f Total of lines 3a through e	41,609,782.			
4 Qualifying distributions for 2018 from Part XII, line 4: ▶ \$ 14,250,101.				
a Applied to 2017, 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 2018 distributable amount				188,357.
e Remaining amount distributed out of corpus	14,061,744.			
5 Excess distributions carryover applied to 2018 (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:	55,671,526.			
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2017. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2018. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2019				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 2013 not applied on line 5 or line 7	6,990,263.			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	48,681,263.			
10 Analysis of line 9:				
a Excess from 2014	4,596,447.			
b Excess from 2015	7,276,997.			
c Excess from 2016	11,043,423.			
d Excess from 2017	11,702,652.			
e Excess from 2018	14,061,744.			

N/A

- ☐ 4942(j)(3) or ☐ 4942(j)(5)

- (4) Gross investment income

[illegible]

2018.05000 DANIEL & PAMELLA DEVOS FO 38-30352

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
SEE ATTACHED STATEMENT 12				13,872,350.
Total			3a	13,872,350.
b Approved for future payment				
SEE ATTACHED STATEMENT 11				3,435,000.
Total			3b	3,435,000.

Form 990-PF (2018)

Form **990-PF** (2018)

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 for the latest information.

OMB No 1545-0047

2018

Name of the organization

DANIEL & PAMELLA DEVOS FOUNDATION

Employer identification number

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 foundation

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

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

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000, or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), 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).

Name of organization	Employer identification number
DANIEL & 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	\$ 8,930,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization	Employer identification number
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 & 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

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	1,573.	1,573.	
TOTAL TO PART I, LINE 3	1,573.	1,573.	

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 10	0.	75,768.	
FROM PARTNERSHIPS PER BOOKS	59,208.	0.	
TOTAL TO FORM 990-PF, PART I, LINE 11	59,208.	75,768.	

FORM 990-PF ACCOUNTING FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING	115.	12.		104.
TO FORM 990-PF, PG 1, LN 16B	115.	12.		104.

FORM 990-PF	OTHER PROFESSIONAL FEES		STATEMENT 5	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
MANAGEMENT FEES	328,482.	82.		328,400.
CUSTODIAL FEES - TNT	313.	0.		313.
OTHER PROFESSIONAL FEES	47,352.	0.		47,352.
TO FORM 990-PF, PG 1, LN 16C	376,147.	82.		376,065.

FORM 990-PF	OTHER EXPENSES		STATEMENT 6	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
POSTAGE	36.	0.		36.
MISCELLANEOUS	1.	0.		1.
STATIONERY SUPPLIES	189.	0.		189.
TO FORM 990-PF, PG 1, LN 23	226.	0.		226.

FORM 990-PF	OTHER INVESTMENTS		STATEMENT 7	
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE	
FREEDOM CAPITAL MANAGEMENT LIMITED PARTNERSHIP	FMV	20,950.	20,950.	
TOTAL TO FORM 990-PF, PART II, LINE 13		20,950.	20,950.	

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS STATEMENT 8
 TRUSTEES AND FOUNDATION MANAGERS

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	EXECUTIVE VICE PRESIDENT 1.00	0.	0.	0.
ROBERT H. SCHIERBEEK 126 OTTAWA AVENUE, N.W., SUITE 500 GRAND RAPIDS, MI 49503	COO/VP/TREASURER/SECRETARY 1.00	0.	0.	0.
JEFFREY K. LAMBERT 126 OTTAWA AVENUE, N.W., SUITE 500 GRAND RAPIDS, MI 49503	CFO/ASSISTANT SECRETARY 1.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.

FORM 990-PF PART XV - LINE 1A STATEMENT 9
 LIST OF FOUNDATION MANAGERS

NAME OF MANAGER

DANIEL G. DEVOS
PAMELLA DEVOS

Daniel & Pamella DeVos Foundation**EIN: 38-3035976****December 31, 2018****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

79,424

Non-qualified Dividends

3,787

Qualified Dividends

-

Royalties

Net short-term capital gain/loss

(335)

Net long-term capital gain/loss

(4,597)

Net section 1231 gain/loss

Other portfolio income/loss

Section 1256 contracts & straddles

Other income/loss

78,279

Section 179 deduction

Contributions

Investment interest expense

Section 59(e)(2) expenditures

Deductions - portfolio (2% floor)

7,443

Deductions - portfolio (other)

Other deductions-SBT/State and Local

Other deductions-Property Taxes

Other deductions-Miscellaneous

Foreign taxes paid

Foreign taxes accrued

7,443

Total Partnership Income/(Loss)

70,836

Amount Reported on Form 990-PF, Part I, Line 11

75,768

Amount Reported on Form 990-PF, Part IV, Line 1

(4,932)

Amount Reported on Form 990-T as UBTI

-

Total Partnership Income/(Loss)

70,836

Daniel & Pamella DeVos Foundation
EIN 38-3035976
Year Ended 12/31/2018
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
Ada Township P O Box 370 Ada, MI 49301	None	GOV	Unrestricted Grant to General Fund	275,000
Crooked Tree Arts Council Inc. 461 E Mitchell Street Petoskey, MI 49770	None	PC	Unrestricted Grant to General Fund	50,000
Ferris State University 1301 South State Street, IRC 131 Big Rapids, MI 49307	None	PC	Unrestricted Grant to General Fund	250,000
Grand Rapids Art Museum 101 Monroe Center Street NW Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	1,000,000
Grand Rapids Community College Foundation 143 Bostwick Avenue NE Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	200,000
Heart of West Michigan United Way 118 Commerce Avenue SW Suite 100 Grand Rapids, MI 49505	None	PC	Unrestricted Grant to General Fund	15,000
John F. Kennedy Center For The Performing Arts P O Box 101510 Arlington, VA 22210	None	PC	Unrestricted Grant to General Fund	500,000
McLaren Northern Michigan 360 Connable Avenue Petoskey, MI 49770	None	PC	Unrestricted Grant to General Fund	165,000
Speaks Out Foundation 555 3 Mile Road NW Grand Rapids, MI 49544	None	PC	Unrestricted Grant to General Fund	500,000
St. Cecilia Music Society 24 Ransom Ave NE Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	10,000
Whole Child International 2444 Wilshire Boulevard, Suite 285 Santa Monica, CA 90403	None	PC	Unrestricted Grant to General Fund	400,000
Young Life 3347 East Beltline Avenue NE Grand Rapids, MI 49525	None	PC	Unrestricted Grant to General Fund	70,000
Grand Total				<u><u>3,435,000</u></u>

Daniel & Pamella DeVos Foundation
EIN 38-3035976
Year Ended 12/31/2018
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
Ada Township PO Box 370 Ada, MI 49301	None	GOV	Unrestricted Grant to General Fund	300,000
African American Health Institute 301 Michigan NE, Suite 400 Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	10,000
Aquinas College 1700 Fulton Street E Grand Rapids, MI 49506	None	PC	Unrestricted Grant to General Fund	10,000
Armed Forces Thanksgiving Fusion Education Group 77 Monroe Center Street NE Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	4,000
ArtPrize Grand Rapids 41 Sheldon Blvd SE Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	50,000
Bay Harbor Foundation 750 Bay Harbor Dr Bay Harbor, MI 49770	None	PC	Unrestricted Grant to General Fund	10,000
Bethany Christian Services, Inc. 901 Eastern Avenue NE Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	40,000
Cape Eleuthera Foundation P O Box 842484 Boston, MA 02284-2484	None	PC	Unrestricted Grant to General Fund	180,000
Council of Michigan Foundations Inc One S Harbor Dr , Suite L5 Grand Haven, MI 49417	None	PC	Unrestricted Grant to General Fund	1,350
Davenport University Office of Alumni and Advancement 6191 Kraft Ave SE Grand Rapids, MI 49512	None	PC	Unrestricted Grant to General Fund	58,500
Disart c/o Fusion Financial Group 50 Louis St NW, Suite 400 Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	10,000
Dutch American Council 3755 36th St SE, Suite 300 Grand Rapids, MI 49512	None	PC	Unrestricted Grant to General Fund	2,500

Daniel & Pamela DeVos Foundation
EIN 38-3035976
Year Ended 12/31/2018
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
Elton John Aids Foundation Inc. 584 Broadway, Suite 906 New York, NY 10012	None	PC	Unrestricted Grant to General Fund	14,000
Ferris State University 2 West FultonSE Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	25,000
Festival of the Arts in Grand Rapids P O Box 68440 Grand Rapids, MI 49516-8440	None	PC	Unrestricted Grant to General Fund	15,000
Foundation for Contemporary Arts Inc 820 Greenwich Street New York, NY 10014-5134	None	PC	Unrestricted Grant to General Fund	2,500
George W Bush Foundation P O Box 600610 Dallas, TX 75206	None	PC	Unrestricted Grant to General Fund	500,000
Grand Rapids Art Museum 101 Monroe Center Street NW Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	75,000
Grand Rapids Ballet Co. 341 Ellsworth SW Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	20,000
Grand Rapids Civic Theatre Inc 30 N Division Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	3,000
Grand Rapids Community College Foundation 143 Bostwick Avenue NE Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	100,000
Grand Rapids Initiative for Leaders PO Box 7865 Grand Rapids, MI 49510	None	PC	Unrestricted Grant to General Fund	15,000
Grand Rapids Symphony Society 300 Ottawa N W Suite 100 Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	550,000
Grand Valley State University 301 Fulton Street West, P O Box 2005 Grand Rapids, MI 49501-1945	None	PC	Unrestricted Grant to General Fund	2,280,000
Great Lakes Center for the Arts 800 Bay Harbor Drive Bay Harbor, MI 49770	None	PC	Unrestricted Grant to General Fund	50,000

Daniel & Pamela DeVos Foundation
EIN 38-3035976
Year Ended 12/31/2018
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
Greater Michigan Council Inc. 3213 Walker Ave NW Grand Rapids, MI 49544	None	PC	Unrestricted Grant to General Fund	90,000
Guiding Light Mission Inc 255 S Division Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	5,000
Harbor Hall Foundation P O Box 376 Harbor Springs, MI 49740	None	PC	Unrestricted Grant to General Fund	5,000
Heart of West Michigan United Way 118 Commerce Ave SW, Suite 100 Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	200,000
Hope College 141 E 12th Street Holland, MI 49423	None	PC	Unrestricted Grant to General Fund	15,000
Hope Network Corporate 3075 Orchard Vista SE, P O Box 890 Grand Rapids, MI 49518-0890	None	PC	Unrestricted Grant to General Fund	300,000
I Understand Love Heals P O Box 822 Ada, MI 49301	None	PC	Unrestricted Grant to General Fund	10,000
John F Kennedy Center For The Performing Arts P O Box 101510 Arlington, VA 22210	None	PC	Unrestricted Grant to General Fund	655,000
Kent County Parks Foundation P O Box 230165 Grand Rapids, MI 49523	None	PC	Unrestricted Grant to General Fund	10,000
KeyStone Community Church 655 Spaulding Ave Ada, MI 49301	None	PC	Unrestricted Grant to General Fund	75,000
Kids Food Basket 2055 Oak Industrial Drive NE, Suite C Grand Rapids, MI 49505	None	PC	Unrestricted Grant to General Fund	50,000
Lake Michigan Junior Golf Association Inc. 2715 Leonard St NW Grand Rapids, MI 49504	None	PC	Unrestricted Grant to General Fund	2,500
Mackinac Center 140 West Main Street P O Box 568 Midland, MI 48640-0568	None	PC	Unrestricted Grant to General Fund	150,000

Daniel & Pamela DeVos Foundation
EIN 38-3035976
Year Ended 12/31/2018
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
Make-A-Wish Foundation of Michigan 648 Monroe Ave NW, Suite 104 Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	5,000
Mary Free Bed Rehabilitation Hospital 235 Wealthy St SE Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	20,000
McLaren Northern Michigan 360 Connable Avenue Petoskey, MI 49770	None	PC	Unrestricted Grant to General Fund	85,000
Moriah Ministries P O Box 333 Allendale, MI	None	PC	Unrestricted Grant to General Fund	10,000
Next Step Of West Michigan 100 Garden Street SE Grand Rapids, MI 49507	None	PC	Unrestricted Grant to General Fund	75,000
Northwood University 4000 Whiting Dr Midland, MI 48640	None	PC	Unrestricted Grant to General Fund	3,320,000
Oceanside Scholarship Fund 3160 Skillman Ave Oceanside, NY 11572-4430	None	PC	Unrestricted Grant to General Fund	500
Orlando Magic Youth Foundation Inc. 8701 Maitland Summit Blvd Orlando, FL 32810	None	PC	Unrestricted Grant to General Fund	60,000
Parkinsons Association of West Michigan Inc. 260 Jefferson Ave SE, Suite 210 Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	1,000
Saint Mary's Foundation 200 Jefferson Ave SE Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	130,000
Speaks Out Foundation 555 3 Mile Road NW Grand Rapids, MI 49544	None	PC	Unrestricted Grant to General Fund	500,000
Spectrum Health Foundation 100 Michigan NE - MC 4 Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	375,000
St Thomas Educational Foundation 1449 Wilcox Park Drive Grand Rapids, MI 49506	None	PC	Unrestricted Grant to General Fund	1,000

Daniel & Pamella DeVos Foundation
EIN 38-3035976
Year Ended 12/31/2018
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
The Chicago Lighthouse For People Who Are Blind Or Visually Impaired 1850 W Roosevelt Road Chicago, IL 60608-1200	None	PC	Unrestricted Grant to General Fund	2,500
The Joffrey Ballet Joffrey Tower 10 E Randolph St Chicago, IL 60601	None	PC	Unrestricted Grant to General Fund	300,000
The Ronald McDonald House of Western Michigan Inc. 1323 Cedar St NE Grand Rapids, MI 49503-1326	None	PC	Unrestricted Grant to General Fund	10,000
United Nations Foundation Inc 1750 Pennsylvania Ave NW Frnt 3 Washington, DC 20006-4500	None	PC	Unrestricted Grant to General Fund	1,000
University of Illinois Foundation 601 South Morgan Street 2503 University Hall, MC 002 Chicago, IL 60607	None	PC	Unrestricted Grant to General Fund	1,500
West Michigan Aviation Academy 5363 44th Street SE Grand Rapids, MI 49512	None	GOV	Unrestricted Grant to General Fund	15,000
West Michigan Hockey Youth Foundation Inc. 130 W Fulton Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	38,000
West Michigan Horticultural Society Inc. 1000 East Beltline Avenue NE Grand Rapids, MI 49525	None	PC	Unrestricted Grant to General Fund	263,500
West Michigan Sports Commission 171 Monroe Avenue NW, Suite 545 Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	5,000
Whitney Museum of American Art 99 Gansevoort St New York, NY 10014	None	PC	Unrestricted Grant to General Fund	2,500,000
Whole Child International 2444 Wilshire Boulevard, Suite 285 Santa Monica, CA 90403	None	PC	Unrestricted Grant to General Fund	225,000
Young Life 3347 East Beltline Ave NE Grand Rapids, MI 49525	None	501(c)(3)	Unrestricted Grant to General Fund	35,000
Total				<u>13,872,350</u>