Form 990-PF

Department of the Treasury Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust

Treated as a Private Foundation Note: The organization may be able to use a copy of this return to satisfy state reporting requirements

1999

OMB No. 1545-0052

For	calendar year 1999, or tax year beginning		, and ending					
	B the IRS Name of organization label.			A Employer identification 38-2902412				
	herwise, DICK AND BETSY DEVOS 1	FOUNDATION		B Telephone number				
	ase print Number and street (or P.O. box number if mail is not del	(616)454-4	114					
0	rtype. 126 OTTAWA AVENUE NW	•	500	C If exemption application is p				
	Specific City or town, state, and 719 + 4			D 1 Foreign organization				
inst	GRAND RAPIDS, MI 4950	03		Organizations meeting the check here and attach co	ne 85% test			
H C	Check type of organization: X Section 501(c)(3) exe	mpt private foundation						
	Section 4947(a)(1) nonexempt charitable trust (Other taxable private founda	tion	E If private foundation sta under section 507(b)(1				
l Fa	air market value of all assets at J Accounting	g method: X Cash	Accrual	F If the foundation is in a	60-month termination			
er		er (specify)		under section 507(b)(1				
1 11	ne 16) ▶\$ 6,520,734 . (Part I, colur	nn (d) must be on cash b	oasis.)	G If address changed, che				
Pa	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	2,018,000.						
	2 Contributions from split-interest trusts							
	3 Interest on savings and temporary cash investments	99,378.	99,378.	N/A	STATEMENT 1			
	4 Dividends and interest from securities	95,705.	92,682.		STATEMENT 2			
	5a Gross rents							
	b (Net rental income or floss) Net gain or floss) from sale of assets not on	00 500						
	* IIne 10	-93,538.						
ž	7 Capital gain net income (from Part IV, line 2)		0.					
Revenue	8 Net short-term capital gain							
Œ	9 Income modifications 102 Gross aleas less returns							
	D Less: Cost of goods sold			<u> </u>				
i	11 Other income	-26,262.	0.		STATEMENT 3			
•								
	12 Total. Add lines 1 through 11	2,093,283.	192,060.					
	13 Compensation of officers, directors, trustees, etc.	0.	0.		0.			
	14 Other employee salaries and wages							
ý	15 Pension plans, employee benefits		· · · · · · · · · · · · · · · · · · ·					
penses	16a Legal fees	2 270		<u> </u>	2 450			
		3,278. 41,319.	820. 10,330.		2,458. 30,989.			
e Ü		41,319.	10,330.		30,303.			
a ţ.	17 Interest 18 Taxes STMT 6	64,143.	193.	<u>-</u>	0.			
stra	19 Depreciation and depletion	01/1131	1,5,	 				
Ę	20 Occupancy			 	<u> </u>			
Administrative	21 Travel, conferences, and meetings	-		 -				
and	22 Printing and publications							
		3,303.	2,212.		91.			
atir	24 Total operating and administrative							
Operating	expenses. Add lines 13 through 23	112,043.	13,555.		33,538.			
6	+ ite _ Controduces (UTS , III ants paid	1,890,667.			1,890,667.			
	26 Restauenses and disbursements.	0 000 510	10					
+	Add lines 24 and 25	2,002,710.	13,555.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1,924,205.			
\	NO Vac Ding 2000 line 15:							
- 1	a Excess of revenue over extenses and	90,573.						
1	b we wroshippin manne (* enter '-0-')	30,313.	178,505.					
1	C Adjusted net income (if negative, enter *-0-*)		2.0,303.	N/A				
_		ons.			Form 990-PF (1999)			
LHA	HA For Paperwork Reduction Act Notice, see the instructions. 1 Form 990-PF (1999) 102-99							

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		Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only.	Beginning of year	End o	f year
	'art	Data (Ce of Jeets column should be for end of year amounts only.	(a) Book Value	(b) Book Value	(c) Fair Market Value
_	1	Cash - non-interest-bearing			
	1	Savings and temporary cash investments	3,191,489.	2,437,899.	2,437,584.
		250 570			
) "	Accounts receivable 250, 572. Less: allowance for doubtful accounts	147,500.	250,572.	250,572.
	1	Pledges receivable			
	, ,	Less: allowance for doubtful accounts			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
] "	disqualified persons			i I
	,	Other notes and loans receivable			
	'				
		Less: allowance for doubtful accounts			
	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
As		Investments - U.S. and state government obligations STMT 9	0.	1,033,627.	810,313.
	þ	Investments - corporate stock STMT 10	2,338,781.	1,491,577.	1,020,658.
	C	Investments - corporate bonds STMT 11	188,099.	186,875.	138,214.
	11	Investments - land, buildings, and equipment basis			
		Less: accumulated depreciation			
	12	Investments - mortgage loans Investments - other STMT 12			
	13	Investments - other STMT 12	596,968.	1,067,617.	1,863,393.
	14	Land, buildings, and equipment: basis			
		Less: accumulated depreciation	<u> </u>		<u> </u>
	15	Other assets (describe			
	1		1		
	16	Total assets (to be completed by all filers)	6,462,837.	6,468,167.	6,520,734.
_	_	Accounts payable and accrued expenses	720.		
		Grants payable			
ý		Deferred revenue			
Liabilities		Loans from officers, directors, trustees, and other disqualified persons		-	
ģ	1	Mortgages and other notes payable			
Ξ		Other liabilities (describe			
		other machines (essence)			
	23	Total liabilities (add lines 17 through 22)	720.	0.	
_		Organizations that follow SFAS 117, check here			
	ĺ	and complete lines 24 through 26 and lines 30 and 31.	1		
ces	24	Unrestricted			
Ē	25	Temporarily restricted			
Ba	28	Permanently restricted			
or Fund Balances	{	Organizations that do not follow SFAS 117, check here			
7.FE	{	and complete lines 27 through 31.			
OS	27	Capital stock, trust principal, or current funds	0.	0.	
set	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
AS	29	Retained earnings, accumulated income, endowment, or other funds	6,462,117.	6,468,167.	
Net Assets	30	Total net assets or fund balances	6,462,117.	6,468,167.	
_	ł				
	31	Total liabilities and net assets/fund balances	6,462,837.	6,468,167.	
		Analysis of Changes in Net Assets or Fund E	lalancee		
	art	III			.
1	Total	net assets or fund balances at beginning of year - Part II, column (a), line	30	<u>1</u>	6,462,117.
		t agree with end-of-year figure reported on prior year's return)			
2	-	amount from Part I, line 27a		2	90,573.
3	Othe	increases not included in line 2 (itemize)	SEE ST.	ATEMENT 8 3	1,769.
4	Add i	ines 1, 2, and 3		4	6,554,459.
5	Decr	asses not included in line 2 (itemize) PRIOR PERIOD A	DJUSTMENT	5	86,292.
6		net assets or fund balances at end of year (line 4 minus line 5) - Part II, c		6	6,468,167.

	Part IV Capital Gains and Lo	sses for	Tax on investment income									
and the state of t					l P	low ac - Purc - Dona	nase i	(c) Date (mo., d	acquired lay, yr.)	(d) Date sold (mo., day, yr.)		
1a	1a MCDONALD INVESTMENT - SEE ATTACHMENT P VA					JARI	ous	VARIOUS				
	N					ARI	ous	VARIOUS				
	CAPITAL GAINS	DIVI	DENDS									
_6	<u> </u>										<u></u>	
6	<u> </u>			, -		<u>L</u> ,					L	
	(e) Gross sales price	(1)	Depreciation allowed (or allowable)	plus e	st or other basis expense of sale		- <u>-</u>		(h) G (e) plus	ain or (loss (f) minus	(g)	
_8					1,535,76						-94,525.	
_6				<u> </u>	1,148,72	4.				·	-5,117.	
_5											6,104.	
d												
_6	<u> </u>			<u> </u>								
	Complete only for assets showing									oi. (h) gain rot less tha		
_	(I) F.M.V. as of 12/31/69	<u> </u>	(i) Adjusted basis as of 12/31/69		cess of col. (i) col. (j), if any				Losses	(from col. (h)}	
_2											-94,525.	
_b	<u>'</u>					\dashv					-5,117. 6,104.	
0											0,104.	
_ <u>d</u>			·									
	<u> </u>			<u> </u>		-+						
2	Capital gain net income or (net ca	pital loss). { If gain, also enter If (loss), enter -0-	in Part I, line in Part I, line	⁷ }		_2_	·			<u>-93,538.</u>	
3	Net short-term capital gain or (los			d (6):		1	1					
	If gain, also enter in Part I, line 8, If (loss), enter -0- in Part I, line 8		•			}}	3			N/A	•	
i c			140(e) for Reduced Tax on l		nt Income		_3_1			147.21		
•	or optional use by domestic private					come	1		 -			
·	•		•	10 10(0) 14% 011		V 0.11.0.	.,					
If s	section 4940(d)(2) applies, leave th	nis part b	lank.									
W:	as the organization liable for the se	ction 494	l2 tax on the distributable ar	mount of any	year in the base p	eriod?					Yes X No	
<u> If '</u>	Yes," the organization does not qu	alify unde	er section 4940(e). Do not c	omplete this p	oart.							
1	Enter the appropriate amount in	each colu	mn for each year; see instru	ictions before	making any entrie	s.						
	(a) Base period years	•	(b)	uibustana	Net value of no	(c)	tabla	uae adaaba	}	Distrib	(d) pulion ratio ided by col. (c))	
	Calendar year (or tax year beginni	ng in)	Adjusted qualifying dist		Net value of no				 	(col. (b) div	ided by col. (c))	
	1998		1,80	9,522. 2,418.				2,772. 8,448.			.3431823 .3354631	
	1997			7,998.		_ * /	9/	9,555.	 		.2852273	
	1996			$\frac{7,990.}{6,810.}$		-3,	17	4,663.				
	1995 1994			0,746.				7,910.		· · · ·	.2734318	
				977191				17310	╁		.2731310	
2	Total of line 1, column (d)				•				2		1.5008947	
	Average distribution ratio for the							,	-			
•	the foundation has been in exister	•	-		_	-			3		.3001789	
								.,				
4	Enter the net value of noncharitab	le-use as	sets for 1999 from Part X, I	ine 5					4		4,926,676.	
		-	·	,								
5	Multiply line 4 by line 3								5		1,478,884.	
8	Enter 1% of net investment incom	ne (1% of	Part I, line 27b)						5		1,785.	
									1			
7	Add lines 5 and 6		.,						7		1,480,669.	
a	Enter qualifying distributions from	n Part YII	line 4						8		1,924,205.	
									(_ <u>v_</u>)		_,,	
	If line 8 is equal to or greater than See the Part VI instructions.	illis /, Ci	IECK (IIB DOX IA PAIL VI, IINB	ru, and comp	nete mat part usini	ya 1%	o ldX (416.				

N/A Form 990-PF (1999)

Telephone no. ► (616) 454-4114

12 The books are in care of ▶ JERRY L. TUBERGEN

Located at ▶ 126 OTTAWA NW, SUITE 500, GRAND RAPIDS, MI

and enter the amount of tax-exempt interest received or accrued during the year

13 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here

Form 990-PF (1999) DICK AND BETSY DEVOS FOUNDATION 38-290	2412	Pag	ge
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 N	۷o
1 Self-dealing (section 4941):			
a During the year did the organization (either directly or indirectly):			
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
a disqualified person? Yes X No			
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
(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)?			
(6) Agree to pay money or property to a government official? (Exception. Check "No"			
if the organization agreed to make a grant to or to employ the official for a period after			
termination of government service, if terminating within 90 days.)			
b If the answer is "Yes" to 1a(1)-(6), did ANY of the acts fail to qualify under the exemptions described in Regulations section 53.4941(d)-3			
or in a current notice regarding disaster assistance (see page 18 of the instructions)?	1b		
Organizations relying on a current notice regarding disaster assistance check here			
c Did the organization 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 1999?	10	K	₩ ₹
2 Taxes on failure to distribute income (section 4942) (does not apply for years the organization was a private operating foundation			- -
defined in section 4942(j)(3) or 4942(j)(5)):			
a At the end of tax year 1999, did the organization have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			
before 1999?			
If "Yes," list the years >			
b Are there any years listed in 2a for which the organization 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	20	0000000 000000	,000000
c if the provisions of section 4942(a)(2) are being applied to ANY of the years listed in 2a, list the years here.			
•			
3 Taxes on excess business holdings (section 4943):			
a Did the organization hold more than a 2% direct or indirect interest in any business enterprise at any time			
during the year? X Yes No			
b If "Yes," did it have excess business holdings in 1999 as a result of (1) any purchase by the organization 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 organization had excess business holdings in 1999.)	3b	X	<u>_</u>
4 Taxes on investments that jeopardize charitable purposes (section 4944):	1 1		
a Did the organization invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X	(
b Did the organization 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 1999?	4b	_ X	(
5 Taxes on taxable expenditures (section 4945) and political expenditures (section 4955):			
a During the year did the organization pay or incur any amount to:			
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?			
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly,			
any voter registration drive? Yes 🔀 Ņo			
(3) Provide a grant to an individual for travel, study, or other similar purposes?			
(4) Provide a grant to an organization, other than a charitable, etc., organization described in section			
509(a)(1), (2), or (3), or section 4940(d)(2)?			
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for			
the prevention of cruelty to children or animals?			
b If any answer is "Yes" to 5a(1)-(5), did ANY of the transactions fail to qualify under the exceptions described in Regulations	 		
section 53.4945, or in a current notice regarding disaster assistance (see instructions)?	5b		55025
Organizations relying on a current notice regarding disaster assistance check here			
c If the answer is "Yes" to question 5a(4), does the organization 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).			#

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List all officers, directors, trustees, foundation managers and their	, 	1 () Companying	(d) Contributions to	(a) Sysages
(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 deterred compensation	(e) Expense account, other allowances
SEE STATEMENT 13	<u></u>	0.	0.	0.
Compensation of five highest- paid employees (other than those in		, enter "NONE."	(d) Contributions to	L (1) Frances
(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 defented compensation	(e) Expense account, other allowances
NONE			· 	
			} 	
Total number of other employees paid over \$50,000		<u></u>	<u> </u>	Ĺ
Five highest- paid independent contractors for professional service				(c) Compensation
(a) Name and address of each person paid more than \$50,000 NONE		(b) Type of serv	ice	(C) compensation
			.	
otal number of others receiving over \$50,000 for professional services Part IX-A Summary of Direct Charitable Activities				
List the foundation's four largest direct charitable activities during the tax year. Incl	ide relevant statistical informa	ation such as the	. E	xpenses
	ide relevant statistical inform earch papers produced, etc.	ation such as the	E	xpenses
List the foundation's four largest direct charitable activities during the tax year. Inclinumber of organizations and other beneficiaries served, conferences convened, res	ide relevant statistical inform earch papers produced, etc.	ation such as the	E	xpenses
List the foundation's four largest direct charitable activilies during the tax year. Incl number of organizations and other beneficiaries served, conferences convened, res	ide relevant statistical inform earch papers produced, etc.	ation such as the	E	xpenses
List the foundation's four largest direct charitable activities during the tax year. Inclinumber of organizations and other beneficiaries served, conferences convened, res	ide relevant statistical inform earch papers produced, etc.	ation such as the		xpenses

DICK AND BETSY DEVOS FOUNDATION

P	art IX-B Summary of Program-Related Investments		
D.	escribe any program-related investments made by the foundation during the tax year.		Amount
	N/A		
-			
_			<u></u>
2 -			
_]	
_			
3 _			_
_			
_			
	Minimum Investment Pottarn (All demostic foundations must record this part Carries found	ations s	es instructions l
	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign found	ations, s	see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a	2,317,640. 2,321,319.
b	Average of monthly cash balances	16	2,321,319.
C	Fair market value of all other assets	10	362,743.
đ	Total (add lines 1a, b, and c)	10	5,001,702.
e	Reduction claimed for blockage or other factors reported on lines 1a and		•
	1c (attach detailed explanation)	<u>•</u>	_
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	5,001,702.
	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	1 - 1	75,026.
4			4,926,676.
5 6	Net value of noncharitable-use asset. Subtract line 4 from line 3. Enter here and on Part V, line 4 Minimum investment return. Enter 5% of line 5.		246,334.
	Pat a 21 a 11 a		240,334.
# 150 	foreign organizations check here and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1 1	246,334.
2a	Tax on investment income for 1999 from Part VI, line 5	•	
	Income tax for 1999. (This does not include the tax from Part VI.)		
	Add lines 2a and 2b	Sc	1,785.
3	Distributable amount before adjustments. Subtract line 2c from line 1		244,549.
4 a	Recoveries of amounts treated as qualifying distributions 4a 0	•	
	Income distributions from section 4947(a)(2) trusts	•	•
E	Add lines 4a and 4b	4c	0.
6	Add lines 3 and 4c	5	244,549.
6	Deduction from distributable amount	6	0.
7_	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	17	244,549.
P	art XII Qualifying Distributions (see instructions)		•
_		1000000	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		1 92/ 205
a	Expenses, contributions, gifts, etc total from Part I, column (d), line 26		1,924,205.
b	Program-related investments - total of lines 1-3 of Part IX-B		· · · · · · · · · · · · · · · · · · ·
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:	20	
a	Suitability test (prior IRS approval required) Cash distribution test (attach the required schedule)		
4	Qualitying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.)		1,924,205.
+ 5	Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment	 " 	1,521,205.
	income. Enter 1% of Part I, line 27b	5	1,785.
6	Adjusted qualifying distributions. Subtract line 5 from line 4		1,922,420.
•	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the fo		
	4940(e) reduction of tax in those years.	.51,6400	4000100 101 010 0000011
_	14 14 4 14 14 14 14 14 14 14 14 14 14 14		

Part XIII Undistributed Income (see Instructions)

	(a) Corpus	(b) Years prior to 1998	(c) 1998	(d) 1999
1 Distributable amount				044 540
for 1999 from Part XI, line 7				244,549.
2 Undistributed income, if any, as of the end of 1998:			0.	
a Enter amount for 1998 only		0.		
) Total for prior years: 19,19,19		U •		
3 Excess distributions carryover, if any, to 1999:				
a From 1994 b From 1995 418,882.				
1 203 508				
eFrom 1998 1,593,313.				
f Total of lines 3a through e	4,895,300.			
4 Qualifying distributions for 1999 from				
Part XII, line 4: ►\$ 1,924,205.				
a Applied to 1998, 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.			244,549.
d Applied to 1999 distributable amount	1 630 656			244,343.
B Remaining amount distributed out of corpus	1,679,656.			0.
5 Excess distributions carryover applied to 1999 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			v.
6 Enter the net total of each column as				
indicated below:	6 574 056			
a Corpus. Add lines 31, 4c, and 4e. Subtract line 5	6,574,956.			
h Prior years' undistributed income. Subtract		0.		
line 4b from line 2b				
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 1998. Subtract line			_	
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 1999. Subtract				
lines 4d and 5 from line 1. This amount must				0.
be distributed in 2000				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by	ł			
section 170(b)(1)(E) or 4942(g)(3)	0.			
8 Excess distributions carryover from 1994	ļ			
not applied on line 5 or line 7	418,882.			
9 Excess distributions carryover to 2000.				
Subtract lines 7 and 8 from line 6a	6,156,074.			
10 Analysis of line 9:				
a Excess from 1995 679, 755.				
b Excess from 1996 909,752.				
c Excess from 1997 1,293,598.				
d Excess from 1998 1,593,313.				
B Excess from 1999 1,679,656.		<u> </u>	<u> </u>	

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NONE

NONE

c Any submission deadlines:

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

0.

Total

Analysis of Income-Producing Activities

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Enter gross amounts unless otherwise indicated.	Unrelat	ed business income		ded by section 512, 513, or 514	(8)
	(a) Business	(b)	Exclu-	(d)	Related or exempt
1 Program service revenue:	code	Amount	code	Amount	function income
(a)					
(b)			 		
(c)					
(d)	 	 			
(e)	 				
		 	 		
(1)	 	 			
(g) Fees and contracts from government agencies					
2 Membership dues and assessments	<u> </u>	 		<u></u>	
3 Interest on savings and temporary cash		[1 1	00 270	
investments	ļ	<u> </u>	14		
4 Dividends and interest from securities	***************************************		14	95,705.	
6 Net rental income or (loss) from real estate:					
(a) Debt-tinanced property		ļ	<u> </u>		L——————
(b) Not debt-financed property	<u> </u>	<u> </u>		<u> </u>	<u> </u>
6 Net rental Income or (loss) from personal	·		}		
property	Ł		L		· · · · · · · · · · · · · · · · · · ·
7 Other investment income					
8 Gain or (loss) from sales of assets other					
than inventory	-{		18	93,538.	•
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a RBC INVESTORS ORD LOSS	551112	-26,083,]		
BBC INVESTORS 1231 LOSS	551112				
· · · · · · · · · · · · · · · · · · ·	\ 			 	
	i — —				
·	 				
e		-26,262.		101,545.	0.
12 TOTAL Add line 10 religions (b) (d) and (e)		20/2021			
13 TOTAL. Add line 12, columns (b), (d), and (e)					737203.
(See worksheet in line 13 instructions to verify calculations.)					
		warmet Durnanaa			
Part XVI-B Relationship of Activities to the Accom	iplishment of E	xamhr cathasez			•
	<u> </u>			used in a death to the coor	antishment of
Line No. Explain below how each activity for which inco	me is reported	in column (e) of Part XVI-A	contrib	outed importantly to the accom	polishment of
	me is reported	in column (e) of Part XVI-A	contrib	outed importantly to the accom	nplishment of
Line No. Explain below how each activity for which inco	me is reported	in column (e) of Part XVI-A	contrib	uted importantly to the accom	pplishment of
Line No. Explain below how each activity for which inco	me is reported	in column (e) of Part XVI-A	contrib	uted importantly to the accom	nplishment of
Line No. Explain below how each activity for which inco	me is reported	in column (e) of Part XVI-A	contrib	outed importantly to the accom	nplishment of
Line No. Explain below how each activity for which inco	me is reported	in column (e) of Part XVI-A	contrib	outed importantly to the accom	pplishment of
Line No. Explain below how each activity for which inco	me is reported	in column (e) of Part XVI-A	contrib	outed importantly to the accom	nplishment of
Line No. Explain below how each activity for which inco	me is reported	in column (e) of Part XVI-A	contrib	outed importantly to the accom	nplishment of
Line No. Explain below how each activity for which inco	me is reported	in column (e) of Part XVI-A	contrib	outed importantly to the accom	nplishment of
Line No. Explain below how each activity for which inco	me is reported	in column (e) of Part XVI-A	contrib	outed importantly to the accom	nplishment of
Line No. Explain below how each activity for which inco	me is reported	in column (e) of Part XVI-A	contrib	outed importantly to the accom	nplishment of
Line No. Explain below how each activity for which inco	me is reported	in column (e) of Part XVI-A	contrib	outed importantly to the accom	nplishment of
Line No. Explain below how each activity for which inco	me is reported	in column (e) of Part XVI-A	contrib	outed importantly to the accom	nplishment of
Line No. Explain below how each activity for which inco	me is reported	in column (e) of Part XVI-A	contrib	outed importantly to the accom	nplishment of
Line No. Explain below how each activity for which inco	me is reported	in column (e) of Part XVI-A	contrib	outed importantly to the accom	nplishment of
Line No. Explain below how each activity for which inco	me is reported	in column (e) of Part XVI-A	contrib	outed importantly to the accom	nplishment of
Line No. Explain below how each activity for which inco	me is reported	in column (e) of Part XVI-A	contrib	outed importantly to the accom	nplishment of
Line No. Explain below how each activity for which inco	me is reported	in column (e) of Part XVI-A	contrib	outed importantly to the accom	nplishment of
Line No. Explain below how each activity for which inco	me is reported	in column (e) of Part XVI-A	contrib	iuted importantly to the accom	nplishment of
Line No. Explain below how each activity for which inco	me is reported	in column (e) of Part XVI-A	contrib	iuted importantly to the accom	nplishment of
Line No. Explain below how each activity for which inco	me is reported	in column (e) of Part XVI-A	contrib	iuted importantly to the accom	nplishment of
Line No. Explain below how each activity for which inco	me is reported	in column (e) of Part XVI-A	contrib	iuted importantly to the accom	nplishment of
Line No. Explain below how each activity for which inco	me is reported	in column (e) of Part XVI-A	contrib	outed importantly to the accomme	nplishment of
Line No. Explain below how each activity for which inco	me is reported	in column (e) of Part XVI-A	contrib	outed importantly to the accomme	nplishment of

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable **Exempt Organizations** Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of Yes the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? a Transfers from the reporting organization to a noncharitable exempt organization of: (1) Cash 1a(1) Х (2) Other assets 1a(2) b Other Transactions: (1) Sales of assets to a noncharitable exempt organization 16(1) (2) Purchases of assets from a noncharitable exempt organization 16(2) (3) Rental of facilities or equipment 16(3) (4) Reimbursement arrangements 1b(4) 1b(5) (5) Loans or loan guarantees (1b(6) (6) Performance of services or membership or fundraising solicitations c Sharing of facilities, equipment, mailing lists, other assets, or paid employees If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements (a) Line no (b) Amount involved N/A 2a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b if "Yes," complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship N/A Part XVIII Public Inspection N/A Enter the date the notice of availability of the annual return appeared in a newspaper Enter the name of the newspaper paper notice required by the instructions. (If the notice is not attached, the return

anying schedules and statements, and to the best of my knowledge and belief, it is true, correct,

formation of which preparer has any knowledge.

Year Ended 12/31/99

Form 990PF - Part XV Supplementary Information Line 3 - Grants and Contributions Paid during the Year or Approved for Future Payment

Recipient Name and Address	Relationship to Donor	Foundation Status of Recipient	Purpose of Grant	Amount
Ada Christian School 7192 Bradfield St. SE Ada, MI 49301	None	501(c)(3)	Unrestricted Grant to General Fund	20,000
The American Co. of Young Political Leaders 1612 K Street NW Suite 300 Washington, DC 20006	None	501(c)(3)	Unrestricted Grant to General Fund	10,000
American Heart Association, Mi. Aff. Inc. Lakeview Building 3940 Peninsular Dr. Suite 180 Grand Rapids, MI 49546-6107	None	501(c)(3)	Unrestricted Grant to General Fund	10,000
Americans United for Life 310 S. Peoria Street Suite 300 Chicago, IL 60607	None	501(c)(3)	Unrestricted Grant to General Fund	1,000
Arts Council of Greater Grand Rapids, Inc. The Waters Building 161 Ottawa NW Suite 300 Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	1,000
Baptists for Life, Incorporated P.O. Box 3158 Grand Rapids, MI 49501	None	501(c)(3)	Unrestricted Grant to General Fund	1,000
Battle Creek Christian School 1035 Wagner Drive Battle Creek, MI 49017	None	501(c)(3)	Unrestricted Grant to General Fund	1,000
Bethany Christian Services 901 Eastern Avenue NE P.O. Box 294 Grand Rapids, MI 49501-0294	None	501(c)(3)	Unrestricted Grant to General Fund	36,750
Black Educational Excellence Program 143 Bostwick NE Grand Rapids, MI 49503-3201	None	501(c)(3)	Unrestricted Grant to General Fund	1,200
Blodgett Butterworth Health Care Foundation 100 Michigan NE - MC 4 Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	15,000
Boy Scouts of America, Gerald R. Ford Council 3213 Walker NW Grand Rapids, MI 49544	None	501(c)(3)	Unrestricted Grant to General Fund	1,000
Boys & Girls Club of America 1230 W. Peachtree St., NW Atlanta, GA 30348-5771	None	501(c)(3)	Unrestricted Grant to General Fund	1,000
Boys & Girls Club of Holland 435 Van Raalte Avenue Holland, MI 49423	None	501(c)(3)	Unrestricted Grant to General Fund	1,000
Boys' Towns of Italy, Inc. 250 East 63rd Street New York, NY 10021	None	501(c)(3)	Unrestricted Grant to General Fund	9,800

STATEMENT

Year Ended 12/31/99

Form 990PF - Part XV Supplementary Information

Line 3 - Grants and Contributions Paid during the Year or Approved for Future Payment

	 -	Foundation		
Recipient Name and Address	Relationship to Donor	Status of Recipient	Purpose of Grant	Amount
Bright Horizons PO Box 781 Jenison, MI 49428	None	501(c)(3)	Unrestricted Grant to General Fund	1,000
Calvary Church 777 East Beltline N.E. Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	50,000
Calvin College 3201 Burton St. SE Grand Rapids, MI 49546	None	501(c)(3)	Unrestricted Grant to General Fund	10,000
Calvin Theological Seminary 3233 Burton Street SE Grand Rapids, MI 49502-4632	None	501(c)(3)	Unrestricted Grant to General Fund	2,500
Campus Crusade for Christ International Headquarters 100 Lake Hart Dr. Orlando, FL 32832	None	501(c)(3)	Unrestricted Grant to General Fund	2,700
Catholic Social Services 1152 Schribner NW Grand Rapids, MI 49504-4264	None	501(c)(3)	Unrestricted Grant to General Fund	2,000
Center for Military Readiness PO Box 51600 Livonia, MI 48151	None	501(c)(3)	Unrestricted Grant to General Fund	1,000
Children First CEO America P. O. Box 1543 Bentonville, AK 72712-1543	None	501(c)(3)	Unrestricted Grant to General Fund	50,000
Children's Sonshine Network 1159 East Beltline Ave. NE Grand Rapids, MI 49525-5898	None	501(c)(3)	Unrestricted Grant to General Fund	30
Christian Camps for Inner-City Youth, Inc. 935 Baxter Grand Rapids, MI 49506	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
Christian Counseling Center 3355 Eagle Park Drive NE, Suite 106 Grand Rapids, Mi 49525-7004	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
Christian Learning Center 2520 Eastern Avenue S.E. Grand Rapids, MI 49507	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
Christian Reformed Home Missions 2850 Kalamazoo Avenue SE Grand Rapids, MI 49560	None	501(c)(3)	Unrestricted Grant to General Fund	10,000
Close Up Foundation 44 Canal Center Plaza Alexandria, VA 22314-1592	None	501(c)(3)	Unrestricted Grant to General Fund	1,000

Dick and Betsy DeVos Foundation EIN 38-3035978 Year Ended 12/31/99

Recipient Name and Address	Relationship to Donor	Foundation Status of Recipient	Purpose of Grant	Amount
Community Health Center 601 Michigan Avenue, Ste. 201 Holland, MI 49423-4999	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
Cornerstone University 1001 East Beltline Avenue N.E. Grand Rapids, MI 49525-5897	None	501(c)(3)	Unrestricted Grant to General Fund	20,000
Council for National Policy 3030 Clarendon Boulevard, Suite 340 Arlington, VA 22201	None	501(c)(3)	Unrestricted Grant to General Fund	1,750
Council of Michigan Foundations One South Harbor Avenue, Suite 3 P.O. Box 559 Grand Haven, MI 49417	None	501(c)(3)	Unrestricted Grant to General Fund	900
Covenant Life Church 101 Columbus Avenue Grand Haven, MI 49417	None	501(c)(3)	Unrestricted Grant to General Fund	12,000
Criminal Justice Chaplaincy Park Professional Building, 345 State St. Grand Rapids, MI 49503-4349	None	501(c)(3)	Unrestricted Grant to General Fund	4,000
Crippled Children's United Rehab. Effort P.O. Box 2323 Harrisburg, PA 17105-2323	None	501(c)(3)	Unrestricted Grant to General Fund	15,000
Dave Dravecky's Outreach of Hope 13840 Gleneagle Drive Colorado Springs, CO 80921	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
Deaf Opportunity Out Reach United World Mission PO Box 250 Union Mills, NC 28167	None	501(c)(3)	Unrestricted Grant to General Fund	20,000
Degage Ministries PO Box 2932 Grand Rapids, MI 49501	None	501(c)(3)	Unrestricted Grant to General Fund	2,000
Direct Selling Education Foundation 1666 K St. NW Suite 1010 Washington, DC 20006-2808	None	501(c)(3)	Unrestricted Grant to General Fund	1,000
Dove Foundation 4521 Broadmoor Grand Rapids, MI 49512	None	501(c)(3)	Unrestricted Grant to General Fund	10,000
Dwelling Place Transitional Housing 343 South Division Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	2,000
Eastern Avenue Christian Reformed Church 506 Eastern Ave. Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	10,000

Year Ended 12/31/99

Form 990PF - Part XV Supplementary Information Line 3 - Grants and Contributions Paid during the Year or Approved for Future Payment

	Dalasi ii	Foundation		 j
Recipient Name and Address	Relationship to Donor	Status of Recipient	Purpose of Grant	Amount
Education Freedom Fund 126 Ottawa Avenue NW Suite 400 Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	318,156
English Language Institute/ China P.O. Box 265	None	501(c)(3)	Unrestricted Grant to	20,000
San Dimas, CA 91773-9864			General Fund	
Evergreen Commons 480 State St. Holland, Ml. 49423	None	501(c)(3)	Unrestricted Grant to General Fund	1,000
Faith, Inc. 48 South Division Street Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
Family Life Center 1256 Walker NW Grand Rapids, MI 49504-4067	None	501(c)(3)	Unrestricted Grant to General Fund	200
The Federalist Society for Law & Public Policy Studie 1015 18th Street NW Suite 425 Washington, DC 20036	None	501(c)(3)	Unrestricted Grant to General Fund	1,000
Focus on the Family PO Box 3550 Colorado Springs, CO 80995	None	501(c)(3)	Unrestricted Grant to General Fund	100,000
Foundation for Traditional Values 4407 West St. Joseph Lansing, MI 48917	None	501(c)(3)	Unrestricted Grant to General Fund	10,000
Friedman Foundation P.O. Box 82078 Indianapolis, IN 46282	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
Gereja Kristen Jawa Jakarta J1 Dr. Wahdin 5-23 Yogyakarta, Indonesia 55224	None		Unrestricted Grant to General Fund	5,000
Good Samaritan Ministries 513 E. 8th Street Suite 25 Holland, MI 49423	None	501(c)(3)	Unrestricted Grant to General Fund	10,000
Goodwill Industries 3035 Prairie Street, SW Grandville, MI 49418	None	501(c)(3)	Unrestricted Grant to General Fund	1,000
Gospel Communications International PO Box 455 Muskegon, MI 49443-0455	None	501(c)(3)	Unrestricted Grant to General Fund	50,000
Grand Rapids Art Museum 155 Division North Grand Rapids, MI 49503-3154	None	501(c)(3)	Unrestricted Grant to General Fund	1,000

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Year Ended 12/31/99

		Foundation	,	
	Relationship	Status of	Purpose	
Recipient Name and Address	to Donor	Recipient	of Grant	Amount
Grand Rapids Baptist Academy	None	501(c)(3)	Unrestricted	200
3101 Leonard NE Grand Rapids, MI 49505	1,0.10	0.14(-)(1)	Grant to General Fund	
Grand Rapids Christian High School 2300 Plymouth Ave., SE Grand Rapids, MI 49506-5297	None	501(c)(3)	Unrestricted Grant to General Fund	536
Grand Rapids Christian School Association 1812 Sylvan SE Grand Rapids, MI 49506	None	501(c)(3)	Unrestricted Grant to General Fund	50,250
Grand Rapids Civic Theatre 30 N. Division Avenue	None	501(c)(3)	Unrestricted Grant to	15,000
Grand Rapids, MI 49503			General Fund	
Grand Rapids Griffins Youth Foundation 201 Monroe Avenue NW Suite 500 Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
Grand Rapids Student Advancement Found. 1331 Franklin Street, SE PO Box 117 Grand Rapids, MI 49501-0117	None	501(c)(3)	Unrestricted Grant to General Fund	1,000
Grand Rapids Youth Commonwealth, Inc. 139 Crofton, SE PO Box 7574 Grand Rapids, MI 49510	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
Grand Valley University Foundation 55 Campau Avenue NW Suite 50 Grand Rapids, MI 49503	enoN	GOVT/PUB, ED.	Unrestricted Grant to General Fund	11,000
Greater Educational Opportunities Foundation 3802 Springfield Overlook Indianapolis, IN 46234	None	501(c)(3)	Unrestricted Grant to General Fund	1,000
Greater Grand Rapids Chamber Foundation PO Box 230321 Grand Rapids, MI 49523	None	501(c)(3)	Unrestricted Grant to General Fund	2,000
Habitat for Humanity - Lakeshore PO BOX 1375 Holland, MI 49422-1375	None	501(c)(3)	Unrestricted Grant to General Fund	10,000
Habitat for Humanity - Shlawassee County 323 Shiawasse St. Corunna, MI 48817	None	501(c)(3)	Unrestricted Grant to General Fund	10,000
Holland Christian Schools 956 Ottawa Avenue Holland, MI 49423	None	501(c)(3)	Unrestricted Grant to General Fund	66,000
Holland Home 2105 Raybrook Avenue SE Grand Rapids, MI 49546	None	501(c)(3)	Unrestricted Grant to General Fund	250

Year Ended 12/31/99

	<u> </u>			· · · · · · · · · · · · · · · · · · ·
Recipient Name and Address	Relationship to Donor	Foundation Status of Recipient	Purpose of Grant	Amount
Holland Rescue Mission 166 S. River Ave. Holland, MI. 49423	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
Home Repair Services 1100 S. Division Grand Rapids, MI 49507	None	501(c)(3)	Unrestricted Grant to General Fund	20,000
Hospice of Holland, Inc. 270 Hoover Blvd. Holland, MI 49423	None	501(c)(3)	Unrestricted Grant to General Fund	2,500
Indian River Hospital Foundation, Inc. 1000 36th St. Vero Beach, FL 32960	None	501(c)(3)	Unrestricted Grant to General Fund	1,000
Inner City Christian Federation 816 Madison SE Grand Rapids, MI 49507	None	501(c)(3)	Unrestricted Grant to General Fund	10,000
Interdev P.O. Box 3883 Seattle, WA 98124-3883	None	501(c)(3)	Unrestricted Grant to General Fund	10,000
International Aid 17011 Hickory Spring Lake, MI 49456	None	501(c)(3)	Unrestricted Grant to General Fund	35,000
International Fellowship of Evang. Students PO BOX 7895 Madison, WI 53707-7895	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
James Madison Center for Free Speech 1747 Pennsylvania Ave., NW, Ste. 1000 Washington, DC 20006	None	501(c)(3)	Unrestricted Grant to General Fund	25,000
Joy of Jesus, Inc. 12255 Camden Detroit, MI 48213	None	501(c)(3)	Unrestricted Grant to General Fund	50,000
Kendall College of Art and Design 111 North Division Avenue Grand Rapids, MI 49503-3194	None	501(c)(3)	Unrestricted Grant to General Fund	1,000
Kent County Pediatric Asthma Network 29 Pearl Street, N.W. Suite 305 Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
KeyStone Community Church 6280 28th Street Grand Rapids, MI 49546	None	501(c)(3)	Unrestricted Grant to General Fund	15,000
LaGrave Avenue Christian Reformed Church 107 LaGrave Avenue SE Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	5,000

Year Ended 12/31/99

		Foundation	 	
Partition Name and Addison	Relationship	Status of	Purpose	Amazunt
Recipient Name and Address	to Donor	Recipient	of Grant	Amount
LaSalle Firefighters Association 4109 LaPlaisance Road P.O. Box 171 La Salle, MI 48145	None	501(c)(3)	Unrestricted Grant to General Fund	1,000
Leukemia Society of America 2959 Lucerne Drive SE Suite 201 Grand Rapids, MI 49546	None	501(c)(3)	Unrestricted Grant to General Fund	500
Little Traverse Conservancy 3264 Powell Road Harbor Springs, MI 49740	None	501(c)(3)	Unrestricted Grant to General Fund	1,000
Mackinac Center for Public Policy 140 West Main Street P.O. Box 568 Midland, MI 48640	None	501(c)(3)	Unrestricted Grant to General Fund	25,000
MD Anderson Cancer Center - Univ. of Texas 1020 Holcombe Blvd. Suite 1201 Houston, TX 77030	None	GOVT/PUB. ED.	Unrestricted Grant to General Fund	10,000
Mel Trotter Ministries 225 Commerce Avenue SW Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	25,000
Michigan Assoc.of Public School Academies 124 W. Allegan Suite 750 Lansing, MI 48933	None	GOVT/PUB. ED.	Unrestricted Grant to General Fund	25,000
Michigan Black Expo Inc. 323 South Division Ave. Suite 15 Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	1,000
Michigan State University Department of Sociology 316 Berkey Hall East Lansing, MI 48824-1111	None	GOVT/PUB. ED.	Unrestricted Grant to General Fund	5,000
Multiple Sclerosis Society - Gateway Chap. 14 Sunnen Dr. Suite 143 St. Louis, MO 63143	None	501(c)(3)	Unrestricted Grant to General Fund	200
National Center for Policy Analysis 12655 N Central Expessway Suite 720 Dallas, TX 75243-1739	None	501(c)(3)	Unrestricted Grant to General Fund	1,000
National Fatherhood Initiative 101 Lake Forest Blvd. Suite 360 Gaithersburg, MD 20877	None	501(c)(3)	Unrestricted Grant to General Fund	20,000
National Kidney Foundation of Michigan 2350 South Huron Parkway Ann Arbor, MI 48104	None	501(c)(3)	Unrestricted Grant to General Fund	1,000
National Relief Network 3148 Plainfield N.E., Ste. 120 Grand Rapids, MI 49525	None	501(c)(3)	Unrestricted Grant to General Fund	1,000

Year Ended 12/31/99

Form 990PF - Part XV Supplementary Information

Line 3 - Grants and Contributions Paid during the Year or Approved for Future	ure Payment

Recipient Name and Address	Relationship to Donor	Foundation Status of Recipient	Purpose of Grant	Amount
New Focus 6837 Lake Michigan Drive P.O. Box 351 Allendale, MI 49401	None	501(c)(3)	Unrestricted Grant to General Fund	10,000
North Hills Classical Academy 2777 Knapp N.E. Grand Rapids, MI 49525	None	501(c)(3)	Unrestricted Grant to General Fund	10,000
Opera Grand Rapids 161 Ottawa Ave. NW Grand Rapids, MI. 49503	None	501(c)(3)	Unrestricted Grant to General Fund	1,000
Operation Smile 7575 East Fulton Street Ada, MI 49355-0001	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
Pathfinder Resources 2303 Kalamazoo Ave. SE Grand Rapids, MI 49507	None	501(c)(3)	Unrestricted Grant to General Fund	16,668 ·
The Philanthropy Roundtable 1150 17th Street NW Suite 503 Washington, DC 20036	None	501(c)(3)	Unrestricted Grant to General Fund	1,000
Pine Rest Christian Mental Health Services 300 68th Street, S.E. PO BOX 165 Grand Rapids, MI 49501-0165	None	501(c)(3)	Unrestricted Grant to General Fund	20,000
Pine Rest Foundation 300 68th Street SE P.O. Box 165 Grand Rapids, MI 49501-0165	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
The Potter's House 810 VanRaalte SW Grand Rapids, MI 49509	None	501(c)(3)	Unrestricted Grant to General Fund	14,315
Pregnancy Resource Center 415 Cherry SE Grand Rapids, MI 49503-4601	None	501(c)(3)	Unrestricted Grant to General Fund	15,000
Pregnancy Services of Greater Lansing 1045 E. Grand River East Lansing, MI 48823	None	501(c)(3)	Unrestricted Grant to General Fund	25,000
Prison Fellowship P.O. Box 17500 Washington, DC 20041-0500	None	501(c)(3)	Unrestricted Grant to General Fund	50,450
Promise Keepers PO Box 103001 Denver, CO 80250-3001	None	501(c)(3)	Unrestricted Grant to General Fund	10,000
Resthaven Patrons, Inc. 9 East 8th St. Holland, MI 49423	None	501(c)(3)	Unrestricted Grant to General Fund	1,000

Year Ended 12/31/99

	Deletionable	Foundation	Burnasa]
Recipient Name and Address	Relationship to Donor	Status of Recipient	Purpose of Grant	Amount
RidgePoint Community Church 340 104th Ave. Holland, MI 49423-9149	None	501(c)(3)	Unrestricted Grant to General Fund	30,000
Safe Haven Ministries 3501 Lake Eastbrook SE Suite 335 Grand Rapids, MI 49546	None	501(c)(3)	Unrestricted Grant to General Fund	2,000
Spring Hill Youth Camp Box 100 Evart, MI 49631-0100	None	501(c)(3)	Unrestricted Grant to General Fund	25,000
St. Jude Children's Research Hospital 4904 Newcastle SE Kentwood, MI 49508	None	501(c)(3)	Unrestricted Grant to General Fund	100
TEACH Michigan Education Fund 321 N. Pine Lansing, MI 48933	None	501(c)(3)	Unrestricted Grant to General Fund	12,500
Toward Tradition 9311 S.E. 36th Street Suite 100 PO Box 58 Mercer Island, WA 98040	None	501(c)(3)	Unrestricted Grant to General Fund	10,000
U.S. Sailing Association, Inc. P.O. Box 1260 15 Maritime Drive Portsmouth, RI 02871-6015	None	501(c)(3)	Unrestricted Grant to General Fund	1,500
United Way - Heart of West Michigan 118 Commerce SW Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	50,000
Very Special Arts Michigan 21700 Northwestern Highway Suite 730 Southfield, MI 48075-4902	None	501(c)(3)	Unrestricted Grant to General Fund	.500
Volunteers In Service 1725 South Division Avenue Suite 2 Grand Rapids, MI 49507-1603	None	501(c)(3)	Unrestricted Grant to General Fund	2,000
Washington Family Council PO Box 40584 Bellevue, WA 98015-4584	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
Wedgwood Christian Youth & Family Services 3300 36th Street SE PO Box 88007 Grand Rapids, MI 49518-0007	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
William Tyndale College 35700 W. Twelve Mile Road Farmington Hills, Mt 48331	None	501(c)(3)	Unrestricted Grant to General Fund	2,500
Willow Creek Association PO Box 3188 Barrington, IL 60011-3188	None	501(c)(3)	Unrestricted Grant to General Fund	150,000

Year Ended 12/31/99

Recipient Name and Address	Relationship to Donor	Foundation Status of Recipient	Purpose of Grant	Amount
Women's Resource Center 25 Sheldon, SE, Suite 220 Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	100
Worldwide Christian Schools 1009 44th St. SW Suite A Grand Rapids, MI	None	501(c)(3)	Unrestricted Grant to General Fund	4,508
YMCA - Grand Rapids Downtown 33 Library Street NE Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	2,500
YMCA, Grand Rapids Metropolitan 33 Library Street NE Grand Rapids, MI 49503-3213	None	501(c)(3)	Unrestricted Grant to General Fund	10,000
Young Life - La Salle St. 1111 North Wells Chicago, IL 60610	None	501(c)(3)	Unrestricted Grant to General Fund	1,104
Young Life Greater Grand Rapids P.O. Box 888140 Grand Rapids, MI 49588-8140	None	501(c)(3)	Unrestricted Grant to General Fund	12,500
Youth for Christ - Rockford 7875 Northland Drive Rockford, MI 49341	None	501(c)(3)	Unrestricted Grant to General Fund	5 ,000
				1,890,667

FORM 990-PF INTEREST ON SAVINGS	AND TEMPORARY C	ASH INVESTMENTS	STATEMENT	1
SOURCE			AMOUNT	
EDUCATIONAL FREEDOM FUND GRAND BANK INNER CITY CHRISTIAN FEDERATION MCDONALD			70 5,0 13,1	69.
MICHIGAN NATIONAL BANK THE NORTHERN TRUST			68,9	
TOTAL TO FORM 990-PF, PART I, LIN	E 3, COLUMN A		99,3	78.
FORM 990-PF DIVIDENDS AND	O INTEREST FROM	SECURITIES	STATEMENT	2
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A AMOUNT)
FROM K-1 - RBC INVESTORS LLC FROM K-1 - RBC INVESTORS LLC	34,866.	0.	34,86	56.
(TAX EXEMPT INTEREST)	3,023.	0.	3,02 42,80	
MCDONALD TEMPLETON EMS TEMPLETON FES THE NORTHERN TRUST	42,805. 1,718. 10,875. 8,522.	0. 6,104. 0.	1,73 4,73 8,53	18. 71.
TOTAL TO FM 990-PF, PART I, LN 4	101,809.	6,104.	95,70)5.
FORM 990~PF	OTHER INCOME		STATEMENT	3
DESCRIPTION			AMOUNT	
RBC INVESTORS ORD LOSS RBC INVESTORS 1231 LOSS			-26,08 -17	
TOTAL TO FORM 990-PF, PART I, LINE	E 11, COLUMN A		-26,26	52.

FORM 990-PF	ACCOUNTI	NG FEES	S	TATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PROFESSIONAL FEES	3,278.	820.		2,458.
TO FORM 990-PF, PG 1, LN 16B	3,278.	820.		2,458.
FORM 990-PF C	THER PROFES	SIONAL FEES	S.	TATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
MANAGEMENT FEES	41,319.	10,330.		30,989.
TO FORM 990-PF, PG 1, LN 16C	41,319.	10,330.		30,989.
FORM 990-PF	TAX	ES	S!	FATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ESTIMATED FEDERAL TAXES INTEREST PAID TO IRS FOREIGN TAX WITHHELD ON	63,800. 150.	0.	;	0.
DIVIDENDS	193.	193.	·	0.
TO FORM 990-PF, PG 1, LN 18	64,143.	193.		0.

	OTHER E	xpenses		STATEMENT	· 7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST MENT INCOM			
CUSTODIAL FEES	680.	68	0.		0.
POSTAGE	12.		0.		2.
MISCELLANEOUS	25.		0.		25.
BANK FEES	275.	27	5 .		0.
FILING FEES	54.		0.	. 5	4.
FROM K-1 - RBC INVESTORS (CHARITABLE CONTRIBUTION) FROM K-1 - NCO INVESTORS II	1,000.		0.		ο.
(PORTFOLIO DEDUCTIONS)	609.	60	9.		0.
FROM K-1 - NCO INVESTORS III (PORFOLIO DEDUCTIONS)	648.	64	8.		0.
TO FORM 990-PF, PG 1, LN 23	3,303.	2,21		 9	1.
DESCRIPTION				AMOUNT	
BOOK / BANK BANKER BUILDER	TMENTS				_
BOOK/TAX DIFFERENCES ON INVES				1,76	9.
BOOK/TAX DIFFERENCES ON INVESTOTAL TO FORM 990-PF, PART II	I, LINE 3			1,76	_
TOTAL TO FORM 990-PF, PART II	I, LINE 3 TATE/CITY GO	OVERNMENT O	BLIGATIONS		<u>. </u>
TOTAL TO FORM 990-PF, PART II		• OTHER	BLIGATIONS BOOK VALUE	1,76	9.
TOTAL TO FORM 990-PF, PART II FORM 990-PF U.S. AND S	TATE/CITY GO	• OTHER		1,76 STATEMENT FAIR MARKET	9.
TOTAL TO FORM 990-PF, PART II FORM 990-PF U.S. AND ST DESCRIPTION	TATE/CITY GOOV'S	• OTHER	BOOK VALUE	1,76 STATEMENT FAIR MARKET VALUE	9.
TOTAL TO FORM 990-PF, PART II FORM 990-PF U.S. AND ST DESCRIPTION U.S. GOVERNMENT OBLIGATIONS	TATE/CITY GO U.S GOV' X	OTHER GOV'T	BOOK VALUE 1,033,627.	1,76 STATEMENT FAIR MARKET VALUE 810,31	9.

FORM 990-PF	CORPORATE STOCK		STATEMENT	10
DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE	<u>r</u>
CORPORATE STOCK	•	1,491,577.	1,020,65	8.
TOTAL TO FORM 990-PF, PART II, I	LINE 10B	1,491,577.	1,020,65	8.
FORM 990-PF	CORPORATE BONDS		STATEMENT	11
DESCRIPTION		BOOK VALUE	FAIR MARKET	<u>.</u>
CORPORATE BONDS	·	186,875.	138,21	4.
TOTAL TO FORM 990-PF, PART II, I	JINE 10C	186,875.	138,21	4.
FORM 990-PF O	THER INVESTMENTS		STATEMENT	12
DESCRIPTION		BOOK VALUE	FAIR MARKET	į
OTHER INVESTMENTS	-	1,067,617.	1,863,39	3.
TOTAL TO FORM 990-PF, PART II, L	INE 13	1,067,617.	1,863,39	3.

FORM 990-PF PART VIII - LIST TRUSTEES AND		STAT	EMENT	MENT 13	
NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPEN	
DICK DEVOS 126 OTTAWA AVENUE NW, SUITE 500 GRAND RAPIDS, MI 49503	PRESIDENT NOMINAL	0.	0.	·	0.
BETSY DEVOS 126 OTTAWA AVENUE NW, SUITE 500 GRAND RAPIDS, MI 49503	VICE PRESIDENT NOMINAL	0.	0.	•	0.
JERRY L. TUBERGEN 126 OTTAWA AVENUE NW, SUITE 500 GRAND RAPIDS, MI 49503	COO/VP/SEC NOMINAL	0.	0.		0.
WILLIAM J. BOER 126 OTTAWA AVENUE NW, SUITE 500 GRAND RAPIDS, MI 49503	VP/ASST SEC NOMINAL	0.	0.	·	0.
ROBERT H. SCHIERBEEK 126 OTTAWA AVENUE NW, SUITE 500 GRAND RAPIDS, MI 49503	TREASURER NOMINAL	0.	0.		0.
TOTALS INCLUDED ON 990-PF, PAGE 6,	PART VIII	0.	0.	·	0.
,	XV - LINE 1A UNDATION MANAGER		STATE	MENT	14

NAME OF MANAGER

DICK DEVOS BETSY DEVOS

Form **2758** (Rev. June 1998)

Application for Extension of Time To File Certain Excise, Income, Information, and Other Returns

OMB	No.	1545-0148
0.,.0		

Department of the Treasury

File a separate application for each return.

Internal Revenue Service								
	Name	Employer identification numb						
Please type or print. File the original and one copy by the due date for filing	DICK AND BETSY DEVOS FOUNDATION	38 2902412						
	Number, street, and room or suite no. (or P.O. box no. if mail is not delivered to street address)							
	126 OTTAWA AVENUE NW, NO. 500							
your return.	City, town, or post office, state, and ZIP code. For a foreign address, see instructions.							
	GRAND RAPIDS, MI 49503							
Note: Corporate i	ncome tax return filers must use Form 7004 to request an extension of time to file. Pa	rtnerships, REMICS, and						

ate for filin	Oit to a second office about and 710 and a face to all address and instructions	
our return		
	GRAND RAPIDS, MI 49503	
	porate income tax return filers must use Form 7004 to request an extension of time to file. Pa	artnerships, REMICS, and
trus	ts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041.	
1 I req		ie (check only one):
	Form 706-GS(D) Form 990-T (sec.401(a) or 408(a) trust) Form	1120-ND (sec. 4951 taxes) Form 8612
	Form 706-GS(T) Form 990-T (trust other than above) Form	3520-A Form 8613
	Form 990 or 990-EZ Form 1041 (estate) Form	4720 Form 8725
	Form 990-BL Form 1041-A Form	5227
X	Form 990-PF Form 1042 Form	6069 Form 8831
If the	e organization does not have an office or place of business in the United States, check this box	▶□
2a Ford	calendar year 1999, or other tax year beginning and ending	
	s tax year is for less than 12 months, check reason: Initial return Final return	Change in accounting period
	an extension of time to file been previously granted for this tax year?	X Yes No
	a in detail why you need the extension	
IN	FORMATION NECESSARY TO FILE A COMPLETE AND ACC	CURATE RETURN IS NOT YET
	AILABLE FROM THIRD PARTY SOURCES.	
	· · · · · · · · · · · · · · · · · · ·	
5a 111b	s form is for Form 706-GS(D), 706-GS(T), 990-BL, 990-PF, 990-T, 1041 (estate), 1042, 1120-ND, 4720	_ .
	9, 8612, 8613, 8725, 8804, or 8831, enter the tentative tax, less any nonrefundable credits.	
	is form is for Form 990-PF, 990-T, 1041 (estate), 1042, or 8804, enter any refundable credits and	
		\$ 6,977.
	nated tax payments made. Include any prior year overpayment allowed as a credit	<u> </u>
	Ince due. Subtract line 5b from line 5a. Include your payment with this form, or deposit with FTD	s 0.
Cou	oon if required.	<u>.</u>
	Signature and Verification	
Under per	nalties of perjury, I declare that I have examined this form, including accompanying schedules and stater correct, and complete; and that,I am authorized to prepare this form.	nents, and to the best of my knowledge and belief,
100,0	correct, and complete, and distributed to prepare this form.	
o: .	Title ▶ CPA	nate > 8/14/0
Signature		Date ► 0 / 19/0
		eturn the copy.
	to Applicant - To Be Completed by IRS	
	HAVE approved your application. Please attach this form to grow the state of the st	
	HAVE NOT approved your application. However, we have granted a 10-day grace period from the later of	
	wn below or the due date of your return (including any prior extensions). This grace period is considered	
exte	nsion of time for elections otherwise required to be made on a timely return. Please attach this form to y	our return.
	HAVE NOT approved your application. After considering your reasons stated in item 4, we cannot grant	your request for
an e	xtension of time to file. We are not granting the 10-day grace period.	
We	cannot consider your application because it was filed after the due date of the return for which an extens	ion was requested.
Oth	er:	
	By: By:	
	Director	EXTENSION APPIPATE AND
		LATEROIOT AFFINA 1919
រៅ you wan	a copy of this form to be returned to an address other than that shown above, please enter the address	to which the copy should be sent.
	Name	6110 0 o 2020
Please	BDO SEIDMAN, LLP	AUG 2.8 2000
Туре	Number, street and room or suite no. (or P.O. box no. if mail is not delivered to street address)	F. Control
or	99 MONROE AVE., NW, SUITE 800	R-OHARD ORD Makes, birelaw Cottin Submission Fractice of Genter
Print	City, town, or post office, state, and ZIP code. For a foreign address, see instructions.	— Deven Bubthesian Fraester g Genter
	GRAND RAPIDS. MI 49503-2698	

								 .		ı			
	Application for Extension of Time To File Certain Excise, Income, Information, and Other Returns												
(Rev. June 1	file a second and the file of							OM8 No. 1545-0148					
Department of Internal Reven	File a separate application for each return.												
Please type	Name	Drav	331D DEG	מכע הפנו	OC FOID	TD B CIT	3.7			1	eridentificatio		
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copy by the date for filing	1	126 0	TTAWA A	AVENUE	NW, NO	500							
your return.	-		ffice, state, and				uctions.						
		GRAND	RAPIDS	S, MI	49503		 .						
	orale income ta							Partnerships,	REMICS	S, and			
	s must use Forn						^ ^	_					
	est an extension	of time until		IGUST 1				file (check only		.			
	Form 706-GS(D) Form 706-GS(T)			· ·	1(a) or 408(a) t ther than above	-		rm 1120-ND (se rm 3520-A	C. 4951	(axes)	=	m 8612	
	-onn 700-03(1) Form 990 or 990-1	F7		1041 (estate)	(liei thail abuve	7)		rm 4720 rm 4720				rm 8613 rm 8725	
=	Form 990-8L			1041-A				rm 5227				m 8804	
X	Form 990-PF		Form	1042				rm 6069				rm 8831	
	organization doe				the United Stat	es, check thi	s box				▶ 🗀		
	alendar year <u>19</u>						and endi				_		
	s tax year is for les				Initial return	L	_ Final retu	rn 📙	Change i	n accounting	·		
	an extension of tin			nted for this ta	x year?		••••••			·······	Yes	X No	
4 State	in detail why you FORMATIO	need the exte	INSION SSARY 1	ro FILE	A COM	PLETE	AND A	CCURATE	RET	URN T	S NOT	YET	
	AILABLE						1415	00014112					
							· · · · · · · · · · · · · · · · · · ·						
5a If this	s form is for Form	1706-GS(D), 7	/06-GS(T), 990	-8L, 990-PF, 9	190-T, 1041 (es	tate), 1042,	1120-ND, 47	20,					
), 8612, 8613, 872									. S	6	<u>,977.</u>	
	s form is for Form		•	-	_						_	,977.	
	nated tax payment								• • • • • • • • • • • • • • • • • • •	. \$, 9 / / •	
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Signature		<u> </u>		Title 🕨						Date 🕨	<u>· </u>	14/60	
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	to Applicant												
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	HAVE NOT approvion below or the di	•											
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	annot consider y					e return for v	which an ext	ension was requ	ested				
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<u></u>				Ву	r			 	35	MAY 2	<u> </u>	<u> S</u>	
		Director							്വ	MAI Z	र समा	IRS	
If you want	a copy of this for	m to be returr	red to an addre	ss other than I	hat shown abo	ve, please en	ter the addr	ess to which the	copy sh	ould be sent	EN II	-	
	Name												
Please	BDO SEI						- · 	. <u></u>				<u> </u>	
Type , ot	Number, street 99 MONF		suite no. (or P.I			red to street	address)						
Print	City town or p	ost office-sta RAPIDS ,	te, and ZIP cod , MI 49	la. For a foreig 503-265	n address, see 98	instructions		•	· .				
1 U 4	For Panermark Q	advetion Act	Matica caa ca	narate Instruc	tions			Jγ		- - -	Form 2758	/Rev. 6-98	

Form 2758 (Rev. 6-98)