

Form 990-PF

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

2006

Department of the Treasury Internal Revenue Service

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

For calendar year 2006, or tax year beginning 01-01-2006 and ending 12-31-2006

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

Use the IRS label. Otherwise, print or type. See Specific Instructions. Name of foundation THE GERBER FOUNDATION. A Employer identification number 38-6068090. B Telephone number (231) 924-3175. H Check type of organization Section 501(c)(3) exempt private foundation. I Fair market value of all assets at end of year \$ 86,718,866. J Accounting method Cash.

Table with 5 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes. Rows include Revenue (1-12) and Operating and Administrative Expenses (13-26), ending with Excess of revenue over expenses and disbursements (27).

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

<b>Part II Balance Sheets</b>		Beginning of year			End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value	(a) Book Value	(b) Book Value	(c) Fair Market Value
<b>Assets</b>	<b>1</b>	Cash—non-interest-bearing . . . . .					
	<b>2</b>	Savings and temporary cash investments . . . . .	2,922,139	1,170,613	1,170,613		
	<b>3</b>	Accounts receivable <input type="checkbox"/> _____ Less allowance for doubtful accounts <input type="checkbox"/> _____					
	<b>4</b>	Pledges receivable <input type="checkbox"/> _____ Less allowance for doubtful accounts <input type="checkbox"/> _____					
	<b>5</b>	Grants receivable . . . . .					
	<b>6</b>	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 16 of the instructions) . . . . .					
	<b>7</b>	Other notes and loans receivable (attach schedule) <input type="checkbox"/> _____ Less allowance for doubtful accounts <input type="checkbox"/> _____					
	<b>8</b>	Inventories for sale or use . . . . .					
	<b>9</b>	Prepaid expenses and deferred charges . . . . .					
	<b>10a</b>	Investments—U S and state government obligations (attach schedule)	3,463,329 <input type="checkbox"/>	2,727,739	2,671,437		
	<b>b</b>	Investments—corporate stock (attach schedule) . . . . .	53,757,901 <input type="checkbox"/>	62,375,791	70,008,513		
	<b>c</b>	Investments—corporate bonds (attach schedule) . . . . .	11,738,498 <input type="checkbox"/>	13,062,035	12,863,124		
	<b>11</b>	Investments—land, buildings, and equipment basis <input type="checkbox"/> _____ Less accumulated depreciation (attach schedule) <input type="checkbox"/> _____					
	<b>12</b>	Investments—mortgage loans . . . . .					
	<b>13</b>	Investments—other (attach schedule) . . . . .					
	<b>14</b>	Land, buildings, and equipment basis <input type="checkbox"/> _____ 42,999 Less accumulated depreciation (attach schedule) <input type="checkbox"/> _____ 37,820	10,130 <input type="checkbox"/>	5,179	5,179		
<b>15</b>	Other assets (describe <input type="checkbox"/> _____)						
<b>16</b>	<b>Total assets</b> (to be completed by all filers—see page 17 of the instructions Also, see page 1, item I)	71,891,997	79,341,357	86,718,866			
<b>Liabilities</b>	<b>17</b>	Accounts payable and accrued expenses . . . . .					
	<b>18</b>	Grants payable . . . . .					
	<b>19</b>	Deferred revenue . . . . .					
	<b>20</b>	Loans from officers, directors, trustees, and other disqualified persons					
	<b>21</b>	Mortgages and other notes payable (attach schedule) . . . . .					
	<b>22</b>	Other liabilities (describe <input type="checkbox"/> _____)					
<b>23</b>	<b>Total liabilities</b> (add lines 17 through 22) . . . . .		0				
<b>Net Assets or Fund Balances</b>	<b>Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.</b>						
	<b>24</b>	Unrestricted . . . . .	71,891,997	79,341,357			
	<b>25</b>	Temporarily restricted . . . . .					
	<b>26</b>	Permanently restricted . . . . .					
	<b>Foundations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 27 through 31.</b>						
	<b>27</b>	Capital stock, trust principal, or current funds . . . . .					
	<b>28</b>	Paid-in or capital surplus, or land, bldg, and equipment fund					
	<b>29</b>	Retained earnings, accumulated income, endowment, or other funds					
<b>30</b>	<b>Total net assets or fund balances</b> (see page 17 of the instructions) . . . . .	71,891,997	79,341,357				
<b>31</b>	<b>Total liabilities and net assets/fund balances</b> (see page 17 of the instructions) . . . . .	71,891,997	79,341,357				

**Part III Analysis of Changes in Net Assets or Fund Balances**

<b>1</b>	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) . . . . .	<b>1</b>	71,891,997
<b>2</b>	Enter amount from Part I, line 27a . . . . .	<b>2</b>	7,449,362
<b>3</b>	Other increases not included in line 2 (itemize) <input type="checkbox"/> _____	<b>3</b>	
<b>4</b>	Add lines 1, 2, and 3 . . . . .	<b>4</b>	79,341,359
<b>5</b>	Decreases not included in line 2 (itemize) <input type="checkbox"/> _____	<b>5</b>	2
<b>6</b>	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 . . . . .	<b>6</b>	79,341,357

**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)
<b>1 a</b> SALE OF INVESTMENTS - SEE SCHEDULE	P		
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

(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)
<b>a</b> 93,990,953		83,319,333	10,671,620
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
<b>a</b>			10,671,620
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

<b>2</b> 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 }	<b>2</b>	10,671,620
<b>3</b> 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) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8 . . . . .		<b>3</b>	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?  Yes  No  
 If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

**1** Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2005	4,427,965	79,369,089	0.055790
2004	4,135,663	77,760,545	0.053185
2003	3,672,227	71,410,802	0.051424
2002	3,006,528	73,592,114	0.040854
2001	4,303,703	85,315,406	0.050445

  

<b>2</b> Total of line 1, column (d).	<b>2</b>	0.251698
<b>3</b> 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 . . . . .	<b>3</b>	0.050340
<b>4</b> Enter the net value of noncharitable-use assets for 2006 from Part X, line 5. . . . .	<b>4</b>	83,970,319
<b>5</b> Multiply line 4 by line 3. . . . .	<b>5</b>	4,227,066
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b). . . . .	<b>6</b>	120,667
<b>7</b> Add lines 5 and 6. . . . .	<b>7</b>	4,347,733
<b>8</b> Enter qualifying distributions from Part XII, line 4. . . . .	<b>8</b>	4,943,814

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 on page 18

**Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)**

<b>1a</b>	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>b</b>	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/>	<b>1</b>	120,667
<b>c</b>	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
<b>2</b>	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>2</b>	
<b>3</b>	Add lines 1 and 2.	<b>3</b>	120,667
<b>4</b>	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>4</b>	
<b>5</b>	<b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0-.	<b>5</b>	120,667
<b>6</b>	Credits/Payments		
<b>a</b>	2006 estimated tax payments and 2005 overpayment credited to 2006	<b>6a</b>	157,240
<b>b</b>	Exempt foreign organizations—tax withheld at source	<b>6b</b>	
<b>c</b>	Tax paid with application for extension of time to file (Form 8868)	<b>6c</b>	
<b>d</b>	Backup withholding erroneously withheld	<b>6d</b>	
<b>7</b>	Total credits and payments. Add lines 6a through 6d.	<b>7</b>	157,240
<b>8</b>	Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached.	<b>8</b>	
<b>9</b>	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b> .	<b>9</b>	
<b>10</b>	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b> .	<b>10</b>	36,573
<b>11</b>	Enter the amount of line 10 to be <b>Credited to 2007 estimated tax</b> 36,573 <b>Refunded</b>	<b>11</b>	

**Part VII-A Statements Regarding Activities**

	Yes	No
<b>1a</b> During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		No
<b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>		No
<b>c</b> Did the foundation file <b>Form 1120-POL</b> for this year?		
<b>d</b> Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: <b>(1)</b> On the foundation \$ _____ <b>(2)</b> On foundation managers \$ _____		
<b>e</b> Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ _____		
<b>2</b> Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>		No
<b>3</b> Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes.</i>		No
<b>4a</b> Did the foundation have unrelated business gross income of \$1,000 or more during the year?		No
<b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?		
<b>5</b> Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>		No
<b>6</b> 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?		
<b>7</b> Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	Yes	
<b>8a</b> Enter the states to which the foundation reports or with which it is registered (see page 20 of the instructions) MI _____		
<b>b</b> If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation.</i>	Yes	
<b>9</b> Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2006 or the taxable year beginning in 2006 (see instructions for Part XIV on page 26)? <i>If "Yes," complete Part XIV.</i>		No
<b>10</b> Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>		No
<b>11a</b> At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," attach schedule (see instructions).</i>		No
<b>b</b> If "Yes," did the foundation have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in the attachment for line 11a?		
<b>12</b> Did the foundation acquire a direct or indirect interest in any applicable insurance contract?		No
<b>13</b> Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Web site address WWW GERBERFOUNDATION.ORG	Yes	
<b>14</b> The books are in care of CATHY OBITS Telephone no (231) 924-3175 Located at 4747 WEST 48TH STREET FREMONT MI ZIP+4 49412		
<b>15</b> Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year.		

**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
<b>1a</b>	During the year did the foundation (either directly or indirectly)		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input 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? ( <b>Exception.</b> Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>b</b>	If any answer is "Yes" to 1a(1)–(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/>	<b>1b</b>	
<b>c</b>	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2006? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<b>1c</b>	
<b>2</b>	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
<b>a</b>	At the end of tax year 2006, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2006? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years <input checked="" type="checkbox"/> 20___, <input type="checkbox"/> 20___, <input type="checkbox"/> 20___, <input type="checkbox"/> 20___		
<b>b</b>	Are there any years listed in 2a for which the foundation is <b>not</b> 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 <b>all</b> years listed, answer "No" and attach statement—see page 20 of the instructions). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<b>2b</b>	
<b>c</b>	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <input checked="" type="checkbox"/> 20___, <input type="checkbox"/> 20___, <input type="checkbox"/> 20___, <input type="checkbox"/> 20___		
<b>3a</b>	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>b</b>	If "Yes," did it have excess business holdings in 2006 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2006.). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<b>3b</b>	
<b>4a</b>	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<b>4a</b>	<b>No</b>
<b>b</b>	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2006? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<b>4b</b>	<b>No</b>
<b>5a</b>	During the year did the foundation pay or incur any amount to		
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>b</b>	If any answer is "Yes" to 5a(1)–(5), did <b>any</b> of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 21 of the instructions)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/>	<b>5b</b>	
<b>c</b>	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," attach the statement required by Regulations section 53.4945-5(d).		
<b>6a</b>	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>b</b>	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If you answered "Yes" to 6b, also file Form 8870.	<b>6b</b>	<b>No</b>
<b>7a</b>	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>b</b>	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<b>7b</b>	

**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 (see page 22 of the instructions).**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				

**2 Compensation of five highest-paid employees (other than those included on line 1—see page 22 of the instructions). If none, enter "NONE."**

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
CATHY OBITS 4747 W 48TH STREET FREMONT, MI 49412	FOUND MGR 40	60,993	11,861	
<b>Total</b> number of other employees paid over \$50,000. . . . . ▶				

**3 Five highest-paid independent contractors for professional services—(see page 22 of the instructions). If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
<b>Total</b> number of others receiving over \$50,000 for professional services. . . . . ▶		

**Part IX-A Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
<b>1</b>	
<b>2</b>	
<b>3</b>	
<b>4</b>	

**Part IX-B Summary of Program-Related Investments** (see page 23 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
<b>1</b> N/A	
<b>2</b>	
All other program-related investments See page 22 of the instructions	
<b>3</b>	
<b>Total</b> Add lines 1 through 3.	

**Part X Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see page 23 of the instructions.)

<b>1</b> Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
<b>a</b> Average monthly fair market value of securities.	<b>1a</b>	84,268,522
<b>b</b> Average of monthly cash balances.	<b>1b</b>	980,533
<b>c</b> Fair market value of all other assets (see page 23 of the instructions).	<b>1c</b>	0
<b>d Total</b> (add lines 1a, b, and c).	<b>1d</b>	85,249,055
<b>e</b> Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	<b>1e</b>	
<b>2</b> Acquisition indebtedness applicable to line 1 assets.	<b>2</b>	
<b>3</b> Subtract line 2 from line 1d.	<b>3</b>	85,249,055
<b>4</b> Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 23 of the instructions).	<b>4</b>	1,278,736
<b>5 Net value of noncharitable-use assets.</b> Subtract line 4 from line 3 Enter here and on Part V, line 4	<b>5</b>	83,970,319
<b>6 Minimum investment return.</b> Enter 5% of line 5.	<b>6</b>	4,198,516

**Part XI Distributable Amount** (see page 24 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here  and do not complete this part.)

<b>1</b> Minimum investment return from Part X, line 6.	<b>1</b>	4,198,516
<b>2a</b> Tax on investment income for 2006 from Part VI, line 5.	<b>2a</b>	120,667
<b>b</b> Income tax for 2006 (This does not include the tax from Part VI).	<b>2b</b>	
<b>c</b> Add lines 2a and 2b.	<b>2c</b>	120,667
<b>3</b> Distributable amount before adjustments Subtract line 2c from line 1.	<b>3</b>	4,077,849
<b>4</b> Recoveries of amounts treated as qualifying distributions.	<b>4</b>	486,433
<b>5</b> Add lines 3 and 4.	<b>5</b>	4,564,282
<b>6</b> Deduction from distributable amount (see page 24 of the instructions).	<b>6</b>	
<b>7 Distributable amount</b> as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	<b>7</b>	4,564,282

**Part XII Qualifying Distributions** (see page 25 of the instructions)

<b>1</b> Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
<b>a</b> Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	<b>1a</b>	4,943,814
<b>b</b> Program-related investments—total from Part IX-B.	<b>1b</b>	
<b>2</b> Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	<b>2</b>	
<b>3</b> Amounts set aside for specific charitable projects that satisfy the		
<b>a</b> Suitability test (prior IRS approval required).	<b>3a</b>	
<b>b</b> Cash distribution test (attach the required schedule).	<b>3b</b>	
<b>4 Qualifying distributions.</b> Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	4,943,814
<b>5</b> Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see page 25 of the instructions).	<b>5</b>	120,667
<b>6 Adjusted qualifying distributions.</b> Subtract line 5 from line 4.	<b>6</b>	4,823,147

**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 page 25 of the instructions)

	(a) Corpus	(b) Years prior to 2005	(c) 2005	(d) 2006
<b>1</b> Distributable amount for 2006 from Part XI, line 7				4,564,282
<b>2</b> Undistributed income, if any, as of the end of 2005				
<b>a</b> Enter amount for 2005 only. . . . .				
<b>b</b> Total for prior years 20___, 20___, 20___				
<b>3</b> Excess distributions carryover, if any, to 2006				
<b>a</b> From 2001. . . . . 80,975				
<b>b</b> From 2002. . . . .				
<b>c</b> From 2003. . . . . 114,455				
<b>d</b> From 2004. . . . . 364,346				
<b>e</b> From 2005. . . . . 545,085				
<b>f</b> <b>Total</b> of lines 3a through e. . . . .	1,104,861			
<b>4</b> Qualifying distributions for 2006 from Part XII, line 4 ▶ \$ 4,943,814				
<b>a</b> Applied to 2005, but not more than line 2a				
<b>b</b> Applied to undistributed income of prior years (Election required—see page 26 of the instructions)				
<b>c</b> Treated as distributions out of corpus (Election required—see page 26 of the instructions)				
<b>d</b> Applied to 2006 distributable amount. . . .				4,564,282
<b>e</b> Remaining amount distributed out of corpus	379,532			
<b>5</b> Excess distributions carryover applied to 2006 <i>(If an amount appears in column (d), the same amount must be shown in column (a).)</i>				
<b>6</b> <b>Enter the net total of each column as indicated below:</b>				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,484,393			
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b. . . . .				
<b>c</b> 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. . . . .				
<b>d</b> Subtract line 6c from line 6b Taxable amount—see page 26 of the instructions. . . .				
<b>e</b> Undistributed income for 2005 Subtract line 4a from line 2a Taxable amount—see page 26 of the instructions. . . . .				
<b>f</b> Undistributed income for 2006 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2007. . . . .				0
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3) (see page 26 of the instructions). . . . .				
<b>8</b> Excess distributions carryover from 2001 not applied on line 5 or line 7 (see page 26 of the instructions). . . . .	80,975			
<b>9</b> <b>Excess distributions carryover to 2007.</b> Subtract lines 7 and 8 from line 6a. . . . .	1,403,418			
<b>10</b> Analysis of line 9				
<b>a</b> From 2002. . . . .				
<b>b</b> From 2003. . . . . 114,455				
<b>c</b> From 2004. . . . . 364,346				
<b>d</b> From 2005. . . . . 545,085				
<b>e</b> From 2006. . . . . 379,532				

**Part XIV Private Operating Foundations** (see page 27 of the instructions and Part VII-A, question 9)

**1a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2006, 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			<b>(e) Total</b>
	<b>(a) 2006</b>	<b>(b) 2005</b>	<b>(c) 2004</b>	<b>(d) 2003</b>	
<b>2a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .					
<b>b</b> 85% of line 2a . . . . .					
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed . . . . .					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c . . . . .					
<b>3</b> Complete 3a, b, or c for the alternative test relied upon					
<b>a</b> "Assets" alternative test—enter					
<b>(1)</b> Value of all assets . . . . .					
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)					
<b>b</b> "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . . . .					
<b>c</b> "Support" alternative test—enter					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . . .					
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . . .					
<b>(3)</b> Largest amount of support from an exempt organization					
<b>(4)</b> 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 27 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) )

---

**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

**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 page 26 of the 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  
 CATHY OBITS  
 4747 WEST 48TH STREET  
 FREMONT, MI 49412  
 (231) 924-3175

---

**b** The form in which applications should be submitted and information and materials they should include  
 GRANT APPLICATION FORM

---

**c** Any submission deadlines  
 FEBRUARY 15 AND AUGUST 15

---

**d** Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors  
 THE FOUNDATION FOCUSES IN THE AREA OF INFANTS, CHILDREN, NUTRITION, AND HEALTH

**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)				
<b>a</b> <i>Paid during the year</i> SEE ATTACHED SEE ATTACHED SEE ATTACHED FREMONT, MI 49412	SEE ATTACHED			4,737,674
<b>Total</b> . . . . . <b>▶ 3a</b>				4,737,674
<b>b</b> <i>Approved for future payment</i>				
<b>Total</b> . . . . . <b>▶ 3b</b>				





**Additional Data**

**Software ID:**  
**Software Version:**  
**EIN:** 38-6068090  
**Name:** THE GERBER FOUNDATION

**Form 990PF PartVIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
BARBARA IVENS 4747 WEST 48TH STREET SUITE 153 FREMONT, MI 49412	PRESIDENT 1	0	0	0
FERNANDO FLORES-NEW 4747 WEST 48TH STREET SUITE 153 FREMONT, MI 49412	V PRESIDENT 1	0	0	0
TRACY BAKER 4747 WEST 48TH STREET SUITE 153 FREMONT, MI 49412	SECRETARY 1	0	0	0
STAN VANDERROEST 4747 WEST 48TH STREET SUITE 153 FREMONT, MI 49412	TREASURER 1	0	0	0
STEVEN POOLE 4747 WEST 48TH STREET SUITE 153 FREMONT, MI 49412	TRUSTEE 1	0	0	0
TED DAVIS 4747 WEST 48TH STREET SUITE 153 FREMONT, MI 49412	TRUSTEE 1	0	0	0
MICHAEL EBERT 4747 WEST 48TH STREET SUITE 153 FREMONT, MI 49412	TRUSTEE 1	0	0	0
NANCY NEVIN-FOLINO 4747 WEST 48TH STREET SUITE 153 FREMONT, MI 49412	TRUSTEE 1	0	0	0
JANE JEANNERO 4747 WEST 48TH STREET SUITE 153 FREMONT, MI 49412	TRUSTEE 1	0	0	0
DAVE JOSLIN 4747 WEST 48TH STREET SUITE 153 FREMONT, MI 49412	TRUSTEE 1	0	0	0
WILLIAM WEIL JR 4747 WEST 48TH STREET SUITE 153 FREMONT, MI 49412	TRUSTEE 1	0	0	0
CAROLYN MORBY 4747 WEST 48TH STREET SUITE 153 FREMONT, MI 49412	TRUSTEE 1	0	0	0
RANDY PUFF 4747 WEST 48TH STREET SUITE 153 FREMONT, MI 49412	TRUSTEE 1	0	0	0
JOHN JAMES 4747 WEST 48TH STREET SUITE 153 FREMONT, MI 49412	TRUSTEE 1	0	0	0
WILLIAM BUSH MD 4747 WEST 48TH STREET SUITE 153 FREMONT, MI 49412	TRUSTEE 1	0	0	0

## TY 2006 Accounting Fees Schedule

**Name:** THE GERBER FOUNDATION

**EIN:** 38-6068090

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CROWE CHIZEK	8,500			8,500
HENDON & SLATE	18,650			18,650

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

## TY 2006 Depreciation Schedule

**Name:** THE GERBER FOUNDATION

**EIN:** 38-6068090

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
GATEWAY COMPUTER	1999-06-23	1,742	1,742	S/L	5 0000				
OFFICE FURNITURE (TABLE/FILE CABINETS)	1999-08-10	949	870	S/L	7 0000	79			
CUSTER OFFICE FURNITURE	1999-11-22	6,100	5,301	S/L	7 0000	799			
TELEPHONE SYSTEM	2000-02-13	1,659	1,402	S/L	7 0000	237			
CUSTER OFFICE FURNITURE	2000-05-26	6,583	5,251	S/L	7 0000	940			
SOUND STATION WITH 2 MICS	2001-03-15	1,079	745	S/L	7 0000	154			
2 ARMLESS UPHOLSTERED CHAIRS	2001-10-15	736	447	S/L	7 0000	105			
SHELVING UNITS	2002-08-08	629	143	S/L	15 0000	42			
SOFTWARE (MICOREEDGE)	2002-11-25	15,443	15,443	S/L	3 0000				
COMPUTER (NANCY)	2003-03-20	2,152	1,183	S/L	5 0000	431			
PRINTER	1996-06-15	2,700	2,700	S/L	5 0000				
KONICA 7020 COPIER	2004-04-28	1,782	594	S/L	5 0000	356			
DIGITAL CAMERA	2004-11-12	314	52	S/L	7 0000	45			
COMPUTER	2004-12-04	2,000	433	S/L	5 0000	400			
SCANNER	2005-02-01	193	35	S/L	5 0000	39			
COLOR PRINTER	2005-10-28	560	19	S/L	5 0000	112			
FAX MACHINE	2005-11-23	200	3	S/L	5 0000	40			
LAPTOP	2005-11-23	1,702	28	S/L	5 0000	341			

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

## TY 2006 Gain/Loss from Sale of Other Assets Schedule

**Name:** THE GERBER FOUNDATION

**EIN:** 38-6068090

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Sales Expenses	Total ( net )	Accumulated Depreciat ion
GATEWAY COMPUTER	1999-06	PURCHASE	2006-12			1,742			1,742
KONICA 7020 COPIER	2004-04	PURCHASE	2006-12			1,782		-832	950

**TY 2006 Investments Corporate  
Bonds Schedule****Name:** THE GERBER FOUNDATION**EIN:** 38-6068090

<b>Name of Bond</b>	<b>End of Year Book Value</b>	<b>End of Year Fair Market Value</b>
WILLIAM BLAIR	11,654,645	11,440,763
NWQ	1,407,390	1,422,361

**TY 2006 Investments Corporate  
Stock Schedule****Name:** THE GERBER FOUNDATION**EIN:** 38-6068090

<b>Name of Stock</b>	<b>End of Year Book Value</b>	<b>End of Year Fair Market Value</b>
MERRILL LYNCH	3,999,999	4,649,010
MFS	7,872,225	8,411,982
INVESCO	14,677,436	15,823,259
BKF	12,161,316	13,235,774
PIMCO	4,479,056	4,504,126
ALLIANCE	13,124,224	15,509,591
NWQ	6,061,535	7,874,771

**TY 2006 Investments Government  
Obligations Schedule**

**Name:** THE GERBER FOUNDATION

**EIN:** 38-6068090

**US Government Securities - End of  
Year Book Value:**

**US Government Securities - End of  
Year Fair Market Value:**

**State & Local Government  
Securities - End of Year Book  
Value:**

46,523

**State & Local Government  
Securities - End of Year Fair  
Market Value:**

42,999

**TY 2006 Land, Etc. Schedule**

**Name:** THE GERBER FOUNDATION

**EIN:** 38-6068090

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
	42,999	37,820	5,179	5,179

## TY 2006 Legal Fees Schedule

**Name:** THE GERBER FOUNDATION

**EIN:** 38-6068090

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CLARK HILL ATTORNEYS AT LAW	1,622			

### TY 2006 Other Decreases Schedule

**Name:** THE GERBER FOUNDATION

**EIN:** 38-6068090

Description	Amount
ROUNDING	2

## TY 2006 Other Expenses Schedule

**Name:** THE GERBER FOUNDATION

**EIN:** 38-6068090

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
INVESTMENT FEES	716,539	716,539		
INSURANCE	8,375			8,375
CONTRACTED SERVICES	3,478			3,478
MISCELLANEOUS	1,439			1,439
MEALS	1,622			1,622
DUES & SUBSCRIPTIONS	25,200			25,200
SUPPLIES	1,515			1,515
POSTAGE	4,135			4,135

## TY 2006 Other Income Schedule

**Name:** THE GERBER FOUNDATION

**EIN:** 38-6068090

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
OTHER INCOME	16,129	16,129	
PRIOR YEAR GRANTS REFUNDED	486,433		

**TY 2006 Other Liabilities Schedule**

**Name:** THE GERBER FOUNDATION

**EIN:** 38-6068090

Description	Beginning of Year - Book Value	End of Year - Book Value
FICA AND FEDERAL WITHHOLDING		

# TY 2006 Taxes Schedule

**Name:** THE GERBER FOUNDATION

**EIN:** 38-6068090

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL TAXES	155,000			
OTHER INVESTMENT TAXES	52,495	52,495		

**The Gerber Foundation**  
Federal I D # 38-6068090  
Monthly Average of Securities at Fair Market Value  
For the Year Ended December 31, 2006

	<u>Hedge Funds</u>	<u>PIMCO</u>	<u>William Blair</u>	<u>BKF</u>	<u>Alliance</u>	Massachusetts <u>Financial</u>	<u>NWQ</u>	<u>Invesco</u>
January	4,417,566	4,337,821	13,902,859	13,082,879	16,250,591	10,136,267	8,913,831	13,478,368
February	4,486,708	4,352,559	13,927,544	13,179,126	15,760,703	10,047,131	8,914,930	13,388,139
March	4,494,232	4,308,370	13,900,902	13,242,693	15,714,581	10,179,529	9,295,791	13,787,374
April	4,549,201	4,311,133	14,008,181	13,520,856	15,700,876	10,212,366	9,762,494	14,522,110
May	4,588,234	4,298,660	14,019,922	12,228,113	14,757,214	9,445,917	8,800,089	14,035,821
June	4,559,455	4,296,023	14,034,601	12,267,801	14,532,442	8,434,732	8,812,989	13,994,879
July	4,552,926	4,363,037	14,186,587	12,602,712	14,065,739	9,113,726	8,747,173	14,217,431
August	4,551,936	4,427,373	14,326,750	12,860,765	14,580,383	9,075,795	9,092,394	14,649,567
September	4,576,313	4,462,816	14,580,042	12,348,835	14,900,387	9,249,111	8,986,768	14,672,373
October	4,533,154	4,489,178	14,595,426	12,730,237	15,160,727	9,606,603	9,401,183	15,134,053
November	4,591,802	4,541,765	14,746,726	13,028,249	15,564,838	8,432,909	9,904,144	15,420,763
December	4,649,010	4,504,126	14,655,503	13,319,256	15,651,813	8,447,483	9,884,288	15,843,487
	54,550,537	52,692,861	170,885,043	154,411,522	182,640,292	112,381,567	110,516,073	173,144,365
	12	12	12	12	12	12	12	12
Average Value	\$ 4,545,878	\$ 4,391,072	\$ 14,240,420	\$ 12,867,627	\$ 15,220,024	\$ 9,365,131	\$ 9,209,673	14,428,697
	Monthly Avg FMV of securities					\$ 84,268,522		

**The Gerber Foundation**  
Federal ID #38-6068090  
Monthly Average of Cash Balances

	Beginning Cash	Ending Cash	
January	\$ 890,221 15	819,956 01	
February	819,956 01	960,431 69	
March	960,431 69	881,905 64	
April	881,905 64	727,806 30	
May	727,806 30	2,576,882 37	
June	2,576,882 37	1,201,353 05	
July	1,201,353 05	913,696 54	
August	913,696 54	685,070 08	
September	685,070 08	1,344,140 65	
October	1,344,140 65	894,438 67	
November	894,438 67	316,027 40	
December	<u>316,027 40</u>	<u>(840 35)</u>	
	<u>\$ 12,211,929 55</u>	<u>11,320,868 05</u>	23,532,797 60
			<u>24</u>
			Avg cash balance <u>980,533 23</u>

**The Gerber Foundation**  
Federal ID # 38-6068090  
Schedule of Capital Gains  
For the Year Ended December 31, 2006

<u>Month</u>	Massachusetts							Total
	PIMCO Gain (Loss)	William Blair Gain (Loss)	Alliance Gain (Loss)	Financial Gain (Loss)	NWQ Gain (Loss)	Invesco Gain (Loss)	BKF Gain (Loss)	
Jan	-	(5,500)	324,250	66,110	247,399	43,392	102,086	777,737
Feb	-	(5,829)	149,353	70,940	116,609	222,154	24,892	578,119
Mar	-	(4,906)	120,560	131,292	57,969	76,422	24,299	405,636
April	-	(9,737)	218,074	121,137	99,673	132,238	62,155	623,540
May	-	(4,982)	95,478	152,832	142,615	17,081	229,273	632,297
June	-	(9,884)	19,121	(12,632)	111,121	141,097	97,635	346,459
July	-	(25,286)	(23,123)	(46,803)	65,878	-	31,188	1,853
Aug	953,722	111	(60,040)	12,948	73,315	130,568	49,987	1,160,610
Sept	-	(20,691)	(34,435)	549,389	74,545	3,750,584	1,436,487	5,755,879
Oct	-	(1,736)	124,751	92,890	144,621	-	-	360,526
Nov	-	(57,508)	(1,037)	(63,599)	75,388	-	-	(46,756)
Dec	16,230	(2,284)	71,935	-	(37,595)	(204)	27,638	75,720
<b>Total</b>	<b>969,952</b>	<b>(148,232)</b>	<b>1,004,887</b>	<b>1,074,503</b>	<b>1,171,537</b>	<b>4,513,333</b>	<b>2,085,641</b>	<b>10,671,620</b>
							Loss on Asset Disposal	(832)
							<b>Total Gains</b>	<b>10,670,788</b>

Name	Address	Purpose of Grant	Amount
AKL Educational Foundation Kappa Fd	PO Box 20430 Indianapolis IN 46208	Matching Grant	\$ 450
Albion College	611 Porter Street Albion MI 49224	Scholarship	2 000
Alma College	614 Superior Street Alma MI 48801	Matching Grant	525
Alma High School Partners Club	PO Box 2139 Alma AR 7292100	Heritage Giving	500
Alpha Women's Center	8235 Mason Drive Newaygo MI 49337	Matching Grant	200
ALS Association-Wisconsin Chapter	2505 N 124th Street - Ste 105 Brookfield MI 53005	Heritage Giving	500
Alzheimer's Disease Research	22512 Gateway Center Clarksburg MD	Matching Grant	150
American Academy of Pediatrics	38367 Eagle Way Chicago IL 60678	Pediatric Health	36 396
American Cancer Society	One Point Place Madison WI 53719	Matching Grants	1 387
American Diabetic Association	3877 Fairfax Ridge Rd Fairfax VA 22030	Matching Grants	300
American Legion Auxillary	PO Box 4204 Fort Smith AR 72914	Heritage Giving	300
American Liver Foundation	127 Washington Ave New Haven CT 06473	Stipend Grant	500
American Red Cross Bay Area	85 Second Street San Francisco CA 94105	Matching Grant	150
American School in London	One Waverly Place London NW8 ONP	Directors Gifts	2 000
American Red Cross-Muskegon	PO Box 956 Muskegon MI 49442	Matching Grants	100
America's Keswick	601 Route 530 Whiting NY 08759	Matching Grants	577
Anchor House	13285 Eastern Ave Palmetto FL 34221-6608	Matching Grant	150
Aquinas College	1607 Robinson Road SE Grand Rapids MI 49506	Matching Grant Scholarship	75 4 000
Arizona Lost Boy Center	6101 North 16th Dr Phoenix AZ 85015	Matching Grant Directors Gift	75 5 000
Arizona State University	PO Box 870412 Tempe AZ 85287-0412	Scholarship	4 000
Archdiocese of Baltimore	320 Cathedral St Baltimore MD 21201	Matching Grant	150
Arkansas Baptist Children's Homes	PO Box 552 Little Rock AR 72203	Heritage Giving	200
Arkansas Sheriffs' Youth Ranches	PO Box 3964 Batesville AR 72503	Heritage Giving	500
Arkansas State PTA	PO Box 1015 North Little Rock AR 72115	Heritage Giving	500
Arkansas State Troopers Coalition	300 E Roosevelt Little Rock AR 72206	Directors Gift	1 500
Arkansas Valley Habitat for Humanity	PO Box 754 Fort Smith AR 72902	Heritage Giving	500
Arthritis Foundation - NY Chapter	122 East 42nd St 18th Floor New York NY 10168	Heritage Giving	500

Arts Council of White Lake 8701 Ferry St Montague MI 49437	Heritage Giving	1 500
Atlantic City Rescue Mission 2009 Bacharach Blvd Atlantic City NJ 08404	Matching Grant	270
Ave Maria University 1025 Common Circle Naples FL 34119	Matching Grant	3 750
Baker College Fremont MI 49412	Scholarship	6 000
Baylor College of Medicine 1100 Bathes Ave Ste 9064 Houston TX 77030	Pediatric Health Pediatric Nutrition	143 957 74 393
Bethany Christian Services 6995 W 48th St Fremont MI 49412	Matching Grant	350
Biblical Theological Seminary 200 N Main Street Hatfield PA 19440	Matching Grant	2 713
Bishop Ward High School 708 North 18th Street Kansas City KS	Matching Grant	375
Blue Lake Public Radio/Fine Arts Camp 300 East Crystal Lake Rd Twin Lake MI 49457	Matching Grant Heritage Giving	770 4 650
Blythedale Children's Hospital 95 Bradhurst Ave Valhalla NY 10595	Heritage Giving	1 500
BOST Foundation Inc PO Box 11495 Fort Smith AR 72917	Heritage Giving	2 000
Boy Scouts of America 3213 Walker Ave NW Walker MI 49544	Matching Grant	200
Bringham Young University Provo UT 84602	Scholarship	4 000
Butler University 4600 Sunset Ave Allendale IN 46208	Directors Gift	3 000
Calvin College 3201 Burton St SE Grand Rapids MI 49502	Matching Grant Scholarship	2 738 8 650
Calvin Theological Seminary 3233 Burton St SE Grand Rapids MI 49546	Matching Grant	675
Camp Henry 47 Jefferson SE Grand Rapids MI 49503	Heritage Giving	5 000
Carthage College 2001 Alford Park Drive Kenosha WI 53140	Scholarship	2 000
Catholic Social Services 1095 Third Street Muskegon MI 49441	Matching Grant	200
Cedarville University 251 N Main Street Cedarville OH 45314	Scholarship	6 000
Center for Art & Education 104 North 13th Street Van Buren AR 72956	Heritage Giving	500
Central Michigan University Carlin Alumni House Mt Pleasant MI 48859	Scholarship	18 352
Channel 8 TV 29688 Box Phoenix AZ 85038	Matching Grant	150
Child & Family Services of Muskegon 1352 Terrace Street Muskegon MI 49442	Directors Gift	3 000
Children's Advocacy Center 12125 Union Street Holland MI 49424	Directors Gift	2 000
Children's Emergency Shelter 3015 S 14th Street Fort Smith AR 72901	Heritage Giving	750
Children's Medical Center One Children's Plaza Dayton OH 45404	Directors Gifts	3 000
Children's Assessment Center 901 Michigan Ave Grand Rapids MI 49503	Director's Gift	2 000
Children's Hospital of Michigan 3901 Beaubien Detroit MI 48201	Pediatric Health	125 343

Children's Hospital of Pittsburgh 1251 Waterfront Place Pittsburgh PA 15222	Nutrient Competitors	62 840
Children's Memorial Hospital 230 Childrens Plaza Chicago IL 60614	Pediatric Health	45 109
Children's Ministries 612 Bay East Drive Traverse City MI 49686	Matching Grant	75
Children's Service League PO Box 10008 Fort Smith AR 72917	Heritage Giving	1 000
Christian Reformed World Relief Grand Rapids MI 49560	Matching Grants	113
Claxton-Hepburn Medical Center 503 Mansion Street Ogdensburg NY 13669	Matching Grant	300
Clemson University Clemson SC 29633	Matching Grants	3 300
Coalition to Salute America's Heros 1360 Beverly Rd Ste 300 McLean VA 22101	Matching Grant	360
Coleman High School Educational Fund 6303 ridgewood Dr Pine Bluff AR 71603	Directors Gift	1 000
Community Foundation - Muskegon County 425 W Western Ave Ste 200 Muskegon MI 49440	Matching Grants	150
Community Services Clearinghouse PO Box 1522 Fort Smith AR 72902	Heritage Giving	5 000
Concordia University 4090 Geddes Rd Ann Arbor MI 48105	Matching Grants	5 550
Cornerstone University 1159 East Bellline Grand Rapids MI 49525	Scholarship	4 000
Cornell University Ithaca NY 14851	Matching Grants	1 125
Crisis Center for Women 401 Lexington Ave Fort Smith AR 72901	Heritage Giving	1 000
Crossroad Bible Institute Grandville M 49418	Matching Grants	750
Cushman Meat Processing 11575 Brnkyard Rd Holton MI 49425	Heritage Giving	890
CWS Crop Walk 1145 W Laketon Muskegon MI 49441	Matching Grants	150
Delta Sigma Theta Sorority PO Box 3996 Muskegon Heights MI 49444	Directors Gifts	1 000
DeVos Children's Hospital Foundation Grand Rapids MI 49503	Heritage Giving Special Initiative Matching Grant	710 000 611 112 5 700
Doctors Without Borders PO Box 1869 Merrifield VA 22116	Matching Grant	113
Dogwood Center 48th Street Fremont MI 49412	Heritage Giving Matching Grant	1 500 925
Donald W Reynolds Cancer Support Center 3324 South M Street Fort Smith AR 72903	Heritage Giving	3 000
Dordt College 498 4th Ave NE Sioux Center IA 51250	Matching Grant	150
Down Syndrome Association of West Michigan PO Box 8804 Grand Rapids MI 49518	Directors Gifts	1 000
Duke University 2138 Campus Drive Durham NC 27708	Pediatric Health Scholarship	171 571
Eagle Village Center Hersey MI 49639	Matching Grant	300
Elizabeth Glaser Pediatric Research Foundation 1140 Connecticut Ave Washington DC 20036	Pediatric Health	307 631

Evangelical Child & Family Agency 1530 N Main Street Wheaton IL 60187	Matching Grant	150
Faith Christian School 7729 W 48th Street Fremont MI 49412	Matching Grant	3 000
Families of Spinal Muscular Atrophy PO Box 196 Libertyville IL 60048	Directors Gifts	1 000
Family Services Center Inc 1516 Peck Street Muskegon MI 49441	Directors Gifts	500
Family Health Care 1615 Michigan Ave Baldwin MI 49304	Heritage Giving	16 685
Ferris State University 401 Oak St West Bldg Big Rapids MI 49307	Scholarship Matching Grant	20 008 225
First Candle 1314 Bedford Ave Baltimore MD 21208	Directors Gifts	4 000
First Reformed Church Fremont MI 49412	Matching Grants	1 275
Focus on the Family Colorado Springs CO 80955	Directors Gift	5 000
Food Resource Bank 600 Apache Fremont MI 49412	Matching Grant	75
Fort Smith Baseball League Inc 3434 Country Club Ave Fort Smith AR 72903	Heritage Giving	500
Fort Smith Boys and Girls Clubs 4905 North O Street Fort Smith AR 72904	Heritage Giving	1 000
Fort Smith Public Schools 811 North T St Fort Smith AR 72904	Heritage Giving	2 500
Fremont Area District Library 104 E Main Street Fremont MI 49412	Matching Grant	1 400
Fremont Area Community Foundation 4424 W 48th St Fremont MI 49412	Matching Grants Directors Gifts	10 425 17 000
Fremont Christian School 208 Hillcrest Fremont MI 49412	Matching Grants	8 050
Fremont Community Education 350 W Cedar Street Fremont MI 49412	Heritage Giving	3 000
Fremont FFA 204 E Main Street Fremont MI 49412	Heritage Giving Matching Grant	1 000 400
Fremont Public Schools 204 E Main Street Fremont MI 49412	Matching Grant	6 000
Fremont Rainforest 330 W Pine Fremont MI 49412	Matching Grant	20 376
Fuller Theological Seminary 135 N Oakland Ave Pasadena CA 91101	Matching Grant	1 350
Geneva Camp and Retreat Center 3995 N Lakeshore Drive Holland MI 49424	Matching Grants	150
Gerber Memorial Health Services 212 Sullivan Fremont MI 49412	Matching Grants Directors Gifts	3 060
Gerald R Ford Council BSA Fremont MI 49412	Directors Gift Matching Grants	3 000 2 600
Girl Scout Council of Mt Magazine 5705 Gordon Lane Fort Smith AR 72913	Heritage Giving	500
God's Bible School & College 1810 Young Street Cincinnati OH 45210	Matching Grants	675
Good Shepherd Church Naperville IL	Directors Gift	10 000
Grace Bible College Grand Rapids MI 49509	Matching Grants Scholarship	3 000 2 000

Grand Rapids Christian School Grand Rapids MI 49508	Matching Grants	375
Grand Valley State University Grand Rapids MI 49504	Heritage Giving Matching Grant Scholarship	8 000 3 616 27 415
Grant FFA 331 East State Street Grant MI 49327	Heritage Giving	500
Grant Public Schools 103 S Elder Street Grant MI 49327	Heritage Giving	9 000
Greater Lansing Food Bank PO Box 16224 Lansing MI 48901	Directors Gift	5 000
Greater Sauk County Coomunity Foundation PO Box 116 Reedsburg WI 53959	Heritage Giving	250
Greenstone Farm Credit Services Grand Rapids MI 49514	Heritage Giving	6 637
Gregory Kistler Treatment Center 3304 South M St Fort Smith AR 72903	Heritage Giving	1 600
Habitat for Humanity International Americus GA 31709	Matching Grants	262
Habitat for Humanity - Newaygo County 509 E Maple Fremont MI 49412	Matching Grant	2 000
Hanson Matthew	Scholarship	1 000
Hampshire College Admissions Office Amherst MA 01002	Scholarship	2 681
Hannah House 418 s 17th St Fort Smith AR 72902	Heritage Giving	2 500
Hanover College PO Box 108 Hanover IN 47243	Matching Grant	750
Harvard College Byerly Hall 8 Garden St Cambride MA 02138	Scholarship	2 940
Healing the Children MO Chapter PO Box 9227 St Louis MO 63117	Directors Gifts	1 000
Heifer International PO Box 1692 Merrifield VA 22116	Matching Grants	90
Hemophilia Foundation of MI Ann Arbor MI 48103	Directors Gifts	5 000
Hesperia Library Hesperia MI 49421	Matching Grants Heritage Giving	3 000
Hendersonville Rescue Mission PO Box 1512 Hendersonville NC 28793	Matching Grant	150
His Kids Radio - WCSG 1159 East Beltline Grand Rapids MI 49525	Directors Gifts	5 000
Holton Public Schools PO Box 159 Holton MI 49425	Heritage Giving	500
Hope College Holland MI	Matching Grants Scholarship	600 18 029
Hospice of Holland Home 2100 Raybrook SE Suite 303 Grand Rapids MI 49546	Directors Gifts	2 000
Hospice of Michigan 400 Mack Ave Detroit MI 48201	Matching Grants Directors Gifts Heritage Giving	700 2 000 2 500
Houghton College One Willard Ave Houghton NY 14744	Scholarship	2 000
Impressions Five Museum 200 Museum Drive Lansing MI 48933	Directors Gifts	5 000
Indiana Wesleyan University 4201 S Washington St Marion IN 46953	Scholarship	7 724

International Aid 17011 W Hickory Spring Lake MI 49456-9712	Matching Grant	150
In The Image 111 South Division Grand Rapids MI 49503	Directors Gifts	4 000
Jack Miller Center of Peripheral Neu 5841 S Mary land Ave Chicago IL 60637	Matching Grants	300
John Muir Foundation 1400 Treat Blvd Walnut Creek CA 94597	Matching Grants	150
John Wesley AME Zion Church 28001 Evergreen Rd Southfield MI 48075	Directors Gifts	500
Jos Sanders Meats PO Box 128 Custer MI 49405	Heritage Giving	770
Jumpstart 93 Summer Street Boston MA 02110	Special Initiative	30 000
Juvenile Diabetes Foundation 7818 Big Sky Drive Madison WI 53719	Heritage Giving	6 000
Kettering University 1700 W Third Ave Flint MI 48504	Scholarship	2 000
Kuyper College 3333 East Beltline NE Grand Rapids MI 49502	Matching Grant	1 762
Lake Forest College 555 N Sheridan Lake Forest IL 60045	Scholarship	2 000
Lakeside Junior High School 2750 Moody Ave Oragne Park FL 32073	Directors Gifts	10 000
Lancaster Country Day School 725 Hamilton Rd Lancaster PA 17603	Matching Grant	90
Las Trampas Inc PO Box 515 Lafayette CA 94549	Matching Grant	150
LaSalle Academy Providence RI 02908	Matching Grants	900
Leukemia & Lymphoma Society 1311 Marnaroneck Ave White Plains NY 10507	Heritage Giving Matching Grant Directors Gifts	500 225 500
Lincoln Childcare Center Inc 1415 B 9th St PO Box 2071 Fort Smith AR 72902	Heritage Giving	1 000
Lirteracy Council - Western Arkansas PO Box 423 Fort Smith AR 72902	Heritage Giving	1 000
Lucile Packard Foundation for Childrens Health 400 Hamilton Ave Palo Alta CA 94301	Stipend Grant	500
Love Inc 2525 Hall Road Muskegon MI 49442	Matching Grant	200
Madonna Universty 36600 Schoolcraft Rd Livonia MI 48150	Matching Grant	150
Manchester College PO Box 365 North Manchester IN 46962	Scholarship	2 000
Manistee Catholic Central Schools Manistee MI 49660	Matching Grants	1 500
March of Dimes Reedsburg WI	Heritage Giving	2 500
March of Dimes Fort Smith AR	Heritage Giving	750
Massachusetts Institute of Tech 77 Massachusetts Cambridge MA 02139	Matching Grant	150
Memonal Sloan Kettering Cancer Ctr 1275 New York Ave New York NY 10021	Pediatric Health	181 600

Michigan State University 4700 S Hagadorn Rd East Lansing MI 48823	Matching Grants Scholarship Directors Gifts	750 24 999
Michigan Technological University 1400 Townsend Dr Houghton MI 49931	Scholarship Matching Grant	3 058
Michigan Theological Seminary 41550 Ann Arbor Trail Plymouth MI 48170	Matching Grant	600
Mills College 5000 MacArthur Blvd Oakland CA 94613	Matching Grant	375
Mission for Area People W Hume Ave Muskegon MI 49444	Heritage Giving Matching Grant	1 000 650
Montague High School Montague MI 49437	Heritage Giving	1 000
Moody Bible Institute Chicago IL 60610	Matching Grant Scholarship	450 2 000
Mother's Milk Bank of Ohio 1132 Hunter Ave Columbus OH 43201	Directors Gifts	7 000
Mountain Home Fire & Rescue 3710 Asheville Highway Mountain Home NC 28758	Matching Grants	300
MSU Extension Office-Newaygo County Fremont MI 49412	Heritage Giving	6 000
MSU-MI 4-H Foundation Newaygo Co HRH 4700 S Hagadorn Rd East Lansing MI 48823	Matching Grants	100
Muscular Dystrophy Association Location 6101 Highway 271 S Fort Smith AR 72908	Heritage Giving Matching Grant	1 000
Muskegon Area ISD 1001 Wesley Ave Muskegon MI 49442	Heritage Giving	9 100
Muskegon Community College 221 South Quarterline Rd Muskegon MI 49442	Scholarship Heritage Giving	28 000 11 087
Muskegon Family Care 2345 S Getty Street Muskegon MI 49444	Heritage Giving	2 250
Muskegon High School 80 W Southern Ave Muskegon MI 49441	Directors Gifts	500
Muskegon Rescue Mission 1691 Peck St Muskegon MI 49441	Matching Grant	1 500
National MS Society PO Box 2292 Shawnee Mission KS 66201	Heritage Giving	350
National Junior Horticulture Foundation 11230 Garr Road Beren Springs MI 49103	Matching Grants	1 290
National Multiple Sclerosis Society 101A First Ave Suite 6 Watham MA 02451	Matching Grant	150
NCCS Camp Newaygo 6308 S Warner Ave Fremont MI 49412	Heritage Giving	6 200
NCCS Fund at TFAF PO Box 149 Fremont MI 49412	Heritage Giving Matching Grant	18 000 5 925
NCCS Center for Non Profit Housing PO Box 149 Fremont MI 49412	Heritage Giving	5 000
Newaygo County Chaplaincy Services 212 Sullivan Fremont MI 49412	Matching Grant	200
Newaygo County Council for the Arts Fremont MI 49412	Heritage Giving Matching Grant	1 000 6 225
Newaygo County Day Care Corp 5764 Division Newaygo MI 49337	Heritage Giving	2 060
Newaygo County Prevention of Child Abuse PO Box 207 Fremont MI 49412	Matching Grant	200
Newaygo County RESA 48th Street Fremont MI 49412	Heritage Giving Matching Grant Directors Gifts	18 472 570 2 000

Newaygo County Sheriff's Office 1035 W James St White Cloud MI 49349	Heritage Giving	1 000
Newaygo High School 200 East Street Newaygo MI 49337	Matching Grant	175
Newaygo Medical Care Facility 4465 W 48th Street Fremont MI 49412	Matching Grant Directors Gifts	1 400
Newaygo Middle Schools Newaygo MI 49337	Matching Grant	175
New City School 5209 Waterman Ave St Louis MO 63108	Directors Gifts	1 000
North Park University - Chicago 3225 West Foster Ave Chicago IL 60625	Scholarship	2 667
Notre Dame DeLa Salette Boys Academy 28014 School Section Rd Richmond MI 48062	Matching Grant Directors Gifts	300 10 000
Ohio State University Columbus OH 43271	Matching Grant	150
Olivet Nazarene University One University Ave Bourbonnais IL 60914	Scholarship	3 646
Pacific Garden Mission 646 S State Street Chicago IL 60605-9968	Matching Grant	75
Partners Worldwide 2850 Kalamazoo SE Grand Rapids MI 49560	Matching Grant	300
Philadelphia Biblical University Langhorne PA 19047	Matching Grant	150
Pilgrim Manor Foundation 2000 Leonard NE Grand Rapids MI 49505	Matching Grant	750
Pine Bluff Alumni Chapter 120 Blake Street Pine Bluff AZ 71603	Directors Gifts	4 000
Pineview Elementary School 1121 8th Street Reedsburg WI 53959	Heritage Giving	500
Project Hope PO Box 96340 Washington DC 20090	Matching Grant	150
Providence Christian High School PO Box 188 Fremont MI 49412	Matching Grant	9 625
Purdue University/Foundation 850 Beeing Dr West Lafayette IN 47907	Matching Grants Directors Gifts	2 250 7 000
Ravenna High School-FFA 2766 S Ravenna Rd Ravenna MI 49451	Heritage Giving	1 000
Reedsburg Girl Scouts of America Reedsburg WI 53959	Heritage Giving	3 000
Reedsburg Area Medical Center 200 N Dewey Ave Reedsburg WI 53959	Heritage Giving	1 000
Reedsburg Area United Fund 195 Main Street Reedsburg WI 53959	Heritage Giving	3 000
Reformed Bible College 3333 East Beltline NE Grand Rapids MI 49505	Matching Grant Scholarship	525
Rehoboth Christian School Box 41 Rehoboth NM 87322	Matching Grant	188
Relay for Life-American Cancer Society North Sebastian County Fort Smith AR 72901	Heritage Giving	500
Renacci Hospitality House 100 Michigan Street Grand Rapids MI 49502	Matching Grant	200
Rockhurst University 1100 Rockhurst Rd Kansas City MO 64110	Matching Grant	750
Rock Springs Elementary 306 Elm Street Rock Springs WI 53961	Heritage Giving	500

Rotary Humanitarian Health Outreach Foundation PO Box 514 Grand Haven MI 49417	Matching Grant	150
Saginaw Valley State University 7400 Bay Road University Center MI 48710	Scholarship	2 000
Salvation Army PO Box 1116 Muskegon MI 49443	Matching Grant	225
Salvation Army 359 North Fourth St San Jose CA 95112	Matching Grant	150
Salvation Army-Ft Smith 301 N 6th St Fort Smith AR 72902	Heritage Giving	2 000
Salvation Army-FL 1603 N Florida Ave Tampa FL 33602	Matching Grant	75
Samaritans Purse PO Box 3000 Boone NC 28607	Matching Grant	900
Save the Children 54 Wilton Road West Port CT 06880	Matching Grant Special Initiative	75
School District of Reedsburg 401 Alexander Ave Reedsburg WI 53959	Heritage Giving	500
Second Christian Reformed Church 600 Apache Fremont MI 49412	Matching Grant	75
Second Harvest Food Bank 3655 Reed Rd Winston-Salem NC 27107	Matching Grant	150
Shriners Hospital for Children 12502 N Pine Drive Tampa FL 33612	Matching Grants	2 100
Sisters of the Holy Family PO Box 3248 Fremont CA 94539	Matching Grant	150
Solano County Habitat for Humanity 110 Railroad Ave Suisun City CA 94585	Matching Grant	150
Sebastian County 4-H PO Box 8242 Fort Smith AR 72902	Heritage Giving	200
Southern Poverty Law Center 400 Washington Ave Montgomery AL 36104	Directors Gift	5 000
Special Olympics Michigan PO Box 795 Mt Pleasant MI 48804	Matching Grant	75
Specs Howard School of Broadcasting Arts 19900 West 9 Mile Rd Southfield MI 48075	Scholarship	1 000
Spectrum Health Foundation 100 Michigan St NE Grand Rapids MI 49503	Matching Grant	100
St John's Home Grand Rapids MI 49505	Directors Gifts	4 000
St Joseph's Academy Richmond MI 48062	Matching Grant	150
St Lawrence University Canton NY 13617-9988	Matching Grants	120
St Judes Children's Research Memphis TN 38105	Matching Grant	150
St Mark's School-Rowland Hall 720 Guardsman Way Salt Lake City UT 64108	Matching Grant Matching Grant	1 500 2 250
St Michael School 10250 Maple Island Rd Fremont MI 49412	Matching Grants	4 450
Stanford University PO Box 44253 San Francisco CA 94144	Pediatric Nutrition	145 406
State of Michigan Lansing MI	Heritage Giving	10 000
Stepping Stone Center for Children PO Box 2389 Alma AR 72921	Heritage Giving	500

Summer Outdoor Adventure club Inc Reedsburg WI 53959	Heritage Giving	250
Sunny Ridge Family Center 2 S 426 Orchard Road Wheaton IL 60187	Matching Grant	75
Texas Tech University 203 Holden Hall Lubbock TX 79409	Nutrient Competitors	64 000
The Boys Shelter Inc PO Box 10428 Fort Smith AR 72917	Heritage Giving	500
The Community Dental Clinic Box 4069 Fort Smith AR 72914	Heritage Giving	1 000
The Fort Smith Symphony PO Box 3151 Fort Smith AR 72913	Heritage Giving	1 000
The Liver Foundation for Kids PO Box 372 Lemont IL 60439	Stipend Grant	500
The Research Foundation State Univ of New York Stony Brook NY 11794	Pediatric Health	83 796
Tufts New England Medical Center 750 Washington Boston MA 02111	Pediatric Health	50 000
UA Fort Smith Foundation PO Box 3649 Fort Smith AR 72913	Heritage Giving	500
United States Merchant Marine 300 Steamboat Rd Kings Point NY 11024	Scholarship	2 587
United Way 320 S 18th Ft Smith AR 72901	Matching Grant Heritage Giving	2 250 2 350
United Way of Henderson County PO Box 487 Hendersonville NC 28793	Matching Grants	450
United Way of Newaygo County PO Box B Fremont MI 49412	Matching Grant	625
University of Arkansas 325 Admin Bldg Fayetteville AR 72701	Directors Gifts Scholarship	1 500
University of Chicago 5736 Woodlawn Ave Chicago IL 60637	Matching Grants	1 875
University of California-LA 1147 Murphy Hall Los Angeles CA 90095	Scholarship	2 000
University of Findlay 1000 North Main Street Findlay OH 45840	Scholarship	2 500
University of Maine PO Box 550 Orono ME 04473	Matching Grants	600
University of Michigan 1000 State St Ann Arbor MI 48109	Scholarship Matching Grant	13 574 4 605
UNC TV/Public Radio Chapel Hill NC 27515	Matching Grant	75
University of Alabama 203 Student Services Bldg Tuscaloosa AL 35487	Directors Gift	1 500
University of North Carolina Chapel Hill NC 27599	Matching Grant Pediatric Nutrition	870 279 934
University of Texas 1515 Holcombe Blvd Houston TX 77030	Matching Grant	150
University of Utah Center of Excell 30 North 1900 E Salt Lake City Utah 84132	Stipend Grant	500
Van Andel Reasearch Institute 333 Bostwick Ave Grand Rapids MI 49503	Pediatric Health	191 950
Vanderbilt University 2525 West End Avenue Sutie 450 Nashville TN 37203	Pediatric Nutrition	259 092
Veterans fo Foreign Wars Foundation 406 W 34th St Kansas City MO 64111	Matching Grant	150
Volunteer Muskegon 880 Jefferson Muskegon MI 49440	Heritage Giving	18 500

Washburn University Topeka KS 66621	Matching Grant	225
Wayne State University 5475 Woodward Detroit MI 48202	Matching Grant Pediatric Nutrition Scholarship	75 58 535 2 000
West County Bible Church 82 Henry Avenue Ellisville MO 63011	Directors Gifts	2 000
West Michigan Christian High School Muskegon MI 49442	Matching Grants	2 200
Western Michigan University 1201 Oliver St Kalamazoo MI 49008	Scholarship	12 665
White Cloud Teen Center 952 Wilcox White Cloud MI 49349	Matching Grants	500
Wisconsin Business World 501 E Washington Madison WI 53703	Heritage Giving	1 000
Wisconsin Council on Economic Ed 7635 W Bluemound Rd Milwaukee WI 53213	Heritage Giving	400
Woman's Community League PO Box 623 Alma AR 74921	Heritage Giving	100
Wormfarm Institute Inc E7904 Bnar Bluff Road Reedsburg WI 53959	Heritage Giving	1 000
World Vision PO Box 78481 Tacoma WA 98481	Matching Grant	1 440
Yale University School of Medicine 47 College St New Haven CT 06520	Pediatric Nutrition	281 333
YMCA Camp Pinewood 4230 Obenauf Rd Twin Lake MI 49457	Heritage Giving	5 250
<b>TOTAL</b>		<b><u>\$ 4,737,674</u></b>