

EXTENDED TO NOVEMBER 16, 2020

Return of Private Foundation

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

- ▶ Do not enter social security numbers on this form as it may be made public
▶ Go to www.irs.gov/Form990PF for instructions and the latest information

OMB No 1545-0047

2019

Open to Public Inspection

Form 990-PF

Department of the Treasury
Internal Revenue Service

For calendar year 2019 or tax year beginning

, and ending

Name of foundation

DOUGLAS & MARIA DEVOS FOUNDATION

A Employer identification number

38-3035972

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

126 OTTAWA AVE NW, SUITE 500

Room/suite

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

G Check all that apply:

Initial return

Initial return of a former public charity

Final return

Amended return

Address change

Name change

D 1. Foreign organizations, check here

2. Foreign organizations meeting the 85% test, check here and attach computation

H Check type of organization:

☒

Section 501(c)(3) exempt private foundation

Section 4947(a)(1) nonexempt charitable trust

Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here

I Fair market value of all assets at end of year (from Part II, col. (c), line 16)

\$ 94,795,197.

J Accounting method:

☒

Cash

Accrual

Other (specify) _____
(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

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	25,000,000.		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	2,419.	2,419.		STATEMENT 1
4 Dividends and interest from securities	498,577.	509,878.		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	3,251,811.			
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	3,095,883.	2,414,100.		STATEMENT 3
12 Total Add lines 1 through 11	28,410,528.	2,926,397.		
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	1,905.	191.		1,524.
c Other professional fees	3,603,061.	433,073.		3,168,277.
17 Interest				
18 Taxes	110,776.	0.		0.
19 Depreciation and depletion				
20 Occupancy				
21 Travel, conferences, and meetings	150,024.	0.		150,024.
22 Printing and publications	205.	0.		205.
23 Other expenses	760,791.	0.		760,791.
24 Total operating and administrative expenses. Add lines 13 through 23	4,626,762.	433,264.		4,080,821.
25 Contributions, gifts, grants paid	14,429,580.			14,429,580.
26 Total expenses and disbursements. Add lines 24 and 25	19,056,342.	433,264.		18,510,401.
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	9,354,186.			
b Net investment income (if negative, enter -0-)		2,493,133.		
c Adjusted net income (if negative, enter -0-)			N/A	

Part II Balance Sheets		Beginning of year (a) Book Value	End of year	
			(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	217,585.	71,244.	71,244.
	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 STMT 9	4,543,184.	4,543,184.	7,655,026.
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment basis ▶			
Liabilities	Less: accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other STMT 10	65,437,414.	75,080,352.	86,118,927.
	14 Land, buildings, and equipment basis ▶			
	Less: accumulated depreciation ▶			
	15 Other assets (describe ▶)	1,340,000.	950,000.	950,000.
	16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	71,538,183.	80,644,780.	94,795,197.
	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
Net Assets or Fund Balances	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶ MISC. PAYABLES)	43,548.	45,959.	
	23 Total liabilities (add lines 17 through 22)	43,548.	45,959.	
	Foundations that follow FASB ASC 958, check here ▶ <input type="checkbox"/>			
	24 Net assets without donor restrictions and complete lines 24, 25, 29, and 30.			
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ▶ <input checked="" type="checkbox"/>			
	and complete lines 26 through 30			
	26 Capital stock, trust principal, or current funds	0.	0.	
	27 Paid-in or capital surplus, or land, bldg, and equipment fund	0.	0.	
	28 Retained earnings, accumulated income, endowment, or other funds	71,494,635.	80,598,821.	
	29 Total net assets or fund balances	71,494,635.	80,598,821.	
	30 Total liabilities and net assets/fund balances	71,538,183.	80,644,780.	

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 29 (must agree with end-of-year figure reported on prior year's return)	1	71,494,635.
2 Enter amount from Part I, line 27a	2	9,354,186.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	80,848,821.
5 Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 8	5	250,000.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29	6	80,598,821.

Form 990-PF (2019)

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 INTERFACE SECURITY SYSTEMS LLC NOTE	P	08/02/17	08/07/19
b SEE STATEMENT 14	P	VARIOUS	VARIOUS
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 3,251,811.		3,162,049.	89,762.
b			-95,157.
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			89,762.
b			-95,157.
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	-5,395.
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))
2018	22,336,850.	88,040,062.	.253712
2017	27,176,476.	94,615,266.	.287231
2016	25,220,467.	100,269,036.	.251528
2015	22,651,812.	93,294,196.	.242800
2014	20,765,134.	93,706,090.	.221599

2 Total of line 1, column (d)	2	1.256870
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	.251374
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	78,845,941.
5 Multiply line 4 by line 3	5	19,819,820.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	24,931.
7 Add lines 5 and 6	7	19,844,751.
8 Enter qualifying distributions from Part XII, line 4	8	18,510,401.

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

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		1	49,863.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		2	0.
3 Add lines 1 and 2		3	49,863.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	49,863.
6 Credits/Payments:			
a 2019 estimated tax payments and 2018 overpayment credited to 2019	6a	111,043.	
b Exempt foreign organizations - tax withheld at source	6b	0.	
c Tax paid with application for extension of time to file (Form 8868)	6c	0.	
d Backup withholding erroneously withheld	6d	0.	
7 Total credits and payments. Add lines 6a through 6d	7	111,043.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	0.	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	61,180.	
11 Enter the amount of line 10 to be: Credited to 2020 estimated tax <input type="checkbox"/> 61,180. Refunded <input type="checkbox"/>	11	0.	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
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		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation <input type="checkbox"/> \$ 0. (2) On foundation managers <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ 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.		X
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		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
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?	X	
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	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. <input type="checkbox"/> 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	X	
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 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Form 990-PF (2019)

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 ► <u>DMDEVOSFOUNDATION.ORG</u>	X	
14 The books are in care of ► <u>ROBERT H. SCHIERBEEK</u> Telephone no ► <u>(616) 643-4700</u> Located at ► <u>126 OTTAWA AVENUE, N.W., SUITE 500, GRAND RAPIDS,</u> ZIP+4 ► <u>49503</u>		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year	15	N/A
16 At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►	16	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	1b	X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2019?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019? 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	2b
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If "Yes," did it have excess business holdings in 2019 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 Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2019)	N/A	3b
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a
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 2019?		4b

Form 990-PF (2019)

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

		Yes	No
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))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2)	Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 Organizations relying on a current notice regarding disaster assistance, check here	N/A	5b
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? If "Yes," attach the statement required by Regulations section 53.4945-5(d)	N/A	
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 12		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 VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
RDV CORPORATION - 126 OTTAWA AVE STE 500, GRAND RAPIDS, MI 49503	MANAGEMENT FEE	245,764.5.
OTTAWA AVENUE PRIVATE CAPITAL, - 126 OTTAWA AVE STE 500, GRAND RAPIDS, MI 49503	MANAGEMENT FEE	432,264.
RDV STAFFING, INC. - 126 OTTAWA AVE STE 500, GRAND RAPIDS, MI 49503	PROGRAM CONSULTANT	292,164.
BASIS POLICY RESEARCH, LLC - 1059 WEALTHY ST SE, STE 203, GRAND RAPIDS, MI 49506	RESEARCH CONSULTING SERVICES	188,350.
LAMBERT & COMPANY 47 COMMERCE AVE SW, GRAND RAPIDS, MI 49503	CONSULTANT	81,937.
Total number of others receiving over \$50,000 for professional services		2

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 GATHERINGS OF HOPE - SEE ATTACHED STATEMENT 15	762,975.
2 BELIEVE 2 BECOME - SEE ATTACHED STATEMENT 15	590,144.
3 EDNET - SEE ATTACHED STATEMENT 15	258,540.
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments See instructions.	
3	
Total. Add lines 1 through 3	0.

Form 990-PF (2019)

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	7,247,623.
b Average of monthly cash balances	1b	141,178.
c Fair market value of all other assets	1c	72,657,840.
d Total (add lines 1a, b, and c)	1d	80,046,641.
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	80,046,641.
4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	1,200,700.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	78,845,941.
6 Minimum investment return. Enter 5% of line 5	6	3,942,297.

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	3,942,297.
2a Tax on investment income for 2019 from Part VI, line 5	2a	49,863.	
b Income tax for 2019. (This does not include the tax from Part VI.)	2b	4,293.	
c Add lines 2a and 2b	2c		54,156.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3		3,888,141.
4 Recoveries of amounts treated as qualifying distributions	4		140,000.
5 Add lines 3 and 4	5		4,028,141.
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		4,028,141.

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	18,510,401.
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	18,510,401.
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	0.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	18,510,401.

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.

Form 990-PF (2019)

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				4,028,141.
2 Undistributed income, if any, as of the end of 2019				
a Enter amount for 2018 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2019:				
a From 2014	16,227,341.			
b From 2015	17,915,486.			
c From 2016	20,448,123.			
d From 2017	22,510,889.			
e From 2018	17,889,419.			
f Total of lines 3a through e	94,991,258.			
4 Qualifying distributions for 2019 from Part XII, line 4: \blacktriangleright \$ 18,510,401.				
a Applied to 2018, 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 2019 distributable amount				4,028,141.
e Remaining amount distributed out of corpus	14,482,260.			
5 Excess distributions carryover applied to 2019 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	109,473,518.			
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 2018. Subtract line 4a from line 2a Taxable amount - see instr.			0.	
f Undistributed income for 2019 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2020				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 2014 not applied on line 5 or line 7	16,227,341.			
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a	93,246,177.			
10 Analysis of line 9:				
a Excess from 2015	17,915,486.			
b Excess from 2016	20,448,123.			
c Excess from 2017	22,510,889.			
d Excess from 2018	17,889,419.			
e Excess from 2019	14,482,260.			

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

N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2019, enter the date of the ruling

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

☐ 4942(j)(3) or ☐ 4942(j)(5)

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

b 85% of line 2a

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

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

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

3 Subtract line 2d from line 2c. Complete 3a, b, or c for the alternative test relied upon:

a "Assets" alternative test - enter:

(1) Value of all assets

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

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

c "Support" alternative test - enter:

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

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

(3) Largest amount of support from an exempt organization

(4) Gross investment income

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

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

SEE STATEMENT 13

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

NONE

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

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

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

DOUGLAS & MARIA DEVOS, (616) 643-4700

P.O. BOX 230257, GRAND RAPIDS, MI 49523

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

DETAILS AVAILABLE AT DMDEVOSFOUNDATION.ORG

c Any submission deadlines:

NONE

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

MORE INFORMATION ON THE FOUNDATION'S FUNDING PRIORITIES IS AVAILABLE AT DMDEVOSFOUNDATION.ORG

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

2019

Name of the organization

DOUGLAS & MARIA DEVOS FOUNDATION

Employer identification number

38-3035972

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, 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
DOUGLAS & MARIA DEVOS FOUNDATION	38-3035972

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	DOUGLAS AND MARIA DEVOS 126 OTTAWA AVE NW, SUITE 500 GRAND RAPIDS, MI 49503	\$ 25,000,000.	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
DOUGLAS & MARIA DEVOS FOUNDATION	38-3035972

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
DOUGLAS & MARIA DEVOS FOUNDATION	38-3035972

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

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

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

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
MACATAWA BANK	2,419.	2,419.	
TOTAL TO PART I, LINE 3	2,419.	2,419.	

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
INTERFACE SECURITY LLC NOTE	497,599.	0.	497,599.	508,952.	
THE NORTHERN TRUST DIVIDENDS	978.	0.	978.	926.	
TO PART I, LINE 4	498,577.	0.	498,577.	509,878.	

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	3,095,883.	0.	
FROM PARTNERSHIPS-SEE STATEMENT 14	0.	2,412,871.	
SECTION 965(A) INCOME INCLUSION	0.	1,229.	
TOTAL TO FORM 990-PF, PART I, LINE 11	3,095,883.	2,414,100.	

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	1,905.	191.		1,524.
TO FORM 990-PF, PG 1, LN 16B	1,905.	191.		1,524.

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	2,889,909.	433,073.		2,455,125.
CUSTODIAL FEES - TNT	188.	0.		188.
BANK FEES	135.	0.		135.
CONSULTING FEES	712,829.	0.		712,829.
TO FORM 990-PF, PG 1, LN 16C	3,603,061.	433,073.		3,168,277.

FORM 990-PF	TAXES		STATEMENT 6	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL EXCISE TAX	65,000.	0.		0.
FEDERAL INCOME TAX	45,000.	0.		0.
STATE INCOME TAX	776.	0.		0.
TO FORM 990-PF, PG 1, LN 18	110,776.	0.		0.

FORM 990-PF	OTHER EXPENSES		STATEMENT 7	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
POSTAGE & STATIONERY	2,207.	0.		2,207.
SUPPLIES & INCIDENTALS	22,603.	0.		22,603.
COMPUTER SERVICES & SUPPLIES	29,840.	0.		29,840.
HONORARIUMS	700.	0.		700.
CONFERENCES & LEARNING	39,727.	0.		39,727.
PROGRAM SERVICES	665,589.	0.		665,589.
MISCELLANEOUS EXPENSES	125.	0.		125.
TO FORM 990-PF, PG 1, LN 23	760,791.	0.		760,791.

FORM 990-PF	OTHER DECREASES IN NET ASSETS OR FUND BALANCES	STATEMENT 8
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DESCRIPTION	AMOUNT
PROGRAM RELATED INVESTMENT FORGIVENESS - ICCF HOMES LLC	250,000.
TOTAL TO FORM 990-PF, PART III, LINE 5	250,000.

FORM 990-PF	CORPORATE STOCK	STATEMENT 9
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
KELE HOLDCO	2,175,000.	4,291,695.
INTERFACE PREFERRED HOLDINGS, INC. (SERIES A PREFERRED)	2,368,184.	3,349,729.
INTERFACE SPECIAL HOLDINGS, INC. (WARRANT-PREFERRED)	0.	11,659.
INTERFACE SPECIAL HOLDINGS, INC. (WARRANT-SUB NOTES)	0.	1,943.
TOTAL TO FORM 990-PF, PART II, LINE 10B	4,543,184.	7,655,026.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT 10
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
AEA MEZZANINE FUND III LP	FMV	2,463,220.	2,314,593.
COMMONFUND CAPITAL INTERNATIONAL PARTNERS IV LP	FMV	1,103,345.	217,687.
FREEDOM CAPITAL MANAGEMENT, LP	FMV	24,182,353.	24,182,353.
HANCOCK CAPITAL PARTNERS V	FMV	8,778,842.	7,598,781.
SIH MPH ROLLOVER CO, LP	FMV	2,639,937.	8,828,698.
BDT CAPITAL PARTNERS ANNEX FUND I-A, LP	FMV	8,032,139.	11,803,927.
BDT RYE HOLDINGS, LLC	FMV	5,412,279.	6,283,165.
PARTNERS GROUP CLIENT ACCESS 25 LP	FMV	10,012,185.	12,006,199.
PRUDENTIAL CAPITAL PARTNERS V LP	FMV	6,771,547.	7,083,672.
ROUNDTABLE HEALTHCARE CAPITAL FUND III LP	FMV	2,167,623.	1,751,968.
INTERFACE SECURITY SYSTEMS LLC - NOTE RECEIVABLE	FMV	3,516,882.	3,516,882.
FREEDOM ASSET MANAGEMENT LP II	FMV	0.	345,574.
FTH NCP GROUP INVESTORS LLC	FMV	0.	28,266.
KCC TW INVESTORS LLC	FMV	0.	101,703.
LH-AEA GROUP INVESTORS LLC	FMV	0.	55,459.
TOTAL TO FORM 990-PF, PART II, LINE 13		75,080,352.	86,118,927.

FORM 990-PF	OTHER ASSETS	STATEMENT 11
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DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
ICCF HOMES LLC - NOTE RECEIVABLE	1,000,000.	750,000.	750,000.
ICCF HOMES LLC - NOTE RECEIVABLE #2	200,000.	200,000.	200,000.
THE NEW COMMON SCHOOL FOUNDATION - NOTE RECEIVABLE	140,000.	0.	0.
TO FORM 990-PF, PART II, LINE 15	1,340,000.	950,000.	950,000.

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS STATEMENT 12
 TRUSTEES AND FOUNDATION MANAGERS

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
DOUGLAS DEVOS 126 OTTAWA NW, SUITE 500 GRAND RAPIDS, MI 49503	PRESIDENT 1.50	0.	0.	0.
MARIA DEVOS 126 OTTAWA NW, SUITE 500 GRAND RAPIDS, MI 49503	VICE PRESIDENT 1.50	0.	0.	0.
JERRY L. TUBERGEN 126 OTTAWA NW, SUITE 500 GRAND RAPIDS, MI 49503	EXEC. VICE PRESIDENT 0.10	0.	0.	0.
ROBERT H. SCHIERBEEK 126 OTTAWA NW, SUITE 500 GRAND RAPIDS, MI 49503	VP/COO/TREAS/SECRETARY 0.10	0.	0.	0.
JEFFREY S. BOWERMAN 126 OTTAWA NW, SUITE 500 GRAND RAPIDS, MI 49503	VP OF TAX/ASSISTANT SECRETARY 0.10	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.

FORM 990-PF PART XV - LINE 1A STATEMENT 13
 LIST OF FOUNDATION MANAGERS

NAME OF MANAGER

DOUGLAS DEVOS
 MARIA DEVOS

Douglas & Maria DeVos Foundation

EIN: 38-3035972

December 31, 2019

Form 990PF - Part I, Line 11 Column (b)**Income/(Loss) from Partnerships**

Partnership Name

EIN

	AEA Mezzanine Fund III LP	Annex I-A Spirits, LP	BDT Capital Partners Annex Fund I- A LP	BDT RYE Holdings, LLC
	46-1976633	83-3047682	45-4101702	82-2014580
Passive ordinary business income/loss	(730)	-	-	-
Nonpassive ordinary business income/loss	-	-	-	-
Net rental real estate income/loss	-	-	-	-
Other net rental income/loss	-	-	-	-
Guaranteed payments				
Interest Income	218,548	51	17,672	73,495
Non-qualified Dividends	4	-	2,201	5
Qualified Dividends	-	30,606	597,769	71,683
Royalties	366			
Net short-term capital gain/loss	-	-	-	2
Net long-term capital gain/loss	6,833	-	47,258	-
Net section 1231 gain/loss	-			
Other portfolio income/loss	112	-	(15,971)	978
Section 1256 contracts & straddles				
Other income/loss	-	-	(124)	680
Section 965A Transition Income	-	-	-	-
Cancellation of Debt	-	-	-	-
Section 751 Recapture Gain	-	-	-	-
	225,133	30,657	648,805	146,843
Section 179 deduction				
Contributions	10	-	-	-
Investment interest expense	-	-	21	-
Section 59(e)(2) expenditures				
Excess Business Interest Expense	-	-	-	-
Deductions - portfolio (2% floor)	40,300	612	134,429	31,622
Deductions - portfolio (other)	-	-	-	-
Section 965c Transition Deduction	-	-	-	-
Other deductions-Property Taxes				
Other deductions-Miscellaneous	-	-	-	-
Foreign taxes paid	-	-	-	-
Foreign taxes accrued	-	-	1,378	-
	40,310	612	135,828	31,622
Total Partnership Income/(Loss)	184,823	30,045	512,977	115,221
Amount Reported on Form 990-PF, Part I, Line 11	177,768	30,045	465,719	115,219
Amount Reported on Form 990-PF, Part IV, Line 1	6,833	-	47,258	2
Amount Reported on Form 990-PF, Form 965, line 3	-	-	-	-
Amount Reported on Form 990-T as UBTI	222	-	-	-
Total Partnership Income/(Loss)	184,823	30,045	512,977	115,221

Douglas & Maria DeVos Foundation**EIN: 38-3035972****December 31, 2019****Form 990PF - Part I, Line 11 Column (b)****Income/(Loss) from Partnerships**

Partnership Name

EIN

	Commonfund Capital International Partners IV LP	Freedom Asset Management LP II	Freedom Capital Management LP	FTH NCP Group Investors LLC
	06-1605324	20-4189862	20-0561124	45-3853546
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	232	3,579	229,667	784
Non-qualified Dividends	1,673	114	7,315	24
Qualified Dividends	3,594	-	-	-
Royalties				
Net short-term capital gain/loss	(722)	1	11,903	4
Net long-term capital gain/loss	(6,217)	(28)	14,432	(1)
Net section 1231 gain/loss				
Other portfolio income/loss	1,697	-	-	-
Section 1256 contracts & straddles				
Other income/loss	(697)	-	-	-
Section 965A Transition Income	631	-	-	-
Cancellation of Debt	-	-	-	-
Section 751 Recapture Gain	-	-	-	-
	191	3,666	263,317	811
Section 179 deduction				
Contributions	-	-	-	-
Investment interest expense	33	-	-	-
Section 59(e)(2) expenditures				
Excess Business Interest Expense	-	-	-	-
Deductions - portfolio (2% floor)	2,904	1,727	13,034	4,061
Deductions - portfolio (other)	-	-	-	-
Section 965c Transition Deduction	-	-	-	-
Other deductions-Property Taxes				
Other deductions-Miscellaneous	-	-	-	-
Foreign taxes paid	1,564	-	-	-
Foreign taxes accrued	-	-	-	-
	4,501	1,727	13,034	4,061
Total Partnership Income/(Loss)	(4,310)	1,939	250,283	(3,250)
Amount Reported on Form 990-PF, Part I, Line 11	1,998	1,966	223,948	(3,253)
Amount Reported on Form 990-PF, Part IV, Line 1	(6,939)	(27)	26,335	3
Amount Reported on Form 990-PF, Form 965, line 3	631	-	-	-
Amount Reported on Form 990-T as UBTI	-	-	-	-
Total Partnership Income/(Loss)	(4,310)	1,939	250,283	(3,250)

Douglas & Maria DeVos Foundation**EIN: 38-3035972****December 31, 2019****Form 990PF - Part I, Line 11 Column (b)****Income/(Loss) from Partnerships**

Partnership Name

EIN

	Hancock Capital Partners V LP	International Private Equity Partners III LP	KCC TW Investors LLC	LH-AEA Group Investors LLC
	45-4244541	06-1563329	26-2532013	45-2832780
Passive ordinary business income/loss	709	(127)	(2)	-
Nonpassive ordinary business income/loss	-	-	-	-
Net rental real estate income/loss	-	-	-	-
Other net rental income/loss	2	-	-	-
Guaranteed payments				
Interest Income	679,650	54	1,047	212
Non-qualified Dividends	12,473	614	33	7
Qualified Dividends	-	2,488	1	-
Royalties	132	-		
Net short-term capital gain/loss	-	-	153	7
Net long-term capital gain/loss	(174,026)	(29,502)	2,558	27,494
Net section 1231 gain/loss	(609)		-	-
Other portfolio income/loss	-	15	-	-
Section 1256 contracts & straddles				
Other income/loss	1,111	(53)	-	-
Section 965A Transition Income	-	598	-	-
Cancellation of Debt	108	-	-	-
Section 751 Recapture Gain	68,669	-	-	-
	588,219	(25,913)	3,790	27,720
Section 179 deduction				
Contributions	684	-	-	-
Investment interest expense	-	5	10	-
Section 59(e)(2) expenditures			-	-
Excess Business Interest Expense	17,067	-	-	-
Deductions - portfolio (2% floor)	83,620	1,651	4,435	4,668
Deductions - portfolio (other)	1,113	-	-	-
Section 965c Transition Deduction	-	-	-	-
Other deductions-Property Taxes				-
Other deductions-Miscellaneous	-	-	-	-
Foreign taxes paid	373	441	-	-
Foreign taxes accrued	-	-	-	-
	102,857	2,097	4,445	4,668
Total Partnership Income/(Loss)	485,362	(28,010)	(655)	23,052
Amount Reported on Form 990-PF, Part I, Line 11	659,897	1,021	(3,367)	(4,449)
Amount Reported on Form 990-PF, Part IV, Line 1	(174,635)	(29,502)	2,711	27,501
Amount Reported on Form 990-PF, Form 965, line 3	-	598	-	-
Amount Reported on Form 990-T as UBTI	100	(127)	1	-
Total Partnership Income/(Loss)	485,362	(28,010)	(655)	23,052

Douglas & Maria DeVos Foundation**EIN: 38-3035972****December 31, 2019****Form 990PF - Part I, Line 11 Column (b)****Income/(Loss) from Partnerships**

Partnership Name

EIN

Partnership Name	Partners Group Client Access 25, LP Inc.	PCP V Cayman AIV LP	Prudential Capital Partners V LP	Roundtable Healthcare Capital Partners III LP
EIN	98-1414573	98-1333935	81-2671090	47-4893662
Passive ordinary business income/loss	-	-	(9,877)	255,151
Nonpassive ordinary business income/loss	-	-	-	-
Net rental real estate income/loss	-	-	-	-
Other net rental income/loss	-	-	-	-
Guaranteed payments	-	-	-	-
Interest Income	-	113,547	505,809	-
Non-qualified Dividends	-	137	269	-
Qualified Dividends	-	-	9,195	-
Royalties	-	-	-	-
Net short-term capital gain/loss	-	-	303	-
Net long-term capital gain/loss	-	-	(1,250)	-
Net section 1231 gain/loss	-	-	6,250	-
Other portfolio income/loss	(17)	(20,407)	-	-
Section 1256 contracts & straddles	-	-	-	-
Other income/loss	-	-	-	-
Section 965A Transition Income	-	-	-	-
Cancellation of Debt	-	-	-	-
Section 751 Recapture Gain	-	-	-	-
	(17)	93,277	510,699	255,151
Section 179 deduction	-	-	-	-
Contributions	-	-	194	-
Investment interest expense	-	1,836	11,075	-
Section 59(e)(2) expenditures	-	-	-	-
Excess Business Interest Expense	-	-	-	-
Deductions - portfolio (2% floor)	1,125	4,680	55,195	-
Deductions - portfolio (other)	-	-	-	-
Section 965c Transition Deduction	-	-	-	-
Other deductions-Property Taxes	-	-	-	-
Other deductions-Miscellaneous	-	-	-	-
Foreign taxes paid	-	-	43	-
Foreign taxes accrued	-	-	1,732	-
	1,125	6,516	68,239	-
Total Partnership Income/(Loss)	(1,142)	86,761	442,460	255,151
Amount Reported on Form 990-PF, Part I, Line 11	(1,142)	89,556	403,604	255,151
Amount Reported on Form 990-PF, Part IV, Line 1	-	-	5,303	-
Amount Reported on Form 990-PF, Form 965, line 3	-	-	-	-
Amount Reported on Form 990-T as UBTI	-	(2,795)	33,553	-
Total Partnership Income/(Loss)	(1,142)	86,761	442,460	255,151

Douglas & Maria DeVos Foundation**EIN: 38-3035972****December 31, 2019****Form 990PF - Part I, Line 11 Column (b)****Income/(Loss) from Partnerships**

Partnership Name

EIN

SIH MPH Rollover Co LP	Total
37-1839564	

Passive ordinary business income/loss	-	245,124
Nonpassive ordinary business income/loss	-	-
Net rental real estate income/loss	-	-
Other net rental income/loss	-	2
Guaranteed payments	-	-
Interest Income	-	1,844,347
Non-qualified Dividends	-	24,869
Qualified Dividends	-	715,336
Royalties	-	498
Net short-term capital gain/loss	-	11,651
Net long-term capital gain/loss	-	(112,449)
Net section 1231 gain/loss	-	5,641
Other portfolio income/loss	-	(33,593)
Section 1256 contracts & straddles	-	-
Other income/loss	-	917
Section 965A Transition Income	-	1,229
Cancellation of Debt	-	108
Section 751 Recapture Gain	-	68,669
	-	2,772,349
Section 179 deduction	-	-
Contributions	-	888
Investment interest expense	-	12,980
Section 59(e)(2) expenditures	-	-
Excess Business Interest Expense	-	17,067
Deductions - portfolio (2% floor)	810	384,873
Deductions - portfolio (other)	-	1,113
Section 965c Transition Deduction	-	-
Other deductions-Property Taxes	-	-
Other deductions-Miscellaneous	-	-
Foreign taxes paid	-	2,421
Foreign taxes accrued	-	3,110
	810	422,452

Total Partnership Income/(Loss)

(810) 2,349,897

Amount Reported on Form 990-PF, Part I, Line 11
Amount Reported on Form 990-PF, Part IV, Line 1
Amount Reported on Form 990-PF, Form 965, line 3
Amount Reported on Form 990-T as UBTI

(810) 2,412,871
- (95,157)
- 1,229
- 30,954

Total Partnership Income/(Loss)

(810) 2,349,897

DOUGLAS & MARIA DEVOS FOUNDATION
EIN 38-3035972
FORM 990-PF, PART IX-A
DECEMBER 31, 2019

SUMMARY OF DIRECT CHARITABLE ACTIVITIES:

Gatherings of Hope

Gatherings of Hope (GoH) supports the growth of pastors and other congregational leaders by providing course work and technical assistance to train clergy and lay church leaders to practically apply methods of engaging community in order to strengthen children and families and leverage the power of community.

Total \$ 762,975

Believe 2 Become

Believe 2 Become (B2B) seeks to support at-risk children and their families in greater Grand Rapids, Michigan, by working with residents, service providers, schools, congregations and community organizations. The network of support includes summer enrichment experiences for students, preschool learning opportunities, workshops and mentoring for parents, and positive recognition for achievement. B2B also supports career pathways efforts in West Michigan.

Total \$ 590,144

EDNET

The Education Network of Greater Grand Rapids (EDNET) provides professional support for local teachers, principals and other educators with the goal of increasing academic achievement among lower income and children of color in our urban schools.

Total \$ 258,540

Douglas & Maria DeVos Foundation
EIN 38-3035972
Year Ended 12/31/2019
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
Alliance for Children Everywhere P O Box Seattle, WA	None	PC	Unrestricted Grant to General Fund	200,000
Area Community Service Employment & Training Council 1550 Leonard NE Grand Rapids, MI 49505	None	GOV	Unrestricted Grant to General Fund	106,600
Bethany Christian Services 901 Eastern Avenue NE Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	500,000
Calvin University 3201 Burton Street SE Grand Rapids, MI 49546	None	PC	Unrestricted Grant to General Fund	400,000
Christian Leaders Institute 17771 West Spring Lake Road Spring Lake, MI 49456	None	PC	Unrestricted Grant to General Fund	100,000
Conductive Learning Center of North America 2428 Burton Road SE Grand Rapids, MI 49546	None	PC	Unrestricted Grant to General Fund	75,000
D.A. Blodgett - St. John's 805 Leonard NE Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	300,000
Early Learning Neighborhood Collaborative PO Box 2956 Grand Rapids, MI 49501	None	PC	Unrestricted Grant to General Fund	60,000
First Steps Kent 401 Hall Street SW, #385 Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	75,000
Grand Rapids Whitewater Inc. 120 Lyon St NW Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	500,000
Holy Name of Jesus 1630 Godfrey Ave SW Wyoming, MI 49509	None	PC	Unrestricted Grant to General Fund	30,000
Hope Academy of West Michigan 240 Brown Street SE Grand Rapids, MI 49507	None	GOV	Unrestricted Grant to General Fund	161,135
Innovative Network For Communities 156 Grover Ln Tamworth, NH 03886	None	PC	Unrestricted Grant to General Fund	95,000

Douglas & Maria DeVos Foundation
EIN 38-3035972
Year Ended 12/31/2019
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
K-Connect 401 Hall Street SW, Suite 385 Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	375,000
Kent School Services Network 1633 East Beltline NE, Ste 205 Grand Rapids, MI 49525	None	PC	Unrestricted Grant to General Fund	100,000
Leading Educators Inc. 1824 Oretha Castle Haley Blvd New Orleans, LA 70113	None	PC	Unrestricted Grant to General Fund	697,250
Luis Palau Association P O Box 50 Portland, OR 97207	None	PC	Unrestricted Grant to General Fund	150,000
Mary Free Bed Rehabilitation Hospital 235 Wealthy Street SE Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	50,000
Midwest United FC 3351 36th St SE Kentwood, MI 49512	None	PC	Unrestricted Grant to General Fund	15,000
National Constitution Center 525 Arch Street, Independence Mall Philadelphia, PA 19106	None	PC	Unrestricted Grant to General Fund	1,000,000
Orlando Magic Youth Foundation 8701 Maitland Summit Blvd Orlando, FL 32810	None	PC	Unrestricted Grant to General Fund	180,000
Other Way Ministries 839 Sibley Street NW Grand Rapids, MI 49504	None	PC	Unrestricted Grant to General Fund	45,000
Rende Progress Capital 818 Butterworth Street SW #13 Grand Rapids, MI 49504	None	PC	Unrestricted Grant to General Fund	275,000
Streams of Hope 280 60th Street SE Grand Rapids, MI 49548	None	PC	Unrestricted Grant to General Fund	35,000
Talent 2025 Inc. 48 Logan St SW, Suite 124 Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	100,000
Tall Turf Ministries 2010 Kalamazoo Ave SE Grand Rapids, MI 49507	None	PC	Unrestricted Grant to General Fund	100,000

Douglas & Maria DeVos Foundation
EIN 38-3035972
Year Ended 12/31/2019
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
Wake Forest University 1834 Wake Forest Road Winston Salem, NC 27109	None	PC	Unrestricted Grant to General Fund	1,000,000
Wedgwood Christian Services 3300 36th Street SE Grand Rapids, MI 49512	None	PC	Unrestricted Grant to General Fund	400,000
West Michigan Aviation Academy 5363 44th Street SE Grand Rapids, MI 49512	None	GOV	Unrestricted Grant to General Fund	315,000
World Vision International P O Box 9716 Federal Way, WA 98063	None	PC	Unrestricted Grant to General Fund	500
Total				<u><u>7,440,485</u></u>

Douglas & Maria DeVos Foundation
EIN 38-3035972
Year Ended 12/31/2019
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
Acton Institute For The Study of Religion and Liberty 98 E Fulton Street Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	75,000
Ada Township P O Box 370 Ada, MI 49301	None	GOV	Unrestricted Grant to General Fund	315,000
Alliance for Children Everywhere P O Box 55145 Seattle, WA 98155	None	PC	Unrestricted Grant to General Fund	60,000
Alongside, Inc. P O Box 587 Richland, MI 49083	None	PC	Unrestricted Grant to General Fund	50,000
American Cancer Society, Inc. 20450 Civic Center Drive Southfield, MI 48076	None	PC	Unrestricted Grant to General Fund	1,000
American Lung Association 1475 E 12 Mile Road Madison Heights, MI 48071	None	PC	Unrestricted Grant to General Fund	1,000
Area Community Service Employment & Training Council 1550 Leonard NE Grand Rapids, MI 49505	None	GOV	Unrestricted Grant to General Fund	201,000
Artists Creating Together Inc 1140 Monroe Ave NW Ste 4101 Grand Rapids, MI 49503-1072	None	PC	Unrestricted Grant to General Fund	50,000
ArtPrize Grand Rapids 41 Sheldon Blvd SE Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	50,000
Asociacion Para La Educacion Teologica Hispana Inc. P O Box 677848 Orlando, FL 32867	None	PC	Unrestricted Grant to General Fund	5,000
Base Camp Urban Outreach 1675 Baldwin Street Jenison, MI 49428	None	PC	Unrestricted Grant to General Fund	15,000
Baxter Community Center 935 Baxter SE Grand Rapids, MI 49506	None	PC	Unrestricted Grant to General Fund	90,000
Bethany Christian Services, Inc. 901 Eastern Ave NE Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	250,000

Douglas & Maria DeVos Foundation
 EIN 38-3035972
 Year Ended 12/31/2019
 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
Bethel Pentecostal Church 3075 30th Street SW Grandville, MI 49418	None	PC	Unrestricted Grant to General Fund	140,000
Bridge Street House of Prayer 1054 Bridge St NW Grand Rapids, MI 49504	None	PC	Unrestricted Grant to General Fund	50,000
Brown Hutcherson Ministries 618 Jefferson SE Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	79,000
Calvin Christian Reformed Church 700 Ethel Ave SE Grand Rapids, MI 49506	None	PC	Unrestricted Grant to General Fund	500
Calvin University 3201 Burton Street SE Grand Rapids, MI 49546	None	PC	Unrestricted Grant to General Fund	100,000
Calvin Theological Seminary 3233 Burton Street SE Grand Rapids, MI 49546	None	PC	Unrestricted Grant to General Fund	50,000
Children's Assessment Center 2855 Michigan Street NE Grand Rapids, MI 49506	None	PC	Unrestricted Grant to General Fund	35,000
Children's Healing Center 1530 Fulton Street East Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	122,600
Christian Business Round Table Inc. P O Box 19011 Kalamazoo, MI 49019	None	PC	Unrestricted Grant to General Fund	1,000
Christian Leaders Nfp 17771 West Spring Lake Road Spring Lake, MI 49456	None	PC	Unrestricted Grant to General Fund	30,000
Christian Learning Center 4340 Burlingame Ave SW Wyoming, MI 49509	None	PC	Unrestricted Grant to General Fund	30,000
Community Circle Theatre Inc. 1703 Robinson Road SE Grand Rapids, MI 49506	None	PC	Unrestricted Grant to General Fund	2,000
Community Food Clubs 1100 Division Ave Grand Rapids, MI 49507	None	PC	Unrestricted Grant to General Fund	35,000

Douglas & Maria DeVos Foundation
 EIN 38-3035972
 Year Ended 12/31/2019
 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
Compassionate Awareness Autism Center 4224 Stonebridge Dr SW, Apt 12 Wyoming, MI 49519-5296	None	PC	Unrestricted Grant to General Fund	1,000
Conductive Education and Rehabilitation Center of Michigan 2428 Burton Road SE Grand Rapids, MI 49546	None	PC	Unrestricted Grant to General Fund	100,000
Cord Group 944 Cherry Street SE Grand Rapids, MI 49506	None	PC	Unrestricted Grant to General Fund	12,500
Cornerstone University 1159 East Beltline Ave NE Grand Rapids, MI 49525	None	PC	Unrestricted Grant to General Fund	114,500
Council of Michigan Foundations Inc. One S Harbor Dr , Suite 8 Grand Haven, MI 49417	None	PC	Unrestricted Grant to General Fund	11,000
Davenport University Office of Alumni and Advancement 6191 Kraft SE Ave Grand Rapids, MI 49512	None	PC	Unrestricted Grant to General Fund	5,000
Degage Ministries 144 S Division Ave Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	25,000
Descendants of the Truth 1116 Cooper Ave SE Grand Rapids, MI 49507-1461	None	PC	Unrestricted Grant to General Fund	1,000
Dock Ministries 4669 South Division Wyoming, MI 49548	None	PC	Unrestricted Grant to General Fund	15,000
Ducks Unlimited Inc Greater Grand Rapids Chapter 4242 Clay SW Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	1,000
Early Learning Neighborhood Collaborative PO Box 2956 Grand Rapids, MI 49501	None	PC	Unrestricted Grant to General Fund	380,000
Edge Urban Fellowship 735 Ritzema Ct SW Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	15,000
Encounter More Ministries 400 76th Street, Suite #9 Byron Center, MI 49315	None	PC	Unrestricted Grant to General Fund	20,000

Douglas & Maria DeVos Foundation
EIN 38-3035972
Year Ended 12/31/2019
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
Evans Scholars Foundation 2501 Patriot Boulevard Glenview, IL 60026-8022	None	PC	Unrestricted Grant to General Fund	1,000
Exalta Health 2060 Division Ave S Grand Rapids, MI 49507	None	PC	Unrestricted Grant to General Fund	25,000
Family Promise of Grand Rapids 516 Cherry Street SE Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	20,000
Ferris State University 1201 State Street Big Rapids, MI 49307	None	GOV	Unrestricted Grant to General Fund	39,000
First Steps Kent 401 Hall Street SW, #385 Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	75,000
Forgotten Man Ministries 3940 Fruit Ridge NW Grand Rapids, MI 49544	None	PC	Unrestricted Grant to General Fund	1,000
George W. Bush Foundation 2943 SMU Boulevard Dallas, TX 75205	None	PC	Unrestricted Grant to General Fund	500,000
Gerald R. Ford Foundation 303 Pearl Street NW Grand Rapids, MI 49504-5353	None	PC	Unrestricted Grant to General Fund	12,500
Girls Choral Academy 2920 Fuller Ave NE, Suite 104 Grand Rapids, MI 49505	None	PC	Unrestricted Grant to General Fund	30,000
Godfrey-Lee Public Schools 1324 Burton St SW Wyoming, MI 49509	None	GOV	Unrestricted Grant to General Fund	7,600
Godwin Heights Public Schools 15-36th Street SW Wyoming, MI 49548	None	GOV	Unrestricted Grant to General Fund	13,000
Grand Awakening 4354 Augusta Hills Ave SE Kentwood, MI 49512	None	PC	Unrestricted Grant to General Fund	10,000
Grand Rapids Adventist Academy 1151 Oakleigh Rd NW Grand Rapids, MI 49504	None	PC	Unrestricted Grant to General Fund	32,000

Douglas & Maria DeVos Foundation
 EIN 38-3035972
 Year Ended 12/31/2019
 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
Grand Rapids Art Museum 101 Monroe Center Street NW Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	25,000
Grand Rapids Children's Museum 11 Sheldon Avenue NE Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	10,000
Grand Rapids Christian Schools 2400 Plymouth Ave , SE Grand Rapids, MI 49506	None	PC	Unrestricted Grant to General Fund	163,000
Grand Rapids Community College Foundation 143 Bostwick Avenue NE Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	450,470
Grand Rapids Community Foundation 185 Oakes SW Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	25,000
Grand Rapids Downtown Market Education Foundation 435 Ionia Ave SW Grand Rapids, MI 49503-5161	None	PC	Unrestricted Grant to General Fund	2,500
Grand Rapids Economic Club Charitable Foundation 220 Lyon Street NW, Suite 220 Grand Rapids, MI 49503-2209	None	PC	Unrestricted Grant to General Fund	5,500
Grand Rapids Initiative for Leaders PO Box 7865 Grand Rapids, MI 49501-7865	None	PC	Unrestricted Grant to General Fund	20,000
Grand Rapids Nehemiah Project 2530 Eastern Ave SE Grand Rapids, MI 49507-3633	None	PC	Unrestricted Grant to General Fund	1,000
Grand Rapids Public Schools 1331 Franklin SE, P O Box 117 Grand Rapids, MI 49501-0117	None	GOV	Unrestricted Grant to General Fund	129,850
Grand Rapids Student Advancement Foundation 111 Library NE Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	215,000
Grand Rapids Urban League, Inc. 745 Eastern Avenue SE Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	150,000
Grand Rapids Whitewater Inc. 120 Lyon St NW Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	250,000

Douglas & Maria DeVos Foundation
 EIN 38-3035972
 Year Ended 12/31/2019
 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
Grand Rapids Youth Commonwealth Inc. 235 Straight Ave NW Grand Rapids, MI 49504	None	PC	Unrestricted Grant to General Fund	100,000
Grand Valley Premier Soccer Club 3351 36th St SE Kentwood, MI 49512	None	PC	Unrestricted Grant to General Fund	15,000
Grand Valley State University 301 Fulton Street West, P O Box 2005 Grand Rapids, MI 49501-1945	None	GOV	Unrestricted Grant to General Fund	175,000
Grandville Avenue Arts & Humanities, Inc. 644 Grandville Ave SW Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	25,000
Great Lakes Center for the Arts 800 Bay Harbor Drive Bay Harbor, MI 49770	None	PC	Unrestricted Grant to General Fund	5,000
Greater Michigan Council Inc. 3213 Walker Ave NW Grand Rapids, MI 49544	None	PC	Unrestricted Grant to General Fund	5,000
Guiding Light Mission, Inc. 255 S Division Ave Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	10,000
Heart of West Michigan United Way 118 Commerce SW, Suite 100 Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	250,000
Hispanic Center of Western Michigan Inc. 1204 Grandville Ave SW Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	38,000
Hoap Inc. 4303 Holyoke Drive SE Grand Rapids, MI 49508	None	PC	Unrestricted Grant to General Fund	1,000
Home Repair Services of Kent County Inc. 1100 S Division Ave Grand Rapids, MI 49507	None	PC	Unrestricted Grant to General Fund	125,000
Hope Academy of West Michigan 240 Brown Street SE Grand Rapids, MI 49507	None	GOV	Unrestricted Grant to General Fund	132,750
Inner City Christian Federation 920 Cherry St SE Grand Rapids, MI 49506	None	PC	Unrestricted Grant to General Fund	10,000

Douglas & Maria DeVos Foundation
 EIN 38-3035972
 Year Ended 12/31/2019
 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
Innovative Network For Communities 156 Grover Ln Tamworth, NH 03886	None	PC	Unrestricted Grant to General Fund	237,000
Junior Achievement of the Michigan Great Lakes, Inc. 741 Kenmoor Ave SE Grand Rapids, MI 49546	None	PC	Unrestricted Grant to General Fund	15,000
Juvenile Diabetes Research Foundation International 4595 Broadmoor Ave SE, Suite 230 Kentwood, MI 49512	None	PC	Unrestricted Grant to General Fund	2,500
K-Connect 401 Hall Street SW, Suite 385 Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	125,000
Kent County Habitat for Humanity 425 Pleasant Street SW Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	125,000
Kent County Parks Foundation P O Box 230165 Grand Rapids, MI 49523	None	SO II	Unrestricted Grant to General Fund	10,000
Kent School Services Network 1633 East Beltline NE, Ste 205 Grand Rapids, MI 49525	None	PC	Unrestricted Grant to General Fund	50,000
Kentwood Public Schools 5820 Eastern Ave Kentwood, MI 49508	None	GOV	Unrestricted Grant to General Fund	8,500
KeyStone Community Church 655 Spaulding Ave Ada, MI 49301	None	PC	Unrestricted Grant to General Fund	720,000
Kids Food Basket 1300 Plymouth Ave NE Grand Rapids, MI 49505	None	PC	Unrestricted Grant to General Fund	150,000
Launch 302 West 6th Street, Suite 100 Chattanooga, TN 37402	None	PC	Unrestricted Grant to General Fund	20,000
Leading Educators Inc. 1824 Oretha Castle Haley Blvd New Orleans, LA 70113	None	PC	Unrestricted Grant to General Fund	862,750
Les Cheneaux Culinary School P O Box 26 Hessel, MI 49745-0026	None	PC	Unrestricted Grant to General Fund	2,500

Douglas & Maria DeVos Foundation
 EIN 38-3035972
 Year Ended 12/31/2019
 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
Life International Inc. 72 Ransom Ave NE Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	50,000
Literacy Center of West Michigan 1120 Monroe Ave NW, Suite 240 Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	85,000
Living Stones Academy 1415 Lyon Street NE Grand Rapids, MI 49503-3761	None	PC	Unrestricted Grant to General Fund	30,000
Living Word Christian Center 1534 Kalamazoo Ave SE Grand Rapids, MI 49507	None	PC	Unrestricted Grant to General Fund	92,000
Luis Palau Association P O Box 50 Portland, OR 97207	None	PC	Unrestricted Grant to General Fund	180,000
Mackinac Center 140 West Main Street P O Box 568 Midland, MI 48640-0568	None	PC	Unrestricted Grant to General Fund	300,000
Madison Square Christian Reformed Church 1441 Madison Avenue SE Grand Rapids, MI 49507	None	PC	Unrestricted Grant to General Fund	200,000
Make-A-Wish Foundation of Michigan 648 Monroe Ave NW, Suite 104 Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	11,000
Mary Free Bed Rehabilitation Hospital 235 Wealthy Street SE Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	50,000
Mclaren Northern Michigan 360 Connable Avenue Petoskey, MI 49770	None	PC	Unrestricted Grant to General Fund	3,000
Michigan Sports Academies Foundation 4940 Cascade Road, Suite 220 Grand Rapids, MI 49546	None	PC	Unrestricted Grant to General Fund	5,000
Munson Healthcare Charlevoix Hospital 14700 Lake Shore Drive Charlevoix, MI 49720	None	PC	Unrestricted Grant to General Fund	25,000
National Constitution Center 525 Arch Street, Independence Mall Philadelphia, PA 19106	None	PC	Unrestricted Grant to General Fund	2,025,000

Douglas & Maria DeVos Foundation
 EIN 38-3035972
 Year Ended 12/31/2019
 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
National Kidney Foundation Inc. 1169 Oak Valley Drive Ann Arbor, MI 48108	None	PC	Unrestricted Grant to General Fund	500
New City Kids, Inc. P O Box 1164 Grand Rapids, MI 49504	None	PC	Unrestricted Grant to General Fund	20,000
New Destiny Pathways P O Box 7074 Grand Rapids, MI 49510-7074	None	PC	Unrestricted Grant to General Fund	1,000
New Hope Missionary Baptist Church 130 Delaware St SW Grand Rapids, MI 49507	None	PC	Unrestricted Grant to General Fund	105,000
New York Yacht Club Foundation 37 West 44th Street New York, NY 10036	None	PC	Unrestricted Grant to General Fund	1,000
Next Step of West Michigan 100 Garden Street SE Grand Rapids, MI 49507	None	PC	Unrestricted Grant to General Fund	25,000
North America World Literacy Foundation 2666 Brookland Ave Grand Rapids, MI 49507	None	PC	Unrestricted Grant to General Fund	1,500
NYC Leadership Academy 45-18 Court Square, 2nd Floor Long Island City, NY 11101	None	PC	Unrestricted Grant to General Fund	356,000
Oakdale Neighbors 1260 Kalamazoo SE Grand Rapids, MI 49507	None	PC	Unrestricted Grant to General Fund	23,060
Orlando Magic Youth Foundation 8701 Maitland Summit Blvd Orlando, FL 32810	None	PC	Unrestricted Grant to General Fund	90,000
Other Way Ministries 839 Sibley Street NW Grand Rapids, MI 49504	None	PC	Unrestricted Grant to General Fund	45,000
Ottawa Area ISD 13565 Port Sheldon St Holland, MI 49424	None	GOV	Unrestricted Grant to General Fund	35,000
Partners Worldwide 6139 Tahoe Drive SE Grand Rapids, MI 49546	None	PC	Unrestricted Grant to General Fund	25,000

Douglas & Maria DeVos Foundation
EIN 38-3035972
Year Ended 12/31/2019
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
Philanthropy Roundtable 1120 20th St NW, Ste 550 South Washington, DC 20036	None	PC	Unrestricted Grant to General Fund	25,000
Potter's House 810 Van Raalte Drive SW Grand Rapids, MI 49509	None	PC	Unrestricted Grant to General Fund	100,000
Pregnancy Resource Center 415 Cherry Street SE Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	30,000
Purdue Research Foundation 403 West Wood Street West Lafayette, IN 47907	None	PC	Unrestricted Grant to General Fund	130,000
Rehoboth Christian School Association P O Box 41 Rehoboth, NM 87322	None	PC	Unrestricted Grant to General Fund	65,000
Rende Progress Capital 818 Butterworth Street SW #13 Grand Rapids, MI 49504	None	PC	Unrestricted Grant to General Fund	25,000
Revive and Thrive Project 4330 Aspen Trails Dr NE Grand Rapids, MI 49546-1408	None	PC	Unrestricted Grant to General Fund	1,500
Ronald McDonald House of Western Michigan 1323 Cedar NE Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	10,000
Roosevelt Park Ministries, Inc. 1530 Grandville Ave SW Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	30,000
Safe Haven Ministries, Inc. 2627 Birchcrest Dr SE Grand Rapids, MI 49546	None	PC	Unrestricted Grant to General Fund	75,000
Saint Marys Foundation 200 Jefferson SE Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	10,000
Samaritas 8131 E Jefferson Ave Detroit, MI 48214-2610	None	PC	Unrestricted Grant to General Fund	3,000
Seeds of Promise 7149 Marshwood SW, 1-B Byron Center, MI 49315	None	PC	Unrestricted Grant to General Fund	1,000

Douglas & Maria DeVos Foundation
EIN 38-3035972
Year Ended 12/31/2019
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
Shrine of St. Francis Xavier & Our Lady of Guadalupe 250 Brown St SE Grand Rapids, MI 49507	None	PC	Unrestricted Grant to General Fund	21,000
Speaks Out Foundation 555 3 Mile Road NW Grand Rapids, MI 49544	None	PC	Unrestricted Grant to General Fund	2,500
Special Olympics Michigan Inc. 1239 76th Street SW Byron Center, MI 49315	None	PC	Unrestricted Grant to General Fund	10,000
Spectrum Health Foundation 100 Michigan NE - MC 4 Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	354,500
St. Cecilia Music Society 24 Ransom Ave NE Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	10,000
Starlight Ministries, Inc. 3376 Central Blvd Hudsonville, MI 49426	None	PC	Unrestricted Grant to General Fund	20,000
State University of Iowa Foundation P O Box 4550 Iowa City, IA 52244-4550	None	PC	Unrestricted Grant to General Fund	10,000
Streams of Hope 280 60th Street SE Grand Rapids, MI 49548	None	PC	Unrestricted Grant to General Fund	15,000
Talent 2025 Inc. 48 Logan St SW, Suite 124 Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	105,000
Tall Turf Ministries 2010 Kalamazoo Ave SE Grand Rapids, MI 49507	None	PC	Unrestricted Grant to General Fund	100,000
Trinity United Methodist Church 1100 Lake Drive SE Grand Rapids, MI 49506	None	PC	Unrestricted Grant to General Fund	20,000
United States Conference of Catholic Bishops 1630 Godfrey Ave SW Wyoming, MI 49509	None	PC	Unrestricted Grant to General Fund	20,000
United States Sailing Association, Inc. 1 Roger Williams University Way Bristol, RI 02809	None	PC	Unrestricted Grant to General Fund	250,000

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Recipient Name & Address	Relationship to Donor	Foundation Status of Recipient	Purpose of Grant	Amount
Urban Family Ministries 543 Eastern Ave SE Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	5,000
The V Foundation 7810 Mathern Court Lakewood Ranch, FL 34202	None	PC	Unrestricted Grant to General Fund	10,000
Van Andel Research Institute 333 Bostwick NE Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	5,000
Wake Forest University 1834 Wake Forest Road Winston Salem, NC 27109	None	PC	Unrestricted Grant to General Fund	280,000
Wealth's Wisdom Ministries, Inc. 1747 Chateau Dr SW Wyoming, MI 49519	None	PC	Unrestricted Grant to General Fund	2,000
Wedgwood Christian Services 3300 36th Street SE Grand Rapids, MI 49512	None	PC	Unrestricted Grant to General Fund	285,000
Wellspring Church of Grand Rapids 811 Wealthy SE Grand Rapids, MI 49506	None	PC	Unrestricted Grant to General Fund	140,000
West Michigan Aviation Academy 5363 44th Street SE Grand Rapids, MI 49512	None	GOV	Unrestricted Grant to General Fund	10,000
West Michigan Center for Arts & Technology 98 E Fulton Street, Suite 202 Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	37,000
West Michigan Hockey Youth Foundation Inc. 130 W Fulton Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	6,500
West Michigan Horticultural Society Inc. 1000 East Beltline Avenue NE Grand Rapids, MI 49525	None	PC	Unrestricted Grant to General Fund	262,500
West Michigan Tennis Inc. 4005 Canal Ave Grandville, MI 49418	None	PC	Unrestricted Grant to General Fund	90,000
World Vision International P O Box 9716 Federal Way, WA 98063	None	PC	Unrestricted Grant to General Fund	500

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Wyoming Public Schools 3575 Gladiola SW Wyoming, MI 49519	None	GOV	Unrestricted Grant to General Fund	4,000
YMCA of Greater Grand Rapids 475 Lake Michigan Drive NW Grand Rapids, MI 49504	None	PC	Unrestricted Grant to General Fund	37,000
Young Life 3347 East Beltline Ave NE Grand Rapids, MI 49525	None	PC	Unrestricted Grant to General Fund	45,000
Zuni Christian Mission School P O Box 445 Zuni, NM 87327	None	PC	Unrestricted Grant to General Fund	10,000
Total				14,429,580