

Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

2001

Department of the Treasury
Internal Revenue Service

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

For calendar year 2001, or tax year beginning _____ and ending _____

G Check all that apply: Initial return Final return Amended return Address change Name change

ENVELOPE POSTMARK DATE NOV 14 2002

Use the IRS label Otherwise, print or type See Specific Instructions	Name of organization DICK AND BETSY DEVOS FOUNDATION Number and street (or P.O. box number if mail is not delivered to street address) Room/suite 126 OTTAWA AVENUE NW, SUITE 500 City or town, state, and ZIP code GRAND RAPIDS, MI 49503	A Employer identification number 38-2902412 B Telephone number (616) 454-4114
Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	C If exemption application is pending check here <input type="checkbox"/> D 1 Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 65% test check here and attach computation <input type="checkbox"/> E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>
Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 7,680,149.	(Part I, column (d) must be on cash basis)	

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Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income N/A	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received Check <input type="checkbox"/> if the foundation is not required to attach Sch B	12,345.			
2 Distributions from split-interest trusts				
3 Interest on savings and temporary cash investments	1,877.	1,877.		STATEMENT 2
4 Dividends and interest from securities	450,576.	450,576.		STATEMENT 3
5a Gross rents				
b (Net rental income or loss)				
6a Net gain or (loss) from sale of assets not on line 10	-1,035,012.			STATEMENT 1
b Gross sales price for all assets on line 6a	10,310,776.			
7 Capital gain net income (from Part IV line 2)		0.		
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit (loss)				
11 Other income	18,385.	15,000.		STATEMENT 4
12 Total Add lines 1 through 11	-551,829.	467,453.		
13 Compensation of officers, directors, trustees, etc.	0.	0.		0.
14 Other employee salaries and wages				
15 Parts of salaries and employee benefits				
16 Legal fees				
b Accounting fees	1,410.	353.		1,057.
c Other professional fees	67,512.	16,878.		50,634.
17 Interest				
18 Taxes	-21,624.	45.		0.
19 Depreciation and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses	13,389.	13,349.		40.
24 Total operating and administrative expenses Add lines 13 through 23	60,687.	30,625.		51,731.
25 Contributions, gifts, grants paid	3,351,775.			3,351,775.
26 Total expenses and disbursements Add lines 24 and 25	3,412,462.	30,625.		3,403,506.
27 Subtract line 26 from line 12	-3,964,291.			
a Excess of revenue over expenses and disbursements				
b Net investment income (if negative enter -0-)		436,828.		
c Adjusted net income (if negative enter -0-)			N/A	

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		
		Beginning of year (a) Book Value	End of year (b) Book Value (c) Fair Market Value	
Assets	1 Cash - non-interest bearing			
	2 Savings and temporary cash investments	172,768.	107,586.	107,586.
	3 Accounts receivable ▶ 256,869.			
	Less allowance for doubtful accounts ▶	254,062.	256,869.	237,718.
	4 Pledges receivable ▶			
	Less allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U S and state government obligations STMT 11	3,936,692.	1,001,528.	1,015,160.
	b Investments - corporate stock STMT 12	1,398,973.	695,004.	501,650.
	c Investments - corporate bonds STMT 13	5,357,016.	3,833,324.	3,841,692.
11 Investments land buildings and equipment basis ▶				
Less accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other STMT 14	668,048.	2,083,992.	1,976,343.	
14 Land, buildings, and equipment: basis ▶				
Less accumulated depreciation ▶				
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers)	11,787,559.	7,978,303.	7,680,149.	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers directors trustees and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶ STATEMENT 15)	0.	130,356.	
23 Total liabilities (add lines 17 through 22)	0.	130,356.		
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ▶ <input type="checkbox"/>			
	and complete lines 24 through 26 and lines 30 and 31			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Organizations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>			
	and complete lines 27 through 31			
	27 Capital stock, trust principal, or current funds	0.	0.	
28 Paid-in or capital surplus, or land, bldg, and equipment fund	0.	0.		
29 Retained earnings, accumulated income, endowment, or other funds	11,787,559.	7,847,947.		
30 Total net assets or fund balances	11,787,559.	7,847,947.		
31 Total liabilities and net assets/fund balances	11,787,559.	7,978,303.		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	11,787,559.
2 Enter amount from Part I, line 27a	2	-3,964,291.
3 Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 9	3	72,488.
4 Add lines 1, 2, and 3	4	7,895,756.
5 Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 10	5	47,809.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	7,847,947.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs. MLC Co)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a SEE ATTACHED STATEMENT 19		VARIOUS	VARIOUS
b CAPITAL GAINS DIVIDENDS			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 10,307,949.		11,345,788.	-1,037,839.
b 2,827.			2,827.
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			-1,037,839.
b			2,827.
c			
d			
e			

2 Capital gain net income or (net capital loss) (If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7)	2	-1,035,012.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) If (loss), enter -0- in Part I, line 8	3	N/A

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the organization liable for the section 4942 tax on the distributable amount of any year in the base period?

Yes No

If "Yes," the organization does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2000	2,684,575.	6,471,738.	.4148152
1999	1,922,420.	4,926,676.	.3902063
1998	1,809,522.	5,272,772.	.3431823
1997	1,512,418.	4,508,448.	.3354631
1996	1,097,998.	3,849,555.	.2852273

2 Total of line 1, column (d)	2	1.7688942
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.3537788
4 Enter the net value of noncharitable-use assets for 2001 from Part X, line 5	4	8,858,735.
5 Multiply line 4 by line 3	5	3,134,033.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	4,368.
7 Add lines 5 and 6	7	3,138,401.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions	8	3,403,506.

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling letter _____ (attach copy of ruling letter if necessary-see instructions)		
b	Domestic organizations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	4,368.
c	All other domestic organizations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2	0.
3	Add lines 1 and 2	3	4,368.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	0.
5	Tax based on investment income Subtract line 4 from line 3 If zero or less, enter -0-	5	4,368.
6	Credits/Payments		
a	2001 estimated tax payments and 2000 overpayment credited to 2001	6a	16,342.
b	Exempt foreign organizations - tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments Add lines 6a through 6d	7	16,342.
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	11,974.
11	Enter the amount of line 10 to be Credited to 2002 estimated tax <input type="checkbox"/> 11,974. Refunded <input type="checkbox"/>	11	0.

Part VII-A Statements Regarding Activities

	Yes	No
1a		X
1b		X
1c		X
2		X
3		X
4a	X	
4b	X	
5		X
6	X	
7	X	
8a		
8b	X	
9		X
10		X
11	X	
12		
13		

1a 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?

1b 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

1c Did the organization file Form 1120-POL for this year?

2 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year
(1) On the organization \$ 0. (2) On organization managers \$ 0.

e Enter the reimbursement (if any) paid by the organization during the year for political expenditure tax imposed on organization managers \$ 0.

2 Has the organization engaged in any activities that have not previously been reported to the IRS?
If "Yes," attach a detailed description of the activities

3 Has the organization made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes

4a Did the organization have unrelated business gross income of \$1,000 or more during the year?

4b If "Yes," has it filed a tax return on Form 990-T for this year?

5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?
If "Yes," attach the statement required by General Instruction T

6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either

- By language in the governing instrument or
- By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?

7 Did the organization have at least \$5,000 in assets at any time during the year?
If "Yes," complete Part II, col (c), and Part XV

8a Enter the states to which the foundation reports or with which it is registered (see instructions) MICHIGAN

8b If the answer is "Yes" to line 7, has the organization furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation

9 Is the organization claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2001 or the taxable year beginning in 2001 (see instructions for Part XIV)? If "Yes," complete Part XIV

10 Did any persons become substantial contributors during the tax year?
If "Yes," attach a schedule listing their names and addresses

11 Did the organization comply with the public inspection requirements for its annual returns and exemption application?
Web site address N/A

12 The books are in care of JERRY L. TUBERGEN Telephone no (616) 454-4114
Located at 126 OTTAWA NW, SUITE 500, GRAND RAPIDS, MI ZIP+4 49503

13 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here
and enter the amount of tax-exempt interest received or accrued during the year 13 N/A

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies

	Yes	No
1a During the year did the organization (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(6) Agree to pay money or property to a government official? (Exception Check "No" if the 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)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 19 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here	N/A	1b
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 2001?		1c X
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 2001, did the organization have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2001?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
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	2b
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here		
3a Did the organization hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
b If "Yes," did it have excess business holdings in 2001 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 2001)		3b X
4a 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 2001?		4b X
5a 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))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here	N/A	5b
c If the answer is "Yes" to question 5a(4), does the organization claim exemption from the tax because it maintained expenditure responsibility for the grant?	N/A	
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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b 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		

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation

Table with 5 columns: (a) Name and address, (b) Title, and average hours per week devoted to position, (c) Compensation (if not paid, enter -0-), (d) Contributions to employee benefit plans and deferred compensation, (e) Expense account, other allowances. Row 1 contains 'SEE STATEMENT 16' and values 0., 0., 0.

2 Compensation of five highest-paid employees (other than those included on line 1) If none, enter "NONE"

Table with 5 columns: (a) Name and address of each employee paid more than \$50,000, (b) Title and average hours per week devoted to position, (c) Compensation, (d) Contributions to employee benefit plans and deferred compensation, (e) Expense account, other allowances. All rows contain 'NONE'.

Total number of other employees paid over \$50,000 0

3 Five highest-paid independent contractors for professional services If none, enter "NONE"

Table with 3 columns: (a) Name and address of each person paid more than \$50,000, (b) Type of service, (c) Compensation. All rows contain 'NONE'.

Total number of others receiving over \$50,000 for professional services 0

Part IX-A Summary of Direct Charitable Activities

Table with 2 columns: Description of activities, Expenses. Row 1 contains 'N/A'.

Part IX-B Summary of Program-Related Investments

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

Part X Minimum Investment Return (All domestic foundations must complete this part Foreign foundations, see instructions)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	8,777,239.
b	Average of monthly cash balances	1b	216,401.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	8,993,640.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	8,993,640.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	134,905.
5	Net value of noncharitable-use assets Subtract line 4 from line 3 Enter here and on Part V, line 4	5	8,858,735.
6	Minimum investment return Enter 5% of line 5	6	442,937.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	442,937.
2a	Tax on investment income for 2001 from Part VI, line 5	2a	4,368.
b	Income tax for 2001 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	4,368.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	438,569.
4a	Recoveries of amounts treated as qualifying distributions	4a	0.
b	Income distributions from section 4947(a)(2) trusts	4b	0.
c	Add lines 4a and 4b	4c	0.
5	Add lines 3 and 4c	5	438,569.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	438,569.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	3,403,506.
b	Program-related investments - Total from Part IX B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	3,403,506.
5	Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b	5	4,368.
6	Adjusted qualifying distributions Subtract line 5 from line 4	6	3,399,138.

Note The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2000	(c) 2000	(d) 2001
1 Distributable amount for 2001 from Part XI, line 7				438,569.
2 Undistributed income if any as of the end of 2000				
a Enter amount for 2000 only			0.	
b Total for prior years 19 __, 19 __, 19 __		0.		
3 Excess distributions carryover, if any, to 2001				
a From 1996	909,752.			
b From 1997	1,293,598.			
c From 1998	1,593,313.			
d From 1999	1,679,656.			
e From 2000	2,375,306.			
f Total of lines 3a through e	7,851,625.			
4 Qualifying distributions for 2001 from Part XII, line 4 ▶ \$ 3,403,506.				
a Applied to 2000, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2001 distributable amount				438,569.
e Remaining amount distributed out of corpus	2,964,937.			
5 Excess distributions carryover applied to 2001 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below				
a Corpus Add lines 3f, 4c and 4e Subtract line 5	10,816,562.			
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable amount see instructions		0.		
e Undistributed income for 2000 Subtract line 4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2001 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2002				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 1996 not applied on line 5 or line 7	909,752.			
9 Excess distributions carryover to 2002 Subtract lines 7 and 8 from line 6a	9,906,810.			
10 Analysis of line 9				
a Excess from 1997	1,293,598.			
b Excess from 1998	1,593,313.			
c Excess from 1999	1,679,656.			
d Excess from 2000	2,375,306.			
e Excess from 2001	2,964,937.			

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

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2001, enter the date of the ruling ▶

b Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Tax year		Prior 3 years		(e) Total
	(a) 2001	(b) 2000	(c) 1999	(d) 1998	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - Enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year-see page 26 of the instructions.)

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

SEE STATEMENT 17

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

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc , Programs
 Check here if the organization only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the organization makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number of the person to whom applications should be addressed
RICHARD AND ELISABETH DEVOS, 126 OTTAWA NW STE 500, GRAND RAPIDS, MI 49503

b The form in which applications should be submitted and information and materials they should include
LETTER OF REQUEST

c Any submission deadlines
NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors
NONE

Part XV Supplementary Information (continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<p>a Paid during the year</p> <p>SEE ATTACHED STATEMENT A</p>				3,351,775.
Total				▶ 3a 3,351,775.
<p>b Approved for future payment</p> <p>NONE</p>				
Total				▶ 3b 0.

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

Table with 3 columns: Question, Yes, No. Rows include questions about transfers of cash, other assets, and other transactions.

d 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.

Schedule table with columns: (a) Line no, (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements.

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? Yes No

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship.

Under penalties of perjury I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

Signature section containing: Signature of officer or trustee, Preparer's signature, Firm's name (BDO SEIDMAN, LLP), and address (99 MONROE AVE., NW, SUI GRAND RAPIDS, MI 49503-).

Schedule of Contributors

Supplementary Information for
line 1 of Form 990, 990-EZ and 990-PF (see instructions)

2001

Name of organization

DICK AND BETSY DEVOS FOUNDATION

Employer identification number

38-2902412

Organization type (check one)

Filers of

Section

Form 990 or 990-EZ

501(c)() (enter number) organization

4947(a)(1) nonexempt charitable trust not treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the General rule or a Special rule (Note Only a section 501(c)(7), (8), or (10) organization can check box(es) for both the General rule and a Special rule-see instructions)

General Rule-

For organizations filing Form 990 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor (Complete Parts I and II)

Special Rules-

For a section 501(c)(3) organization filing Form 990, or Form 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi) and received from any one contributor during the year, a contribution of the greater of \$5,000 or 2% of the amount on line 1 of these forms (Complete Parts I and II)

For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals (Complete Parts I, II, and III)

For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000 (If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose Do not complete any of the Parts unless the General rule applies to this organization because it received nonexclusively religious, charitable etc., contributions of \$5,000 or more during the year) ▶ \$ _____

Caution Organizations that are not covered by the General rule and/or the Special rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but they must check the box in the heading of their Form 990, Form 990-EZ, or on line 1 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Schedule B (Form 990, 990-EZ, or 990-PF) (2001)

Name of organization

Employer identification number

DICK AND BETSY DEVOS FOUNDATION

38-2902412

Part I Contributors (See Specific Instructions)

(a) No	(b) Name, address and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	RICHARD M. JR AND ELISABETH DEVOS 126 OTTAWA AVENUE N.W., SUITE 500 GRAND RAPIDS, MI 49503	\$ 12,345.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

FORM 990-PF GAIN OR (LOSS) FROM SALE OF ASSETS STATEMENT 1

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
SEE ATTACHED STATEMENT 19		VARIOUS	VARIOUS
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.
10,307,949.	11,345,788.	0.	0.
(F) GAIN OR LOSS	-1,037,839.		

CAPITAL GAINS DIVIDENDS FROM PART IV 2,827.

TOTAL TO FORM 990-PF, PART I, LINE 6A -1,035,012.

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 2

SOURCE	AMOUNT
GRAND BANK	1,877.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	1,877.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 3

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
ATLAS PIPELINE PARTNERS LP K-1	34.	0.	34.
INNER CITY CHRISTIAN FEDERATION	800.	0.	800.
MCDONALD DIVIDENDS	15,435.	2,827.	12,608.
MCDONALD INTEREST	13,203.	0.	13,203.
NORTH BAY TECHNOLOGIES	2,069.	0.	2,069.
RDV PACKAGING LLC	29,167.	0.	29,167.
THE NORTHERN TRUST DIVIDENDS	5,156.	0.	5,156.
THE NORTHERN TRUST INTEREST	387,539.	0.	387,539.
TOTAL TO FM 990-PF, PART I, LN 4	453,403.	2,827.	450,576.

FORM 990-PF	OTHER INCOME	STATEMENT	4
DESCRIPTION			AMOUNT
ATLAS PIPELINE PARTNERS LP K-1 - ORDINARY INCOME			3,435.
NORTH BAY TECHNOLOGIES - K-1 ORDINARY INCOME			-50.
NORTH BAY TECHNOLOGIES - K-1 OTHER PORTFOLIO INCOME			15,000.
TOTAL TO FORM 990-PF, PART I, LINE 11, COLUMN A			18,385.

FORM 990-PF	ACCOUNTING FEES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
ACCOUNTING FEES	1,410.	353.		1,057.	
TO FORM 990-PF, PG 1, LN 16B	1,410.	353.		1,057.	

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
MANAGEMENT FEES	67,512.	16,878.		50,634.	
TO FORM 990-PF, PG 1, LN 16C	67,512.	16,878.		50,634.	

FORM 990-PF	TAXES			STATEMENT	7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
FEDERAL TAX REFUND - 1999	-22,469.	0.		0.	
FOREIGN TAX	45.	45.		0.	
FEDERAL TAX EXPENSE	800.	0.		0.	
TO FORM 990-PF, PG 1, LN 18	-21,624.	45.		0.	

FORM 990-PF OTHER EXPENSES STATEMENT 8

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
CUSTODIAL FEES	11,028.	11,028.		0.
BANK FEES	475.	475.		0.
FILING FEES	10.	0.		10.
MISCELLANEOUS	30.	0.		30.
PORTFOLIO DEDUCTIONS	1,846.	1,846.		0.
TO FORM 990-PF, PG 1, LN 23	13,389.	13,349.		40.

FORM 990-PF OTHER INCREASES IN NET ASSETS OR FUND BALANCES STATEMENT 9

DESCRIPTION	AMOUNT
PRIOR PERIOD ADJUSTMENT	20,810.
INTEREST AND DIVIDENDS BOOK/TAX DIFFERENCE	14,417.
BOOK/TAX DIFFERENCE ON BASIS OF ASSETS SOLD	37,261.
TOTAL TO FORM 990-PF, PART III, LINE 3	72,488.

FORM 990-PF OTHER DECREASES IN NET ASSETS OR FUND BALANCES STATEMENT 10

DESCRIPTION	AMOUNT
FLOW-THROUGH INCOME BOOK/TAX DIFFERENCE	47,809.
TOTAL TO FORM 990-PF, PART III, LINE 5	47,809.

FORM 990-PF U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS STATEMENT 11

DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
U.S. GOVERNMENT OBLIGATIONS - SEE STATEMENT 18	X		501,528.	515,160.
STATE AND MUNICIPAL OBLIGATIONS - SEE STATEMENT 18		X	500,000.	500,000.
TOTAL U.S. GOVERNMENT OBLIGATIONS			501,528.	515,160.
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS			500,000.	500,000.
TOTAL TO FORM 990-PF, PART II, LINE 10A			1,001,528.	1,015,160.

FORM 990-PF CORPORATE STOCK STATEMENT 12

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
CORPORATE STOCK - SEE STATEMENT 18	695,004.	501,650.
TOTAL TO FORM 990-PF, PART II, LINE 10B	695,004.	501,650.

FORM 990-PF CORPORATE BONDS STATEMENT 13

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
CORPORATE BONDS - SEE STATEMENT 18	3,833,324.	3,841,692.
TOTAL TO FORM 990-PF, PART II, LINE 10C	3,833,324.	3,841,692.

FORM 990-PF OTHER INVESTMENTS STATEMENT 14

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
OTHER INVESTMENTS - SEE STATEMENT 18	2,083,992.	1,976,343.
TOTAL TO FORM 990-PF, PART II, LINE 13	2,083,992.	1,976,343.

FORM 990-PF OTHER LIABILITIES STATEMENT 15

DESCRIPTION	AMOUNT
CHECKS ISSUED AGAINST FUTURE DEPOSITS	130,356.
TOTAL TO FORM 990-PF, PART II, LINE 22, COLUMN B	130,356.

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS STATEMENT 16

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN-SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
RICHARD M.DEVOS JR 126 OTTAWA AVENUE NW, SUITE 500 GRAND RAPIDS, MI 49503	PRESIDENT NOMINAL	0.	0.	0.
ELISABETH 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/SECT. NOMINAL	0.	0.	0.
WILLIAM J. BOER 126 OTTAWA AVENUE NW, SUITE 500 GRAND RAPIDS, MI 49503	VP/ASST SECT. 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.

FORM 990-PF

PART XV - LINE 1A
LIST OF FOUNDATION MANAGERS

STATEMENT 17

NAME OF MANAGER

RICHARD M.DEVOS JR

ELISABETH DEVOS

DICK and BETSY DEVOS FOUNDATION
EIN 38-3035978
YEAR ENDED 12/31/01
FORM 990PF - PART II INVESTMENTS

	Book Value	Market
<u>US AND STATE OBLIGATIONS</u>		
US TREAS NTS DUE 12/31/2002	501,527 86	515,160 00
GENESEE CNTY MICH DUE 3/1/2004	200,000 00	200,000 00
HARRIS CNTY-HSTN TEX SPORTS DUE 11/15/2030	100,000 00	100,000 00
LA CNTY FAIR ASSN DUE 11/1/2016	200,000 00	200,000 00
	<u>1,001,527 86</u>	<u>1,015,160 00</u>
<u>CORPORATE STOCK</u>		
ALTERRA HEALTHCARE CORP	195,003 50	1,650 00
UNION ACCEPTANCE CORP	500,000 00	500,000 00
	<u>695,003 50</u>	<u>501,650 00</u>
<u>CORPORATE BONDS</u>		
BNK BSTN CORP 6 875% DUE 7/15/2003	208,524 00	210,226 00
CAP 1 FDG CORP OPT DUE 10/01/2014	100,000 00	100,000 00
CIT GROUP INC DUE 10/1/2002	301,002 52	299,949 00
DAIMLER CHRYSLER 7 125% DUE 3/1/2002	149,937 00	150,862 50
FORD MTR CR CO DUE 1/14/2003	498,300 00	506,475 00
HELLER FINL INC 6 4% DUE 1/15/2003	519,155 00	518,545 00
HSEHD FIN CORP 6 875% DUE 3/1/2003	315,399 00	310,227 00
SALOMON INC 7 3%DUE 5/15/2002	435,263 21	438,582 80
PREMIER AUTO TR DUE 4/8/2003	357,116 94	357,349 98
ATLANTIS 2 FDG CORP DUE 1/4/2002	249,668 75	249,949 58
CONAGRA INC DUE 1/10/2002	199,704 83	199,847 43
GRAND FDG CORP DUE 1/7/2002	249,624 48	249,891 62
SEARS ROEBUCK ACCEP CORP DUE 1/8/2002	249,628 13	249,785 95
	<u>3,833,323 86</u>	<u>3,841,691 86</u>
<u>OTHER ASSETS</u>		
<u>MUTUAL FUNDS</u>		
SELIGMAN NEW TECHNOLOGIES FUND	333,992 44	151,505 34
	<u>333,992 44</u>	<u>151,505 34</u>
<u>OTHER</u>		
RDV PACKAGING, LLC	750,000 00	794,147 55
NORTHBAY I LP	1,000,000 00	1,030,690 00
	<u>1,750,000 00</u>	<u>1,824,837 55</u>
TOTAL OTHER ASSETS	<u><u>2,083,992 44</u></u>	<u><u>1,976,342 89</u></u>

Dick and Betsy DeVos Foundation
 EIN 38-3035978
 Year Ended 12/31/01
 Form 990PF - Part IV Capital Gains & Losses
 McDonald Investment Account

	Sales Proceeds	Cost	Gain (Loss)
McDonald Investments Statement	1,557,282 28	2,528,999 89	(971,717 61)
The Northern Trust Statement - Short Term	6,403,814 77	6,405,243 53	(1,428 76)
The Northern Trust Statement - Long Term	2,346,852 09	2,411,544 44	(64,692 35)
		0 00	
	<u>10,307,949 14</u>	<u>11,345,787 86</u>	<u>(1,037,838 72)</u>

The Northern Trust Company
 50 South LaSalle Street, Chicago, Illinois 60675
 (312) 630 6000

73510-02043

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RE

DICK AND BETSY DEVOS FOUNDATION -
 NORTHERN ADVANTAGE

ACCOUNT NO 26-01195

EMPLOYER I/D NO 38-2902412

FEDERAL SCHEDULE OF GAINS AND LOSSES
 ACCOUNT TRANSACTIONS TAXABLE DURING THE PERIOD
 01-01-01 THROUGH 12-31-01

DESCRIPTION OF PROPERTY	DATE SOLD/ ACQUIRED	SALES PROCEEDS	COST BASIS	GAIN/LOSS	28% RATE GAIN/LOSS
PAR VALUE: 60,000 00	SOLD 06-05-01 ACQUIRED 04-18-00	60,000 00	60,000 00	0 00	0 00
RESOLUTION FDG CORP FED BOOK ENTRY PRIN STRIPS GENERIC PRIN PMT 04-15-2030					
PAR VALUE: 6,250,000 00	SOLD 06-19-01 ACQUIRED 05-21-99	1,066,937 50	1,131,629 85	64,692 35-	0 00
CONTINENTAL CABLEVISION INC 8 5% DUE 09-15-2001 REG					
PAR VALUE: 100,000 00	MATURED 09-17-01 ACQUIRED 06-22-00	100,000 00	100,000 00	0 00	0 00
CANADIAN IMPERIAL BK COMM N Y BOOK ENTRY DTD 10-10-2000 6.72% CTF OF DEP DUE 10-10-2001					
PAR VALUE 300,000 00	MATURED 10-10-01 ACQUIRED 10-06-00	299,914 59	299,914 59	0 00	0 00
VIRGINIA ST HSG DEV AUTH COMWLTH MTG ADJ-TAXABLE-SER B VAR RT DUE 01-01-2047/08-16-2001 BEQ TAXABLE PUT					
PAR VALUE 250,000 00	SOLD 11-02-01 ACQUIRED 10-04-00	250,000 00	250,000 00	0 00	0 00
<u>SUB-TOTAL</u>		<u>2,346,852 09</u>	<u>2,411,544.44</u>	<u>64,692 35-</u>	<u>0 00</u>
<u>TOTAL LONG TERM CAPITAL GAIN/LOSS-</u>		<u>2,346,852 09</u>	<u>2,411,544.44</u>	<u>64,692 35-</u>	<u>0 00</u>

STATEMENT 19

The Northern Trust Company
 50 South LaSalle Street, Chicago, Illinois 60675
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RE:

DICK AND BETSY DEVOS FOUNDATION -
 NORTHERN ADVANTAGE

ACCOUNT NO 26-01195

EMPLOYER I/D NO 38-2902412

FEDERAL SCHEDULE OF GAINS AND LOSSES
 ACCOUNT TRANSACTIONS TAXABLE DURING THE PERIOD
 01-01-01 THROUGH 12-31-01

DESCRIPTION OF PROPERTY	DATE SOLD/ ACQUIRED	SALES PROCEEDS	COST BASIS	GAIN/LOSS	28% RATE GAIN/LOSS
CALIFORNIA POLLUTN CTL FING AUTH ENVIRON BEO 5.12% INTEREST BEARING NOTE DUE 04-06-2001 NOTE DUE 04-06-2001					
PAR VALUE 400,000 00	MATURED 04-06-01 ACQUIRED 04-05-00	400,000 00	400,000 00	0 00	0 00
VIRGINIA ST HSG DEV AUTH COMWLTH MTG ADJ-TAXABLE-SER B VAR RT DUE 01-01-2047/08-16-2001 BEO TAXABLE PUT					
PAR VALUE 100,000 00	SOLD 04-16-01 ACQUIRED 04-03-00	100,000 00	100,000 00	0 00	0 00
VIRGINIA ST HSG DEV AUTH COMWLTH MTG ADJ-TAXABLE-SER B VAR RT DUE 01-01-2047/08-16-2001 BEO TAXABLE PUT					
PAR VALUE 50,000 00	SOLD 04-16-01 ACQUIRED 04-03-00	50,000 00	50,000.00	0 00	0.00
CALIFORNIA HSG FIN AGY REV VAR-TAXABLE-HOME MTG-SER H VAR RT DUE 02-01-2017 BEO					
PAR VALUE 20,000 00	SOLD 06-05-01 ACQUIRED 04-18-00	20,000.00	20,000 00	0 00	0 00
CALIFORNIA HSG FIN AGY REV VAR-TAXABLE-HOME MTG-SER H VAR RT DUE 02-01-2017 BEO					

STATEMENT 19

The Northern Trust Company
 50 South LaSalle Street, Chicago, Illinois 60675
 (312) 630-6000

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RE

DICK AND BETSY DEVOS FOUNDATION -
 NORTHERN ADVANTAGE

ACCOUNT NO 26-01195
 EMPLOYER I/D NO 38-2902412

FEDERAL SCHEDULE OF GAINS AND LOSSES
 ACCOUNT TRANSACTIONS TAXABLE DURING THE PERIOD
 01-01-01 THROUGH 12-31-01

DESCRIPTION OF PROPERTY	DATE SOLD/ ACQUIRED	SALES PROCEEDS	COST BASIS	GAIN/LOSS
PAR VALUE 100,000 00	SOLD 12-04-01 ACQUIRED 11-13-01	100,000.00	100,000 00	0 00
NEW YORK ST HSG FIN AGY REV VAR-TAXABLE-66 WEST 38TH STR-B VAR RT DUE 11-01-2033/12-12-2001 BEO 1 DAY PUT				
PAR VALUE 100,000 00	SOLD 12-04-01 ACQUIRED 10-31-01	100,000 00	100,000 00	0 00
PREMIER AUTO TR 1998-4 ASSET BKD NT CL A-4 5 78% DUE 04-08-2003 BEO				
PAR VALUE 47,815 65	SOLD 12-11-01 ACQUIRED 09-18-01	47,815 65	48,232 21	416 56-
VIRGINIA ST HSG DEV AUTH COMWLTH MTG ADJ-TAXABLE-SER A VAR RT DUE 01-01-2047/08-16-2001 BEO TAXABLE PUT				
PAR VALUE 300,000 00	SOLD 12-19-01 ACQUIRED 11-14-01	300,000 00	300,000 00	0 00
SUB-TOTAL		6,403,814 77	6,405,243 53	1,428 76-
TOTAL SHORT TERM CAPITAL GAIN/LOSS-		6,403,814 77	6,405,243 53	1,428 76-

DESCRIPTION OF PROPERTY	DATE SOLD/ ACQUIRED	SALES PROCEEDS	COST BASIS	GAIN/LOSS	28% RATE GAIN/LOSS
LONG TERM CAPITAL GAINS AND LOSSES					

STATEMENT 19

The Northern Trust Company
 50 South LaSalle Street, Chicago, Illinois 60675
 (312) 630-6000

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RE

DICK AND BETSY DEVOS FOUNDATION -
 NORTHERN ADVANTAGE

ACCOUNT NO 26-01195

EMPLOYER I/D NO 38-2902412

FEDERAL SCHEDULE OF GAINS AND LOSSES
 ACCOUNT TRANSACTIONS TAXABLE DURING THE PERIOD
 01-01-01 THROUGH 12-31-01

DESCRIPTION OF PROPERTY	DATE SOLD/ ACQUIRED	SALES PROCEEDS	COST BASIS	GAIN/LOSS
PAR VALUE 100,000 00	SOLD 11-02-01 ACQUIRED 12-20-00	100,000 00	100,000 00	0 00
CALIFORNIA HSG FIN AGY REV VAR-TAXABLE-HOME MTG-SER H VAR RT DUE 02-01-2017 BEO				
PAR VALUE: 80,000 00	SOLD 11-02-01 ACQUIRED 12-20-00	80,000 00	80,000.00	0 00
PAR VALUE. 100,000 00	SOLD 11-02-01 ACQUIRED 08-13-01	100,000 00	100,000 00	0 00
PREMIER AUTO TR 1998-4 ASSET BKD NT CL A-4 5 78% DUE 04-08-2003 BEO				
PAR VALUE 44,149 75	SOLD 11-13-01 ACQUIRED 09-18-01	44,149 75	44,605 05	455.30-
PREMIER AUTO TR 1998-4 ASSET BKD NT CL A-4 5 78% DUE 04-08-2003 BEO				
PAR VALUE 54,001 90	SOLD 11-13-01 ACQUIRED 09-18-01	54,001 90	54,558.80	556.90-
CALIFORNIA HSG FIN AGY REV VAR-TAXABLE-HOME MTG-SER H VAR RT DUE 02-01-2017 BEO				

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RE

DICK AND BETSY DEVOS FOUNDATION -
 NORTHERN ADVANTAGE

ACCOUNT NO 26-01195

EMPLOYER 1/D NO 38-2902412

FEDERAL SCHEDULE OF GAINS AND LOSSES
 ACCOUNT TRANSACTIONS TAXABLE DURING THE PERIOD
 01-01-01 THROUGH 12-31-01

DESCRIPTION OF PROPERTY	DATE SOLD/ ACQUIRED	SALES PROCEEDS	COST BASIS	GAIN/LOSS
11-15-2030 BEO TAXABLE				
PAR VALUE 200,000 00	SOLD 09-27-01	200,000 00	200,000 00	0 00
	ACQUIRED 08-31-01			
CALIFORNIA HSG FIN AGY REV VAR-TAXABLE-HOME MTG-SER H VAR RT DUE 02-01-2017 BEO				
PAR VALUE 300,000 00	SOLD 10-02-01	300,000 00	300,000 00	0 00
	ACQUIRED 12-20-00			
DALLAS-FORT WORTH TEX INTL ARPT FAC IMPTCORP REV VAR-TAXABLE-LEARJET INC PJ-B-1 VAR RT DUE 01-01-2016 BEO TAXABLE				
PAR VALUE 200,000 00	SOLD 10-16-01	200,000 00	200,000 00	0 00
	ACQUIRED 08-01-01			
BOTSFORD GEN HOSP MICH REV VAR RT DUE 02-15-2027/09-26-2001 BEO TAXABLE PUT SINKING FUND 02-15-2002				
PAR VALUE 100,000 00	SOLD 10-18-01	100,000 00	100,000 00	0 00
	ACQUIRED 10-09-01			
CALIFORNIA HSG FIN AGY REV VAR-TAXABLE-HOME MTG-SER H VAR RT DUE 02-01-2017 BEO				

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RE

DICK AND BETSY DEVOS FOUNDATION -
 NORTHERN ADVANTAGE

ACCOUNT NO 26-01195
 EMPLOYER I/D NO 38-2902412

FEDERAL SCHEDULE OF GAINS AND LOSSES
 ACCOUNT TRANSACTIONS TAXABLE DURING THE PERIOD
 01-01-01 THROUGH 12-31-01

<u>DESCRIPTION OF PROPERTY</u>	<u>DATE SOLD/ ACQUIRED</u>	<u>SALES PROCEEDS</u>	<u>COST BASIS</u>	<u>GAIN/LOSS</u>
PAR VALUE: 100,000 00 SOLD 09-20-01 ACQUIRED 08-16-01		100,000 00	100,000 00	0 00
VIRGINIA ST HSG DEV AUTH COMWLTH MTG ADJ-TAXABLE-SER A VAR RT DUE 01-01-2047/08-16-2001 BEO TAXABLE PUT				
PAR VALUE: 100,000 00 SOLD 09-20-01 ACQUIRED 10-04-00		100,000 00	100,000 00	0 00
VIRGINIA ST HSG DEV AUTH COMWLTH MTG ADJ-TAXABLE-SER A VAR RT DUE 01-01-2047/08-16-2001 BEO TAXABLE PUT				
PAR VALUE 200,000 00 SOLD 09-20-01 ACQUIRED 01-17-01		200,000 00	200,000 00	0 00
LOS ANGELES CNTY FAIR ASSN VAR RATE DEMAND BDS DTD VAR RT DUE 11-01-2016 REGTAXABLE				
PAR VALUE 500,000 00 SOLD 09-24-01 ACQUIRED 11-07-00		500,000 00	500,000 00	0 00
O F C CORP VAR RATE TAXABLE DEMAND REV BD DUE 01-01-2026 BEO				
PAR VALUE 700,000 00 SOLD 09-24-01 ACQUIRED 05-10-01		700,000 00	700,000 00	0 00
HARRIS CNTY-HOUSTON TEX SPORTS AUTH SPL VAR-TAXABLE-JR LIEN-SER D VAR RT DUE				

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ACCOUNT NO 26-01195

EMPLOYER I/D NO 38-2902412

FEDERAL SCHEDULE OF GAINS AND LOSSES
 ACCOUNT TRANSACTIONS TAXABLE DURING THE PERIOD
 01-01-01 THROUGH 12-31-01

<u>DESCRIPTION OF PROPERTY</u>		<u>DATE SOLD/ ACQUIRED</u>	<u>SALES PROCEEDS</u>	<u>COST BASIS</u>	<u>GAIN/LOSS</u>
PAR VALUE 60,000 00	SOLD	06-15-01	60,000 00	60,000 00	0 00
	ACQUIRED	11-07-00			
PAR VALUE 20,000 00	SOLD	06-15-01	20,000 00	20,000 00	0 00
	ACQUIRED	12-20-00			
WASHINGTON ST HSG FIN COMMN MULTIFAMILY REV TAXABLE-GRANITE FALLS PJ-B VAR RT DUE 10-01-2027 REG					
PAR VALUE 300,000 00	SOLD	07-10-01	300,000 00	300,000 00	0 00
	ACQUIRED	04-16-01			
NEW YORK N Y TAXABLE-SER F 5 3% DUE 08-01-2001 BEO TAXABLE N/C					
PAR VALUE 400,000.00	MATURED	08-01-01	400,000 00	400,000 00	0 00
	ACQUIRED	02-21-01			
RIVERSIDE CN1Y CALIF CTFS PARTN ADJ-BANKRUPTCY COURTHOUSE 5 6% DUE 11-01-2027/05-03-2001 BEO TAXABLE					
PAR VALUE 200,000 00	SOLD	08-06-01	200,000 00	200,000.00	0 00
	ACQUIRED	06-21-01			
GAITHERSBURG MD ECONOMIC DEV REV VAR RT DUE 01-01-2002/12-01-2001 BEO TAXABLE PUT					

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ACCOUNT NO 26-01195

EMPLOYER I/D NO 38-2902412

FEDERAL SCHEDULE OF GAINS AND LOSSES
 ACCOUNT TRANSACTIONS TAXABLE DURING THE PERIOD
 01-01-01 THROUGH 12-31-01

DESCRIPTION OF PROPERTY	DATE SOLD/ ACQUIRED	SALES PROCEEDS	COST BASIS	GAIN/LOSS
PAR VALUE: 50,000 00	SOLD 04-16-01 ACQUIRED 10-04-00	50,000.00	50,000 00	0 00
CALIFORNIA HSG FIN AGY REV VAR-TAXABLE-HOME MTG-SER H VAR RT DUE 02-01-2017 BEO				
PAR VALUE 20,000 00	SOLD 06-05-01 ACQUIRED 11-07-00	20,000 00	20,000 00	0.00
UBS AG STAMFORD BRH INSTL CTF DEP PROGRAM BOOK ENTRY DTD 12-12-2000 6 35% CTF OF DEP DUE 06-12-2001				
PAR VALUE 600,000 00	MATURED 06-12-01 ACQUIRED 12-08-00	600,014 69	600,014 69	0 00
CALIFORNIA HSG FIN AGY REV VAR-TAXABLE-HOME MTG-SER H VAR RT DUE 02-01-2017 BEO				
PAR VALUE 20,000 00	SOLD 06-15-01 ACQUIRED 11-07-00	20,000 00	20,000 00	0 00
CALIFORNIA HSG FIN AGY REV VAR-TAXABLE-HOME MTG-SER H VAR RT DUE 02-01-2017 BEO				

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ACCOUNT NO 26-01195

EMPLOYER I/D NO. 38-2902412

FEDERAL SCHEDULE OF GAINS AND LOSSES
ACCOUNT TRANSACTIONS TAXABLE DURING THE PERIOD
01-01-01 THROUGH 12-31-01

<u>DESCRIPTION OF PROPERTY</u>	<u>DATE SOLD/ ACQUIRED</u>	<u>SALES PROCEEDS</u>	<u>COST BASIS</u>	<u>GAIN/LOSS</u>
09-01-2011 BEO TAXABLE				
PAR VALUE: 100,000 00	SOLD 02-22-01	100,000 00	100,000 00	0 00
	ACQUIRED 11-09-00			
BOTSFORD GEN HOSP MICH REV VAR RT DUE 02-15-2027/09-26-2001 BEO TAXABLE PUT SINKING FUND 02-15-2002				
PAR VALUE: 100,000 00	SOLD 04-02-01	100,000 00	100,000 00	0 00
	ACQUIRED 03-22-01			
UNITED STATES TREAS BILLS DUE 04-05-2001REG				
PAR VALUE: 400,000 00	MATURED 04-05-01	387,832 78	387,832 78	0 00
	ACQUIRED 10-06-00			
BOTSFORD GEN HOSP MICH REV VAR RT DUE 02-15-2027/09-26-2001 BEO TAXABLE PUT SINKING FUND 02-15-2002				
PAR VALUE 200,000 00	SOLD 04-09-01	200,000 00	200,000 00	0 00
	ACQUIRED 03-22-01			
VIRGINIA ST HSG DEV AUTH COMWLTH MTG ADJ-TAXABLE-SER B VAR RT DUE 01-01-2047/08-16-2001 BEO TAXABLE PUT				

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EMPLOYER I/D NO 38-2902412

FEDERAL SCHEDULE OF GAINS AND LOSSES
ACCOUNT TRANSACTIONS TAXABLE DURING THE PERIOD
01-01-01 THROUGH 12-31-01

DESCRIPTION OF PROPERTY	DATE SOLD/ ACQUIRED	SALES PROCEEDS	COST BASIS	GAIN/LOSS
<u>SHORT TERM CAPITAL GAINS AND LOSSES</u>				
VIRGINIA ST HSG DEV AUTH COMWLTH MTG ADJ-TAXABLE-SER A VAR RT DUE 01-01-2047/08-16-2001 BEO TAXABLE PUT				
PAR VALUE	100,000 00	SOLD 01-04-01	100,000 00	0 00
		ACQUIRED 10-04-00		
ILLINOIS HEALTH FACS AUTH REV VAR-TAXABLE-LOYOLA U HLTH-C VAR RT DUE 07-01-2024/01-13-2001 BEO TAXABLE				
PAR VALUE	200,000 00	SOLD 01-09-01	200,000 00	0 00
		ACQUIRED 12-27-00		
LOS ANGELES CNTY FAIR ASSN VAR RATE DEMAND BDS DTD VAR RT DUE 11-01-2016 REGTAXABLE				
PAR VALUE:	300,000 00	SOLD 01-16-01	300,000 00	0 00
		ACQUIRED 11-07-00		
CALIFORNIA HSG FIN AGY REV VAR-TAXABLE-HOME MTG-SER H VAR RT DUE 02-01-2017 BEO				
PAR VALUE	20,000 00	CALLED 02-01-01	20,000 00	0 00
		ACQUIRED 04-18-00		
DENVER COLO URBAN RENEWAL AUTH TAX INCREMENT REV TAXABLE-RICE-B-RMKT-6/2/94VAR RT DUE				

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01/01/2001 - 12/31/2001

SHARES OR FACE VALUE	SECURITY NAME	PURCHASE /SALE DATE	TOTAL COST	PROCEEDS	REALIZED GAIN/LOSS	LONG SHRT
700	Oak Hill Financial OAKF	05/16/01 10/05/01	10,658 20	10,779 63	121 43	S
9,414	McDonald Select Equity Trust Series 2001 30265X716	12/07/00 10/05/01	97,264 51	71,980 52	25,283 99-	S
50,000	CONSECO INC NOTES	07/16/01 10/09/01	50,138 50	42,120 00	8,018 50-	S
40 000	Hovnanian Enterprise Sub Nts 9 75% 6/1/05 442488AD4	12/29/94 10/09/01	42,108 70	37,295 00	4,813 70-	L
45,000	Lomak Petroleum 6% 2/1/07 541509AF2	11/20/98 10/10/01	30,828 50	30,595 00	233 50-	L
2 000	Physician Computer Net PCNI	12/05/96 11/20/01	17,590 25	1 89	17,588 36-	L
50 000	Marvel Parent Holdings Sr Disc 0% 4/15/98 573845AA2	07/17/96 11/20/01	38,931 00	0 00	38,931 00-	L
			<u>2,520,992.89</u>	<u>1,557,282.28</u>		
			TOTAL SHORT TERM GAIN/LOSS		379,574 34-	
			TOTAL LONG TERM GAIN/LOSS		592,143 27-	
			TOTAL GAIN/LOSS		971,717 61-	

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01/01/2001 - 12/31/2001

SHARES OR FACE VALUE	SECURITY NAME	PURCHASE /SALE DATE	TOTAL COST	PROCEEDS	REALIZED GAIN/LOSS	LONG SHRT
200	Oak Hill Financial OAKF	05/16/01 10/05/01	3,045 20	3,129 89	84 69	S
100	Oak Hill Financial OAKF	05/16/01 10/05/01	1,522 60	1,539 94	17 34	S
					102 03	
500	Union Acceptance Corp UACA	01/24/00 10/05/01	3,999 81	2,696 65	1,303 16-	L
400	Union Acceptance Corp UACA	01/24/00 10/05/01	3,199 84	2,188 17	1,011 67-	L
900	Union Acceptance Corp UACA	01/24/00 10/05/01	7,199 65	4,847 91	2,351 74-	L
1 100	Union Acceptance Corp UACA	01/24/00 10/05/01	8,932 06	5,925 22	3 006 84-	L
2,100	Union Acceptance Corp UACA	01/24/00 10/05/01	17,052 11	11,369 51	5,682 60-	L
2 500	Union Acceptance Corp UACA	08/16/01 10/05/01	20,310 75	13,535 14	6,775 61	S
					20,131 62-	
100	Oak Hill Financial OAKF	05/16/01 10/05/01	1,522 60	1,539 94	17 34	S
2,000	National Auto Credit Inc NAKD	04/16/96 10/05/01	28,419 00	260 99	28,158 01-	L
11 506	First Trust Insurance Growth Ser 1 30264Q118	07/14/98 10/05/01	125 012 74	97,908 94	27,103 80	L

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01/01/2001 - 12/31/2001

SHARES OR FACE VALUE	SECURITY NAME	PURCHASE /SALE DATE	TOTAL COST	PROCEEDS	REALIZED GAIN/LOSS	LONG SHRT
					7,260 39	
100	Semtool Inc SMTL	08/02/00 10/05/01	1,390 89	879 97	510 92-	L
200	Semtool Inc SMTL	08/02/00 10/05/01	2,781 78	1,763 94	1,017 84-	L
					1,528 76-	
1,000	Worldcom WCOM	05/01/00 10/05/01	44,538 09	13,247 30	31,290 79	L
500	Worldcom WCOM	01/04/01 10/05/01	9,452 90	6,623 65	2,829 25-	S
715	Worldcom WCOM	03/23/01 10/05/01	11,926 57	9,471 81	2,454 76	S
					36,574 80	
100	Choice One Comm CWON	03/26/01 10/05/01	648 47	125 74	522 73-	S
2,000	Choice One Comm CWON	03/26/01 10/05/01	12,969 40	2,485 66	10,483 74-	S
100	Choice One Comm CWON	03/26/01 10/05/01	648 47	129 24	519 23-	S
3,900	Choice One Comm CWON	03/26/01 10/05/01	25,290 33	4,808 83	20,481 50	S
					32,007 20-	

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01/01/2001 - 12/31/2001

SHARES OR FACE VALUE	SECURITY NAME	PURCHASE /SALE DATE	TOTAL COST	PROCEEDS	REALIZED GAIN/LOSS	LONG SHRT
3,000	Range Resources Corp RRC	06/23/98 10/05/01	32,343 30	12,083 36	20,259 94	L
5,000	Range Resources Corp RRC	10/26/98 10/05/01	31,766 10	20,138 94	11,627 16	L
					59,668 28	
500	Semutool Inc SMTL	08/02/00 10/05/01	6 954 45	4,416 35	2,538 10	L
200	Standard & Poors Dep Rec SPY	01/18/01 10/05/01	27,175 25	21,301 31	5,873 94	S
200	Tetra Tech Inc TTEK	10/03/00 10/05/01	5,778 80	4,626 84	1,151 96	L
100	Tetra Tech Inc TTEK	10/03/00 10/05/01	2,887 45	2,315 92	571 53	L
200	Tetra Tech Inc TTEK	10/03/00 10/05/01	5 808 65	4,631 84	1,176 81	L
250	Tetra Tech Inc TTEK	11/14/00 10/05/01	8,237 95	5,789 81	2,448 14	S
					5,348 44	
200	Semutool Inc SMTL	08/02/00 10/05/01	2,781 78	1,767 94	1,013 84	L
320	TEXAS INSTRUMENTS INC	03/23/01 10/05/01	12,624 60	8,749 21	3,875 39	S
320	TEXAS INSTRUMENTS INC	04/18/01 10/05/01	12,134 20	8,749 20	3,385 00	S

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01/01/2001 - 12/31/2001

SHARES OR FACE VALUE	SECURITY NAME	PURCHASE /SALE DATE	TOTAL COST	PROCEEDS	REALIZED GAIN/LOSS	LONG SHRT
100	Nobel International NOBL	03/13/00 10/05/01	1,616 91	524 98	1,091 93-	L
215	Qualcomm Inc QCOM	03/23/01 10/05/01	12,619 26	8,504 67	4,114 59-	S
200	Qualcomm Inc QCOM	04/18/01 10/05/01	12,060 15	7,911 33	4,148 82	S
					8,263 41	
100	Nobel International NOBL	03/13/00 10/05/01	1,616 91	532 23	1,084 68-	L
550	Peoples Bancorp Inc PEBO	01/16/01 10/05/01	8,540 00	10,389 65	1,849 65	S
100	Nobel International NOBL	03/13/00 10/05/01	1,616 91	519 98	1,096 93-	L
300	Nobel International NOBL	03/13/00 10/05/01	4,850 73	1,547 94	3 302 79	L
600	Nobel International NOBL	03/13/00 10/05/01	9,701 46	3,097 39	6,604 07-	L
100	Nobel International NOBL	03/13/00 10/05/01	1,616 91	516 73	1,100 18-	L
200	Nobel International NOBL	03/13/00 10/05/01	3,283 25	1,033 46	2,249 79-	L
					14,353 76-	
2,000	Range Resources Corp RRC	06/10/97 10/05/01	35,836 75	8,055 57	27,781 18-	L

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01/01/2001 - 12/31/2001

SHARES OR FACE VALUE	SECURITY NAME	PURCHASE /SALE DATE	TOTAL COST	PROCEEDS	REALIZED GAIN/LOSS	LONG SHRT
100	Oak Hill Financial OAKF	05/16/01 10/05/01	1,522 60	1,565 94	43 34	S
100	Nobel International NOBL	03/13/00 10/05/01	1 616 91	538 48	1,078 43-	L
100	Nobel International NOBL	03/13/00 10/05/01	1,616 91	534 73	1,082 18-	L
200	Nobel International NOBL	03/13/00 10/05/01	3,233 82	1,058 21	2 175 61-	L
					4,336 22-	
100	Oak Hill Financial OAKF	05/16/01 10/05/01	1,522 60	1,564 94	42 34	S
100	PARAMETRIC TECHNOLOGY CORP	02/22/00 10/05/01	2,455 05	545 98	1,909 07-	L
700	PARAMETRIC TECHNOLOGY CORP	02/22/00 10/05/01	17,185 35	3 856 86	13 328 49	L
					15 237 56-	
500	Nobel International NOBL	03/13/00 10/05/01	8,084 55	2 635 16	5 449 39-	L
700	PARAMETRIC TECHNOLOGY CORP	02/22/00 10/05/01	17,185 35	3,863 87	13,321 48	L
500	PARAMETRIC TECHNOLOGY CORP	02/24/00 10/05/01	14,247 75	2,759 90	11,487 85	L
					24,809 33-	

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01/01/2001 - 12/31/2001

SHARES OR FACE VALUE	SECURITY NAME	PURCHASE /SALE DATE	TOTAL COST	PROCEEDS	REALIZED GAIN/LOSS	LONG SHRT
					64,353 69-	
670	Nortel Network NT	03/23/01 10/05/01	12,373 30	3,519 08	8,854 22	S
800	Nobel International NOBL	03/10/00 10/05/01	13 200 25	4 325 61	8 874 64	L
200	Nobel International NOBL	03/10/00 10/05/01	3,334 00	1,081 40	2 252 60-	L
					11,127 24-	
200	Oak Hill Financial OAKF	05/16/01 10/05/01	3,045 20	3,034 89	10 31	S
250	Oracle System Corp ORCL	01/04/01 10/05/01	8,046 50	3,532 38	4 514 12-	S
100	Nobel International NOBL	03/13/00 10/05/01	1,610 20	553 48	1,056 72-	L
500	Oak Hill Financial OAKF	05/16/01 10/05/01	7,613 00	7,844 73	231 73	S
400	Nobel International NOBL	03/13/00 10/05/01	6,440 80	2,154 70	4 286 10-	L
900	Nobel International NOBL	03/13/00 10/05/01	14,552 18	4,848 06	9,704 12-	L
200	Nobel International NOBL	03/13/00 10/05/01	3,233 82	1,083 46	2,150 36-	L
					16,140 58-	

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SHARES OR FACE VALUE	SECURITY NAME	PURCHASE /SALE DATE	TOTAL COST	PROCEEDS	REALIZED GAIN/LOSS	LONG SHRT
10,116	Mariner Post Accute Net MPANQ	05/27/94 10/05/01	79,749 19	342 25	79,406 94-	L
3,519	Mariner Post Accute Net MPANQ	10/10/95 10/05/01	29,889 73	119 05	29 770 68-	L
					109,177 62-	
350	NASDAQ - 100 Shares QQQ	10/27/00 10/05/01	28,425 85	11,062 43	17,363 42-	S
150	NASDAQ 100 Shares QQQ	11/16/00 10/05/01	11,427 00	4,741 04	6,685 96-	S
500	NASDAQ - 100 Shares QQQ	01/04/01 10/05/01	31,177 75	15,803 47	15,374 28-	S
500	NASDAQ - 100 Shares QQQ	04/18/01 10/05/01	23,682 15	15,803 47	7,878 68-	S
500	NASDAQ - 100 Shares QQQ	04/26/01 10/05/01	22,917 60	15,803 47	7,114 13-	S
500	NASDAQ - 100 Shares QQQ	05/22/01 10/05/01	25,854 00	15,803 47	10,050 53-	S
					64,467 00-	
1 500	Motorola Inc MOT	03/10/00 10/05/01	87,766 50	25,181 66	62,584 84-	L
500	Motorola Inc MOT	01/04/01 10/05/01	11,668 25	8,393 89	3,274 36-	S
1,000	Motorola Inc MOT	04/26/01 10/05/01	15,282 25	16,787 76	1,505 51	S

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SHARES OR FACE VALUE	SECURITY NAME	PURCHASE /SALE DATE	TOTAL COST	PROCEEDS	REALIZED GAIN/LOSS	LONG SHRT
980	Global Crossing Ltd GN	03/23/01 10/05/01	13,281 40	679 87	12,601 53	S
200	Choice One Comm CWON	03/26/01 10/05/01	1,296 94	257 99	1,038 95-	S
1 000	COLD METAL PRODUCTS INC	02/25/00 10/05/01	3,900 75	352 98	3,547 77-	L
785	LEVEL 3 COMMUNICATIONS INC	03/23/01 10/05/01	12,778 70	1,682 69	11,096 01-	S
900	COLD METAL PRODUCTS INC	02/25/00 10/05/01	3 425 05	243 44	3,181 61-	L
600	COLD METAL PRODUCTS INC	02/25/00 10/05/01	2,296 15	162 29	2,133 86-	L
					5,315 47	
1,100	Lucent Technologies LU	03/23/01 10/05/01	12,801 00	6,891 76	5,909 24-	S
500	Choice One Comm CWON	03/26/01 10/05/01	3,242 35	641 97	2,600 38	S
200	McLeodUSA Inc MCLD	02/05/01 10/05/01	3,299 62	88 09	3,211 53-	S
2,800	McLeodUSA Inc MCLD	02/05/01 10/05/01	46,194 68	1,300 49	44,894 19	S
2,000	McLeodUSA Inc MCLD	04/26/01 10/05/01	17,305 95	928 93	16,377 02-	S
					64 482 74-	

STATEMENT 19

McDonald Investments, Inc

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Mr. & Mrs. Richard DeVos Jr.
Dick & Betsy DeVos Foundation

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SCHEDULE OF CAPITAL GAINS AND LOSSES

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SHARES OR FACE VALUE	SECURITY NAME	PURCHASE /SALE DATE	TOTAL COST	PROCEEDS	REALIZED GAIN/LOSS	LONG SHRT
1 000	Choice One Comm CWON	03/20/01 10/05/01	6,205 90	1,294 95	4,910 95-	S
900	Choice One Comm CWON	03/20/01 10/05/01	5,585 31	1,209 70	4,375 61-	S
					9,286 56-	
1,500	Infonet Services IN	03/03/00 10/05/01	50,498 25	2 851 55	47,646 70-	L
1 000	Infonet Services IN	04/26/01 10/05/01	8,124 65	1,901 03	6,223 62-	S
					53,870 32	
500	Intel Corp INTC	08/21/00 10/05/01	37,163 80	10,796 30	26,367 50-	L
250	Intel Corp INTC	01/04/01 10/05/01	8,662 63	5,398 15	3,264 48	S
					29 631 98	
300	Choice One Comm CWON	03/20/01 10/05/01	1,861 77	404 98	1,456 79-	S
300	Choice One Comm CWON	03/20/01 10/05/01	1,861 77	391 48	1,470 29	S
					2,927 08-	
480	JDS Uniphase JDSU	03/23/01 10/05/01	12,220 70	3,302 08	8,918 62-	S
700	Choice One Comm CWON	03/26/01 10/05/01	4,539 29	898 46	3,640 83-	S

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SHARES OR FACE VALUE	SECURITY NAME	PURCHASE /SALE DATE	TOTAL COST	PROCEEDS	REALIZED GAIN/LOSS	LONG SHRT
500	AT & T Corp T	03/02/00 10/05/01	21,259 04	9,217 61	12,041 43	L
100	Unit Corp UNT	05/24/01 10/05/01	2,169 00	945 86	1 223 14-	S
350	Unit Corp UNT	05/24/01 10/05/01	7,515 38	3,310 49	4 204 89	S
					5 428 03	
160	AT&T Wireless Group AWE	03/02/00 10/05/01	6,081 25	2,506 04	3,575 21	L
588	AT&T Wireless Group AWE	06/08/01 10/05/01	27,374 58	9,209 72	18,164 86-	S
					21,740 07-	
50	Unit Corp UNT	05/24/01 10/05/01	1,073 62	469 98	603 64-	S
550	Unit Corp UNT	05/24/01 10/05/01	11,783 25	5,169 82	6,613 43-	S
400	Unit Corp UNT	05/24/01 10/05/01	8,530 71	3,759 88	4,770 83	S
					11 987 90	
325	BROADCOM CORPORATION CLASS A	03/23/01 10/05/01	12,245 13	8,330 97	3 914 16	S
300	Unit Corp UNT	05/24/01 10/05/01	6,398 04	2,819 90	3 578 14-	S

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SHARES OR FACE VALUE	SECURITY NAME	PURCHASE /SALE DATE	TOTAL COST	PROCEEDS	REALIZED GAIN/LOSS	LONG SHRT
567	Franklin Bio Tech Disc FBDEX (Spec - Health)	02/17/00 10/05/01	50,004 50	27,981 41	22,023 09-	L
1	Franklin Bio Tech Disc FBDEX (Spec - Health)	12/15/00 10/05/01	106 86	72 66	34 20-	S
					22,057 29-	
500	Agilent Technologies A	01/04/01 10/05/01	29 889 00	10,314 65	19,574 35	S
39	Worldcom Inc MCI Group MCIT	05/01/00 10/05/01	1,775 62	554 85	1,220 77	L
20	Worldcom Inc MCI Group MCIT	01/04/01 10/05/01	382 60	281 65	100 95-	S
29	Worldcom Inc MCI Group MCIT	03/23/01 10/05/01	482 72	402 77	79 95	S
					1,401 67	
340	Bayersch Hypo-Und Vereinsvban HVMGY	03/18/98 10/05/01	24 096 45	9,907 83	14,188 62	L
260	Bayerisch Hypo Und Vereinsvban HVMGY	04/16/98 10/05/01	19,828 25	7,576 38	12,251 67-	L
					26 440 29-	
250	Medicis Pharmaceutical MRX	10/23/00 10/05/01	17,696 83	13,484 54	4 212 29	S
1 500	American Retirement Corp ACR	04/01/99 10/05/01	22,831 80	4,944 83	17,886 97-	L

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SHARES OR FACE VALUE	SECURITY NAME	PURCHASE /SALE DATE	TOTAL COST	PROCEEDS	REALIZED GAIN/LOSS	LONG SHRT
					4,247 55	
200	Metris Companies Inc MTRS	05/09/01 08/06/01	5,657 05	6,708 77	1,051 72	S
800	Metris Companies Inc MTRS	05/09/01 08/06/01	22,628 20	27,044 83	4,416 63	S
					5 468 35	
300	Bancfirst Corp OH BFOH	01/16/01 09/06/01	5,010 60	6,552 02	1,541 42	S
100	Bancfirst Corp OH BFOH	01/16/01 09/06/01	1,670 20	2,182 92	512 72	S
100	Bancfirst Corp OH BFOH	01/16/01 09/06/01	1 670 20	2,180 45	510 25	S
200	Bancfirst Corp OH BFOH	05/09/01 09/06/01	3,790 50	4,360 90	570 40	S
700	Bancfirst Corp OH BFOH	05/09/01 09/06/01	13,204 23	15,263 16	2,058 93	S
200	Bancfirst Corp OH BFOH	05/09/01 09/06/01	3,772 64	4,458 85	686 21	S
200	Bancfirst Corp OH BFOH	05/09/01 09/06/01	3,772 64	4,383 85	611 21	S
					6,491 14	
25,000	Beverly Enterprises 1st Mtg Bd 8 625% Due 10/01/08 087851AF8	07/15/93 10/04/01	25,003 50	25,000 00	3 50-	L

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SHARES OR FACE VALUE	SECURITY NAME	PURCHASE /SALE DATE	TOTAL COST	PROCEEDS	REALIZED GAIN/LOSS	LONG SHRT
1,000	Wabash National Corp WNC	06/04/99 05/24/01	19,205 50	12,410 82	6 794 68	L
1,000	Wabash National Corp WNC	06/04/99 05/24/01	19,205 50	12,476 82	6,728 68-	L
					15,336 95	
1	Worldcom Inc MCI Group MCIT	05/01/00 06/15/01	27 04	10 84	16 20-	L
2,000	Worldpages com Inc WPZ	02/24/00 07/02/01	29,152 30	6 000 00	23,152 30-	L
50,000	CMS Energy 8% 12/15/03 12589QV78	12/16/99 07/16/01	50,003 50	50 000 00	3 50-	L
1	AT&T Wireless Group AWE	03/02/00 07/18/01	34 21	14 80	19 41-	L
1 000	Republic Bancorp Inc RBNC	10/23/98 08/06/01	14,025 36	14,869 99	844 63	L
1,000	Republic Bancorp Inc RBNC	10/23/98 08/06/01	14,025 36	14,982 99	957 63	L
100	Republic Bancorp Inc RBNC	10/23/98 08/06/01	1,402 54	1,507 94	105 40	L
100	Republic Bancorp Inc RBNC	10/23/98 08/06/01	1,402 54	1,487 95	85 41	L
1 000	Republic Bancorp Inc RBNC	10/23/98 08/06/01	14,025 36	14,878 00	852 64	L
1,640	Republic Bancorp Inc RBNC	10/23/98 08/06/01	23,001 59	24,403 43	1 401 84	L

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SCHEDULE OF CAPITAL GAINS AND LOSSES

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SHARES OR FACE VALUE	SECURITY NAME	PURCHASE /SALE DATE	TOTAL COST	PROCEEDS	REALIZED GAIN/LOSS	LONG SHRT
					5,888 90	
300	BJS WHOLESALE INCORPORATED	01/22/01 03/02/01	11,487 75	13,085 80	1,598 05	S
500	Federated Investors FII	10/03/00 03/12/01	13,211 50	13,034 80	176 70-	S
300	Target Corp TGT	01/22/01 03/12/01	10,559 25	10,928 68	369 43	S
500	Centennial Comm CYCL	09/25/00 03/16/01	9,891 50	8,425 46	1,466 04-	S
1 500	Atlas Pipeline Partners LP APL	01/28/00 04/25/01	19,501 35	50,689 30	31,187 95	L
100	Atlas Pipeline Partners LP APL	01/28/00 04/25/01	1,300 09	3,347 88	2,047 79	L
900	Atlas Pipeline Partners LP APL	01/28/00 04/25/01	11,700 81	30,259 98	18,559 17	L
1,400	Atlas Pipeline Partners LP APL	01/28/00 04/25/01	18,201 26	47,310 41	29 109 15	L
100	Atlas Pipeline Partners LP APL	01/28/00 04/25/01	1,300 09	3,390 88	2 090 79	L
1,000	Atlas Pipeline Partners LP APL	01/28/00 04/25/01	13 000 90	33,786 61	20 785 71	L
					103,780 56	
500	Wabash National Corp WNC	10/20/98 05/24/01	8,024 62	6,211 03	1,813 59-	L

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SHARES OR FACE VALUE	SECURITY NAME	PURCHASE /SALE DATE	TOTAL COST	PROCEEDS	REALIZED GAIN/LOSS	LONG SHRT
500	Gentex Corporation GNTX	12/14/00 01/17/01	9,809 60	12,068 94	2,259 34	S
250	Nortel Network NT	01/04/01 01/19/01	9,010 13	9,650 92	640 79	S
500	Abbott Laboratories ABT	10/16/00 01/24/01	25,745 10	21,371 83	4 373 27-	S
750	Pharmacia Corp PHA	12/06/00 02/09/01	44,091 60	40,110 60	3,981 00	S
600	ITT INDUSTRIES INC	01/23/01 02/16/01	24,174 00	25,219 34	1,045 34	S
500	Emerson Electric Co EMR	12/01/00 02/16/01	37,641 50	34 230 70	3,410 80-	S
500	Emerson Electric Co EMR	12/06/00 02/16/01	38,628 85	34,230 70	4,398 15-	S
					7,808 95-	
250	Medtronic Inc MDT	01/04/01 02/20/01	14,826 75	12 483 91	2,342 84-	S
500	Medtronic Inc MDT	12/27/00 02/20/01	30,668 00	24,967 82	5,700 18-	S
					8,043 02-	
100	Pharmaceutical Prod Dev PPD1	10/23/00 02/26/01	2 907 31	5 259 57	2,352 26	S
150	Pharmaceutical Prod Dev PPD1	10/23/00 02/26/01	4,360 97	7,897 61	3,536 64	S

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Dick and Betsy DeVos Foundation

EIN 38-3035978

Year Ended 12/31/01

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
The Acton Institute For the Study of Religion and Liberty 161 Ottawa Avenue NW, Suite 301 The Waters Building Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	50,000
Ada Christian School 7192 Bradfield Street SE Ada, MI 49301	None	501(c)(3)	Unrestricted Grant to General Fund	205,000
American Center of Oriental Research 656 Beacon St 5th Floor Boston, MA 02215	None	501(c)(3)	Unrestricted Grant to General Fund	20,000
The 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 Education Reform Council 2025 North Summit Ave Suite 103 Milwaukee, WI 53202	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
American Heart Association, Michigan Affiliate, Inc Lakeview Building 3940 Peninsular Dr SE Suite 180 Grand Rapids, MI 49546-6107	None	501(c)(3)	Unrestricted Grant to General Fund	25,000
Aquinas College 1607 Robinson Road SE Grand Rapids, MI 49506-1799	None	501(c)(3)	Unrestricted Grant to General Fund	3,500
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	1,500
Baptists for Life, Incorporated P O Box 3158 Grand Rapids, MI 49501	None	501(c)(3)	Unrestricted Grant to General Fund	1,000
Best Friends Foundation 4455 Connecticut Avenue, N W Suite 310 Washington, DC 20008	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
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	11,000
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	117,500
Boy Scouts of America, Gerald R Ford Council 3213 Walker NW Grand Rapids, MI 49544	None	501(c)(3)	Unrestricted Grant to General Fund	5,000

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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
Boys & Girls Club of Holland 435 Van Raalte Avenue Holland, MI 49423	None	501(c)(3)	Unrestricted Grant to General Fund	3,500
Bright Horizons PO Box 781 Jenison, MI 49428	None	501(c)(3)	Unrestricted Grant to General Fund	1,000
Broadway Theatre Guild Waters Building 161 Ottawa NW Suite 603 Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	10,000
Byron Center Christian School 8840 Byron Center Ave S W Byron Center, MI 49315	None	501(c)(3)	Unrestricted Grant to General Fund	10,000
Calvin College 3201 Burton St SE Grand Rapids, MI 49546	None	501(c)(3)	Unrestricted Grant to General Fund	10,100
Campus Crusade for Christ International Headquarters 100 Lake Hart Drive Orlando, FL 32832	None	501(c)(3)	Unrestricted Grant to General Fund	1,750
Catholic Secondary Schools 359 S Division St Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	1,000
Catholic Social Services 1152 Schribner NW Grand Rapids, MI 49504-4264	None	501(c)(3)	Unrestricted Grant to General Fund	1,000
Celebration on the Grand P O Box 230914 Grand Rapids, MI 49504	None	501(c)(3)	Unrestricted Grant to General Fund	1,000
Center for Individual Rights 1233 Twentieth Street NW Suite 300 Washington, DC 20036	None	501(c)(3)	Unrestricted Grant to General Fund	35,000
Children First America PO Box 330 Bentonville, AR 72712-	None	501(c)(3)	Unrestricted Grant to General Fund	25,000
Choices for Children 201 Monroe Suite 300 Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	280,000
Christ Centered Homes, Inc 327 W Monroe St Jackson, MI 49202	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

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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
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 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 1413 Madison SE Grand Rapids, MI 49507	None	501(c)(3)	Unrestricted Grant to General Fund	2,500
Close Up Foundation 44 Canal Center Plaza Alexandria, VA 22314-1592	None	501(c)(3)	Unrestricted Grant to General Fund	1,000
Compass Arts 44 Grandville Ave SW Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	250
Competitive Enterprise Institute 1001 Connecticut Ave NW Suite 1250 Washington, D C 20036	None	501(c)(3)	Unrestricted Grant to General Fund	1,000
Corn Heritage Village Center 102 W Adams Corn, OK 73024	None	501(c)(3)	Unrestricted Grant to General Fund	1,000
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 10329-A Democracy Lane Fairfax, VA 22030	None	501(c)(3)	Unrestricted Grant to General Fund	1,750
Council of Michigan Foundations One South Harbor Avenue PO Box 599, Suite 3 Grand Haven, MI 49417	None	501(c)(3)	Unrestricted Grant to General Fund	1,400
Covenant Life Church 101 Columbus Avenue Grand Haven, MI 49417	None	501(c)(3)	Unrestricted Grant to General Fund	1,000
Criminal Justice Chaplaincy Park Professional Building 345 State Street SE Grand Rapids, MI 49503-4349	None	501(c)(3)	Unrestricted Grant to General Fund	2,000
Davenport University Foundation 415 East Fulton Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	30,000

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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
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 144 S Division Grand Rapids, MI 49503-4216	None	501(c)(3)	Unrestricted Grant to General Fund	2,500
DeVos Children's Hospital Foundation 100 Michigan NE - MC 4 Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	1,500
Dove Foundation 4521 Broadmoor SE Grand Rapids, MI 49512	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
East Grand Rapids Aquatics 750 Lakeside Dr East Grand Rapids, MI 49506	None	501(c)(3)	Unrestricted Grant to General Fund	0
Education Freedom Fund 201 Monroe NW Suite 350 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	10,000
Faith Temple Word of Faith Outreach 1020 N Blackstone St Jackson, MI 49202	None	501(c)(3)	Unrestricted Grant to General Fund	2,500
Faith, Inc 48 South Division Street Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	2,500
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	5,000
Focus on the Family 8605 Explorer Dr Colorado Springs, CO 80920	None	501(c)(3)	Unrestricted Grant to General Fund	75,000
Foundation for Traditional Values P O Box 26095 Lansing, MI 48909-6095	None	501(c)(3)	Unrestricted Grant to General Fund	20,000
Friends of the Americas 1024 North Foster Drive Baton Rouge, LA 70806	None	501(c)(3)	Unrestricted Grant to General Fund	1,000
The Gathering 601 Shelley Dr Suite 201 Tyler, TX 75701	None	501(c)(3)	Unrestricted Grant to General Fund	5,000

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Recipient Name and Address	Relationship to Donor	Foundation Status of Recipient	Purpose of Grant	Amount
Good Samaritan Ministries 513 E 8th Street Suite 25 Holland, MI 49423	None	501(c)(3)	Unrestricted Grant to General Fund	1,000
Goodwill Industries of Greater Grand Rapids, Inc 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	40,000
Grand Rapids Art Museum 155 Division North Grand Rapids, MI 49503-3154	None	501(c)(3)	Unrestricted Grant to General Fund	1,000
Grand Rapids Ballet 341 Ellsworth Ave SW Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
Grand Rapids Children's Museum 22 Sheldon Avenue N E Grand Rapids, MI 49503-3218	None	501(c)(3)	Unrestricted Grant to General Fund	1,000
Grand Rapids Christian School Association 1812 Sylvan SE Grand Rapids, MI 49506	None	501(c)(3)	Unrestricted Grant to General Fund	60,000
Grand Rapids Griffins Youth Foundation 200 Ottawa NW Suite 500 Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	2,500
Grand Rapids Student Advancement Foundation 1331 Franklin SE P O Box 117 Grand Rapids, MI 49501-0117	None	501(c)(3)	Unrestricted Grant to General Fund	1,000
Grand Rapids Youth Commonwealth, Inc 235 Straight N W Grand Rapids, MI 49504	None	501(c)(3)	Unrestricted Grant to General Fund	1,000
Grand Valley University Foundation 401 W Fulton St Grand Rapids, MI 49504-6431	None	Gov/Pub Ed	Unrestricted Grant to General Fund	5,000
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 341 West 16th St Holland, MI 49423	None	501(c)(3)	Unrestricted Grant to General Fund	10,000
Habitat for Humanity of Michigan 4301 South Waverly Road Lansing, MI 48911	None	501(c)(3)	Unrestricted Grant to General Fund	25,000

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

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Hagai Institute PO Box 13 Atlanta, GA 30370	None	501(c)(3)	Unrestricted Grant to General Fund	125,000
Haven Christian Reformed Church 541 Alice St Zeeland, MI 49464	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
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 Massachusetts Avenue NE Washington, DC 20002-4999	None	501(c)(3)	Unrestricted Grant to General Fund	10,000
Hillsdale Conservative Alliance P O Box 323 Hillsdale, MI 49242	None	501(c)(3)	Unrestricted Grant to General Fund	1,000
Holland Community Hospital Foundation 602 Michigan Avenue South Washington Suite 100 Holland, MI 49423	None	501(c)(3)	Unrestricted Grant to General Fund	2,500
Holland Rescue Mission 166 S River Ave Holland, MI 49423	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
Holy Redeemer Roman Catholic Church 5671 W Verner Highway Detroit, MI 48209	None	501(c)(3)	Unrestricted Grant to General Fund	500
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
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
Immaculate Heart of Mary 1953 Plymouth SE Grand Rapids, MI 49506	None	501(c)(3)	Unrestricted Grant to General Fund	200
Indian River Hospital Foundation, Inc. 1000 36th St Vero Beach, FL 32960	None	501(c)(3)	Unrestricted Grant to General Fund	1,000
Indian Trails Camp 4335 Lake Michigan Drive Suite #110 Grand Rapids, MI 49544	None	501(c)(3)	Unrestricted Grant to General Fund	1,000

Dick and Betsy DeVos Foundation

EIN 38-3035978

Year Ended 12/31/01

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
Institute for Excellence in Public Education, Inc 172 West State St Trenton, NJ 08608	None	501(c)(3)	Unrestricted Grant to General Fund	50,000
Interdev P O Box 3883 Seattle, WA 98124-3883	None	501(c)(3)	Unrestricted Grant to General Fund	2,500
International Aid 17011 Hickory Spring Lake, MI 49456	None	501(c)(3)	Unrestricted Grant to General Fund	10,200
InterVarsity Christian Fellowship 2247 Glen Echo Dr SE Grand Rapids, MI 49546	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	55,000
Juvenile Diabetes Foundation-West Michigan 4362 Cascade Rd Grand Rapids, MI 49546	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
Kalamazoo Christian School Association 2121 Stadium Drive Kalamazoo, MI 49008-1692	None	501(c)(3)	Unrestricted Grant to General Fund	10,000
Kent County Literacy Council 60 Library Plaza NE Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	500
Kent County Medical Society Alliance 1400 Michigan Street NE Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	3,000
KeyStone Community Church 3366 Kraft Ave SE Grand Rapids, MI 49512	None	501(c)(3)	Unrestricted Grant to General Fund	1,000
Kids Hope USA 17011 Hickory Spring Lake, MI 49456	None	501(c)(3)	Unrestricted Grant to General Fund	300,000
Law and Organizational Economics Center Summerfield Hall Lawrence, KS 66045	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
Leadership Grand Rapids 111 Pearl Street NW Grand Rapids, MI 49502-3395	None	501(c)(3)	Unrestricted Grant to General Fund	250

Dick and Betsy DeVos Foundation

EIN 38-3035978

Year Ended 12/31/01

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
Little Traverse Conservancy 3264 Powell Road Harbor Springs, MI 49740	None	501(c)(3)	Unrestricted Grant to General Fund	1,000
Macatawa Bay Juniors Association P O Box 54 Macatawa, MI 49434	None	501(c)(3)	Unrestricted Grant to General Fund	1,000
Mackinac Center for Public Policy 140 W Main St P O Box 568 Midland, MI 48640	None	501(c)(3)	Unrestricted Grant to General Fund	25,000
Maple Avenue Ministries 427 South Maple Ave Holland, MI 49423	None	501(c)(3)	Unrestricted Grant to General Fund	10,000
Mars Hill Bible Church 3501 Fairlanes Ave SW Grandville, MI 49418	None	501(c)(3)	Unrestricted Grant to General Fund	100,000
McKee Botanical Garden 350 U S Highway 1 Vero Beach, FL 32962	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
Meet Grand Rapids 140 Monroe Center Suite 300 Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	1,000
Mel Trotter Ministries 225 Commerce Avenue SW Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
Michigan Association of Public School Academies 215 S Washington Square Suite 210 Lansing, MI 48933-1888	None	501(c)(3)	Unrestricted Grant to General Fund	25,000
Michigan Family Forum 611 S Walnut St P O Box 15216 Lansing, MI 48901-5216	None	501(c)(3)	Unrestricted Grant to General Fund	10,000
Michigan School Board Leaders Association 3122 Rivershyre Parkway PO Box 608 Davison, MI 48423	None	501(c)(3)	Unrestricted Grant to General Fund	12,500
Milton & Rose D Friedman Foundation One American Square Suite 1750 P O Box 82078 Indianapolis, IN 46282	None	501(c)(3)	Unrestricted Grant to General Fund	2,500
Muscular Dystrophy Association 161 Ottawa Street, N W Suite 305-A Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	500
National Center for Policy Analysis 12655 N Central Expressway Suite 720 Dallas, TX 75243-1739	None	501(c)(3)	Unrestricted Grant to General Fund	1,000

Dick and Betsy DeVos Foundation
EIN 38-3035978
Year Ended 12/31/01
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
National Center on Addiction and Substance Abuse at Columbia University 633 Third Ave New York, NY 10017-6706	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	10,000
National Relief Network P O Box 150023 Grand Rapids, MI 49515	None	501(c)(3)	Unrestricted Grant to General Fund	2,500
New Focus 6837 Lake Michigan Drive P O Box 351 Allendale, MI 49401	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
Northern Michigan Christian School Association 128 Martin Street McBain, MI 49657	None	501(c)(3)	Unrestricted Grant to General Fund	500
Oakdale Neighbors 1260 Kalamazoo 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 220 Lyon St NW Ste 700 Grand Rapids, MI 49503	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
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 90263-4280	None	501(c)(3)	Unrestricted Grant to General Fund	1,000
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	7,500

Dick and Betsy DeVos Foundation

EIN 38-3035978

Year Ended 12/31/01

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
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	2,500
The Potter's House 810 VanRaalte SW Grand Rapids, MI 49509	None	501(c)(3)	Unrestricted Grant to General Fund	125,000
Pregnancy Resource Center 415 Cherry SE Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	20,750
Prison Fellowship P O Box 17500 Washington, DC 20041-0500	None	501(c)(3)	Unrestricted Grant to General Fund	50,425
Rehoboth Christian School P O Box 41 Rehoboth, NM 87322-0041	None	501(c)(3)	Unrestricted Grant to General Fund	50,000
RidgePoint Community Church 340 104th Ave Holland, Mi 49423	None	501(c)(3)	Unrestricted Grant to General Fund	320,000
Roosevelt Park Ministries 1530 Grandville Ave Grand Rapids, MI 49509	None	501(c)(3)	Unrestricted Grant to General Fund	2,000
Safe Haven Ministries 3501 Lake Eastbrook SE Suite 335 Grand Rapids, MI 49546	None	501(c)(3)	Unrestricted Grant to General Fund	1,000
Silent Observer PO Box 230321 Grand Rapids, MI 49523	None	501(c)(3)	Unrestricted Grant to General Fund	2,000
Spring Hill Youth Camp P O Box 42 Ewart, Mi 49631	None	501(c)(3)	Unrestricted Grant to General Fund	25,000
That the World May Know Ministries 36 West Eighth Street Suite 250 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	10,000
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

Dick and Betsy DeVos Foundation

EIN 38-3035978

Year Ended 12/31/01

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
Trinity Christian School 10520 Main St Fairfax, VA 22030	None	501(c)(3)	Unrestricted Grant to General Fund	1,000
Truth for Life P O Box 398000 Cleveland, OH 44139	None	501(c)(3)	Unrestricted Grant to General Fund	1,000
United Negro College Fund 8260 Willow Oaks Corporate Drive P O Box 10444 Fairfax, VA 22031-4511	None	501(c)(3)	Unrestricted Grant to General Fund	500
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 of Michigan Depression Center Office of Development 3003 S State St Ann Arbor, MI 48109	None	501(c)(3)	Unrestricted Grant to General Fund	1,000
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
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	10,000
Willow Creek Association PO Box 3188 Barrington, IL 60011-3188	None	501(c)(3)	Unrestricted Grant to General Fund	150,000
Worldwide Christian Schools 1009 44th St SW Suite A Grand Rapids, MI 49509-4417	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
YMCA, Grand Rapids Metropolitan 40 Monroe Center Suite 201 Grand Rapids, MI 49503	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	255,000
Young Life Greater Grand Rapids 5989 Tahoe Dr SE Suite 240 Grand Rapids, MI 49546	None	501(c)(3)	Unrestricted Grant to General Fund	15,000
			Total	<u><u>3,351,775</u></u>

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545 1709

▶ File a separate application for each return

- If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box
- If you are filing for an Additional (not automatic) 3-Month Extension, complete only Part II (on page 2 of this form)

Note Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868

Part I Automatic 3-Month Extension of Time - Only submit original (no copies needed)

Note Form 990-T corporations requesting an automatic 6-month extension - check this box and complete Part I only
 All other corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file income tax returns Partnerships, REMICs and trusts must use Form 8736 to request an extension of time to file Form 1065 1066 or 1041

Type or print	Name of Exempt Organization	Employer identification number
	DICK AND BETSY DEVOS FOUNDATION	38-2902412
File by the due date for filing your return See instructions	Number street and room or suite no if a P O box, see instructions 126 OTTAWA AVENUE NW, SUITE 500	
	City, town or post office, state, and ZIP code For a foreign address, see instructions GRAND RAPIDS, MI 49503	

Check type of return to be filed (file a separate application for each return)

- | | | |
|---|--|------------------------------------|
| <input type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990 T (corporation) | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990 BL | <input type="checkbox"/> Form 990 T (sec 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990 EZ | <input type="checkbox"/> Form 990 T (trust other than above) | <input type="checkbox"/> Form 6069 |
| <input checked="" type="checkbox"/> Form 990 PF | <input type="checkbox"/> Form 1041 A | <input type="checkbox"/> Form 8870 |

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension will cover

1 I request an automatic 3 month (6 month, for 990-T corporation) extension of time until AUGUST 15, 2002 to file the exempt organization return for the organization named above The extension is for the organization's return for calendar year 2001 or tax year beginning _____ and ending _____

2 If this tax year is for less than 12 months check reason Initial return Final return Change in accounting period

3a If this application is for Form 990 BL, 990 PF 990 T 4720, or 6069 enter the tentative tax, less any nonrefundable credits See instructions \$ 16,342.

b If this application is for Form 990 PF or 990 T enter any refundable credits and estimated tax payments made Include any prior year overpayment allowed as a credit \$ 16,342.

c Balance Due Subtract line 3b from line 3a Include your payment with this form or if required deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions \$ 0.

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form

Signature ▶ James King Title ▶ CPA Date ▶ 5/15/02
 LHA For Paperwork Reduction Act Notice see instruction Form 8868 (12-2000)

- If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only Part II and check this box **X**
- Note** Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868
- If you 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 and One Copy		
Type or print	Name of Exempt Organization DICK AND BETSY DEVOS FOUNDATION	Employer identification number 38-2902412
File by the extended due date for filing the return See instructions	Number street, and room or suite no. If a P O box, see instructions 126 OTTAWA AVENUE NW, SUITE 500	For IRS use only
	City, town or post office state, and ZIP code For a foreign address see instructions GRAND RAPIDS, MI 49503	

Check type of return to be filed (File a separate application for each return)

Form 990
 Form 990 EZ
 Form 990 T (sec 401(a) or 408(a) trust)
 Form 1041 A
 Form 5227
 Form 8870
 Form 990 BL
 Form 990 PF
 Form 990 T (trust other than above)
 Form 4720
 Form 6069

STOP Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a **Group Return**, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group check this box If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for

4 I request an additional 3 month extension of time until NOVEMBER 15, 2002

5 For calendar year 2001, or other tax year beginning _____ and ending _____

6 If this tax year is for less than 12 months, check reason Initial return Final return Change in accounting period

7 State in detail why you need the extension
INFORMATION REQUIRED TO FILE A COMPLETE AND ACCURATE RETURN IS NOT YET AVAILABLE FROM THIRD PARTY SOURCES.

8a If this application is for Form 990 BL 990 PF 990 T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits See instructions **\$ 16,342.**

b If this application is for Form 990 PF 990 T 4720, or 6069, enter any refundable credits and estimated tax payments made Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868 **\$ 16,342.**

c **Balance Due** Subtract line 8b from line 8a Include your payment with this form, or, if required deposit with FTD coupon or if required by using EFTPS (Electronic Federal Tax Payment System) See instructions **\$ 0.**

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form

Signature [Signature] Title CPA Date 8/3/02

Notice to Applicant - To Be Completed by the IRS

- We have approved this application Please attach this form to the organization's return
- We have not approved this application However, we have granted a 10 day grace period from the later of the date shown below or the due date of the organization's return (including any prior extensions) This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely return Please attach this form to the organization's return
- We have not approved this application After considering the reasons stated in item 7, we cannot grant your request for an extension of time to file We are not granting the 10 day grace period
- We cannot consider this application because it was filed after the due date of the return for which an extension was requested
- Other _____

EXTENSION APPROVED
AUG 29 2002
 LINDA WEISKOPF FIELD DIRECTOR
 BUSINESS PROCESSING OGDEN

By _____ Date _____

Alternate Mailing Address - Enter the address if you want the copy of this application for an additional 3 month extension returned to an address different than the one entered above

Type or print	Name BDO SEIDMAN, LLP
	Number and street (include suite room or apt no) Or a P O box number 99 MONROE AVE., NW, SUITE 800
	City or town, province or state and country (including postal or ZIP code) GRAND RAPIDS, MI 49503-2698