Form 990-PF

Department of the Treasury Internal Revenue Service

BCANNED DEC 1 3 2001

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. OMB No. 1545-0052

2000

For	calen	dar year 2000, or tax year beginning	_	, and ending		
G C	heck	all that apply: Initial return	Final return	Amended return	Address change	Name change
	_	_			A Employer identification	n number
			FOUNDATION		38-2902412	2
				Room/suite	B Telephone number	
		LEO OTIMMA MADMOD MA		500	(616)454-4	1114
	•	I City or town etate and 7ID code		· · · · · · · · · · · · · · · · · · ·	C If exemption application is	pending, check here
11121	ucut	GRAND RAPIDS, MI 495	03			
H C	a the IRS hame of organization is tabel. Interest most over the previous of t		he 85% test, omputation			
] \$e	ction 4947(a)(1) nonexempt charitable trust	Other taxable private four	dation		
1 Fa	ir ma	rket value of all assets at J Accounti	ng method: X Cash	Accrual		
er	id of				F If the foundation is in a	60-month termination
			mn (d) must be on cas	h basis.))(B), check here
Pa	rt I	(The total of amounts in columns (b), (c), and (d) may not necessarily equal	expenses per		income	(d) Disbursements for charitable purposes (cash basis only)
	1		7,226,394		24,72	
			.,			
	3		220,919	. 220,919.		STATEMENT 1
	4					STATEMENT 2
		(Net rental income or (loss)				
m		Net gain or (loss) from sale of assets not on	406,785			
ž	b	Gross sales price for all 2 // 0 2 7 0				
eve	7			406,785.		
Œ	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	þ	Less: Cost of goods sold				
	C				<u> </u>	
						STATEMENT 3
_	$\overline{}$			· 		0.
			<u>_</u>	• • • • • • • • • • • • • • • • • • • •	<u> </u>	
		· · · · · · · · · · · · · · · · · · ·			· 	-
8				-		
SUB			1.500	. 375.	 	1,125.
ž			·			39,912.
tive Expenses 10 11 12 13 14 15 16 17						,
rati		amien 6	18,376	. 176.	,	0.
ist	19					
<u>.</u>	20	Occupancy			<u> </u>	
	21	Travel, conferences, and meetings				<u></u>
and	22					
9	23-		3,688	3,369.	·	319.
rati	24			12.004		41 255
8	\		76,780	1/,224.		41,356.
_		Contributions, gitts-grants-pold	2,050,3/8	•		2,650,378.
	26	rotal expenses and dictorsements.	2 727 150	17 224		2 601 724
_	07		2,121,136	11,624.		2,691,734.
	27	Excess of revenue over expenses and				
	4	disbursements	5,235,341			
	b	Net investment income (it negative, enter -0-)		715,889		
		Adjusted net income (if negative, enter -0-)			N/A	

LHA For Paperwork Reduction Act Notice, see the instructions.

Form 990-PF (2000)

) and	Balance Sheets Attached schedules and amounts in the description column should be for end-of-way amounts only.	Beginning of year	End o	f year
815	दम् ।	column should be for end-of-year amounts only.	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing			
	2	Savings and temporary cash investments	2,437,899.	172,768.	172,768.
	3	Accounts receivable 254,062.			
	1	Less: allowance for doubtful accounts	<u>250,5</u> 72.	254,062.	257,718.
	4	Pledges receivable ►			
	1	Less: allowance for doubtful accounts			
	5	Grants receivable	<u> </u>		
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons			
	7	Other notes and loans receivable			
	'	Less: allowance for doubtful accounts	1	1,4000,0000 00000 0000 0000 0000 0000 00	
	8	Inventories for sale or use			
ş	9	Prepaid expenses and deferred charges	· · · · · · · · · · · · · · · · · · ·		
Assets		Investments - U.S. and state government obligations STMT 10	1,033,627.	3,936,692.	3,990,613.
⋖					
	"	Investments - corporate stock STMT 11	186,875.	1,398,973.	
		Investments - corporate bonds STMT 12	100,0/3.	5,357,016.	5,987,535.
	11	Investments - land, buildings, and equipment basis			
		Less: accumulated depreciation			
	12	Investments - mortgage loans	1 265 615		
	13	Investments - other STMT 13	1,067,617.	668,048.	657,442.
	14	Land, buildings, and equipment: basis			
		Less: accumulated depreciation			
	15	Other assets (describe			<u> </u>
	16	Total assets (to be completed by all filers)	6,468,167.	11,787,559.	11,702,006.
	17	Accounts payable and accrued expenses			
	18	Grants payable			
ø	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
ē	21	Mortgages and other notes payable			
Ĭ		Other liabilities (describe			
	23	Total liabilities (add lines 17 through 22)	0.	0.	
_		Organizations that follow SFAS 117, check here			
		and complete lines 24 through 26 and lines 30 and 31.			
9	24				
Ě	ŀ				
æ	25	Temporarily restricted			
Net Assets or Fund Balance	26	Permanently restricted	<u> </u>		
Ę	l	-			
<u></u>		and complete lines 27 through 31.		•	
şt	27	Capital stock, trust principal, or current funds	0.	0.	
SS	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
₹	29	Retained earnings, accumulated income, endowment, or other funds	6,468,167.		
ž	30	Total net assets or fund balances	6,468,167.	11,787,559.	
]		
	31	Total flabilities and net assets/fund balances	6,468,167.	11,787,559.	
D	art	III Analysis of Changes in Net Assets or Fund B	lalances	_ 	
	CH.L.	Alleryons of Changes III Not Assets of Faile C			
1	Total	net assets or fund balances at beginning of year - Part II, column (a), line	30		<u> </u>
		st agree with end-of-year figure reported on prior year's return)		1	6,468,167.
2		r amount from Part I, line 27a			5,235,341.
		r increases not included in line 2 (itemize)	SEE ST		237,831.
4	Add I	lines 1, 2, and 3		4	11,941,339.
				ATEMENT 9 5	153,780.
6	Total	eases not included in line 2 (iternize) net assets or fund balances at end of year (line 4 minus line 5) - Part II, c	olumn (b), line 30	6	11,787,559.
_			<u>3-31</u>		5mm 990-PF 2000

Page 3

DICK AND BETSY DEVOS FOUNDATION

Part IV Capital Gains and Loss	ses for Tax on investment income		· -					
(a) List and descrit 2-story brick ware	e the kind(s) of property sold (e.g. shouse; or common stock, 200 shs	, real estate, . MLC Co.)		P -	ow acquired Purchase Donation	(c) Date a (mo., da	cquired y, yr.)	(d) Date sold (mo., day, yr.)
1a SEE ATTACHED ST	ATEMENT				P	VARIO	US	VARIOUS
b CAPITAL GAINS D	IVIDENDS							
c				<u> </u>				
_d				ļ				
				Ц.,				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	plus e	t or other basis xpense of sale				in or (loss (f) minus	(g)
a 3,376,058.			3,002,48	5.				373,573. 33,212.
b 33,212.		•						33,212.
С				_				
					_			
<u> </u>			40 54 50	-				
Complete only for assets snowing	gain in column (h) and owned by t	f		\dashv		(I) Gains (Co ol. (k), but no	ol. (h) gan of less th:	n minus an -0-1 or
(I) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (i) col. (j), if any				from col.	(h))
<u>a</u>								373,573. 33,212.
b								33,212.
С								
<u>d</u>								
8				-			-	
2 Capital gain net income or (net cap	ital loss). { If gain, also enter -0-	in Part I, line in Part I, line	⁷ }		2			406,785.
3 Net short-term capital gain or (loss if gain, also enter in Part I, line 8, co		d (6):						
If (loss), enter -0- in Part I, line 8 Part V Qualification Under Ser	· · · · · · · · · · · · · · · · · · ·			<u>.] </u>	3		N/ <i>I</i>	1
If section 4940(d)(2) applies, leave this Was the organization liable for the sect If "Yes," the organization does not qual	tion 4942 tax on the distributable at ify under section 4940(e). <u>Do not c</u>	omplete this p	oart					Yes X No
	ch column for each year; see instru	ictions before	making any entri	8 \$.				74
(a) Base period years Calendar year (or tax year beginning	(b) Adjusted qualifying dist		Net value of no				Distri col. (b) di	(d) bution ratio vided by col. (c))
1999		2,420.			926,67			.3902063
1998		9,522.	<u>. </u>		272,77			.3431823
1997		2,418.			508,44			.3354631
1996		7,998.			849,55			.2852273
1995	83	6,810.		3,	174,66	3.		.2635902
2 Total of line 1, column (d)						2		1.6176692
3 Average distribution ratio for the 5- the foundation has been in existence						3		.3235338
4 Enter the net value of noncharitable	-use assets for 2000 from Part X, I	line 5			.,,	4		6,471,738.
5 Multiply line 4 by line 3						5		2,093,826.
6 Enter 1% of net investment income								7,159.
								2,100,985.
8 Enter qualifying distributions from If line 8 is equal to or greater than I						8		2,691,734.
See the Part VI instructions.			· · · · · ·					Form 990-PF (2000)

Part VI Excise Tax Based on Investment In	come (Section 4)	940(a). 4940	(b), 4940(e). (or 4948 - se	e instr	uctio	Page ns)
1a Exempt operating foundations described in section 4940(d)(2)							***
Date of ruling letter: (attach copy							
b Domestic organizations that meet the section 4940(e) requirem				1	200000000000000000000000000000000000000	7,1	59
							- <u></u>
of Part I, line 27b							
e All other domestic organizations enter 2% of line 27b. Exempt	= :					300,00000	
? Tax under section 511 (domestic section 4947(a)(1) trusts and	I taxable foundations only	. Others enter -0-)				<u> </u>
Add lines 1 and 2			,			[7, 1]	
Subtitle A (income) tax (domestic section 4947(a)(1) trusts and	d taxable foundations only	y. Others enter -0:	·)	4			(
5 Tax based on investment income. Subtract line 4 from line 3.	If zero or less, enter -0-			5		7,1	<u>. 59</u>
6 Credits/Payments:							
a 2000 estimated tax payments and 1999 overpayment credited	to 2000	6a	23,39	2.			
b Exempt foreign organizations - tax withheld at source			- <u></u>				
Tax paid with application for extension of time to file (Form 886							
d Backup withholding erroneously withheld							
Total credits and payments. Add lines 6a through 6d				7		23,3	₹91
Enter any penalty for underpayment of estimated tax. Check he							
							_
Tax due. If the total of lines 5 and 8 is more than line 7, enter a				P 9 -		<u> </u>	
Overpayment. If line 7 is more than the total of lines 5 and 8, e	nter the amount overpale	1		10	1	16,2	
Enter the amount of line 10 to be: Credited to 2001 estimated		16,2	33 - Refunded	<u>▶ 11 </u>			(
art VII-A Statements Regarding Activities							
a During the tax year, did the organization attempt to influence ar	ny national, state, or local	legislation or did	it participate or inte	ervene in		Yes	<u>: N</u>
any political campaign?					1a	<u></u>	<u></u>
							7
	-			J			1
•					1000000	c + 3000 (pages)	
						33.30	
				Λ	1888		
	ng the year for political e	rpenditure tax imj	posed on the organ	iization		10000	
							177
Has the organization engaged in any activities that have not pre	viously been reported to	the IRS?			2	<u> </u>	}
If "Yes," attach a detailed description of the activities.							1
Has the organization made any changes, not previously reporte	d to the IRS, in its govern	ning instrument, a	rticles of incorpora	ition, or			
During the tax year, did the organization attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for 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 organization in connection with the activities. Did the organization file Form 1120-POL for this year? Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the organization. \$\int 0 \cdot (2)\$ On the organization managers. \$\int 0 \cdot \		J	<u> </u>				
a Did the organization have unrelated business gross income of	1,000 or more during th	e year?			4a	X	
- · · · · · · · · · · · · · · · · · · ·	-	-			4b	Х	Т
						1	1
			***************************************			190000	1
• •		d aithar					
Are the requirements of section 508(e) (relating to sections 494	a i tiirouyii 4945) satisiib	o either.					
By language in the governing instrument; or							
 By state legislation that effectively amends the governing inst 		•			SS (S)		
remain in the governing instrument?						X	╄
Did the organization have at least \$5,000 in assets at any time of	turing the year?				7	X	<u> </u>
If "Yes," complete Part II, col. (c), and Part XV.							
a Enter the states to which the foundation reports or with which i	t is registered (see instru	ctions)			188		
MICHIGAN	•	•			_		
If the answer is "Yes" to line 7, has the organization furnished a	conv of Form 990-PF to t	he Attorney Gene	ral (or designate)	· · ·	-		
of each state as required by General Instruction G? If "No," at		•			8b	X	400
					OU	A.	1
Is the organization claiming status as a private operating found					ASSESSE		120
year 2000 or taxable year beginning in 2000 (see instructions f					<u>9</u>	 	↓_
Did any persons become substantial contributors during the ta	x year?		SEE STAT	EMENT 1	4 10	X	1
If "Yes" attach a schedule listing their names and addres	sses.						1
Did the organization comply with the public inspection requires	nents for its annual return	is and exemption	application?		11_	X	\perp
The books are in care of > JERRY L. TUBER			Telephone	no. ▶ <u>(616</u>) 454-	-411	4
Located at ▶ 126 OTTAWA NW, SUITE		RAPIDS,			49503		
							▶┌
Section 4947(a)(1) nonexempt charitable trusts filing Form	990-PF IN 11811 AT FATA	1 041 - Chack he	ere ere				

Pa	TVII-B Statements Regarding Activities for Which Form 4720 May Be Required	1		
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
18	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	31333		
	(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?			800000 800000
	(5) Transfer any income or assets to a disqualified person (or make any of either available			V.,
	for the benefit or use of a disqualified person)?		3300	
	(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.)			
h	If the 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 page 20 of the instructions)?	16		**********
	Organizations relying on a current notice regarding disaster assistance check here		8,70,87	977873
	Did the organization engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected	000000		
-	before the first day of the tax year beginning in 2000?	1c	endoat Sit Si	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the organization was a private operating foundation	10000	30 XX	÷200
-	defined in section 4942(j)(3) or 4942(j)(5)):			
	At the end of tax year 2000, did the organization have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			
ď	before 2000? Yes X No		OĞ.	
	IERT- I HAAL-			
h	Are there any years listed in 2a for which the organization is not applying the provisions of section 4942(a)(2) (relating to incorrect	73.73		
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach	4000		
	statement - see instructions.) N/A	2b	un dat udtaru	
_	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
٠	The provisions of section 43-22(a)(2) are being applied to any or the years noted in 2a, not the years note.			
32	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			
h	If "Yes," did it have excess business holdings in 2000 as a result of (1) any purchase by the organization or disqualified persons after			
	May 26, 1969; (2) the tapse 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 2000.)	3b		X
4a	Did the organization invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
	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 2000?	4b	yeary.com	X
5a	During the year did the organization pay or incur any amount to:		303 (28)	
-	(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?			
	(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	1000		
	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?			
h	If any answer is "Yes" to 5a(1)-(5), did any of the transactions fall to qualify under the exceptions described in Regulations	7000	.000	
	section 53.4945, or in a current notice regarding disaster assistance (see instructions)?	5b		
	Organizations relying on a current notice regarding disaster assistance check here	28.0		
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).			
6a	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on			
	a personal benefit contract?			reis
h	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	6b		X
_	If you answered "Yes" to 6b, also file Form 8870.		::::::::::::::::::::::::::::::::::::::	***

Offin 990-PF (2000) DICK AND BETSY DEVOS FC	·		Doid Emple	
Part VIII Information About Officers, Directors, Tru	stees, roundation Ma	anagers, nignij	y Pald Emplo	yees,
1 List all officers, directors, trustees, foundation managers and the	eir compensation:			
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(cf) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
	_			
SEE STATEMENT 15		0.	0.	0.
	_			
	\exists			
		THOME II	<u> </u>	
2 Compensation of five highest- paid employees (other than those		o, enter "NONE."	(d) Contributions to	(-) Cupages
(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 deterred compensation	(e) Expense account, other allowances
NONE	\dashv			
Total number of other employees paid over \$50,000			>	0
3 Five highest- paid independent contractors for professional serv	rices. If none, enter "NONE	."		
(a) Name and address of each person paid more than \$50,0 NONE	000	(b) Type of serv	vice (c) Compensation
				<u> </u>
· · · · · · · · · · · · · · · · · · ·	-			
Total number of others receiving over \$50,000 for professional services Part IX-A Summary of Direct Charitable Activities			>	0
List the foundation's four largest direct charitable activities during the tax year. I number of organizations and other beneficiaries served, conferences convened.	include relevant statistical inform	nation such as the	E	xpenses
1 N/A				
2				
3			· · · ·	
				
		·		

D Average of monthly cash balances 1b 320 / c Fair market value of all other assets 1t	Part IX-B Summary of Program-Related Investments			·
All other program-related investments. See instructions. Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.) 1	Describe the two largest program-related investments made by the foundation during	ng the tax year on lines 1 and 2		Amount
All other program-related investments. See instructions. Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions) Fair market value of a sestes not used (or held for use) directly in carrying out charitable, etc., purposes: 1a	1 N/A	. <u></u>		
All other program-related investments. See instructions. Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions)				
All other program-related investments. See instructions. Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions)				
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: 1 a 6, 249, A Average monthly fair market value of securities 1 b 320, c Fair market value of all other assets 1 t	2			
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: 1 a 6, 249, A Average monthly fair market value of securities 1 b 320, c Fair market value of all other assets 1 t				
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: 1 a 6, 249, A Average monthly fair market value of securities 1 b 320, c Fair market value of all other assets 1 t	All other program-related investments. See instructions	 		
Part XI 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: 2 Average monthly fair market value of securities 3 Average monthly fair market value of securities 4 Total (add lines 1a, b, and c) 5 Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1 C Acquisition indebtedness applicable to line 1 assets 3 Subtract line 2 from line 1 4 Acquisition indebtedness applicable to line 1 assets 3 Subtract line 2 from line 1 4 Pag. So Net value of noncharitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 4 Pag. So Net value of noncharitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 5 Net value of noncharitable aces assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 G, 471, 6 S 323, Part XII Distributable Amount (see instructions) (Section 4942(i)(3) and (i)(5) private operating foundations and certain trongle organizations check here and on one complete this part.) 1 Minimum investment return from Part X, line 6 2a Tax on investment income for 2000 from Part V, line 5 2a Tax on investment income for 2000 from Part V, line 5 2b lincome tax for 2000. (This does not include the tax from Part VI.) 2b lincome tax for 2000. (This does not include the tax from Part VI.) 4a Recoveries of amounts treated as qualifying distributions 4a Recoveries of amounts treated as qualifying distributions 4b Long distributions from section 4947(a)(2) trusts 4c Add lines 2 and 2b 5 Jafe, See instructions) 1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: 1 a 2, 691, 1 a Port XII Qualifying Distributions (see instructions) 1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: 2 a Expenses, contributions, gifts, etc total fr	• •			
Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: a Average of monthly fair market value of securities 1b 32 0, D Average of monthly fair market value of securities 1b 32 0, D Average of monthly fair market value of securities 1c Fair market value of all other assets 1c Total (add lines 1a, b, and c) 1d 6,570, Reduction claimed for biockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1e 0 - 2 Reduction claimed for biockage or other factors reported on lines 1a and 1c (attach detailed explanation) 2 Acquisition indebledness applicable to line 1 assets 2 Average of montharitable uses assets. Subtract line 3 (for greater amount, see instructions) 4 98 S Net value of noncharitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 4 98 Net value of noncharitable uses assets. Subtract line 3 (for greater amount, see instructions) 5 6,471 Minimum investment returns. Enter 5% of line 5 6 3223 Part XI Distributable Armount (see instructions) (Section 4942(i)(3) and (i)(5) private operating foundations and certain foreign organizations check here 1 323 Part XI Distributable Armount (see instructions) (Section 4942(i)(3) and (i)(5) private operating foundations and certain foreign organizations check here 1 323 Distributable amount before adjustments. Subtract line 2 from line 1 3 316 A Recoveries of amounts treated as qualifying distributions 2 2 7 159 Distributable amount before adjustments. Subtract line 2 from line 1 4 0 1 A Recoveries of amounts treated as qualifying distributions 5 316 Deduction from distributions from section 4947(a)(2) trusts 4 0 0 0 Distributable amount sead of section 4947(a)(2) trusts 4 0 0 0 0 Distributable amount seption (a see instructions) 5 0 0 0 0 0 0 0 0 0				
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b Average of monthly cash balances Fair market value of all other assets 1 total (add lines 1a, b, and c) Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 2 Acquisition indebtedness applicable to line 1 assets 3 Subtract line 2 from line 1d 4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 6 3223, Part XII Distributable Amount (see instructions) (Section 4942(I)(3) and (I)(5) private operating foundations and certain foreign organizations check here be and on of complete this part.) 1 Minimum investment return from Part V, line 5 2 Tax on investment income for 2000 from Part VI, line 5 2 Add lines 2a and 2b 3 Distributable amount before adjustments. Subtract line 2 from line 1 4 Recoveries of amounts treated as qualifying distributions 4 Add lines 4a and 4b 5 Add lines 3 and 4c 5 Add lines 3 and 4c 5 Add lines 3 and 4c 5 Add lines 3 and 4d 6 Deduction from distributable amount (see instructions) 7 Distributable amount as graded substitutions (see instructions) 7 Distributable amount as graded substitutions (see instructions) 8 Defert XII Qualifying Distributions (see instructions) 9 Defert XII Qualifying Distributions (see instructions) 1 Amounts paid (including administrative expenses) to accomplish charitable, etc. purposes: 1 Expenses, contributions, gifts, etc total from Part I, column (d), line 26 1 Amounts paid to acquire assets used (or held for held for held for her and on Part VIII, line 6. purposes 2 Amounts paid to acquire assets used (or held for held for her and on Part VIII, line 8. purposes 3 Amounts set aside for specific charitable projects that satisfy the: 3 Suitability test (prior IRS approval required) 4 Qualifying distributions. Add lines 1	1 Fair market value of assets not used (or held for use) directly in carrying out cha	ritable, etc., purposes:		_
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5 Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment	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	2,691,734
income Enter 19 of Part I line 27h	5 Organizations that qualify under section 4940(e) for the reduced rate of tax on n	et investment		
	income. Enter 1% of Part I, line 27b		5	7,159
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6 Adjusted qualifying distributions. Subtract line 5 from line 4		6	2,684,575
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	Note: The amount on line 6 will be used in Part V, column (b), in subsec	quent years when calculatin	g whether the foundation	qualifies for the section

Form 990-PF (2000)

Page 8

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 1999	(c) 1999	(d) 2000
1 Distributable amount for 2000 from Part XI, line 7				316,428.
2 Undistributed income, if any, as of the end of 1999:			^	
a Enter amount for 1999 only b Total for prior years: 19, 19, 19		0.	0.	
3 Excess distributions carryover, if any, to 2000:				
a From 1995 679, 755.				
b From 1996 909, 752.				
c From 1997 1,293,598.				
d From 1998 1,593,313.				
e From 1999 1,679,656.				
f Total of lines 3a through e	6,156,074.			
4 Qualifying distributions for 2000 from				
Part XII, line 4: \triangleright \$ 2,691,734.				
a Applied to 1999, but not more than line 2a			0.	
b Applied to undistributed income of prior		0.		
years (Election required - see instructions) c Treated as distributions out of corpus		٠.		
(Election required - see instructions)	0.			
d Applied to 2000 distributable amount				316,428.
e Remaining amount distributed out of corpus	2,375,306.			
5 Excess distributions carryover applied to 2000	0.			0.
(If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as				
Indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	8,531,380.			
b Prior years' undistributed income. Subtract		0		
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 1999. Subtract line			0.	
4a from line 2a. Taxable amount - see instr. 1 Undistributed income for 2000. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2001				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(E) or 4942(g)(3)	0.			
8 Excess distributions carryover from 1995				
not applied on line 5 or line 7	679,755.			
9 Excess distributions carryover to 2001.	7 051 605			
Subtract lines 7 and 8 from line 6a	7,851,625.			
10 Analysis of line 9:				
a Excess from 1996 909,752. b Excess from 1997 1,293,598.				
d Excess from 1998 1,593,313. d Excess from 1999 1,679,656.				
e Excess from 2000 2, 375, 306.				
0 EAC633 HOLL 2000 2 3 3 3 0 0	garantina ang mga nagataga and mga mga mga mga 190.190.	<u>er en </u>	4	The resident with the first of the edition of the control of the c

Form 990-PF (2000)

Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or A	ipproved for Future Payment			
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year				
SEE ATTACHED STATEMENTA				2,650,378.
				ļ
				1
				1
Total			> 3:	2,650,378
b Approved for future payment				
NONE				
NONE				
			i	
Total	_ 		▶ 31	0.

Form 990-PF (2000) DICK AND BET	rsy devos fo	UNDATION		38-2	9024 <u>12 Page 1</u>
Part XVI-A Analysis of Income-Producing A	lctivities				
Enter gross amounts unless otherwise indicated.	Unrelated bu	isiness income		by section 512, 513, or 514	(8)
	(a) Business	(b)	(c) Exclu- sion	(d)	Related or exempt
1 Program service revenue:	code	Amount	code	Amount	function income
a					
b					
c			 		
d					
8	 		 		
g Fees and contracts from government agencies		· ·····	+		
2 Membership dues and assessments			+ +		
3 Interest on savings and temporary cash			1 1		
investments			14	220,919.	
4 Dividends and interest from securities			14	220,919. 105,409.	
5 Net rental income or (loss) from real estate:				mente recolario de construidad de la c	
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal					
property			\perp		<u> </u>
	551112	2,992	•		
8 Gain or (loss) from sales of assets other			1,	406 705	
than inventory			18	406,785.	
9 Net income or (loss) from special events				_	
10 Gross profit or (loss) from sales of inventory			+	<u> </u>	
11 Other revenue:					
a					
c			 		
d	1 1				
8					
12 Subtotal. Add columns (b), (d), and (e)		2,992	• 00000	733,113.	0
13 Total. Add line 12, columns (b), (d), and (e)				▶ 13	736,105
See worksheet in line 13 instructions to verify calculation	ons.)				<u> </u>
Part XVI-B Relationship of Activities to the	Accomplishment of Exem	ot Purooses			
Line No. Explain below how each activity for which the organization's exempt purposes (other purposes).	ch income is reported in co	olumn (e) of Part XVI e for such numoses)	-A contribute	d importantly to the accomp	plishment of
the organization's exempt purposes (other	nor train by providing tono	s for socii parposes;	<u>'' </u>		
		 -			
					
	<u> </u>			<u> </u>	
	· · · · · · · · · · · · · · · · · · ·				
		·			
					
				_	
					
					
					<u></u>
			-		
					

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable **Exempt Organizations**

				
1	Did the organization directly or indirectly en	gage in any of the following with any other organ	nization described in section 501(c) of	Yes No
	the Code (other than section 501(c)(3) orga	nizations) or in section 527, relating to political	organizations?	
а	Transfers from the reporting organization to	a noncharitable exempt organization of:		
				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
				1a(2) X
þ	Other Transactions:			
		pt organization		
		ple exempt organization		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		assets		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		or fundraising solicitations		
		other assets, or paid employees		
a		mplete the following schedule. Column (b) shot		
		on. If the organization received less than fair ma	irket value in any transaction or snaring arrang	ement, snow in
-1.1	column (d) the value of the goods, other ass		(d) Description of transfer transmission	
a) L	ine no (b) Amount involved (c)	Name of noncharitable exempt organization N/A	(d) Description of transfers, transactions, a	ng snamig arrangements
		N/A		
		 		
		 		
	" "			
			 	
_				
_				
		····	 	
		· · · · · · · · · · · · · · · · · · ·		
		·		
2a	Is the organization directly or indirectly affilia	ated with, or related to, one or more tax-exempt	organizations described	
		ction 501(c)(3)) or in section 527?	_	Yes X No
b	If "Yes," complete the following schedule.	V-71-77		
	(a) Name of organization	(b) Type of organization	(c) Description of rela	tionship
		N/A		
			statements, and to the best of my knowledge and belie	f, it is true, correct,
		formation of which pr	eparer has any knowledge.	.1.5-
		11/15/	01 Vice Pres	rdent_
		Date	Title	

FORM 990-PF INTEREST ON SAVINGS	AND TEMPORARY C	ASH INVESTMENTS	STATEMENT	1
SOURCE			AMOUNT	
EDUCATIONAL FREEDOM FUND			3,6	46.
GRAND BANK			2,0	01.
INNER CITY CHRISTIAN FEDERATION			5,0	
MCDONALD			12,69 196,5	
THE NORTHERN TRUST US TREASURY DEPARTMENT			1,0	
TOTAL TO FORM 990-PF, PART I, LI	NE 3, COLUMN A		220,9	19.
FORM 990-PF DIVIDENDS A	ND INTEREST FROM	SECURITIES	STATEMENT	2
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A AMOUNT)
ATLAS PIPELINE PARTNERS LP K-1	43.	0.		43.
MCDONALD	89,290.	107.	89,1	
TEMPLETON EMS	1,888.	0.	1,8	
TEMPLETON FES	36,760.	33,105.	3,6	
THE NORTHERN TRUST	10,640.	0.	10,6	40.
TOTAL TO FM 990-PF, PART I, LN 4	138,621.	33,212.	105,4	09.
FORM 990-PF	OTHER INCOME	 	STATEMENT	3
			B MOVE TO	
DESCRIPTION			AMOUNT	•
ATLAS PIPELINE PARTNERS LP K-1 -	ORDINARY INCOME		2,9	92.
TOTAL TO FORM 990-PF, PART I, LI	NE 11. COLUMN À		2,9	92.

FORM 990-PF	ACCOUNTI	NG FEES		TATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	1,500.	375.		1,125.
TO FORM 990-PF, PG 1, LN 16B	1,500.	375.		1,125.
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	53,216.	13,304.		39,912.
TO FORM 990-PF, PG 1, LN 16C	53,216.	13,304.		39,912.
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
FEDERAL TAXES FOREIGN TAX	18,200. 176.	0. 176.		0.
TO FORM 990-PF, PG 1, LN 18	18,376.	176.		0.
FORM 990-PF	OTHER E	XPENSES	S'	PATEMENT 7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
CUSTODIAL FEES BANK FEES FILING FEES MISCELLANEOUS	3,079. 290. 10. 309.	290. 0.		0. 0. 10. 309.
		3 369		319.
TO FORM 990-PF, PG 1, LN 23	3,688.	3,369.		319

· 					
FORM 990-PF OTHER INCREASES IN NE	T ASSET	S OR FU	ND BALANCES	STATEMENT	8
DESCRIPTION				AMOUNT	
BOOK/TAX DIFFERENCE ON BASIS OF ASS	ETS SOI	ıD		237,8	31.
TOTAL TO FORM 990-PF, PART III, LIN	IE 3			237,8	31.
		<u>_</u>			<u> </u>
FORM 990-PF OTHER DECREASES IN N	ET ASSE	TS OR F	UND BALANCES	STATEMENT	9
DESCRIPTION				AMOUNT	
PRIOR PERIOD ADJUSTMENT				96,3	
INTEREST AND DIVIDENDS BOOK/TAX DIV ADJUSTMENT TO BOOK UNREALIZED GAIN(10,3 44,0	
FLOW-THROUGH INCOME BOOK/TAX DIFFER					35.
TOTAL TO FORM 990-PF, PART III, LIN	IE 5			153,7	80.
					10
FORM 990-PF U.S. AND STATE/C	TTY GOV	ERNMENT	OBLIGATIONS	STATEMENT	10
DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKE VALUE	T
U.S. GOVERNMENT OBLIGATIONS STATE AND MUNICIPAL OBLIGATIONS	Х	x	1,486,692. 2,450,000.	1,540,6 2,450,0	
TOTAL U.S. GOVERNMENT OBLIGATIONS		•	1,486,692.	1,540,6	13.
TOTAL STATE AND MUNICIPAL GOVERNMEN	T OBLIG	SATIONS	2,450,000.	2,450,0	00.
TOTAL TO FORM 990-PF, PART II, LINE	10A Statumen	. 17 :	3,936,692.	3,990,6	13.
FORM 990-PF COR	PORATE	STOCK		STATEMENT	11
DESCRIPTION			BOOK VALUE	FAIR MARKE VALUE	T
CORPORATE STOCK SEE STATEMENT 11		•	1,398,973.	635,9	30.
TOTAL TO FORM 990-PF, PART II, LINE	10B	•	1,398,973.	635,9	30.

FORM 990-PF	CORPORATE BONDS		STATEMENT	12
DESCRIPTION		BOOK VALUE	FAIR MARKE VALUE	T
CORPORATE BONDS 556 57	ALEMENT 17	5,357,016.	5,987,5	35.
TOTAL TO FORM 990-PF,	5,357,016.	5,987,5	,987,535.	
		1		
FORM 990-PF	OTHER INVESTMENTS		STATEMENT	13
DESCRIPTION		BOOK VALUE	FAIR MARKE VALUE	T
OTHER INVESTMENTS	EE STATEMENT 17	668,048.	657,4	42.
TOTAL TO FORM 990-PF,	PART II, LINE 13	668,048.	657,4	42.
FORM 990-PF	LIST OF SUBSTANTIAL CONTRIB PART VII-A, LINE 10	UTORS	STATEMENT	14
NAME OF CONTRIBUTOR	ADDRESS			
RDV CLAT #1		ENUE NW, SUITE 9503	500, GRAND	

FORM 990-PF PART VIII - LIST TRUSTEES AND	STATEMENT		15		
NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE	
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.	C	ο.
JERRY L. TUBERGEN 126 OTTAWA AVENUE NW, SUITE 500 GRAND RAPIDS, MI 49503	COO/VP/SEC NOMINAL	0.	0.	(ο.
WILLIAM J. BOER 126 OTTAWA AVENUE NW, SUITE 500 GRAND RAPIDS, MI 49503	VP/ASST SEC NOMINAL	0.	0.	(ο.
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 DUNDATION MANAGER		STAT	EMENT .	16

NAME OF MANAGER

DICK DEVOS BETSY DEVOS

Year Ended 12/31/00

Form 990PF - Part IV Capital Gains & Losses McDonald Investment Account

	Sale Date	Purchase Date	Sales Proceeds	Cost	Gain (Loss)
	Date		1000000	JUBL	(=000)
AES CORP	12/8/00		47,739.59	56,182.45	(8,442.86)
AES CORP	12/8/00		23,869.80	27,175.25	(3,305.45)
APPLIED MATERIALS, INC	8/2/00		37,377.59	48,249.85	(10,872.26)
AT & T CORP COM LIBERTY MEDIA GRP	2/3/00		49,702.17	45,642.85	4,059.32
BAYERISCHE HYPO-UND VEREINSBANK	8/25/00		10,597.14	14,174.39	(3,577.25)
CHECK POINT SOFTWARE COM	11/28/00		10,656.69	14,970.00	(4,313.31)
CISCO SYS INC	9/15/00		37,057.15	36,141.90	915.25
CITIGROUP INC	11/24/00		62,416.65	71,401.75	(8,985.10)
COGNOS INC	12/11/00		3,701.62	4,274.18	(572.56)
COGNOS INC	12/11/00		14,905.24	17,096.72	(2,191.48)
COMDISCO INC	4/13/00		40,120.14	44,160.45	(4,040.31)
CORPORATE OFFICE PPTYS TR	6/23/00		2,689.91	3,199.37	(509.46)
CORPORATE OFFICE PPTYS TR	6/23/00		41,875.09	50,123.38	(8,248.29)
CRYOLIFE INC.	3/10/00		11,396.86	7,414.81	3,982.05
CRYOLIFE INC.	3/10/00		34,177.85	22,244.44	11,933.41
E M C CORP MASS	12/15/00		41,033.72	29,497.08	11,536.64
E M C CORP MASS	12/18/00		7,834.74	5,899.42	1,935.32
E M C CORP MASS	12/18/00		31,338.94	31,653.51	(314.57)
ELAN CORP	3/8/00		99,200.91	84,455.50	14,745.41
FT	12/12/00		97,257.13	89,089.56	8,167.57
GENERAL ELEC CO	11/28/00		28,850.93	33,624.00	(4,773.07)
GENERAL ELEC CO	11/28/00		19,233.95	22,818.25	(3,584.30)
GT GROUP TELECOM INC	6/16/00		25,487.14	40,202.62	(14,715.48)
GT GROUP TELECOM INC	6/16/00		8,451.21	13,400.88	(4,949.67)
HAIN FOOD GROUP INC.	3/8/00		79,340.58	64,997.00	14,343.58
INDEPENDENT BR CORP MICH	9/22/00		17,478.68	15,750.70	1,727.98
INDEPENDENT BR CORP MICH	9/22/00		8,739.33	8,768.60	(29.27)
LORAL SPACE & COMMUNICATIONS	4/14/00		14,055.02	23,808.00	(9,752.98)
METROMEDIA FIBER NETWORK INC	1/26/00		66,310.27	36,949.75	29,360.52
METROMEDIA FIBER NETWORK INC	1/26/00		66,395.27	36,949.75	29,445.52
NABORS INDS INC	7/10/00		19,568.73	21,038.00	(1,469.27)
ORACLE CORP	10/10/00		32,804.14	39,793.25	(6,989.11)
PFIZER INC	8/14/00		21,022.54	23,582.75	(2,560.21)
PHARMACEUTICAL PROD DEV INC	12/22/00		10,983.37	7,268.28	3,715.09
POWERWAVE TECHNOLOGIES INC	9/19/00		20,680.30	20,828.90	(148.60)

STATEMENT

Year Ended 12/31/00

Form 990PF - Part IV Capital Gains & Losses McDonald Investment Account

Γ	Sale	Purchase	Sales		Gain
	Date	Date	Proceeds	Cost	(Loss)
PURE RES INC	5/30/00		7.57	11.73	(4.16)
PURE RES INC	6/19/00		1,269.71	1,729.27	(459.56)
PURE RES INC	6/19/00		1,487.15	2,014.65	(527.50)
PURE RES INC	6/19/00		1,701.43	2,293.85	(592.42)
PURE RES INC	6/19/00		5,088.46	6,964.00	(1,875.54)
PURE RES INC	6/19/00		6,360.63	8,645.50	(2,284.87)
QWEST COMMUNICATIONS INTL INC	3/7/00		114,176.36	72,753.25	41,423.11
RICHARDSON ELECTRS LTD	7/20/00		81,433.75	62,503.50	18,930.25
ROGERS COMMUNICATIONS INC CLASS I	2/3/00		29,359.00	22,327.50	7,031.50
STEEL DYNAMICS INC	1/18/00		36,646.11	38,657.33	(2,011.22)
STEEL DYNAMICS INC	1/18/00		18,406.43	19,328.67	(922.24)
SUN MICROSYSTEMS INC	5/8/00		26,068.37	24,532.29	1,536.08
SUN MICROSYSTEMS INC	11/15/00		45,817.35	54,735.25	(8,917.90)
SYMBOL TECHNOLOGIES INC	2/25/00		40,919.62	35,910.75	5,008.87
TEXAS INSTRS INC	7/26/00		37,286.05	50,716.83	(13,430.78)
TEXAS INSTRS INC	7/26/00		24,857.37	32,643.95	(7,786.58)
TRICO MARINE SVCS INC	6/15/00		10,345.15	21,153.85	(10,808.70)
TRICO MARINE SVCS INC	6/15/00		31,177.20	63,461.55	(32,284.35)
TRICO MARINE SVCS INC	6/15/00		10,280.65	21,153.85	(10,873.20)
TRICO MARINE SVCS INC	7/27/00		26,503.35	47,413.25	(20,909.90)
TRICO MARINE SVCS INC	7/27/00		26,503.35	21,594.10	4,909.25
TRIPLE S PLASTICS INC	7/19/00		63,041.88	17,677.80	45,364.08
TRIPLE S PLASTICS INC	7/19/00		3,152.09	932.75	2,219.34
TRIPLE S PLASTICS INC	7/19/00		75,650.26	21,883.40	53,766.86
TRIPLE S PLASTICS INC	7/19/00		15,760.47	4,568.23	11,192.24
TYCO INTL LTD NEW	10/20/00		23,465.31	26,108.25	(2,642.94)
TYCO INTL LTD NEW	10/20/00		23,465.31	27,804.75	(4,339.44)
TYCO INTL LTD NEW	10/20/00		35,197.97	41,659.57	(6,461.60)
TYCO INTL LTD NEW	10/20/00		11,732.67	13,682.37	(1,949.70)
U S WEST INC NEW	3/6/00		23,729.95	17,484.93	6,245.02
U S WEST INC NEW	3/6/00		15,814.71	11,656.62	4,158.09
WABASH NATL CORP	6/16/00		22,776.85	51,612.40	(28,835.55)
WABASH NATL CORP	6/16/00		4,569.34	10,322.48	(5,753.14)
WABASH NATL CORP	6/16/00		1,145.96	2,580.62	(1,434.66)
WABASH NATL CORP	6/16/00		3,390.38	4,814.78	(1,424.40)

STATEMENT

Year Ended 12/31/00

Form 990PF - Part IV Capital Gains & Losses McDonald Investment Account

	Sale	Purchase	Sales		Gain
	Date	Date	Proceeds	Cost	(Loss)
WABASH NATL CORP	6/16/00		1,138.84	1,604.93	(466.09)
WABASH NATL CORP	6/16/00		1,141.46	1,604.92	(463.46)
WILLIAMS COS INC	4/18/00		93,724.78	101,251.25	(7,526.47)
WILLIAMS COS INC	4/18/00		18,744.95	21,384.00	(2,639.05)
Total McDonald Account			2,157,688.63	2,102,006.56	55,682.07
Templeton Emerging Markets Series	12/22/00		2,677.71	2,506.26	171.45
Templeton Emerging Markets Series	12/22/00		90.75	83.46	7.29
Templeton Emerging Markets Series	12/22/00		1,035.39	1,454.84	(419.45)
Templeton Emerging Markets Series	12/22/00		119.86	180.01	(60.15)
Templeton Emerging Markets Series	12/22/00		67.47	95.97	(28.50)
Templeton Emerging Markets Series	12/22/00		1,773.77	1,792.35	(18.58)
Templeton Emerging Markets Series	12/22/00		140,710.94	178,387.15	(37,676.21)
			146,475.89	184,500.04	(38,024.15)
Templeton Foreign Equity Series	12/22/00		7,792.60	8,034.19	(241.59)
Templeton Foreign Equity Series	12/22/00		240.52	247.97	(7.45)
Templeton Foreign Equity Series	12/22/00		163,163.52	124,316.12	38,847.40
Templeton Foreign Equity Series	12/22/00		3,848.15	3,967.45	(119.30)
Templeton Foreign Equity Series	12/22/00		462.80	478.85	(16.05)
Templeton Foreign Equity Series	12/22/00		8,358.50	10,396.03	(2,037.53)
Templeton Foreign Equity Series	12/22/00		1,209.60	1,560.35	(350.75)
Templeton Foreign Equity Series	12/22/00		34,797.36	35,199.27	(401.91)
Templeton Foreign Equity Series	1/3/00		0.00	0.05	(0.05)
			219,873.05	184,200.28	35,672.77
RBC Investors, LLC	1/3/00		852,021.00	463,185.12	388,835.88
NCO Investers II LP	1/1/00		0.00	636.00	(636.00)
NCO Investers III LP	1/1/00		0.00	67,957.00	(67,957.00)
Total			3,376,058.57	3,002,485.00	373,573.57

Year Ended 12/31/00

		Foundation	т т	 -
Recipient Name and Address	Relationship to Donor	Status of Recipient	Purpose of Grant	Amount
Acton Institute/Study of Religion and Liberty 161 Ottawa Avenue NW, Suite 301 Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	52,500
Ada Christian School 7192 Bradfield St. SE. Ada, MI 49301	None	501(c)(3)	Unrestricted Grant to General Fund	216,000
American Cancer Society-Orlando Metro Unit 1601 West Colonial Dr. Orlando, FL 32804	None	501(c)(3)	Unrestricted Grant to General Fund	100
American Council 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, Michigan Affiliate 3940 Peninsular Dr. SE Suite 180 Grand Rapids, MI 49546-6107	None	501(c)(3)	Unrestricted Grant to General Fund	10,000
American Red Cross, West Central Michigan 1050 Fuller NE Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	1,000
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
Association for the Blind and Visually Impaired 215 Sheldon SE Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	500
Baptists for Life, Incorporated P.O. Box 3158 Grand Rapids, MI 49501	None	501(c)(3)	Unrestricted Grant to General Fund	1,000
Belvedere Cove Foundation 422 Ridge Road Novado, CA 94947	None	501(c)(3)	Unrestricted Grant to General Fund	10,000
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	15,000
Black Educational Excellence Program 143 Bostwick NE Grand Rapids, MI 49503-3201	None	501(c)(3)	Unrestricted Grant to General Fund	2,200
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

Year Ended 12/31/00

Recipient Name and Address	Relationship to Donor	Foundation Status of Recipient	Purpose of Grant	Amount
Boys' Towns of Italy, Inc. 250 East 63rd Street New York, NY 10021	None	501(c)(3)	Unrestricted Grant to General Fund	10,000
Bright Horizons PO Box 781 Jenison, Mi 49428	None	501(c)(3)	Unrestricted Grant to General Fund	1,000
Byron Center Fine Arts Center Foundation 8500 Burlingame Ave. Byron Center, MI 49315	None	501(c)(3)	Unrestricted Grant to General Fund	25
California International Sailing Association 3090 Pullman St. Costa Mesa, CA 92626	None	501(c)(3)	Unrestricted Grant to General Fund	10,000
Calvary Church 777 East Beltline N.E. Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	25,500
Calvin College 3201 Burton St. SE Grand Rapids, MI 49546	None	501(c)(3)	Unrestricted Grant to General Fund	10,000
Catholic Social Services 1152 Schribner NW Grand Rapids, MI 49504-4264	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
Celebration on the Grand P.O. Box 230914 Grand Rapids, MI 49504	None	501(c)(3)	Unrestricted Grant to General Fund	1,000
Child Abuse and Neglect Center of Oakland Co. 45 Franklin Blvd. Pontiac, MI 48341-1702	None	501(c)(3)	Unrestricted Grant to General Fund	10,000
Children First CEO America PO Box 1543 Bentonville, AR 72712-1543	None	501(c)(3)	Unrestricted Grant to General Fund	50,000
Children's Leukemia Foundation of Michigan 29777 Telegraph Rd. Suite 1651 Southfield, MI 48034	None	501(c)(3)	Unrestricted Grant to General Fund	1,000
Christian Camps for Inner-City Youth, Inc. 935 Baxter Se. Grand Rapids, MI 49506	None	501(c)(3)	Unrestricted Grant to General Fund	2,500
Christian Counseling Center 3355 Eagle Park Drive NE, Suite 106 Grand Rapids, MI 49525-7004	None	501(c)(3)	Unrestricted Grant to General Fund	10,000
Christian Learning Center 2520 Eastern Avenue S.E. Grand Rapids, MI 49507	None	501(c)(3)	Unrestricted Grant to General Fund	5,000

Year Ended 12/31/00

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

	Relationship	Foundation Status of	Purpose	
Recipient Name and Address	to Donor	Recipient	of Grant	Amount
Christian Reformed World Relief Committee 2850 Kalamazoo Avenue SE Grand Rapids, MI 49560-0900	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
City Vision, Inc. 1019 Wealthy St. SE Grand Rapids, MI 49506-1516	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
Close Up Foundation 44 Canal Center Plaza Alexandria, VA 22314-1592	None	501(c)(3)	Unrestricted Grant to General Fund	11,000
Community Found. of the Holland/Zeeland Area 1 West 8th Street Holland, MI 49423	None	501(c)(3)	Unrestricted Grant to General Fund	23,100
Community Health Center 601 Michigan Avenue, Ste. 201 Holland, MI 49423-4999	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
Compass Arts 44 Grandville Ave. SW Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	33,060
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 1550 Wilson Blvd. #710 Arlington, VA 22209-2435	None	501(c)(3)	Unrestricted Grant to General Fund	1,750
Council of Michigan Foundations One South Harbor Avenue PO Box 599 Grand Haven, MI 49417	None	501(c)(3)	Unrestricted Grant to General Fund	1,400
Country Cares for Kids P.O. Box 230081 Grand Rapids, MI 49546	None	501(c)(3)	Unrestricted Grant to General Fund	100
Criminal Justice Chaplaincy Park Professional Building 345 State Street SE Grand Rapids, MI 49503-4349	None	501(c)(3)	Unrestricted Grant to General Fund	2,500
Crippled Children's United Rehab. Effort P.O. Box 2323 Harrisburg, PA 17105-2323	None	501(c)(3)	Unrestricted Grant to General Fund	10,000
Dana-Farber Cancer Institute New Boston Fund, Inc. One Longfellow Place, Suite 3612 Boston, MA 02114-2434	None	501(c)(3)	Unrestricted Grant to General Fund	1,000
Davenport College Foundation 415 East Fulton Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	25,000
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STATEMENT A

Year Ended 12/31/00

Recipient Name and Address	Relationship to Donor	Foundation Status of Recipient	Purpose of Grant	Amount
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	10,000
Dove Foundation 4521 Broadmoor SE Grand Rapids, MI 49512	None	501(c)(3)	Unrestricted Grant to General Fund	11,000
Drug Free American Foundation P.O. Box 11298 St. Petersburg, FL 33733-1298	None	501(c)(3)	Unrestricted Grant to General Fund	25,000
Dwelling Place Transitional Housing 343 South Division Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	1,000
Education Freedom Fund 201 Monroe NW Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	120,000
English Language Institute/ China P.O. Box 265 San Dimas, CA 91773-9864	None	501(c)(3)	Unrestricted Grant to General Fund	20,000
Faith, Inc. 48 South Division Street Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
Focus on the Family PO Box 3550 Colorado Springs, CO 80995	None	501(c)(3)	Unrestricted Grant to General Fund	100,000
Foundation for American Renewal Herman Kahn Center PO Box 26-221 Indianapolis, IN 46226	None	501(c)(3)	Unrestricted Grant to General Fund	1,000
Foundation for Traditional Values P.O. Box 26095 Lansing, MI 48909-6095	None	501(c)(3)	Unrestricted Grant to General Fund	21,300
Good Samaritan Ministries 513 E. 8th Street Suite 25 Holland, MI 49423	None	501(c)(3)	Unrestricted Grant to General Fund	2,500
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

Year Ended 12/31/00

Recipient Name and Address	Relationship to Donor	Foundation Status of Recipient	Purpose of Grant	Amount
Grand Rapids Ballet 233 East Fulton Suite 126 Grand Rapids, MI 49503-3262	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
Grand Rapids Baptist Schools 3101 Leonard Street NE Grand Rapids, MI 49505	None	501(c)(3)	Unrestricted Grant to General Fund	150
Grand Rapids Christian School Association 1812 Sylvan SE Grand Rapids, MI 49506	None	501(c)(3)	Unrestricted Grant to General Fund	58,500
Grand Rapids Griffins Youth Foundation 201 Monroe Avenue NW Suite 500 Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	2,500
Grand Rapids Rowing Club P.O. Box 3189 Grand Rapids, Ml. 49501	None	501(c)(3)	Unrestricted Grant to General Fund	250
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 Wheelchair Sports Assoc. 235 Wealthy Street SE Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	500
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 State University 301 W. Fulton Grand Rapids, MI 49504-6492	None	GOVT/PUB. ED.	Unrestricted Grant to General Fund	7,500
Grand Valley University Foundation 401 W. Fulton St. Grand Rapids, MI 49504-6431	None	GOVT/PUB. ED.	Unrestricted Grant to General Fund	5,500
Greater Educational Opportunities Foundation 3802 Springfield Overlook Indianapolis, IN 46234	None	501(c)(3)	Unrestricted Grant to General Fund	1,000
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 of Michlgan 4301 South Waverly Road Lansing, MI 48911	None	501(c)(3)	Unrestricted Grant to General Fund	25,000
Haggai Institute PO Box 13 Atlanta, GA 30370	None	501(c)(3)	Unrestricted Grant to General Fund	125,000

Year Ended 12/31/00

Recipient Name and Address	Relationship to Donor	Foundation Status of Recipient	Purpose of Grant	Amount
Health Intervention Services PO Box 3313 Grand Rapids, MI 49501	None	501(c)(3)	Unrestricted Grant to General Fund	10,000
The Heritage Foundation 214 Massachuesetts Avenue NE Washington, DC 20002-4999	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	15,000
Holland Rescue Mission 166 South River Avenue Holland, MI 49423	None	501(c)(3)	Unrestricted Grant to General Fund	5,500
Home Repair Services 1100 S. Division Grand Rapids, MI 49507	None	501(c)(3)	Unrestricted Grant to General Fund	32,000
Hope Network PO Box 141 Grand Rapids, MI 49501-0141	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
Hospice of Holland, Inc. 270 Hoover Blvd. Holland, MI 49423	None	501(c)(3)	Unrestricted Grant to General Fund	2,500
Hospice of Michigan In Grand Rapids 1260 Ekhart NE Grand Rapids, MI 49503-1268	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
International Aid 17011 Hickory Spring Lake, MI 49456	None	501(c)(3)	Unrestricted Grant to General Fund	20,000
InterVarsity Christian Fellowship PO Box 7895 Madison, WI 53707-7895	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
Joy of Jesus, Inc. 12255 Camden Detroit, MI 48213	None	501(c)(3)	Unrestricted Grant to General Fund	60,000
Jubilee Jobs 935 Baxter SE Baxter Community Center Grand Rapids, MI 49506	None	501(c)(3)	Unrestricted Grant to General Fund	1,000
Kent County Medical Society Alliance 1400 Michigan Street NE Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	5,000

Year Ended 12/31/00

Reciplent Name and Address	Relationship to Donor	Foundation Status of Recipient	Purpose of Grant	Amount
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 3366 Kraft Ave. SE Grand Rapids, MI 49512	None	501(c)(3)	Unrestricted Grant to General Fund	10,000
LaGrave Avenue Christian Reformed Church 107 LaGrave Avenue SE Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	1,000
Lions of Michlgan Service Foundation, Inc. P.O. Box 30014 Lansing, MI 48909-7514	None	501(c)(3)	Unrestricted Grant to General Fund	1,500
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	20,000
Maple Avenue Ministries 427 South Maple Ave. Holland, MI 49423	None	501(c)(3)	Unrestricted Grant to General Fund	20,000
Mel Trotter Ministries 225 Commerce Avenue SW Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	10,000
Michigan Association of NonPublic Schools P.O. Box 10157 Lansing, MI 48901	None	501(c)(3)	Unrestricted Grant to General Fund	1,000
Michigan Assoc.of Public School Academies 124 W. Allegan Lansing, Ml. 48933	None	501(c)(3)	Unrestricted Grant to General Fund	25,000
Michigan Family Forum 611 S. Walnut Lansing, MI 48901-5216	None	501(c)(3)	Unrestricted Grant to General Fund	9,760
Michigan School Board Leaders Association 3122 Rivershyre Parkway PO Box 608 Davison, MI 48423	None	501(c)(3)	Unrestricted Grant to General Fund	10,000
Millennium Park Project 2801 East Beltline NE Grand Rapids, MI 49525	None	501(c)(3)	Unrestricted Grant to General Fund	10,000
Milton & Rose D. Friedman Foundation One American Square P.O. Box 82078 Indianapolis, IN 46282	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
National Center for Policy Analysis 12655 N Central Expessway Suite 720 Dallas, TX 75243-1739	None	501(c)(3)	Unrestricted Grant to General Fund	2,500

Year Ended 12/31/00

Recipient Name and Address	Relationship to Donor	Foundation Status of Recipient	Purpose of Grant	Amount
National Council of Catholic Men Northern Virginia Chapter 3612 Bent Branch Court Fall Church, VA 22041	None	501(c)(3)	Unrestricted Grant to General Fund	1,000
National Day of Prayer Task Force P.O. Box 15616 Colorado Springs, CO 80935-5616	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
National Fatherhood Initiative 101 Lake Forest Blvd. Suite 360 Gaithersburg, MD 20877	None	501(c)(3)	Unrestricted Grant to General Fund	20,000
National Relief Network 3148 Plainfield N.E., Ste. 120 Grand Rapids, MI 49525	None	501(c)(3)	Unrestricted Grant to General Fund	4,000
New Era Christian School 1901 Oak Avenue New Era, MI 49446	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
New Focus 6837 Lake Michigan Drive P.O. Box 351 Allendale, MI 49401	None	501(c)(3)	Unrestricted Grant to General Fund	10,000
Oakdale Neighbors 1260 Hancock, SE Grand Rapids, MI 49507	None	501(c)(3)	Unrestricted Grant to General Fund	1,000
Opera Grand Rapids 161 Ottawa Avenue NW Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	10,000
Operation Smile 7575 East Fulton Street Ada, MI 49355-0001	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
Orlando Magic Youth Foundation One Magic Place P.O. Box 76 Orlando, FL 32802	None	501(c)(3)	Unrestricted Grant to General Fund	10,000
Partnership for Learning 321 N. Pine Lansing, MI 48933	None	501(c)(3)	Unrestricted Grant to General Fund	10,000
Pathfinder Resources 2303 Kalamazoo Ave. SE Grand Rapids, MI 49507	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
Pepperdine University 24255 Pacific Coast Highway Malibu, CA 90265	None	501(c)(3)	Unrestricted Grant to General Fund	5,000

Year Ended 12/31/00

		Foundation	<u> </u>	
Recipient Name and Address	Relationship to Donor	Status of Recipient	Purpose of Grant	Amount
	30 00000		<u> </u>	
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	10,000
Pontiac Rescue Mission 35 E. Huron P.O. Box 420725 Pontiac, MI 48342-0725	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	65,250
Pray America P.O. Box 14070 Lansing, MI 48901-4070	None	501(c)(3)	Unrestricted Grant to General Fund	10,000
Pregnancy Resource Center 415 Cherry SE Grand Rapids, MI 49503-4601	None	501(c)(3)	Unrestricted Grant to General Fund	20,000
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	50,000
Project Concern International 3550 Afton Rd. San Diego, CA 92123-9569	None	501(c)(3)	Unrestricted Grant to General Fund	250
RidgePoint Community Church 340 104th Ave. Holland, MI 49423-9149	None	501(c)(3)	Unrestricted Grant to General Fund	185,000
Right to Life of Michigan Educational Found. 2340 Porter Street SW PO Box 901 Grand Rapids, MI 49509-0901	None	501(c)(3)	Unrestricted Grant to General Fund	50,000
Roosevelt Park Ministries 1530 Grandville Ave. Grand Rapids, MI 49509	None	501(c)(3)	Unrestricted Grant to General Fund	2,400
Safe Haven Ministries 3501 Lake Eastbrook SE Suite 335 Grand Rapids, MI 49546	None	501(c)(3)	Unrestricted Grant to General Fund	2,500

Year Ended 12/31/00

	Relationship	Foundation Status of	Purpose	
Recipient Name and Address	to Donor	Recipient	of Grant	Amount
Sparrow Foundation 1322 E. Michigan P.O. Box 30480 Lansing, MI 48909-7980	None	501(c)(3)	Unrestricted Grant to General Fund	200
Spring Hill Youth Camp Box 100 Evart, MI 49631-0100	None	501(c)(3)	Unrestricted Grant to General Fund	25,000
St. Cecilia Music Society 24 Ransom NE Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	1,000
St. Jude Children's Research Hospital 4904 Newcastle SE Kentwood, MI 49508	None	501(c)(3)	Unrestricted Grant to General Fund	125
Temple Beth El 7400 Telegraph at 14 Mile Bloomfield Hills, MI 48301	None	501(c)(3)	Unrestricted Grant to General Fund	250
That the World May Know Ministries 36 West Eighth Street Suite 200 Holland, MI 49423	None	501(c)(3)	Unrestricted Grant to General Fund	10,000
Thomas More Center for Law & Justice 3475 Plymouth Road Suite 100 Ann Arbor, MI 48105-2550	None	501(c)(3)	Unrestricted Grant to General Fund	50,000
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
Tri-Unity Christian School 2104 44th Street SW Wyoming, MI 49509	None	501(c)(3)	Unrestricted Grant to General Fund	2,500
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	1,000
United Way - Heart of West Michigan 118 Commerce SW Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	25,000
University Musical Society University of Michigan Burton Memorial Tower 881 North University Ave. Ann Arbor, MI 48109-1011	None	501(c)(3)	Unrestricted Grant to General Fund	1,000
Vietnam Revisited 831 South Greenwood Avenue Park Ridge, IL 60067	None	501(c)(3)	Unrestricted Grant to General Fund	1,000

Year Ended 12/31/00

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

Recipient Name and Address	Relationship to Donor	Foundation Status of Recipient	Purpose of Grant	Amount
Visiting Nurse Association of West Michigan 1401 Cedar NE Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	200
Volunteers In Service 1725 South Division Avenue Suite 2 Grand Rapids, MI 49507-1603	None	501(c)(3)	Unrestricted Grant to General Fund	1,000
William Tyndale College 35700 W. Twelve Mile Road Farmington Hills, MI 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
Willow Creek Community Church 67 East Algonquin Road South Barrington, IL 60010-6143	None	501(c)(3)	Unrestricted Grant to General Fund	500
Worldwide Christian Schools 1009 44th St. SW Suite A Grand Rapids, MI	None	501(c)(3)	Unrestricted Grant to General Fund	6,008
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 - National Office P.O. Box 520 Colorado Springs, CO 80901	None	501(c)(3)	Unrestricted Grant to General Fund	250,000
Young Life Greater Grand Rapids P.O. Box 888140 Grand Rapids, MI 49588-8140	None	501(c)(3)	Unrestricted Grant to General Fund	25,000
Youth for Christ U.S. National Office PO Box 3317 Denver, CO 80155	None	501(c)(3)	Unrestricted Grant to General Fund	500
			-	2 650 378

2,650,378

DICK and BETSY DEVOS FOUNDATION EIN 38-3035978 YEAR ENDED 12/31/00 FORM 990PF - PART II INVESTMENTS

	Book Value	Market
HE AND STATE OF LOATIONS		
US AND STATE OBLIGATIONS US TREASURY STRIPS DUE 4/15/2030	1 000 050 07	1 146 636 00
CA HSG FIN AGY DUE 2/1/2017	1,098,858.97 700,000.00	1,146,625.00 700,000.00
DENVER COLO URBAN RENEWAL DUE 9/1/2011	100,000.00	100,000.00
		200,000.00
IL HLTH FACS AUTH DUE 7/1/2024	200,000.00	
LA CNTY FAIR ASSN DUE 11/1/2016	800,000.00	800,000.00
VA ST HSG DEV AUTH DUE 1/1/2047	200,000.00	200,000.00
VA ST HSG DEV AUTH DUE 1/1/2047	450,000.00	450,000.00
US TREAS BILLS DUE 4/5/2001	387,832.78	393,988.00
	3,936,691.75	3,990,613.00
CORPORATE STOCK		
AT&T CORP	54,749.00	17,250.00
ABBOTT LABS	25,745.10	24,219.00
ALTERRA HEALTHCARE CORP.	195,003.50	15,000.00
AMERICAN RETIREMENT CORP	22,831.80	4,575.00
BAYERISCHE HYPO-UND VEREINSBANK	43,924.70	33,009.00
CENTENNIAL COMMUNICATIONS CO	9,891.50	9,375.00
COLD METAL PRODS INC	9,621.95	4,062.50
EMERSON ELEC CO	76,270.35	78,813.00
FEDERATED INVS INC PA	13,211.50	14,562.50
GENTEX CORP	9,809.60	9,312.50
INFONET SVCS CORP	50,498.25	7,500.00
INTEL CORP	37,163.80	15,031.50
MARINER POST ACUTE NETWORK	108,503.50	586.30
MEDICIS PHARMACEUTICAL CORP	17,696.82	14,781.25
MOTOROLA INC	87,766.50	30,375.00
NASDAQ 100 TR	39,852.85	29,187.50
NATIONAL AUTO CR INC NEW	28,419.00	680.00
NOBLE INTL LTD	81,226.50	25,625.00
PARAMETRIC TECHNOLOGY CORP	51,073.50	26,876.00
PHARMACEUTICAL PROD DEV INC	7,268.27	12,422.00
PHARMACIA CORP	44,091.60	45,750.00
PHYSICIAN COMPUTER NETWORK	17,590.25	6.00
RANGE RES CORP	99,946.15	68,750.00
REPUBLIC BANCORP INC	67,882.75	52,334.92
SEMITOOL INC	13,908.90	9,688.00
TETRA TECH INC NEW	22,712.85	23,906.25
UNION ACCEPTANCE CORP	40,383.47	21,250.00
WABASH NATL CORP	46,435.62	21,562.50
WORLDCOM INC GA NEW	46,340.75	14,063.00
WORLD PAGES.COM, INC.	29,152.30	5,376.00
	1,398,972.63	635,929.72
CORPORATE BONDS		
BEVERLY ENTERPRISES	25,001.32	23,000.00
CMS ENERGY	50,002.65	48,977.50
HOVNANIAN K ENT	41,132.87	35,400.00
LOMAK PETROLEUM	34,030.59	33,637.50
CONTL CABLEVISION INC. 8.5% DUE 9/15/2001	101,105.65	101,385.00

DICK and BETSY DEVOS FOUNDATION EIN 38-3035978 **YEAR ENDED 12/31/00** FORM 990PF - PART II INVESTMENTS

	Book Value	Market
	· · · · · · · · · · · · · · · · · · ·	
DAIMLER CHRYSLER 7.125% DUE 3/1/2002	149,937.00	150,078.00
CANADIAN IMPERIAL BK 6.72% DUE 10/10/2001	299,914.59	304,852.71
USB AG STAMFORD 6.35% DUE 6/12/2001	600,014.69	1,204,310.40
APRECO INC. DUE 1/19/2001	493,420.00	498,431.68
GEN ELEC CAP CORP DUE 1/21/2001	493,908.33	496,088.05
GRAND FDG CORP DUE 1/23/2001	592,520.00	597,671.47
MARRIOTT INTL INC DUE 1/24/2001	785,893.33	796,554.97
MORGAN STANLEY DEAN WITTER DUE 8/31/2001	700,000.00	699,953.24
SEARS ROEBUCK ACCEP CORP DUE 1/17/2001	493,984.72	498,582.53
WINDMILL FDG CORP DUE 1/17/2001	496,150.00	498,611.46
	5,357,015.74	5,987,534.51
OTHER ASSETS		
MUTUAL FUNDS		
FRANKLIN BIO TECHNOLOGY DISCOVERY FUND	50,111.36	41,514.22
SELIGMAN NEW TECHNOLOGIES FUND	330,654.86	311,839. <u>14</u>
OTHER	380,766.22	353,353.36
ATLAS PIPELINE PARTNERS LP	65,004.50	94,690.00
FIRST TRUST INSURANCE SER 1	125,012.74	117,706.38
FT UNIT 468 MCDONALD	97,264.51	91,692.36
	287,281.75	304,088.74
TOTAL OTHER ASSETS	668,047.97	657,442.10

Form **2220**

Department of the Treasury Internal Revenue Service

Underpayment of Estimated Tax by Corporations
Instructions are separate. See page 4 for Paperwork Reduction Act Notice.
Attach to the corporation's tax return.
FORM 990-PF

OMB No. 1545-0142

2000

Name					Employe	r identif	ication number
DICK AND BETSY DEVOS FOUNDAT	ION				3	8-2	902412
Note: In most cases, the corporation does not need to file Form the corporation does not need to file Form 2220, it may storporation's income tax return, but do not attach Form 2	till use i	(See Part I below for except to figure the penalty. Ente	otions.) The IR or the amount	S will figure from line 34	any penalty ow on the estimate	ed and ed tax p	bill the corporation. If enalty line of the
Part 1 Reasons For Filing - Check the boxes to even if it does not owe the penalty. If the box on it of the instructions.	elow th	nat apply to the corporation line 2 applies, the corpora	i. If any boxes ition may be al	are checked ole to lower	, the corporation or eliminate the	n must penalty	file Form 2220, 7. See page 1
1 The corporation is using the annualized income inst	allment	t method.			-		
2 The corporation is using the adjusted seasonal insta							
3 The corporation is a "large corporation" figuring its f			the prior year	's tax.			
Note: The corporation also must file Form 2220 if it has a resea					for line 4 on pa	oe 2.	
Part II Figuring the Underpayment							
						Ī	
4 Total tax (see page 2 of the instructions)						4	7,159.
, , , , , , , , , , , , , , , , , , , ,							
5a Personal holding company tax (Schedule PH (Form 1120), line 2	(6) included on line 4	5a				
b Interest included on line 4 due under the look-back metho							
completed long-term contracts or of section 167(g) for pi	roperty	depreciated under the	ļ				
income forecast method			5b			8.000	
c Credit for Federal tax paid on fuels			5t				
						8.888	
d Total. Add lines 5a through 5c				.,		5d	
6 Subtract line 5d from line 4. If the result is less than \$500		•	•				- 4-0
not owe the penalty						- 5	7,159.
7 Enter the tax shown on the corporation's 1999 income tax							1 705
before completing this line.						7	1,785.
				_		١.	1 705
8 Enter the smaller of line 6 or line 7. If the corporation mu	st skip			1 <u>e 8</u>		8	1,785.
9 Installment due dates. Enter in columns (a) through (d)		(a)	(b)		(c)		(d)
the 15th day of the 4th (Form 990-PF filers: Enter 5th							
month), 6th, 9th, and 12th months of the corporation's	9	05/15/00	06/15	/00	09/15/	00	12/15/00
tax year		03/13/00	00/13	/ 00 -	09/13/	00	12/13/00
10 Required Installments. If the box on line 1 and/or line 2 above is checked, enter the amounts from Schedule A,				-			
line 41. If the box on line 3 (but not 1 or 2) is checked,	3.188.0						
see page 3 of the instructions for the amounts to enter. If none of these boxes are checked, enter 25% of line 8							
above in each column	10	446.		447.	4	46.	446.
11 Estimated tax paid or credited for each period (see	,,,						
page 3 of the instructions). For column (a) only, enter							
the amount from line 11 on line 15	11	5,192.					18,200.
Complete lines 12 through 18 of one column before							
going to the next column.	1						
12 Enter amount, if any, from line 18 of the preceding				1			
column	12			746.	4,2	99.	3,853.
13 Add lines 11 and 12	13		4,	746.	4,2	99.	22,053.
14 Add amounts on lines 16 and 17 of the preceding							
coturn	14						
15 Subtract line 14 from line 13. If zero or less, enter -0-	15	5,192.	4,	746.	4,2	99.	22,053.
16 If the amount on line 15 is zero, subtract line 13 from						_	
line 14. Otherwise, enter -0-	16			0.		0.	
17 Underpayment. If line 15 is less than or equal to line							
10, subtract line 15 from line 10. Then go to line 12 of							
the next column. Otherwise, go to line 18	17						and and the United States of the Mountainer
18 Overpayment. If line 10 is less than line 15, subtract line				200	~ ~		
10 from line 15. Then go to line 12 of the next column	18	4,746.	4,	299.	3,8	53.	[Jessensian to record of the contract of the c

Complete Part III on page 2 to figure the penalty. If there are no entries on line 17, no penalty is owed.

Part III Figuring the Penalty

			(a)	(b)	(c)	<u> </u>	(d)
19	Enter the date of payment or the 15th day of the 3rd						
	month after the close of the tax year, whichever is earlier						
	(see page 3 of the instructions). (Form 990-PF and Form						
	990-T filers: Use 5th month instead of 3rd month.)	19					
20	Number of days from due date of installment on line 9	,					
	to the date shown on line 19	20					- · · · · · · · · · · · · · · · · · · ·
21	Number of days on line 20 after 4/15/00 and before 1/1/01	21					
22	Underpayment on line 17 x <u>Number of days on line 21</u> x 9% 366	22	\$	\$	\$	<u> </u>	<u> </u>
23	Number of days on line 20 after 12/31/00 and before 4/1/01	23					
24	Underpayment on line 17 x Number of days on line 23 x 9%	24	\$	\$	<u> </u>	\$	
25	Number of days on line 20 after 3/31/01 and before 7/1/01	25	<u> </u>				<u> </u>
28	Underpayment on line 17 x Number of days on line 25 x *% 365	26	\$	<u> </u>	s	\$	
27	Number of days on line 20 after 6/30/01 and before 10/1/01	27				· · · · · · · · · · · · · · · · · · ·	
28	Underpayment on line 17 x Number of days on line 27 x *% 365	28	\$	\$	s	\$	·
29	Number of days on line 20 after 9/30/01 and before 1/1/02	29					
30	Underpayment on line 17 x Number of days on line 29 x *% 365	30	\$	<u> </u>	s		
31	Number of days on line 20 after 12/31/01 and before 2/16/02	31					
32	Underpayment on line 17 x Number of days on line 31 x *% 365	32	<u> </u>	<u> </u>	\$	\$	
33	Add lines 22, 24, 26, 28, 30, and 32	_33_	\$	s	\$	s	
34	Penalty. Add columns (a) through (d), of line 33. Enter the	total I	here and on Form 11	20: line 33. Form 1120-	A: line		
~ ~	29; or the comparable line for other income tax returns					34 \$	0.

^{*} For underpayments paid after March 31, 2001: For lines 26, 28, 30, and 32 use the penalty interest rate for each calendar quarter that the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS Web Site at www.lrs.gov. You can also call 1-800-829-1040 to get interest rate information.

JWA

Form 2220 (2000)

8868 (December 2000)

Application for Extension of Time To File an Exempt Organization Return

Department of the Treasury Internal Revenue Service

File a separate application for each return.

OMB No. 1545-1709

• If you	are filing for an Automatic 3-Month Extension, complete only Part I and check this box are filing for an Additional (not automatic) 3-Month Extension, complete only Part II (on page 2 of the only complete Part II unless you have already been granted an automatic 3-month extension on a	nis form).
Part		
Note: F	orm 990-T corporations requesting an automatic 6-month extension - check this box and complete Par corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file inc Partnerships, REMICs and trusts must use Form 8736 to request an extension of time to file Form 1065,	come tax
Туре or		Employer identification number
print	DICK AND BETSY DEVOS FOUNDATION	38-2902412
File by the due date fi filing your	Number, street, and room or suite no. If a P.O. box, see instructions. 126 OTTAWA AVENUE NW. NO. 500	
instruction		
Check	type of return to be filed (file a separate application for each return):	
☐ F	orm 990 Form 990-T (corporation) / Form	4720
F		5227
		6069
LXJ F	orm 990-PF L	8870
to	. If it is for part of the group, check this box and attach a list with the names and EINs of equest an automatic 3-month (6-month, for 990-T corporation) extension of time until AUGUST file the exempt organization return for the organization named above. The extension is for the organizated at a calendar year 2000 or tax year beginning , and ending	15, 2001 .
2 If	this tax year is for less than 12 months, check reason:	Change in accounting period
	this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any correfundable credits. See instructions	<u>\$ 23,392.</u>
	this application is for Form 990-PF or 990-T, enter any refundable credits and estimated x payments made. Include any prior year overpayment allowed as a credit	<u>\$ 23,392.</u>
	alance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit woupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	^
	Signature and Verification	
	enaities of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to correct, and complete, and that I am authorized to prepare this form.	the best of my knowledge and belief,
	1 A Paris	5/11/01
Signatur LHA	For Paperwork Reduction Act Notice, see instruction	Date Form 8868 (12-2000)

Form 886	8 (12-2000)			Page 2
• If you	are filing for an Additional (not automatic) 3-Month Extension, complete only Part II and	check this bo	× ,	▶ 🛣
Note: Or	nly complete Part II if you have already been granted an automatic 3-month extension o	n a previous!	y filed Form 8868.	
	are filing for an Automatic 3-Month Extension, complete only Part I (on page 1).			
Part II	Additional (not automatic) 3-Month Extension of Time - Must file	Original a	nd One Copy.	
Туре ог	Name of Exempt Organization		Employer identific	ation number
print.	DICK AND BETSY DEVOS FOUNDATION		38-29024	12
File by the extended due date for	Number, street, and room or suite no. If a P.O. box, see instructions. 126 OTTAWA AVENUE NW, NO. 500		For IRS use only	
filing the return. See instructions	City, town or post office, state, and ZIP code. For a foreign address, see instructions. GRAND RAPIDS, MI 49503			
∏ Fo		n 1041-A [n 4720 [Form 5227 Form 6069	Form 8870
STOP: D	o not complete Part II if you were not already granted an automatic 3-month extension	on a previou	sly filed Form 8868.	
• If this	organization does not have an office or place of business in the United States, check this bois for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If it is for part of the group, check this box > and attach a list with the names a	If th	is is for the whole gr	-
4 1 re	equest an additional 3-month extension of time until <u>NOVEMBER 15, 2001</u>			
	0000	ind ending _		·
6 If t	his tax year is for less than 12 months, check reason:	l return	Change in acc	ounting period
7 Sta	ate in detail why you need the extension NFORMATION REQUIRED TO FILE A COMPLETE AND ACC	URATE R	ETURN IS N	OT YET
	VAILABLE FROM THIRD PARTY SOURCES.			
_				_
	his application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less nrefundable credits. See instructions		s	23,392.
tax	his application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and es c payments made. Include any prior year overpayment allowed as a credit and any amount p eviously with Form 8868	aid	s	23,392.
	lance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required upon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instruction			0.
	Signature and Verification			
	nalties of perjury, I declare that I have examined this form, including accompanying schedules and statem correct, and complete, and that am authorized to prepare this form.	nents, and to the	best of my knowledge	and belief,
Signature	THIS COA		Dula - 8/1/	/
Signature	Notice to Applicant - To Be Completed by tr	ie IRS	Date - 47.7	/
	have approved this application. Please attach this form to the organization's return.	16 1110		
	e have not approved this application. However, we have granted a 10-day grace period from	the later of th	e date shown helow	or the due
	te of the organization's return (including any prior extensions). This grace period is considere			
	quired to be made on a timely return. Please attach this form to the organization's return.			
	e have not approved this application. After considering the reasons stated in item 7, we can	not grant your	request for an exten	sion of time to
	·			
☐ we	 We are not granting the 10-day grace period. cannot consider this application because it was filed after the due date of the return for w 	hich an extens	sion was requested.	• .
	her		<u> </u>	
		1		
	Ву:	· · · · · · · · · · · · · · · · · · ·		
Director			Date	
	e Mailing Address - Enter the address if you want the copy of this application for an addition that the one entered above.	onal 3 month e		an address
	Name			-: ;
Type or print	BDO SEIDMAN, LLP Number and street (include suite, room, or apt. no.) Or a P.O. box number			
or print	99 MONROE AVE., NW, SUITE 800 City or town, province or state, and country (including postal or ZIP code)			
	GRAND RAPIDS, MI 49503-2698			