

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 <b>THE RICHARD AND HELEN DEVOS FOUNDATION</b>		A Employer identification number <b>45-6659303</b>
Number and street (or P O box number if mail is not delivered to street address) <b>126 OTTAWA AVENUE NW, SUITE 500</b>		B Telephone number <b>(616) 643-4700</b>
City or town, state or province, country, and ZIP or foreign postal code <b>GRAND RAPIDS, MI 49503</b>		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) <b>\$ 899,703.</b> (Part I, column (d) must be on cash basis.)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>
J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____		

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received		45,200,000.		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		646.	646.		STATEMENT 1
4 Dividends and interest from securities		643.	492.		STATEMENT 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		12,290.			
b Gross sales price for all assets on line 6a		12,290.			
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		59,794.	82,853.		STATEMENT 3
12 Total. Add lines 1 through 11		45,273,373.	83,991.		
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		1,685.	169.		1,516.
c Other professional fees STMT 5		250,682.	0.		250,682.
17 Interest					
18 Taxes					
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings		38,782.	0.		38,782.
22 Printing and publications		333.	0.		333.
23 Other expenses STMT 6		5,023.	0.		5,023.
24 Total operating and administrative expenses. Add lines 13 through 23		296,505.	169.		296,336.
25 Contributions, gifts, grants paid		58,090,000.			58,090,000.
26 Total expenses and disbursements. Add lines 24 and 25		58,386,505.	169.		58,386,336.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		<13,113,132.			
b Net investment income (if negative, enter -0-)			83,822.		
c Adjusted net income (if negative, enter -0-)				N/A	

<b>Part II Balance Sheets</b>		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			504,608.	61,860.	61,860.
	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 7			13,288,244.	567,843.	567,843.
14 Land, buildings, and equipment basis ▶						
Less: accumulated depreciation ▶						
15 Other assets (describe ▶ SEE STATEMENT 8)				225,000.	270,000.	270,000.
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)				14,017,852.	899,703.	899,703.
<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)				7,062.	2,045.
23 Total liabilities (add lines 17 through 22)				7,062.	2,045.	
<b>Net Assets or Fund Balances</b>	Foundations that follow SFAS 117, check here ▶ and complete lines 24 through 26, and lines 30 and 31.					
	24 Unrestricted					
	25 Temporarily restricted					
	26 Permanently restricted					
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>					
	27 Capital stock, trust principal, or current funds			0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds			14,010,790.	897,658.	
	30 Total net assets or fund balances			14,010,790.	897,658.	
	31 Total liabilities and net assets/fund balances			14,017,852.	899,703.	

**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	14,010,790.
2 Enter amount from Part I, line 27a	2	<13,113,132.>
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	897,658.
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	897,658.

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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 FROM PARTNERSHIPS - SEE STATEMENT 10	P	VARIOUS	VARIOUS
b FAITH FAMILY FREEDOM BUILDING, LLC	P	09/10/96	08/12/16
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			<20,562.>
b 12,290.			12,290.
c			
d			
e			

  

(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			<20,562.>
b			12,290.
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	<8,272.>
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	58,225,768.	15,440,491.	3.770979
2016	49,645,166.	33,725,944.	1.472017
2015	54,189,657.	38,864,844.	1.394310
2014	51,638,082.	39,019,637.	1.323387
2013	51,602,985.	54,526,303.	.946387

2 Total of line 1, column (d)	2	8.907080
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	1.781416
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	4,165,860.
5 Multiply line 4 by line 3	5	7,421,130.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	838.
7 Add lines 5 and 6	7	7,421,968.
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	58,656,336.

**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

6a	10,000.
6b	0.
6c	0.
6d	0.

1	838.
2	0.
3	838.
4	0.
5	838.
7	10,000.
8	0.
9	
10	9,162.
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, FL

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

STMT 9

	Yes	No
1a		X
1b		X
1c		X
2		X
3		X
4a		X
4b		
5		X
6	X	
7	X	
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		
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.

6b

X

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

Yes ☒ No

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

N/A

7b

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
RICHARD M. DEVOS (DECEASED 9/6/18)	TRUSTEE			
126 OTTAWA AVENUE, N.W., SUITE 500				
GRAND RAPIDS, MI 49503	1.00	0.	0.	0.
JERRY L. TUBERGEN	TRUSTEE			
126 OTTAWA AVENUE, N.W., SUITE 500				
GRAND RAPIDS, MI 49503	1.00	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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**3 Five highest-paid independent contractors for professional services. If none, enter "NONE."**

<b>Total</b> number of others receiving over \$50,000 for professional services	0
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<b>Part IX-B</b>	<b>Summary of Program-Related Investments</b>
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<b>Total.</b> Add lines 1 through 3	<b>0.</b>
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2018.05000 THE RICHARD AND HELEN DEV 38-30351

**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	147,792.
c	Fair market value of all other assets	1c	4,081,508.
d	Total (add lines 1a, b, and c)	1d	4,229,300.
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	4,229,300.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	63,440.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	4,165,860.
6	Minimum investment return. Enter 5% of line 5	6	208,293.

**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	208,293.
2a	Tax on investment income for 2018 from Part VI, line 5	2a	838.
b	Income tax for 2018. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	838.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	207,455.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	207,455.
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	207,455.

**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	58,386,336.
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	270,000.
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	58,656,336.
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	838.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	58,655,498.

**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				207,455.
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	49,109,880.			
b From 2014	50,116,013.			
c From 2015	52,633,333.			
d From 2016	48,650,410.			
e From 2017	57,678,303.			
f Total of lines 3a through e	258,187,939.			
4 Qualifying distributions for 2018 from Part XII, line 4: ▶ \$ 58,656,336.				
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				207,455.
e Remaining amount distributed out of corpus	58,448,881.			
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (e))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	316,636,820.			
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)	45,200,000.	SEE STATMENT	11	
8 Excess distributions carryover from 2013 not applied on line 5 or line 7	3,909,880.			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	267,526,940.			
10 Analysis of line 9:				
a Excess from 2014	50,116,013.			
b Excess from 2015	52,633,333.			
c Excess from 2016	48,650,410.			
d Excess from 2017	57,678,303.			
e Excess from 2018	58,448,881.			



Form 990-11 (2010)	THE REGENTS THE REGENTS
<b>Part XV</b>	<b>Supplementary Information</b> (continued)

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

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)				
<b>a</b> <i>Paid during the year</i>  SEE ATTACHED STATEMENT 13				58,090,000.
<b>Total</b>			► 3a	58,090,000.
<b>b</b> <i>Approved for future payment</i>  SEE ATTACHED STATEMENT 12				26,962,500.
<b>Total</b>			► 3b	26,962,500.





**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

**2018**

Name of the organization

**THE RICHARD AND HELEN DEVOS FOUNDATION**

Employer identification number

**45-6659303**

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 (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).

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) (2018)

Name of organization

Employer identification number

THE RICHARD AND HELEN DEVOS FOUNDATION

45-6659303

**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	RICHARD M. DEVOS 126 OTTAWA AVE. NW, SUITE 500 GRAND RAPIDS, MI 49503	\$ 10,000,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
2	RICHARD M. DEVOS JR. 126 OTTAWA AVE. NW, SUITE 500 GRAND RAPIDS, MI 49503	\$ 8,800,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
3	DANIEL G. DEVOS 126 OTTAWA AVE. NW, SUITE 500 GRAND RAPIDS, MI 49503	\$ 8,800,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
4	SUZANNE C. DEVOS 126 OTTAWA AVE. NW, SUITE 500 GRAND RAPIDS, MI 49503	\$ 8,800,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
5	DOUGLAS L. DEVOS 126 OTTAWA AVE. NW, SUITE 500 GRAND RAPIDS, MI 49503	\$ 8,800,000.	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.)

Name of organization	Employer identification number
THE RICHARD AND HELEN DEVOS FOUNDATION	45-6659303

**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

**THE RICHARD AND HELEN DEVOS FOUNDATION****45-6659303**

**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
THE NORTHERN TRUST	646.	646.	
TOTAL TO PART I, LINE 3	646.	646.	

## 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	643.	0.	643.	492.	
TO PART I, LINE 4	643.	0.	643.	492.	

## FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
FROM PARTNERSHIPS - PER BOOKS	59,794.	0.	
FROM PARTNERSHIPS - SEE STATEMENT 10	0.	82,853.	
TOTAL TO FORM 990-PF, PART I, LINE 11	59,794.	82,853.	

## 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 FEES	1,685.	169.		1,516.
TO FORM 990-PF, PG 1, LN 16B	1,685.	169.		1,516.

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	250,194.	0.		250,194.
BANK FEES	175.	0.		175.
CUSTODIAL FEES	313.	0.		313.
TO FORM 990-PF, PG 1, LN 16C	250,682.	0.		250,682.

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	311.	0.		311.
STATIONERY/OTHER	438.	0.		438.
MISCELLANEOUS EXPENSE	4,274.	0.		4,274.
TO FORM 990-PF, PG 1, LN 23	5,023.	0.		5,023.

FORM 990-PF	OTHER INVESTMENTS		STATEMENT 7	
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE	
FREEDOM CAPITAL MANAGEMENT LP	FMV	567,843.	567,843.	
TOTAL TO FORM 990-PF, PART II, LINE 13		567,843.	567,843.	

FORM 990-PF	OTHER ASSETS		STATEMENT 8	
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE	
ASSETS PURCHASED FOR CHARITABLE PURPOSES	225,000.	270,000.	270,000.	
TO FORM 990-PF, PART II, LINE 15	225,000.	270,000.	270,000.	

FORM 990-PF

LIST OF SUBSTANTIAL CONTRIBUTORS  
PART VII-A, LINE 10

STATEMENT 9

NAME OF CONTRIBUTORADDRESS

RICHARD M. DEVOS JR.

126 OTTAWA AVE. NW, SUITE 500  
GRAND RAPIDS, MI 49503

DANIEL G. DEVOS

126 OTTAWA AVE. NW, SUITE 500  
GRAND RAPIDS, MI 49503

SUZANNE C. DEVOS

126 OTTAWA AVE. NW, SUITE 500  
GRAND RAPIDS, MI 49503

DOUGLAS L. DEVOS

126 OTTAWA AVE. NW, SUITE 500  
GRAND RAPIDS, MI 49503

**Richard & Helen DeVos Foundation (Trust)****EIN: 45-6659303****December 31, 2018****Page 1, Part I, Line 11 Column (b)  
Income/(Loss) from Partnerships****Partnership Name****EIN:**

<b>Freedom Capital Management LP</b>	<b>Totals</b>
<b>20-0561124</b>	

**I. INCOME & DEDUCTIONS**

1a Passive ordinary business income/loss		0
1b Nonpassive ordinary business income/loss		0
2 Net rental real estate income/loss		0
3 Other net rental income/loss		0
4 Guaranteed payments		0
5 Interest Income	87,178	87,178
6 Non-qualified Dividends	4,157	4,157
6b Qualified Dividends		0
7 Royalties		0
8 Net short-term capital gain/loss	(1,396)	(1,396)
9 Net long-term capital gain/loss	(19,166)	(19,166)
10 Net section 1231 gain/loss		0
11A Other portfolio income/loss		0
11C Section 1256 contracts & straddles		0
11F Other income/loss		0
	<u>70,773</u>	<u>70,773</u>
12 Section 179 deduction		0
13 Contributions		0
13H Investment interest expense		0
13J Section 59(e)(2) expenditures		0
13K Deductions - portfolio (2% floor)		0
13L Deductions - portfolio (other)	8,482	8,482
13W Other deductions-SBT/State and Local		0
13W1 Other deductions-Property Taxes		0
13W2 Other deductions-Miscellaneous		0
16L Foreign taxes paid		0
16M Foreign taxes accrued		0
	<u>8,482</u>	<u>8,482</u>
Total Partnership Income/(Loss)	<u><b>62,291</b></u>	<u><b>62,291</b></u>
Amount Reported on Form 990-PF, Part I, Line 11	82,853	82,853
Amount Reported on Form 990-PF, Part IV, Line 1	(20,562)	(20,562)
Amount Reported on Form 990-T as UBTI	-	-
Total Partnership Income/(Loss)	<u><b>62,291</b></u>	<u><b>62,291</b></u>

**Statement of a Distributing Foundation Pursuant to Code Sec. 170(b)(1)(F)(ii) and Reg. §1.170A-9(h)(1)**

The Richard and Helen DeVos Foundation  
126 Ottawa Avenue NW, Suite 500  
Grand Rapids, MI 49503

Identification Number: 45-6659303

Tax Year End: December 31, 2018

Pursuant to Code Sec. 170(b)(1)(F)(ii) and Reg. §1.170A-9(h)(1), The Richard and Helen DeVos Foundation has made qualifying distributions (as defined in §4942(g)) which are treated as distributions out of corpus in accordance with §4942(h) in an amount equal to 100% of all contributions received in the current year.

**The Richard and Helen DeVos Foundation**  
**EIN 45-6659303**  
**Year Ended 12/31/2018**  
**Form 990PF - Part XV Supplementary Information**  
**Line 3b - Grants and Contributions Approved for Future Payments**

Recipient Name & Address	Relationship to Donor	Foundation Status of Recipient	Purpose of Grant	Amount
<b>Alliance For Children Everywhere</b> PO Box 55145 Seattle, WA 98155	None	PC	Unrestricted Grant to General Fund	500,000
<b>Back to God Ministries International</b> 1700 28th St SE Grand Rapids, MI 49508	None	PC	Unrestricted Grant to General Fund	75,000
<b>Baxter Community Center</b> 935 Baxter Street SE Grand Rapids, MI 49506	None	PC	Unrestricted Grant to General Fund	40,000
<b>Boys &amp; Girls Club of Greater Holland</b> 435 Van Raalte Avenue Holland, MI 49423	None	PC	Unrestricted Grant to General Fund	75,000
<b>Christian Leaders Nfp</b> 17771 West Spring Lake Road Spring Lake, MI 49456	None	PC	Unrestricted Grant to General Fund	600,000
<b>Christian Reformed Church in North America</b> 1700 28th Street SE Grand Rapids, MI 49508-1407	None	PC	Unrestricted Grant to General Fund	1,180,000
<b>Christian Reformed Church in North America</b> 1700 28th Street SE Grand Rapids, MI 49508-1407	None	PC	Unrestricted Grant to General Fund	300,000
<b>Christian Reformed Church in North America</b> 1700 28th Street SE Grand Rapids, MI 49508-1407	None	PC	Unrestricted Grant to General Fund	450,000
<b>Davids House Ministries</b> 2375 Banner Drive SW Wyoming, MI 49509	None	PC	Unrestricted Grant to General Fund	105,000
<b>Evangelism Explosion III International Inc</b> 10 Misty Valley Parkway PO Box 753 Arden, NC 28704	None	PC	Unrestricted Grant to General Fund	15,000
<b>Exalta Health</b> 2060 Division Ave S Grand Rapids, MI 49507	None	PC	Unrestricted Grant to General Fund	40,000
<b>Friends Of The Americas</b> P O Box 10 Greenwell Springs, LA 70739	None	PC	Unrestricted Grant to General Fund	25,000
<b>Front Porch Ministries</b> 9235 Main Street, PO Box 37 Ellsworth, MI 49729-0000	None	PC	Unrestricted Grant to General Fund	50,000

The Richard and Helen DeVos Foundation  
 EIN 45-6659303  
 Year Ended 12/31/2018  
 Form 990PF - Part XV Supplementary Information  
 Line 3b - Grants and Contributions Approved for Future Payments

Recipient Name & Address	Relationship to Donor	Foundation Status of Recipient	Purpose of Grant	Amount
<b>Grand Rapids Art Museum</b> 101 Monroe Center Street NW Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	75,000
<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 Ave NW, Ste 100 Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	750,000
<b>Grand Rapids Youth Commonwealth Inc</b> 235 Straight Ave NW Grand Rapids, MI 49504	None	PC	Unrestricted Grant to General Fund	25,000
<b>Greater Michigan Council Inc</b> 3213 Walker Ave NW Grand Rapids, MI 49544	None	PC	Unrestricted Grant to General Fund	25,000
<b>Guiding Light Mission Inc</b> 255 S Division Ave Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	150,000
<b>Heart Of West Michigan United Way</b> 118 Commerce Avenue SW Suite 100 Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	175,000
<b>Holland Home</b> 2100 Raybrook Avenue SE Grand Rapids, MI 49546	None	PC	Unrestricted Grant to General Fund	60,000
<b>Hope Network</b> 3075 Orchard Vista SE PO Box 890 Grand Rapids, MI 49518-0890	None	PC	Unrestricted Grant to General Fund	365,000
<b>Indian Trails Camp Inc</b> 0-1859 Lake Michigan Dr NW Grand Rapids, MI 49534	None	PC	Unrestricted Grant to General Fund	15,000
<b>Inner City Christian Federation</b> 920 Cherry Street SE Grand Rapids, MI 49506	None	PC	Unrestricted Grant to General Fund	75,000
<b>Intercollegiate Studies Institute Inc</b> 3901 Centerville Road Wilmington, DE 19807-1938	None	PC	Unrestricted Grant to General Fund	300,000
<b>International Aid Inc</b> 17011 Hickory Street Spring Lake, MI 49456	None	PC	Unrestricted Grant to General Fund	75,000

**The Richard and Helen DeVos Foundation**  
**EIN 45-6659303**  
**Year Ended 12/31/2018**  
**Form 990PF - Part XV Supplementary Information**  
**Line 3b - Grants and Contributions Approved for Future Payments**

<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>Jubilee Jobs Inc</b> 935 Baxter Street SE Grand Rapids, MI 49506	None	PC	Unrestricted Grant to General Fund	15,000
<b>Junior Achievement Of The Michigan Great Lakes</b> 741 Kenmoor Ave SE Grand Rapids, MI 49546	None	PC	Unrestricted Grant to General Fund	12,500
<b>Kings College</b> 56 Broadway, 6th Floor New York, NY 10004	None	PC	Unrestricted Grant to General Fund	15,500,000
<b>Literacy Center Of West Michigan</b> 1120 Monroe Avenue NW Suite 240 Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	55,000
<b>Luis Palau Association</b> PO Box 50 Portland, OR 97207	None	PC	Unrestricted Grant to General Fund	500,000
<b>Madison Square Christian Reformed Church</b> 1434 Madison Ave SE Grand Rapids, MI 49507	None	PC	Unrestricted Grant to General Fund	1,000,000
<b>Madison Square Christian Reformed Church</b> 1434 Madison Ave SE Grand Rapids, MI 49507	None	PC	Unrestricted Grant to General Fund	150,000
<b>Mel Trotter Ministries</b> 225 Commerce Ave SW Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	75,000
<b>Music Mission Kiev Inc</b> 286 Wilshire Blvd Casselberry, FL 32707-5362	None	PC	Unrestricted Grant to General Fund	75,000
<b>Partners Worldwide</b> 6139 Tahoe Drive SE Grand Rapids, MI 49546	None	PC	Unrestricted Grant to General Fund	450,000
<b>Pine Rest Christian Mental Health Services</b> 300 68th Street SE PO Box 165 Grand Rapids, MI 49501-0165	None	PC	Unrestricted Grant to General Fund	160,000
<b>Potters House</b> 810 Van Raalte Drive SW Grand Rapids, MI 49509	None	PC	Unrestricted Grant to General Fund	700,000
<b>Pregnancy Resource Center</b> 415 Cherry Street SE Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	200,000

The Richard and Helen DeVos Foundation  
EIN 45-6659303  
Year Ended 12/31/2018  
Form 990PF - Part XV Supplementary Information  
Line 3b - Grants and Contributions Approved for Future Payments

Recipient Name & Address	Relationship to Donor	Foundation Status of Recipient	Purpose of Grant	Amount
<b>Rehoboth Christian School Association</b> PO Box 41 Rehoboth, NM 87322	None	PC	Unrestricted Grant to General Fund	1,250,000
<b>Roosevelt Park Ministries Inc</b> 1530 Grandville Ave SW Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	15,000
<b>Safe Haven Ministries Inc</b> 2627 Birchcrest Dr SE Grand Rapids, MI 49506	None	PC	Unrestricted Grant to General Fund	50,000
<b>St Cecilia Music Society</b> 24 Ransom Ave NE Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	155,000
<b>Wedgwood Christian Services</b> 3300 36th Street SE Grand Rapids, MI 49512	None	PC	Unrestricted Grant to General Fund	60,000
<b>West Michigan Horticultural Society Inc</b> 1000 East Beltline Avenue NE Grand Rapids, MI 49525	None	PC	Unrestricted Grant to General Fund	55,000
<b>Western Health Foundation</b> 1901 Red Rock Drive Gallup, NM 87301	None	PC	Unrestricted Grant to General Fund	50,000
<b>Words Of Hope Inc</b> 700 Ball Avenue NE P O Box 1706 Grand Rapids, MI 49501	None	PC	Unrestricted Grant to General Fund	75,000
<b>World Renew</b> 1700 28th St SE Grand Rapids, MI 49508-1407	None	PC	Unrestricted Grant to General Fund	600,000
<b>Zuni Christian Mission School</b> P O Box 445 Zuni, NM 87327	None	PC	Unrestricted Grant to General Fund	200,000
<b>Grand Total</b>				<u><u>26,962,500</u></u>

**The Richard and Helen DeVos Foundation**  
**EIN 45-6659303**  
**Year Ended 12/31/2018**  
**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>Alliance For Children Everywhere</b> PO Box 55145 Seattle, WA 98155	None	PC	Unrestricted Grant to General Fund	437,500
<b>Aquinas College Inc</b> 1700 Fulton Street E Grand Rapids, MI 49506	None	PC	Unrestricted Grant to General Fund	1,005,000
<b>Artprize Grand Rapids</b> 41 Sheldon Blvd SE Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	100,000
<b>Back To God Ministries International</b> 1700 28th St SE Grand Rapids, MI 49508	None	PC	Unrestricted Grant to General Fund	50,000
<b>Baxter Community Center</b> 935 Baxter Street SE Grand Rapids, MI 49506	None	PC	Unrestricted Grant to General Fund	25,000
<b>Bethany Christian Services Inc</b> 901 Eastern Avenue NE Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	500,000
<b>Boys &amp; Girls Club Of Greater Holland</b> 435 Van Raalte Avenue Holland, MI 49423	None	PC	Unrestricted Grant to General Fund	75,000
<b>Calvin Theological Seminary</b> 3233 Burton St SE Grand Rapids, MI 49546	None	PC	Unrestricted Grant to General Fund	418,000
<b>Campus Crusade For Christ Inc</b> 100 Lake Hart Drive Orlando, FL 32832	None	PC	Unrestricted Grant to General Fund	10,000
<b>Cardus Inc</b> 13023 Raintree Place Chino, CA 91710	None	PC	Unrestricted Grant to General Fund	300,000
<b>Christian Leaders Nfp</b> 17771 West Spring Lake Road Spring Lake, MI 49456	None	PC	Unrestricted Grant to General Fund	237,000
<b>Christian Reformed Church In North America</b> 1700 28th Street SE Grand Rapids, MI 49508-1407	None	PC	Unrestricted Grant to General Fund	1,015,000
<b>Cornerstone University</b> 1159 E Beltline Ave NE Grand Rapids, MI 49525	None	PC	Unrestricted Grant to General Fund	950,000
<b>D.A. Blodgett-St John's</b> 805 Leonard NE Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	10,000

**The Richard and Helen DeVos Foundation**  
**EIN 45-6659303**  
**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
<b>Davenport University</b> Office of Alumni and Advancement 6191 Kraft Ave SE Grand Rapids, MI 49512	None	PC	Unrestricted Grant to General Fund	25,000
<b>Davids House Ministries</b> 2375 Banner Drive SW Wyoming, MI 49509	None	PC	Unrestricted Grant to General Fund	300,000
<b>Ellsworth Ebenezer Christian Society School</b> PO Box 158 Ellsworth, MI 49729-0158	None	PC	Unrestricted Grant to General Fund	800,000
<b>Evangelism Explosion III International Inc</b> 10 Misty Valley Parkway PO Box 753 Arden, NC 28704	None	PC	Unrestricted Grant to General Fund	215,000
<b>Evergreen Commons Inc</b> 480 State Street Holland, MI 49423	None	PC	Unrestricted Grant to General Fund	500,000
<b>Exalta Health</b> 2060 Division Ave S Grand Rapids, MI 49507	None	PC	Unrestricted Grant to General Fund	35,000
<b>Friends Of The Americas</b> P O Box 10 Greenwell Springs, LA 70739	None	PC	Unrestricted Grant to General Fund	25,000
<b>Front Porch Ministries</b> 9235 Main Street, PO Box 37 Ellsworth, MI 49729-0000	None	PC	Unrestricted Grant to General Fund	46,000
<b>Geneva Camp &amp; Retreat Center</b> 3995 Lakeshore Drive North Holland, MI 49424	None	PC	Unrestricted Grant to General Fund	25,000
<b>George W Bush Foundation</b> PO Box 600610 Dallas, TX 75206	None	PC	Unrestricted Grant to General Fund	2,000,000
<b>Grand Rapids Art Museum</b> 101 Monroe Center Street NW Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	50,000
<b>Grand Rapids Civic Theatre Inc</b> 30 N Division Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	10,000
<b>Grand Rapids Community College Foundation</b> 143 Bostwick Avenue NE Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	1,000,000

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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	20,000
<b>Grand Rapids Student Advancement Foundation</b> 111 Library NE Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	10,000
<b>Grand Rapids Symphony Society</b> 300 Ottawa Ave NW, Ste 100 Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	1,250,000
<b>Grand Rapids Youth Commonwealth Inc</b> 235 Straight Ave NW Grand Rapids, MI 49504	None	PC	Unrestricted Grant to General Fund	50,000
<b>Grand Valley State University</b> 301 Fulton St West PO Box 2005 Grand Rapids, MI 49501-1945	None	PC	Unrestricted Grant to General Fund	2,020,000
<b>Grandville Avenue Arts And Humanities Inc</b> 644 Grandville Avenue SW Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	15,000
<b>Greater Michigan Council Inc</b> 3213 Walker Ave NW Grand Rapids, MI 49544	None	PC	Unrestricted Grant to General Fund	25,000
<b>Guiding Light Mission Inc</b> 255 S Division Ave Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	75,000
<b>Heart Of West Michigan United Way</b> 118 Commerce Avenue SW Suite 100 Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	100,000
<b>Holland Home</b> 2100 Raybrook Avenue SE Grand Rapids, MI 49546	None	PC	Unrestricted Grant to General Fund	60,000
<b>Home Repair Services Of Kent County Inc</b> 1100 South Division Ave Grand Rapids, MI 49507	None	PC	Unrestricted Grant to General Fund	25,000
<b>Hope College</b> 141 E 12th Street Holland, MI 49423	None	PC	Unrestricted Grant to General Fund	15,000
<b>Hope Network</b> 3075 Orchard Vista SE PO Box 890 Grand Rapids, MI 49518-0890	None	PC	Unrestricted Grant to General Fund	185,000

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<b>Horatio Alger Association Of Distinguished Americans Inc</b> 99 Canal Center Plaza, Suite 320 Alexandria, VA 22314	None	PC	Unrestricted Grant to General Fund	15,000
<b>Indian Trails Camp Inc</b> 0-1859 Lake Michigan Dr NW Grand Rapids, MI 49534	None	PC	Unrestricted Grant to General Fund	25,000
<b>Inner City Christian Federation</b> 920 Cherry Street SE Grand Rapids, MI 49506	None	PC	Unrestricted Grant to General Fund	75,000
<b>Intercollegiate Studies Institute Inc</b> 3901 Centerville Road Wilmington, DE 19807-1938	None	PC	Unrestricted Grant to General Fund	300,000
<b>Jubilee Jobs Inc</b> 935 Baxter Street SE Grand Rapids, MI 49506	None	PC	Unrestricted Grant to General Fund	25,000
<b>Junior Achievement Of The Michigan Great Lakes</b> 741 Kenmoor Ave SE Grand Rapids, MI 49546	None	PC	Unrestricted Grant to General Fund	12,500
<b>K-Connect</b> 1633 East Beltline NE Suite 211 Grand Rapids, MI 49525	None	PC	Unrestricted Grant to General Fund	50,000
<b>Kent County Parks Foundation</b> PO Box 230165 Grand Rapids, MI 49523	None	SO II	Unrestricted Grant to General Fund	25,000
<b>Keystone Community Church</b> 655 Spaulding Ave Ada, MI 49301	None	PC	Unrestricted Grant to General Fund	300,000
<b>Kings College</b> 56 Broadway, 6th Floor New York, NY 10004	None	PC	Unrestricted Grant to General Fund	18,000,000
<b>Lagrange Ave Christian Reformed Church</b> 107 LaGrave Avenue SE Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	800,000
<b>Lee University</b> P O Box 3450 Cleveland, TN 37320	None	PC	Unrestricted Grant to General Fund	1,250,000
<b>Literacy Center Of West Michigan</b> 1120 Monroe Avenue NW Suite 240 Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	50,000

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<b>Living Stones Academy</b> 1415 Lyon Street NE Grand Rapids, MI 49503-3761	None	PC	Unrestricted Grant to General Fund	240,000
<b>Luis Palau Association</b> PO Box 50 Portland, OR 97207	None	PC	Unrestricted Grant to General Fund	250,000
<b>Mackinac Center</b> 140 West Main Street P O Box 568 Midland, MI 48640-0568	None	PC	Unrestricted Grant to General Fund	100,000
<b>Madison Square Christian Reformed Church</b> 1434 Madison Ave SE Grand Rapids, MI 49507	None	PC	Unrestricted Grant to General Fund	355,000
<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>March of Dimes Inc</b> 3001 Orchard Vista SE, Suite 250 Grand Rapids, MI 49546	None	PC	Unrestricted Grant to General Fund	5,000
<b>Mclaren Northern Michigan</b> 360 Connable Avenue Petoskey, MI 49770	None	PC	Unrestricted Grant to General Fund	50,000
<b>Mel Trotter Ministries</b> 225 Commerce Ave SW Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	50,000
<b>Michigan State University</b> Office of University Development 535 Chestnut Road   Spartan Way East Lansing, MI 48824-1025	None	GOV	Unrestricted Grant to General Fund	2,500,000
<b>Music Mission Kiev Inc</b> 286 Wilshire Blvd Casselberry, FL 32707-5362	None	PC	Unrestricted Grant to General Fund	80,000
<b>National Constitution Center</b> 525 Arch Street, Independence Mall Philadelphia, PA 19106	None	PC	Unrestricted Grant to General Fund	2,000,000
<b>National Review Institute</b> 19 West 44th Street, Suite 1701 New York, NY 10036	None	PC	Unrestricted Grant to General Fund	50,000
<b>New Community Of West Michigan</b> 2340 Dean Lake Rd NE Grand Rapids, MI 49525	None	PC	Unrestricted Grant to General Fund	3,000

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<b>Orlando Magic Youth Foundation Inc</b> 8701 Maitland Summit Blvd Orlando, FL 32810	None	PC	Unrestricted Grant to General Fund	110,000
<b>Palm Beach Atlantic University Inc</b> 901 S Flagler Dr P O Box 24708 West Palm Beach, FL 33416-9893	None	PC	Unrestricted Grant to General Fund	5,000
<b>Partners Worldwide</b> 6139 Tahoe Drive SE Grand Rapids, MI 49546	None	PC	Unrestricted Grant to General Fund	1,500,000
<b>Pillar Church</b> 57 E 10th St Holland, MI 49423	None	PC	Unrestricted Grant to General Fund	500,000
<b>Pine Rest Christian Mental Health Services</b> 300 68th Street SE PO Box 165 Grand Rapids, MI 49501-0165	None	PC	Unrestricted Grant to General Fund	1,580,000
<b>Potters House</b> 810 Van Raalte Drive SW Grand Rapids, MI 49509	None	PC	Unrestricted Grant to General Fund	300,000
<b>Pregnancy Resource Center</b> 415 Cherry Street SE Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	50,000
<b>Prison Fellowship Ministries</b> 44180 Riverside Parkway Lansdowne, VA 20176	None	PC	Unrestricted Grant to General Fund	1,550,000
<b>Rehoboth Christian School Association</b> PO Box 41 Rehoboth, NM 87322	None	PC	Unrestricted Grant to General Fund	1,431,000
<b>Right To Life Of Michigan Educational Fund</b> 2340 Porter Street SW Grand Rapids, MI 49509-0901	None	PC	Unrestricted Grant to General Fund	100,000
<b>Roosevelt Park Ministries Inc</b> 1530 Grandville Ave SW Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	10,000
<b>Safe Haven Ministries Inc</b> 2627 Birchcrest Dr SE Grand Rapids, MI 49506	None	PC	Unrestricted Grant to General Fund	25,000
<b>Saint Mary's Foundation</b> 200 Jefferson SE Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	10,000

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<b>Scripps Research Institute</b> 10550 N Torrey Pines Rd La Jolla, CA 92037-1000	None	PC	Unrestricted Grant to General Fund	250,000
<b>Spectrum Health Foundation</b> 100 Michigan NE - MC 4 Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	3,350,000
<b>St Cecilia Music Society</b> 24 Ransom Ave NE Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	60,000
<b>The General Synod Of The Reformed Church In America</b> 4500 60th St SE Grand Rapids, MI 49512-9670	None	PC	Unrestricted Grant to General Fund	230,000
<b>The Western Theological Seminary Of The Reformed Church In America</b> 101 E 13th Street Holland, MI 49423	None	PC	Unrestricted Grant to General Fund	1,950,000
<b>Trinity Christian College Association</b> 6601 West College Dr Palos Heights, IL 60463	None	PC	Unrestricted Grant to General Fund	1,000,000
<b>United States Sailing Association Inc</b> 1 Roger Williams University Way Bristol, RI 02809	None	PC	Unrestricted Grant to General Fund	250,000
<b>Us Dream Academy Inc</b> 5950 Symphony Woods Rd Suite 504 Columbia, MD 21045	None	PC	Unrestricted Grant to General Fund	100,000
<b>Wedgwood Christian Services</b> 3300 36th Street SE Grand Rapids, MI 49512	None	PC	Unrestricted Grant to General Fund	1,030,000
<b>West Michigan Aviation Academy</b> 5363 44th St 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	5,000
<b>West Michigan Horticultural Society Inc</b> 1000 East Beltline Avenue NE Grand Rapids, MI 49525	None	PC	Unrestricted Grant to General Fund	1,050,000
<b>West Side Christian School</b> 955 Westend Avenue NW Grand Rapids, MI 49504	None	PC	Unrestricted Grant to General Fund	25,000

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<b>Western Health Foundation</b> 1901 Red Rock Drive Gallup, NM 87301	None	PC	Unrestricted Grant to General Fund	100,000
<b>Words Of Hope Inc</b> 700 Ball Avenue NE P O Box 1706 Grand Rapids, MI 49501	None	PC	Unrestricted Grant to General Fund	50,000
<b>World Renew</b> 1700 28th St SE Grand Rapids, MI 49508-1407	None	PC	Unrestricted Grant to General Fund	650,000
<b>Worldwide Lab Improvement</b> 3607 Gembrt Circle Kalamazoo, MI 49001	None	PC	Unrestricted Grant to General Fund	5,000
<b>Young Life</b> 3347 East Beltline Ave NE Grand Rapids, MI 49525	None	PC	Unrestricted Grant to General Fund	20,000
<b>Youth For Christ Usa Inc</b> PO Box 2678 Grand Rapids, MI 49501	None	PC	Unrestricted Grant to General Fund	50,000
<b>Zuni Christian Mission School</b> P O Box 445 Zuni, NM 87327	None	PC	Unrestricted Grant to General Fund	100,000
<b>Grand Total</b>				<b>58,090,000</b>