

Return of Private Foundation

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

2018

Department of the Treasury
Internal Revenue Service

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▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

Open to Public Inspection

For calendar year 2018 or tax year beginning

, and ending

Name of foundation DICK AND BETSY DEVOS FAMILY FOUNDATION		A Employer identification number 38-2902412
Number and street (or P.O. box number if mail is not delivered to street address) 126 OTTAWA AVENUE NW, SUITE 500	Room/suite	B Telephone number (616) 643-4700
City or town, state or province, country, and ZIP or foreign postal code GRAND RAPIDS, MI 49503		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/>		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H 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		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 63,761,914.	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>
(Part I, column (d) must be on cash basis.)		

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)</small>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received	5,000,000.			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	1,676.	1,676.		STATEMENT 1
	4 Dividends and interest from securities	296,040.	365,527.		STATEMENT 2
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	357.			
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		941,225.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss)					
11 Other income	1,365,216.	954,953.	102,628.	STATEMENT 3	
12 Total. Add lines 1 through 11	6,663,289.	2,263,381.	102,628.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	0.	0.	0.	0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees STMT 4	1,965.	197.	0.	1,571.
	c Other professional fees STMT 5	700,203.	134,203.	96.	562,801.
	17 Interest				
	18 Taxes STMT 6	-71,983.	0.	0.	0.
	19 Depreciation and depletion	56,526.	0.	0.	
	20 Occupancy				
	21 Travel, conferences, and meetings	10,341.	0.	0.	10,341.
	22 Printing and publications	424.	0.	0.	424.
	23 Other expenses STMT 7	131,933.	0.	102,532.	29,401.
	24 Total operating and administrative expenses. Add lines 13 through 23	829,409.	134,400.	102,628.	604,538.
	25 Contributions, gifts, grants paid	11,633,800.			11,633,800.
26 Total expenses and disbursements. Add lines 24 and 25	12,463,209.	134,400.	102,628.	12,238,338.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	-5,799,920.				
b Net investment income (if negative, enter -0-)		2,128,981.			
c Adjusted net income (if negative, enter -0-)			0.		

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	205,568.	148,410.	148,410.
	3	Accounts receivable			
		Less: allowance for doubtful accounts			
	4	Pledges receivable			
		Less: allowance for doubtful accounts			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons			
	7	Other notes and loans receivable			
		Less: allowance for doubtful accounts			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments - U.S. and state government obligations			
	b	Investments - corporate stock	STMT 9 3,819,573.	3,819,573.	5,530,923.
	c	Investments - corporate bonds			
	11	Investments - land, buildings, and equipment basis			
	Less: accumulated depreciation				
12	Investments - mortgage loans				
13	Investments - other	STMT 10 51,188,613.	44,808,478.	52,595,463.	
14	Land, buildings, and equipment basis	2,267,464.			
	Less: accumulated depreciation	430,346.	1,837,118.	1,837,118.	
15	Other assets (describe)	3,631,609.	3,650,000.	3,650,000.	
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	60,698,893.	54,263,579.	63,761,914.	
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) MISC. PAYABLES	4,599.	814.	
	23	Total liabilities (add lines 17 through 22)	4,599.	814.	
Net Assets or Fund Balances	24	Foundations that follow SFAS 117, check here and complete lines 24 through 26, and lines 30 and 31. <input type="checkbox"/>			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	26	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. <input checked="" type="checkbox"/>			
	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	60,694,294.	54,262,765.		
30	Total net assets or fund balances	60,694,294.	54,262,765.		
31	Total liabilities and net assets/fund balances	60,698,893.	54,263,579.		

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	60,694,294.
2	Enter amount from Part I, line 27a	2	-5,799,920.
3	Other increases not included in line 2 (itemize)	3	0.
4	Add lines 1, 2, and 3	4	54,894,374.
5	Decreases not included in line 2 (itemize) SEE STATEMENT 8	5	631,609.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	54,262,765.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a INTERNATIONAL PRIVATE EQUITY II DISTRIBUTION	P	11/20/07	12/27/18
b PARTNERSHIPS - SEE STATEMENT 13	P	VARIOUS	VARIOUS
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))
a 357.			357.
b			940,868.
c			
d			
e			

(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	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			357.
b			940,868.
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	941,225.
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	0.

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

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

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2017	10,756,668.	57,906,529.	.185759
2016	14,623,975.	57,175,957.	.255771
2015	10,867,804.	50,737,634.	.214196
2014	12,954,269.	45,358,387.	.285598
2013	11,613,121.	43,687,065.	.265825

2 Total of line 1, column (d)	2	1.207149
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	.241430
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	58,846,071.
5 Multiply line 4 by line 3	5	14,207,207.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	21,290.
7 Add lines 5 and 6	7	14,228,497.
8 Enter qualifying distributions from Part XII, line 4	8	13,038,338.

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	1	42,580.
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b).		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	2	0.
3	Add lines 1 and 2	3	42,580.
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	42,580.
6	Credits/Payments:		
a	2018 estimated tax payments and 2017 overpayment credited to 2018	6a	35,953.
b	Exempt foreign organizations - tax withheld at source	6b	0.
c	Tax paid with application for extension of time to file (Form 8868)	6c	45,000.
d	Backup withholding erroneously withheld	6d	0.
7	Total credits and payments. Add lines 6a through 6d	7	80,953.
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	0.
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	38,373.
11	Enter the amount of line 10 to be: Credited to 2019 estimated tax <input type="checkbox"/> 38,373. 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

Part VII-A Statements Regarding Activities (continued)

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?
Website address N/A
14 The books are in care of ROBERT H. SCHIERBEEK Telephone no. (616) 643-4700
Located at 126 OTTAWA NW, SUITE 500, GRAND RAPIDS, MI ZIP+4 49503
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here
and enter the amount of tax-exempt interest received or accrued during the year 15 N/A
16 At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country

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.

1a During the year, did the foundation (either directly or indirectly):
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the 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.)
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions
Organizations relying on a current notice regarding disaster assistance, check here
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2018?
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):
a At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018?
If "Yes," list the years
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?
b If "Yes," did it have excess business holdings in 2018 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 2018.)
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?
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 2018?

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

- 5a During the year, did the foundation pay or incur any amount to:
- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? Yes No
 - (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? Yes No
 - (3) Provide a grant to an individual for travel, study, or other similar purposes? Yes No
 - (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions Yes 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? Yes 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 Yes No
- Organizations relying on a current notice regarding disaster assistance, check here
- c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? Yes No
- If "Yes," attach the statement required by Regulations section 53.4945-5(d).
- 6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No
- b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No
- If "Yes" to 6b, file Form 8870.
- 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes No
- b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? Yes No
- 8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? Yes No

	Yes	No
5b		
6b		X
7b		

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 12		0.	0.	0.

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

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

Total number of other employees paid over \$50,000 Yes No 0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
RDV CORPORATION - 126 OTTAWA AVE STE 500, GRAND RAPIDS, MI 49503	MANAGEMENT FEE	556,404.
OTTAWA AVENUE PRIVATE CAPITAL - 126 OTTAWA AVE STE 500, GRAND RAPIDS, MI 49503	MANAGEMENT FEE	137,306.
Total number of others receiving over \$50,000 for professional services		0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 SPRINGGR - SEE STATEMENT 14	
	29,337.
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 ARTPRIZE GRAND RAPIDS - SEE STATEMENT 15	
	450,000.
2 JOURNEY ACADEMY - SEE STATEMENT 15	
	350,000.
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	800,000.

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	4,989,218.
b	Average of monthly cash balances	1b	121,801.
c	Fair market value of all other assets	1c	54,631,185.
d	Total (add lines 1a, b, and c)	1d	59,742,204.
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	59,742,204.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	896,133.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	58,846,071.
6	Minimum investment return. Enter 5% of line 5	6	2,942,304.

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	2,942,304.
2a	Tax on investment income for 2018 from Part VI, line 5	2a	42,580.
b	Income tax for 2018. (This does not include the tax from Part VI.)	2b	14,527.
c	Add lines 2a and 2b	2c	57,107.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	2,885,197.
4	Recoveries of amounts treated as qualifying distributions	4	150,000.
5	Add lines 3 and 4	5	3,035,197.
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	3,035,197.

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	12,238,338.
b	Program-related investments - total from Part IX-B	1b	800,000.
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	13,038,338.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	13,038,338.

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 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				3,035,197.
2 Undistributed income, if any, as of the end of 2018:				
a Enter amount for 2017 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2018:				
a From 2013	7,303,589.			
b From 2014	10,185,835.			
c From 2015	5,278,074.			
d From 2016	11,830,511.			
e From 2017	7,830,675.			
f Total of lines 3a through e	42,428,684.			
4 Qualifying distributions for 2018 from Part XII, line 4: ▶ \$ 13,038,338.				
a Applied to 2017, 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 2018 distributable amount				3,035,197.
e Remaining amount distributed out of corpus	10,003,141.			
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a).)				0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	52,431,825.			
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 2017. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2018. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2019				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)		0.		
8 Excess distributions carryover from 2013 not applied on line 5 or line 7	7,303,589.			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	45,128,236.			
10 Analysis of line 9:				
a Excess from 2014	10,185,835.			
b Excess from 2015	5,278,074.			
c Excess from 2016	11,830,511.			
d Excess from 2017	7,830,675.			
e Excess from 2018	10,003,141.			

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 2018, enter the date of the ruling []

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

	Tax year				(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
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 foundation had \$5,000 or more in assets at any time during the year-see instructions.)

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

RICHARD M. DEVOS JR

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

NONE

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

a The name, address, and telephone number or email address of the person to whom applications should be addressed:
RICHARD M. DEVOS, JR., (616) 643-4700
P.O. BOX 230257, GRAND RAPIDS, MI 49523

b The form in which applications should be submitted and information and materials they should include:
DETAILS AVAILABLE AT DBDVFUNDATION.ORG

c Any submission deadlines:
NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:
MORE INFORMATION ON THE FOUNDATION'S FUNDING PRIORITIES IS AVAILABLE AT DBDVFUNDATION.ORG

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)				
a Paid during the year				
SEE ATTACHED STATEMENT 17				11,633,800.
Total			▶ 3a	11,633,800.
b Approved for future payment				
SEE ATTACHED STATEMENT 16				4,070,000.
Total			▶ 3b	4,070,000.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1 Program service revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	1,676.	
4 Dividends and interest from securities			14	296,040.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property			16		102,532.
6 Net rental income or (loss) from personal property					
7 Other investment income			14	1,262,684.	
8 Gain or (loss) from sales of assets other than inventory					0.
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e)		0.		1,560,400.	102,532.
13 Total. Add line 12, columns (b), (d), and (e)					1,662,932.

(See worksheet in line 13 instructions to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No.	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).
▼	

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

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?
a Transfers from the reporting foundation to a noncharitable exempt organization of:
(1) Cash
(2) Other assets
b Other transactions:
(1) Sales of assets to a noncharitable exempt organization
(2) Purchases of assets from a noncharitable exempt organization
(3) Rental of facilities, equipment, or other assets
(4) Reimbursement arrangements
(5) Loans or loan guarantees
(6) Performance of services or membership or fundraising solicitations
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees
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 foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

Table with 4 columns: (a) Line no., (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements. Row 1 contains 'N/A'.

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? Yes No

b If "Yes," complete the following schedule.

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship. Row 1 contains 'N/A'.

Sign Here: 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) is based on all information of which preparer has any knowledge. Signature of officer or trustee: [Signature], Date: 11-14-19, Title: Treasurer. May the IRS discuss this return with the preparer shown below? See instr. Yes No

Paid Preparer Use Only: Print/Type preparer's name: TODD P. COOK; Preparer's signature: [Signature]; Date: 11-7-19; Check self-employed: []; PTIN: P00540130; Firm's name: DELOITTE TAX LLP; Firm's EIN: 86-1065772; Firm's address: 38 COMMERCE AVE SW, SUITE 600 GRAND RAPIDS, MI 49503-4144; Phone no.: (616) 336-7900



Department of the Treasury
Internal Revenue Service
Ogden, UT 84201

Notice	CP211A
Tax period	December 31, 2018
Notice date	August 5, 2019
Employer ID number	38-2902412
To contact us	Phone 877-829-5500 FAX 877-792-2864

261460.169803.61195.5145 1 AB 0.412 370



DICK AND BETSY DEVOS FAMILY
FOUNDATION
126 OTTAWA AVE NW STE 500
GRAND RAPIDS MI 49503-2882



261460

Page 1 of 1

Important information about your December 31, 2018 Form 990PF

We approved your Form 8868, Application for Extension of Time To File an Exempt Organization Return

We approved the Form 8868 for your December 31, 2018 Form 990PF. Your new due date is November 15, 2019.

What you need to do

File your December 31, 2018 Form 990PF by November 15, 2019. We encourage you to use electronic filing—the fastest and easiest way to file.

Visit www.irs.gov/charities to learn about approved e-File providers, what types of returns can be filed electronically, and whether you are required to file electronically.

Additional information

- Visit www.irs.gov/cp211a
- For tax forms, instructions, and publications, visit www.irs.gov/forms-pubs or call 800-TAX-FORM (800-829-3676).
- Keep this notice for your records.

If you need assistance, please don't hesitate to contact us.



Schedule B

(Form 990, 990-EZ, or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2018

Name of the organization

Employer identification number

DICK AND BETSY DEVOS FAMILY FOUNDATION

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 boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

Name of organization

Employer identification number

DICK AND BETSY DEVOS FAMILY FOUNDATION

38-2902412

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	DICK AND BETSY DEVOS 126 OTTAWA AVENUE N.W., SUITE 500 GRAND RAPIDS, MI 49503	\$ 5,000,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

DICK AND BETSY DEVOS FAMILY FOUNDATION

38-2902412

Part II **Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____

Name of organization

Employer identification number

DICK AND BETSY DEVOS FAMILY FOUNDATION

38-2902412

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

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

**Inclusion of Deferred Foreign Income
 Upon Transition to Participation Exemption System**

OMB No. 1545-0123

▶ Attach to tax return.

▶ Go to www.irs.gov/Form965 for instructions and the latest information.

For calendar year _____, or other tax year beginning _____ and ending _____ of the filer.

Name of person filing this return DICK AND BETSY DEVOS FAMILY FOUNDATION	Identifying number 38-2902412
--	---

Note. Throughout this form, the term "2018 tax year" refers to 2018 calendar tax years and fiscal tax years of the person filing this return that begins in 2018. The term "2017 tax year" refers to 2017 calendar tax years and fiscal tax years of the person filing this return that begins in 2017.

Part I Section 965(a) Inclusion

1 2018 tax year section 965(a) inclusion amounts from Schedule A. Enter the sum of column (k) of Schedule A	1	
2 2018 tax year section 965(a) inclusions from pass-throughs. Attach schedule	2	1.
3 Total 2018 tax year section 965(a) inclusion. Add lines 1 and 2. Enter the sum here and on your tax return as follows. Corporations: Enter the line 3 total on Form 1120, Schedule C, line 15, column (a), or the corresponding line of other corporate tax returns. All others: See instructions ▶	3	1.
4 2017 tax year section 965(a) inclusion amounts from Schedule A. Enter the sum of column (l) of Schedule A	4	
5 2017 tax year section 965(a) inclusions from pass-throughs. Attach schedule	5	2.
6 Total 2017 tax year section 965(a) inclusion. Add lines 4 and 5	6	2.

Part II Section 965(c) Deduction

SECTION 1 - Section 965(c) Deduction by Tax Year		2018 Tax Year
7 Enter the amount from Part I, line 1. If -0-, skip to line 16	7	
8 Aggregate Foreign Cash Position. Enter the sum from Schedule D, line 21	8	
9 Enter the smaller of line 7 or 8	9	
10 Enter the 2018 15.5% Rate Equivalent Percentage from Part II, Section 2. Enter amount from Section 2, line 1a	10	.261904762
11 Section 965(c) Deduction Related to 15.5% Rate Equivalent Percentage. Multiply line 9 by line 10	11	
12 Subtract line 9 from line 7	12	
13 Enter the 2018 8% Rate Equivalent Percentage from Part II, Section 2. Enter amount from Section 2, line 1b	13	.619047619
14 Section 965(c) Deduction Related to 8% Rate Equivalent Percentage. Multiply line 12 by line 13	14	
15 2018 tax year section 965(c) deduction not from pass-throughs Add lines 11 and 14	15	
16 2018 tax year section 965(c) deduction from pass-throughs. Attach schedule	16	
17 Total 2018 tax year section 965(c) deduction. Add lines 15 and 16. Enter the sum here and on your tax return as follows. Corporations: Enter the line 17 total on Form 1120, Schedule C, line 15, column (c), or the corresponding line of other corporate tax returns. All others: See instructions	17	0.

JWA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Form 965 (1-2019)

SECTION 1 - Section 965(c) Deduction by Tax Year (continued)

2017 Tax Year

18 Enter the amount from Part I, line 4. If -0-, skip to line 27	18	
19 Aggregate Foreign Cash Position. Enter the sum from Schedule D, line 19	19	
20 Enter the smaller of line 18 or 19	20	
21 Enter the 2017 15.5% Rate Equivalent Percentage from Part II, Section 2. For calendar year persons, enter amount from Section 2, line 1a. For fiscal year persons, enter amount from Section 2, line 2c	21	.557142857
22 Section 965(c) Deduction Related to 15.5% Rate Equivalent Percentage. Multiply line 20 by line 21	22	
23 Subtract line 20 from line 18	23	
24 Enter the 2017 8% Rate Equivalent Percentage from Part II, Section 2. For calendar year persons, enter amount from Section 2, line 1b. For fiscal year persons, enter amount from Section 2, line 2e	24	.771428571
25 Section 965(c) Deduction Related to 8% Rate Equivalent Percentage. Multiply line 23 by line 24	25	
26 2017 tax year section 965(c) deductions not from pass-throughs. Add lines 22 and 25	26	
27 2017 tax year section 965(c) deductions from pass-throughs. Attach schedule	27	
28 Total 2017 tax year section 965(c) deductions. Add lines 26 and 27	28	

SECTION 2 - Rate Equivalent Percentage

1 Calendar Year Persons	2017 Calendar Year	2018 Tax Year
a 15.5 Percent Rate Equivalent Percentage	0.557142857	0.261904762
b 8 Percent Rate Equivalent Percentage	0.771428571	0.619047619
2 2017 Fiscal Year Persons		
a Enter the section 15 blended rate calculated in accordance with section 965(c)(2) (see instructions) 15.5 Percent Rate Equivalent Percentage	2a	
b Subtract 15.5% from line 2a	2b	
c Divide line 2b by line 2a 8 Percent Rate Equivalent Percentage	2c	
d Subtract 8% from line 2a	2d	
e Divide line 2d by line 2a	2e	

Part III Elections	Yes	No
A Was an election made to pay the net tax liability over 8 years as provided for in section 965(h)?		X
B Complete if a shareholder in an S corporation. Was an election made to defer payment of net tax liability as provided for in section 965(i)?		X
C Complete if a Real Estate Investment Trust. Was an election made to include income over 8 years as provided for in section 965(m)?		X
D Was an election made not to apply a net operating loss deduction as provided in section 965(n)?		X
E Was the election provided for in Regulations section 1.965-2(f)(2) made?		X

JWA

Corporate and Real Estate Investment Trust (REIT) Report of Net 965 Tax Liability and Electing REIT Report of 965 Amounts

Go to www.irs.gov/Form965B for instructions and the latest information.

Check this box if this is an amended report

Name of taxpayer or REIT: **DICK AND BETSY DEVOS FAMILY FOUNDATION** Taxable year of reporting: **2018**

Identifying number: **38-2902412**

Part I. Report of Net 965 Tax Liability and Election To Pay in Installments

(a) Year of Section 965(e) inclusion or liability assumed (see instructions)	(b) Taxpayer's Net Tax Liability with all 965 amounts (see instructions)	(c) Taxpayer's Net Tax Liability without 965 amounts (see instructions)	(d) Net 965 Tax Liability (subtract column (c) from column (b))	(e) Installment Election Made		(f) Net 965 Tax Liability to be paid in full in Year 1 (if column (e) is "No," enter amount from column (d))	(g) Net 965 Tax Liability to be paid in installments (if column (e) is "Yes," enter amount from column (d) and see instructions)	(h) Net 965 Tax Liability Transferred (Out), Transferred In, or Subsequent Adjustments If any (see instructions)	(i) Tax Identification Number of buyer/seller/transferor
				Yes	No				
1 2017	24,047.	24,047.			X				
2 2018	42,580.	42,580.			X				
3									
4									
5									
6									
7									

Part II. Record of Amount of Net 965 Tax Liability Paid by the Taxpayer (see instructions)

(a) Year of Section 965(e) inclusion or liability assumed (see instructions)	(b) Paid for Year 1	(c) Paid for Year 2	(d) Paid for Year 3	(e) Paid for Year 4	(f) Paid for Year 5	(g) Net 965 Tax Liability Remaining Unpaid (see instructions)	(h) Net 965 Tax Liability Paid for the Reporting Year
2 2018							
3							
4							
5							
6							
7							

Totals For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions. Form 965-B (1-2019)

DICK AND BETSY DEVOS FAMILY FOUNDATION

Part III Electing REIT Report of Section 965 Amounts Accounted for Over Time (see instructions)

(a) Tax Year of Section 965(a) Inclusion and Section 965(c) Deduction	(b) Amount Elected to be Accounted for Over Time	(c) Portion Accounted for in Year 1	(d) Portion Accounted for in Year 2	(e) Portion Accounted for in Year 3	(f) Portion Accounted for in Year 4
1a 2017 Section 965(a) Inclusion					
1b 2017 Section 965(c) Deduction					
2a 2018 Section 965(a) Inclusion					
2b 2018 Section 965(c) Deduction					
3a					
3b					
(g) Portion Accounted for in Year 5	(h) Portion Accounted for in Year 6	(i) Portion Accounted for in Year 7	(j) Portion Accounted for in Year 8	(k) Amount Remaining to be Accounted for	(l) Portion Accounted for in This Reporting Year
1a					
1b					
2a					
2b					
3a					
3b					

Totals ▲

If more lines are needed for any Parts on this form, attach additional sheets.

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

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
MACATAWA BANK	1,676.	1,676.	0.
TOTAL TO PART I, LINE 3	1,676.	1,676.	0.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
INTERFACE SECURITY SYSTEMS, LLC NOTE	294,647.	0.	294,647.	364,134.	0.
PRUDENTIAL CAPITAL PARTNERS V LP	478.	0.	478.	478.	0.
THE NORTHERN TRUST DIVIDENDS	444.	0.	444.	444.	0.
THE NORTHERN TRUST DIVIDENDS	471.	0.	471.	471.	0.
TO PART I, LINE 4	296,040.	0.	296,040.	365,527.	0.

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
FROM PARTNERSHIPS - PER BOOKS	1,262,588.	0.	0.
FROM PARTNERSHIPS - SEE STATEMENT 13	0.	954,953.	0.
RENTAL INCOME	102,628.	0.	102,628.
TOTAL TO FORM 990-PF, PART I, LINE 11	1,365,216.	954,953.	102,628.

FORM 990-PF	ACCOUNTING FEES			STATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	1,965.	197.	0.	1,571.
TO FORM 990-PF, PG 1, LN 16B	1,965.	197.	0.	1,571.

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
MANAGEMENT FEES	693,709.	134,203.	0.	556,403.
CUSTODIAL FEES	625.	0.	0.	625.
BANKING FEES	96.	0.	96.	0.
CONSULTING/OTHER	5,773.	0.	0.	5,773.
TO FORM 990-PF, PG 1, LN 16C	700,203.	134,203.	96.	562,801.

FORM 990-PF	TAXES			STATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL EXCISE TAXES	-91,983.	0.	0.	0.
FEDERAL INCOME TAXES	20,000.	0.	0.	0.
TO FORM 990-PF, PG 1, LN 18	-71,983.	0.	0.	0.

FORM 990-PF

OTHER EXPENSES

STATEMENT 7

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PROGRAM SERVICES	20,882.	0.	0.	20,882.
FILING FEES	278.	0.	278.	0.
RENTAL EXPENSE	109,655.	0.	102,254.	7,401.
MISCELLANEOUS	15.	0.	0.	15.
POSTAGE	97.	0.	0.	97.
STATIONERY/OTHER	384.	0.	0.	384.
COMPUTER SERVICES	622.	0.	0.	622.
TOTAL TO FORM 990-PF, PG 1, LN 23	131,933.	0.	102,532.	29,401.

FORM 990-PF

OTHER DECREASES IN NET ASSETS OR FUND BALANCES

STATEMENT 8

DESCRIPTION	AMOUNT
PROGRAM RELATED INVESTMENT FORGIVENESS - GRAND ACTION FOUNDATION	500,000.
PROGRAM RELATED INVESTMENT ACCRUED INTEREST - GRAND ACTION FOUNDATION	131,609.
TOTAL TO FORM 990-PF, PART III, LINE 5	631,609.

FORM 990-PF

CORPORATE STOCK

STATEMENT 9

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
KELE HOLDCO (COMMON STOCK)	2,175,000.	3,090,949.
INTERFACE PREFERRED HOLDINGS, INC (SERIES A PREFERRED)	1,644,573.	1,998,053.
INTERFACE SPECIAL HOLDINGS INC (WARRANT-PREFERRED)	0.	378,789.
INTERFACE SPECIAL HOLDINGS INC (WARRANT-SUB)	0.	63,132.
TOTAL TO FORM 990-PF, PART II, LINE 10B	3,819,573.	5,530,923.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT 10	
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
BDT CAPITAL PARTNERS ANNEX FUND 1-A, LP	FMV	6,283,694.	8,761,252.
FREEDOM CAPITAL MANAGEMENT, LP	FMV	16,036,076.	16,036,076.
INTERNATIONAL PRIVATE EQUITY PARTNERS III, LP	FMV	228,661.	68,238.
COMMONFUND CAPITAL INTERNATIONAL PRIVATE EQUITY IV, LP	FMV	1,124,880.	287,136.
SIH MPH ROLLOVER CO LP	FMV	1,273,654.	3,998,243.
BDT RYE HOLDINGS, LLC	FMV	3,817,277.	4,153,610.
PARTNERS GROUP CLIENT ACCESS 25, LP. INC.	FMV	7,504,240.	9,841,847.
PRUDENTIAL CAPITAL PARTNERS V, LP	FMV	3,703,201.	4,018,169.
ROUNDTABLE HEALTHCARE CAPITAL PARTNERS III, LP	FMV	2,692,333.	2,730,153.
INTERFACE SECURITY SYSTEMS LLC - NOTE RECEIVABLE	FMV	2,144,462.	2,144,462.
LH-AEA GROUP INVESTORS, LLC	FMV	0.	5,326.
KCC TW INVESTORS, LLC	FMV	0.	186,363.
FTH NCP GROUP INVESTORS, LLC	FMV	0.	12,584.
FREEDOM ASSET MANAGEMENT LP II	FMV	0.	352,004.
TOTAL TO FORM 990-PF, PART II, LINE 13		44,808,478.	52,595,463.

FORM 990-PF	OTHER ASSETS	STATEMENT 11	
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
GRAND ACTION FOUNDATION NOTE RECEIVABLE	2,631,609.	2,000,000.	2,000,000.
ICCF HOMES LLC - NOTE RECEIVABLE	1,000,000.	1,000,000.	1,000,000.
JOURNEY ACADEMY	0.	350,000.	350,000.
ARTPRIZE GRAND RAPIDS	0.	300,000.	300,000.
TO FORM 990-PF, PART II, LINE 15	3,631,609.	3,650,000.	3,650,000.

FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 12

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 1.00	0.	0.	0.
JERRY L. TUBERGEN 126 OTTAWA AVENUE NW, SUITE 500 GRAND RAPIDS, MI 49503	EXECUTIVE VICE PRESIDENT 1.00	0.	0.	0.
ROBERT H. SCHIERBEEK 126 OTTAWA AVENUE NW, SUITE 500 GRAND RAPIDS, MI 49503	VP/COO/TREASURER/SECRETARY 1.00	0.	0.	0.
JEFFREY K. LAMBERT 126 OTTAWA AVENUE NW, SUITE 500 GRAND RAPIDS, MI 49503	CFO/ASSISTANT SECRETARY 1.00	0.	0.	0.
RICHARD M. DEVOS III 126 OTTAWA AVENUE NW, SUITE 500 GRAND RAPIDS, MI 49503	TRUSTEE 1.00	0.	0.	0.
ELISABETH DEVOS LOWERY 126 OTTAWA AVENUE NW, SUITE 500 GRAND RAPIDS, MI 49503	TRUSTEE 1.00	0.	0.	0.
ANDREA DEVOS ABRAHAM 126 OTTAWA AVENUE NW, SUITE 500 GRAND RAPIDS, MI 49503	TRUSTEE 1.00	0.	0.	0.
RYAN E. DEVOS 126 OTTAWA AVENUE NW, SUITE 500 GRAND RAPIDS, MI 49503	TRUSTEE 1.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.

Dick & Betsy DeVos Family Foundation

EIN: 38-2902412

December 31, 2018

Form 990PF - Part I, Line 11 Column (b)

Income/(Loss) from Partnerships

Partnership Name	AH CI Group Investors LLC	BDT Capital Partners Annex Fund I-A LP	BDT RYE Holdings, LLC	Commonfund Capital International Partners IV LP	Freedom Asset Management LP II
EIN	45-5496921	45-4101702	82-2014580	06-1605324	20-4189862
Passive ordinary business income/loss	-	-	-	-	-
Nonpassive ordinary business income/loss	-	-	-	-	-
Net rental real estate income/loss	-	-	-	-	-
Other net rental income/loss	-	-	-	-	-
Guaranteed payments	-	-	-	-	-
Interest Income	325	23,415	63,185	76	2,452
Non-qualified Dividends	15	-	4	18,463	2,208
Qualified Dividends	-	102,281	182	680	-
Royalties	-	-	-	-	-
Net short-term capital gain/loss	-	-	-	2,974	(1)
Net long-term capital gain/loss	89	869,338	(3)	104,150	336
Net section 1231 gain/loss	-	-	-	-	-
Other portfolio income/loss	-	408	896	69	-
Section 1256 contracts & straddles	-	-	-	-	-
Other income/loss	-	-	-	987	-
Section 965A Transition Income	-	-	-	-	-
	429	995,442	64,264	127,399	4,995
Section 179 deduction	-	-	-	-	-
Contributions	-	-	-	-	-
Investment interest expense	-	8	-	67	-
Section 59(e)(2) expenditures	-	-	-	-	-
Deductions - portfolio (2% floor)	2,392	102,793	22,545	4,143	558
Deductions - portfolio (other)	-	-	-	-	-
Other deductions-SBT/State and Local	-	-	-	-	-
Other deductions-Property Taxes	-	-	-	-	-
Other deductions-Miscellaneous	-	-	-	-	-
Foreign taxes paid	-	-	-	609	-
Foreign taxes accrued	-	-	-	23	-
	2,392	102,801	22,545	4,842	558
Total Partnership Income/(Loss)	(1,963)	892,641	41,719	122,557	4,437
Amount Reported on Form 990-PF, Part I, Line 11	(2,052)	23,303	41,722	13,173	4,102
Amount Reported on Form 990-PF, Part IV, Line 1	89	869,338	(3)	107,124	335
Amount Reported on Form 990-T as UBTI	-	-	-	2,260	-
Total Partnership Income/(Loss)	(1,963)	892,641	41,719	122,557	4,437

Dick & Betsy DeVos Family Foundation
EIN: 38-2902412
December 31, 2018

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

Partnership Name	Freedom Capital Management LP	Freedom Capital Management LP - 41 Sheldon Blvd LLC	FTN NCP Group Investors LLC	International Private Equity Partners III LP	KCC TW Investors LLC
EIN	20-0561124	20-0561124	45-3853546	06-1563329	26-2532013
Passive ordinary business income/loss	-	-	-	(38)	(25)
Nonpassive ordinary business income/loss	-	-	-	-	-
Net rental real estate income/loss	-	-	-	-	-
Other net rental income/loss	-	-	-	-	-
Guaranteed payments	-	-	-	-	-
Interest Income	456,639	270	252	9	677
Non-qualified Dividends	21,773	13	12	163	23
Qualified Dividends	-	-	-	799	8
Royalties	-	-	-	-	-
Net short-term capital gain/loss	(169)	-	-	(8)	-
Net long-term capital gain/loss	(2,318)	10	(3)	(10,263)	(25,926)
Net section 1231 gain/loss	-	-	-	-	-
Other portfolio income/loss	-	-	-	(102)	2
Section 1256 contracts & straddles	-	-	-	-	-
Other income/loss	-	-	-	617	24
Section 965A Transition Income	-	-	-	-	1
	475,925	293	261	(8,823)	(25,216)
Section 179 deduction	-	-	-	-	-
Contributions	-	-	-	-	-
Investment interest expense	-	-	-	6	10
Section 59(e)(2) expenditures	-	-	-	-	-
Deductions - portfolio (2% floor)	51,456	33	1,687	730	8,836
Deductions - portfolio (other)	-	-	-	-	12
Other deductions-SBT/State and Local	-	-	-	-	-
Other deductions-Property Taxes	-	-	-	-	-
Other deductions-Miscellaneous	-	-	-	-	-
Foreign taxes paid	-	-	-	60	-
Foreign taxes accrued	-	-	-	-	-
	51,456	33	1,687	796	8,858
Total Partnership Income/(Loss)	424,469	260	(1,426)	(9,619)	(34,074)
Amount Reported on Form 990-PF, Part I, Line 11	426,956	250	(1,423)	652	(8,137)
Amount Reported on Form 990-PF, Part IV, Line 1	(2,487)	10	(3)	(10,271)	(25,926)
Amount Reported on Form 990-T as UBTI	-	-	-	-	(11)
Total Partnership Income/(Loss)	424,469	260	(1,426)	(9,619)	(34,074)

Dick & Betsy DeVos Family Foundation
 EIN: 38-2902412
 December 31, 2018

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

Partnership Name	LH-AEA Group Investors LLC	Partners Group Client Access 25 LP Inc.	PCP V Cayman AIV LP	Prudential Capital Partners V LP	Roundtable Healthcare Capital Partners III LP
EIN	45-2832780	98-1414573	98-1333935	81-2671090	47-4893662
Passive ordinary business income/loss	-	-	-	77,566	203,188
Nonpassive ordinary business income/loss	-	-	-	-	-
Net rental real estate income/loss	-	-	-	-	-
Other net rental income/loss	-	-	-	-	-
Guaranteed payments	-	-	-	-	-
Interest Income	101	-	39,859	210,313	-
Non-qualified Dividends	5	-	10	240	-
Qualified Dividends	-	-	-	9,831	-
Royalties	-	-	-	-	-
Net short-term capital gain/loss	-	-	-	1,778	-
Net long-term capital gain/loss	2	-	-	-	-
Net section 1231 gain/loss	-	-	-	882	-
Other portfolio income/loss	-	-	18,677	-	-
Section 1256 contracts & straddles	-	-	-	-	-
Other income/loss	-	1	-	33	-
Section 965A Transition Income	-	-	-	-	-
	108	1	58,546	300,643	203,188
Section 179 deduction	-	-	-	-	-
Contributions	-	-	-	1,358	-
Investment interest expense	-	-	1,015	8,047	-
Section 59(e)(2) expenditures	-	-	-	-	-
Deductions - portfolio (2% floor)	1,799	512	3,008	2,744	-
Deductions - portfolio (other)	-	-	-	-	-
Other deductions-SBT/State and Local	-	-	-	-	-
Other deductions-Property Taxes	-	-	-	-	-
Other deductions-Miscellaneous	-	-	-	-	-
Foreign taxes paid	-	-	-	-	-
Foreign taxes accrued	-	-	-	1,153	-
	1,799	512	4,023	13,302	-
Total Partnership Income/(Loss)	(1,691)	(511)	54,523	287,341	203,188
Amount Reported on Form 990-PF, Part I, Line 11	(1,693)	(511)	53,048	202,747	203,188
Amount Reported on Form 990-PF, Part IV, Line 1	2	-	-	2,660	-
Amount Reported on Form 990-T as UBTI	-	-	1,475	81,934	-
Total Partnership Income/(Loss)	(1,691)	(511)	54,523	287,341	203,188

Dick & Betsy DeVos Family Foundation
EIN: 38-2902412
December 31, 2018

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

Partnership Name	SIH MPH Rollover Co LP	Total
EIN	37-1839564	
Passive ordinary business income/loss	-	280,691
Nonpassive ordinary business income/loss	-	-
Net rental real estate income/loss	-	-
Other net rental income/loss	-	-
Guaranteed payments	-	-
Interest Income	-	797,573
Non-qualified Dividends	-	42,929
Qualified Dividends	-	113,781
Royalties	-	-
Net short-term capital gain/loss	-	4,574
Net long-term capital gain/loss	-	935,412
Net section 1231 gain/loss	-	882
Other portfolio income/loss	-	19,950
Section 1256 contracts & straddles	-	-
Other income/loss	-	1,662
Section 965A Transition Income	-	1
	-	<u>2,197,455</u>
Section 179 deduction	-	-
Contributions	-	1,358
Investment interest expense	-	9,153
Section 59(e)(2) expenditures	-	-
Deductions - portfolio (2% floor)	372	203,608
Deductions - portfolio (other)	-	12
Other deductions-SBT/State and Local	-	-
Other deductions-Property Taxes	-	-
Other deductions-Miscellaneous	-	-
Foreign taxes paid	-	669
Foreign taxes accrued	-	1,176
	372	<u>215,976</u>
Total Partnership Income/(Loss)	<u>(372)</u>	<u>1,981,479</u>
Amount Reported on Form 990-PF, Part I, Line 11	(372)	954,953
Amount Reported on Form 990-PF, Part IV, Line 1	-	940,868
Amount Reported on Form 990-T as UBTI	-	85,658
Total Partnership Income/(Loss)	<u>(372)</u>	<u>1,981,479</u>

DICK & BETSY DEVOS FAMILY FOUNDATION
EIN 38-2902412
FORM 990-PF, PART IX-A
DECEMBER 31, 2018

SUMMARY OF DIRECT CHARITABLE ACTIVITIES:

SpringGR

SpringGR is a training, mentoring and networking opportunity for entrepreneurs from neighborhoods of higher economic need in Grand Rapids, Michigan. It is designed to help participants turn their ideas into businesses by using proven, effective curriculum, business coaching in finance, marketing and planning, and connection with other businesses in local neighborhoods.

Following completion of the curriculum, SpringGR continues to provide opportunities to learn and network by connecting graduates with successful business mentors and offering training experiences. The program is designed to support the growth of business and economic development in urban Grand Rapids neighborhoods with high economic needs.

Total	\$ 29,337
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DICK & BETSY DEVOS FAMILY FOUNDATION
EIN 38-2902412
FORM 990-PF, PART IX-B
DECEMBER 31, 2018

SUMMARY OF PROGRAM-RELATED INVESTMENTS:

ArtPrize Grand Rapids

The Dick and Betsy DeVos Family Foundation (“Foundation”) has made a no-interest loan to ArtPrize Grand Rapids (“ArtPrize”) to provide funds to assist with the expenses and operations of the annual competition and exhibitions in Grand Rapids Michigan in September and October.

A promissory note of \$500,000 was executed between the Foundation and ArtPrize in January 2018. In February, ArtPrize borrowed \$150,000 on this promissory note which was repaid in August. In September, ArtPrize borrowed an additional \$300,000. The outstanding balance of the note as of December 31, 2018 was \$300,000.

ArtPrize Grand Rapids is an open international art competition which awards the world’s largest art prizes. Part arts festival and part social experiment, ArtPrize is a city-wide contemporary art experience. ArtPrize believes art is important and the competition and exhibition seek to be a catalyst for connections between artists and communities, critical discourse, and cultural understanding.

Journey Academy

The Dick and Betsy DeVos Family Foundation (“Foundation”) has made a no-interest loan to Journey Academy Grand Rapids (“Journey”) to provide funds to assist with the organization’s operations and expenses.

A promissory note of \$200,000 was executed between the Foundation and Journey in July 2018. Journey borrowed \$100,000 in both July and September of 2018 on this promissory note. In December 2018, the promissory note was increased to \$350,000 and Journey borrowed an additional \$150,000. The outstanding balance of the note as of December 31, 2018 was \$350,000.

Journey Academy Grand Rapids aims to inspire each child to find a calling that will change the world. Journey uses student-driven learning pedagogy, interactive technology, hands-on projects, and the Socratic Method to achieve the best possible outcomes for its students. Journey Academy is a faith-based center where the educational focus is directed by the students.

Dick & Betsy DeVos Family Foundation
EIN 38-2902412
Year Ended 12/31/2018
Form 990PF - Part XV Supplementary Information
Line 3b - Grants and Contributions Approved for Future Payments

Recipient Name & Address	Relationship to Donor	Foundation Status of Recipient	Purpose of Grant	Amount
70X7 Life Recovery 97 W. 22nd Street Holland, MI 49423	None	PC	Unrestricted Grant to General Fund	75,000
Ada Township P.O. Box 370 Ada, MI 49301	None	GOV	Unrestricted Grant to General Fund	275,000
American Enterprise Institute for Public Policy Research 1789 Massachusetts Ave NW Washington, DC 20036	None	PC	Unrestricted Grant to General Fund	250,000
Capitol Ministries P.O. Box 222222 Santa Clarita, CA 91322	None	PC	Unrestricted Grant to General Fund	25,000
Charity Global Inc. 40 Worth Street, Suite 330 New York, NY 10013	None	PC	Unrestricted Grant to General Fund	240,000
Christian Learning Center 4340 Burlingame Ave. SW Wyoming, MI 49509	None	PC	Unrestricted Grant to General Fund	15,000
Community Foundation of the Holland Zeeland Area 85 East 8th Street, Suite 110 Holland, MI 49423	None	PC	Unrestricted Grant to General Fund	400,000
Compass College of Cinematic Arts 41 Sheldon Ave SE Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	100,000
Grand Rapids Community College Foundation 143 Bostwick Avenue N.E. Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	200,000
Grand Rapids Downtown Development Authority 29 Pearl NW, Suite 1 Grand Rapids, MI 49503	None	GOV	Unrestricted Grant to General Fund	125,000
Grand Rapids Swing Dance, Inc. 6735 Woodspointe Court Byron Center, MI 49315	None	PC	Unrestricted Grant to General Fund	30,000
Grand Rapids Whitewater Inc. 120 Lyon Street NW Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	500,000
Grand Valley State University 1 Campus Drive Allendale, MI 49401	None	PC	Unrestricted Grant to General Fund	325,000

Dick & Betsy DeVos Family Foundation
EIN 38-2902412
Year Ended 12/31/2018
Form 990PF - Part XV Supplementary Information
Line 3b - Grants and Contributions Approved for Future Payments

Recipient Name & Address	Relationship to Donor	Foundation Status of Recipient	Purpose of Grant	Amount
Museum of the Bible Inc. 400 4th Street SW Washington, DC 20024	None	PC	Unrestricted Grant to General Fund	200,000
St Cecilia Music Society 24 Ransom Ave NE Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	5,000
Start Garden Foundation 40 Pearl Street NW, Suite 200 Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	50,000
Teneo Inc. 2605 W. 8th Street Austin, TX 78703	None	PC	Unrestricted Grant to General Fund	50,000
United Against Poverty Inc. 2050 40th Ave, Ste 9 Vero Beach, FL 32960-2467	None	PC	Unrestricted Grant to General Fund	50,000
United States Sailing Association Inc. 1 Roger Williams University Way Bristol, RI 02809	None	PC	Unrestricted Grant to General Fund	125,000
West Michigan Aviation Academy 5363 44th Street SE Grand Rapids, MI 49512	None	GOV	Unrestricted Grant to General Fund	630,000
Willow Creek Association PO Box 3188 South Barrington, IL 60011	None	PC	Unrestricted Grant to General Fund	400,000
Total				<u><u>\$4,070,000</u></u>

Dick & Betsy DeVos Family Foundation
EIN 38-2902412
Year Ended 12/31/2018
Form 990PF - Part XV Supplementary Information
Line 3a - Grants and Contributions Paid during the Year

Recipient Name & Address	Relationship to Donor	Foundation Status of Recipient	Purpose of Grant	Amount
3-11 Youth Housing 722 Eastern Ave. SE Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	10,000
70X7 Life Recovery 97 W. 22nd Street Holland, MI 49423	None	PC	Unrestricted Grant to General Fund	100,000
Acton Institute For The Study of Religion and Liberty 98 E. Fulton Street Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	150,000
Ada Christian School Society 6206 Ada Dr. SE Ada, MI 49301	None	PC	Unrestricted Grant to General Fund	50,000
Ada Township P.O. Box 370 Ada, MI 49301	None	GOV	Unrestricted Grant to General Fund	300,000
Alliance for School Choice, Inc. 1020 19th Street NW, Suite 675 Washington, DC 20036	None	PC	Unrestricted Grant to General Fund	700,000
Alpha USA 1635 Emerson Lane Naperville, IL 60540	None	PC	Unrestricted Grant to General Fund	100,000
American Enterprise Institute for Public Policy Research 1789 Massachusetts Ave NW Washington, DC 20036	None	PC	Unrestricted Grant to General Fund	500,000
Andrews Research & Education Foundation Inc. 1020 Gulf Breeze Pkwy Gulf Breeze, FL 32561	None	PC	Unrestricted Grant to General Fund	50,000
AOPA Foundation 421 Aviation Way Frederick, MD 21701-4756	None	PC	Unrestricted Grant to General Fund	10,000
Aquinas College Inc. 1700 Fulton Street E Grand Rapids, MI 49506	None	PC	Unrestricted Grant to General Fund	7,500
Armed Forces Thanksgiving Fusion Education Group 77 Monroe Center Street NW Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	2,000
ArtPrize Grand Rapids 41 Sheldon Blvd SE Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	200,000

Dick & Betsy DeVos Family Foundation
 EIN 38-2902412
 Year Ended 12/31/2018
 Form 990PF - Part XV Supplementary Information
 Line 3a - Grants and Contributions Paid during the Year

Recipient Name & Address	Relationship to Donor	Foundation Status of Recipient	Purpose of Grant	Amount
Barbara Bush Foundation for Family Literacy Inc. 516 North Adams Street Tallahassee, FL 32301	None	PC	Unrestricted Grant to General Fund	10,000
Baxter Community Center 935 Baxter SE Grand Rapids, MI 49506	None	PC	Unrestricted Grant to General Fund	5,000
Bethany Christian Services 901 Eastern Avenue NE Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	25,000
Bible Study Fellowship 19001 Huebner Rd. San Antonio, TX 78258	None	PC	Unrestricted Grant to General Fund	1,000
Boy Scouts of America 3604 Maplewood Ave Wichita Falls, TX 76308-2121	None	PC	Unrestricted Grant to General Fund	1,000
Boys & Girls Club of Greater Holland 435 Van Raalte Avenue Holland, MI 49423	None	PC	Unrestricted Grant to General Fund	5,000
Calvin Theological Seminary 3233 Burton Street SE Grand Rapids, MI 49546	None	PC	Unrestricted Grant to General Fund	25,000
Camp Blodgett 1545 Buchanan Ave. SW Grand Rapids, MI 49507	None	PC	Unrestricted Grant to General Fund	1,000
Cape Eleuthera Foundation P.O. Box 842484 Boston, MA 02284-2484	None	PC	Unrestricted Grant to General Fund	115,000
Capitol Ministries P.O. Box 222222 Santa Clarita, CA 91322	None	PC	Unrestricted Grant to General Fund	25,000
Catholic Foundation of West Michigan 360 Division Ave South Grand Rapids, MI 49503-4501	None	PC	Unrestricted Grant to General Fund	500
Charity Global Inc. 40 Worth Street, Suite 330 New York, NY 10013	None	PC	Unrestricted Grant to General Fund	120,000
Chicago Cubs Charities 1060 West Addison Street Chicago, IL 60613-4566	None	PC	Unrestricted Grant to General Fund	10,000

Dick & Betsy DeVos Family Foundation
 EIN 38-2902412
 Year Ended 12/31/2018
 Form 990PF - Part XV Supplementary Information
 Line 3a - Grants and Contributions Paid during the Year

Recipient Name & Address	Relationship to Donor	Foundation Status of Recipient	Purpose of Grant	Amount
Children's Leukemia Foundation of Michigan 146 Monroe Center NW, Suite 810 Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	2,500
Childrens Scholarship Fund 8 West 38th Street, 9th Floor New York, NY 10018	None	PC	Unrestricted Grant to General Fund	5,000
Christian Learning Center 4340 Burlingame Ave. SW Wyoming, MI 49509	None	PC	Unrestricted Grant to General Fund	15,000
Community Foundation of the Holland Zeeland Area 85 East 8th Street, Suite 110 Holland, MI 49423	None	PC	Unrestricted Grant to General Fund	410,000
Council of Michigan Foundations Inc. One S. Harbor Dr., Suite 8 Grand Haven, MI 49417	None	PC	Unrestricted Grant to General Fund	8,300
Covenant House Michigan 2959 Martin Luther King Jr. Blvd. Detroit, MI 48208	None	PC	Unrestricted Grant to General Fund	175,000
Crossroads Bible Church of Grand Rapids 800 Scribner Ave NW Grand Rapids, MI 49504	None	PC	Unrestricted Grant to General Fund	15,000
Daisie Bridgewater Hope Center Inc. 8445 64th Avenue Wabasso, FL 32970	None	PC	Unrestricted Grant to General Fund	10,000
Davenport University Office of Alumni and Advancement 6191 Kraft Ave. Grand Rapids, MI 49512	None	PC	Unrestricted Grant to General Fund	5,500
Degage Ministries 144 S. Division Ave. Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	1,000
Disart c/o Fusion Financial Group 50 Louis St. NW, Suite 400 Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	10,000
Dreams Soar, Inc. 9823 Tapestry Park Circle, Unit 112 Jacksonville, FL 32256	None	PC	Unrestricted Grant to General Fund	30,000
Embracing The Journey Inc. 4249 River District Drive Berkeley Lake, GA 30096	None	PC	Unrestricted Grant to General Fund	12,500

Dick & Betsy DeVos Family Foundation
EIN 38-2902412
Year Ended 12/31/2018
Form 990PF - Part XV Supplementary Information
Line 3a - Grants and Contributions Paid during the Year

Recipient Name & Address	Relationship to Donor	Foundation Status of Recipient	Purpose of Grant	Amount
Endeavor Detroit 1570 Woodward Ave Detroit, MI 48226	None	PC	Unrestricted Grant to General Fund	50,000
Endeavor Global Inc. 900 Broadway, Suite 301 New York, NY 10003-1240	None	PC	Unrestricted Grant to General Fund	10,000
Evergreen Commons 480 State Street Holland, MI 49423	None	PC	Unrestricted Grant to General Fund	77,500
Exalta Health 2060 Division Ave S Grand Rapids, MI 49507	None	PC	Unrestricted Grant to General Fund	20,000
Fair Chance 2001 S Street, NW, Suite 310 Washington, DC 20009	None	PC	Unrestricted Grant to General Fund	1,000
Ferris State University 1201 S. State Street Big Rapids, MI 49307	None	GOV	Unrestricted Grant to General Fund	25,000
Foundation for Individual Rights in Education, Inc. 510 Walnut Street, Suite 1250 Philadelphia, PA 19106	None	PC	Unrestricted Grant to General Fund	10,000
George W. Bush Foundation P.O. Box 600610 Dallas, TX 75206	None	PC	Unrestricted Grant to General Fund	500,000
Gerald R. Ford Foundation 303 Pearl Street N.W. Grand Rapids, MI 49504-5353	None	PC	Unrestricted Grant to General Fund	1,000
Gilda's Club Grand Rapids 1806 Bridge NW Grand Rapids, MI 49504	None	PC	Unrestricted Grant to General Fund	25,000
Girls Choral Academy 2920 Fuller Ave. NE Suite 104 Grand Rapids, MI 49505	None	PC	Unrestricted Grant to General Fund	2,500
Grand Rapids Art Museum 101 Monroe Center NW Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	25,000
Grand Rapids Ballet Co. 341 Ellsworth Ave. SW Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	10,000

Dick & Betsy DeVos Family Foundation
 EIN 38-2902412
 Year Ended 12/31/2018
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Recipient Name & Address	Relationship to Donor	Foundation Status of Recipient	Purpose of Grant	Amount
Grand Rapids Children's Museum 11 Sheldon Avenue NE Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	6,000
Grand Rapids Christian Schools 2400 Plymouth Ave SE Grand Rapids, MI 49506	None	PC	Unrestricted Grant to General Fund	300,000
Grand Rapids Civic Theatre, Inc. 30 N. Division Avenue Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	5,000
Grand Rapids Community College Foundation 143 Bostwick Avenue N.E. Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	50,000
Grand Rapids Downtown Development Authority 29 Pearl NW, Suite 1 Grand Rapids, MI 49503	None	GOV	Unrestricted Grant to General Fund	125,000
Grand Rapids Economic Club Charitable Foundation Building 220 Lyon Street NW, Suite 220 Grand Rapids, MI 49503-2209	None	PC	Unrestricted Grant to General Fund	500
Grand Rapids Film Festival Inc. 1760 Eastbrook Street SE Grand Rapids, MI 49508	None	PC	Unrestricted Grant to General Fund	5,000
Grand Rapids Hq 320 State Street SE Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	20,000
Grand Rapids Initiative for Leaders PO Box 7865 Grand Rapids, MI 49510-7865	None	PC	Unrestricted Grant to General Fund	10,000
Grand Rapids Symphony Society 300 Ottawa N.W. Suite 100 Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	10,000
Grand Rapids Whitewater Inc. 120 Lyon St NW Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	500,000
Grand Rapids Youth Commonwealth Inc. 235 Straight Ave NW Grand Rapids, MI 49504	None	PC	Unrestricted Grant to General Fund	5,000
Grand Valley State University 1 Campus Drive Allendale, MI 49401	None	GOV	Unrestricted Grant to General Fund	175,000

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Greater Grand Rapids Chamber Foundation 111 Pearl St. NW Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	30,000
Greater Michigan Council, Inc. 3213 Walker Ave. NW Grand Rapids, MI 49544	None	PC	Unrestricted Grant to General Fund	55,000
Guiding Light Mission, Inc. 255 S. Division Ave. Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	1,000
Harbor Springs Festival of the Book P.O. Box 766 Harbor Springs, MI 49740-0766	None	PC	Unrestricted Grant to General Fund	1,000
Heart of West Michigan United Way 118 Commerce SW, Suite 100 Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	100,000
Holland Community Aquatic Center Foundation 550 Maple Ave Holland, MI 49423-4764	None	PC	Unrestricted Grant to General Fund	20,000
Hope Network 3075 Orchard Vista SE P.O. Box 890 Grand Rapids, MI 49518-0890	None	PC	Unrestricted Grant to General Fund	5,000
Hospice of Holland, Inc. 270 Hoover Blvd. Holland, MI 49423	None	PC	Unrestricted Grant to General Fund	500
Immaculate Conception Church 2619 Cedar Street Everett, WA 98201-3137	None	PC	Unrestricted Grant to General Fund	500
Inner City Christian Federation 920 Cherry Street SE Grand Rapids, MI 49506	None	PC	Unrestricted Grant to General Fund	25,000
Institute for Economic Empowerment of Women 2709 W. I-44 Service Road Oklahoma City, OK 73112	None	PC	Unrestricted Grant to General Fund	25,000
Institute For Justice 901 N. Glebe Road, Suite 900 Arlington, VA 22203	None	PC	Unrestricted Grant to General Fund	10,000
Interlochen Center for the Arts P.O. Box 199 Interlochen, MI 49643-0199	None	PC	Unrestricted Grant to General Fund	5,000

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International Aid, Inc. 17011 Hickory Street Spring Lake, MI 49456	None	PC	Unrestricted Grant to General Fund	25,000
International Justice Mission P.O. Box 58147 Washington, DC 20037	None	PC	Unrestricted Grant to General Fund	25,000
Jesse Lewis Choose Love Foundation P.O. Box 605 Newtown, CT 06470	None	PC	Unrestricted Grant to General Fund	50,000
John F. Kennedy Center for the Performing Arts 2700 F. Street, NW Washington, DC 20566	None	PC	Unrestricted Grant to General Fund	50,000
Journey Grand Rapids 180 Pettis Ave SE Ada, MI 49301-9565	None	PC	Unrestricted Grant to General Fund	50,000
Kent County Parks Foundation P.O. Box 230165 Grand Rapids, MI 49523	None	SO II	Unrestricted Grant to General Fund	50,000
Kids Hope USA 201 West Washington Avenue Zeeland, MI 49464	None	PC	Unrestricted Grant to General Fund	50,000
Lakeshore Rescue Missions 356 Fairbanks Ave. Holland, MI 49422	None	PC	Unrestricted Grant to General Fund	150,000
Literacy Services of Indian River County Inc. 1600 21st Street Vero Beach, FL 32960	None	PC	Unrestricted Grant to General Fund	2,500
Love Life Family Christian Center Church 17363 Toepfer Drive Eastpointe, MI 48021-3058	None	PC	Unrestricted Grant to General Fund	1,000
Mackinac Center 140 West Main Street P.O. Box 568 Midland, MI 48640-0568	None	PC	Unrestricted Grant to General Fund	350,000
Mapsa Foundation 217 South Grand Avenue 2nd Floor Lansing, MI 48933	None	PC	Unrestricted Grant to General Fund	5,000
Mars Hill Bible Church 3501 Fairlanes Ave. SW Grandville, MI 49418	None	PC	Unrestricted Grant to General Fund	335,000

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Mel Trotter Ministries 225 Commerce Ave. SW Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	1,000
Michigan Sports Academies Foundation 4940 Cascade Road, Suite 220 Grand Rapids, MI 49546	None	PC	Unrestricted Grant to General Fund	10,000
Michigan State University Office of University Development 535 Chestnut Road, Spartan Way East Lansing, MI 48824-1025	None	GOV	Unrestricted Grant to General Fund	200,000
Museum of the Bible 400 4th Street SW Washington, DC 20024	None	PC	Unrestricted Grant to General Fund	51,000
National Review Institute 19 West 44th Street, Suite 1701 New York, NY 10036	None	PC	Unrestricted Grant to General Fund	100,000
New City Kids Inc. P.O. Box 1164 960 Alpine Ave NW Grand Rapids, MI 49501-1164	None	PC	Unrestricted Grant to General Fund	5,000
Next Step of West Michigan 100 Garden Street SE Grand Rapids, MI 49507	None	PC	Unrestricted Grant to General Fund	40,000
Nia Centre P.O. Box 6166 Grand Rapids, MI 49516	None	PC	Unrestricted Grant to General Fund	1,000
Odc Network A-4214 56th Street Holland, MI 49423	None	PC	Unrestricted Grant to General Fund	750,000
Opera Grand Rapids 1320 E. Fulton SE Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	5,000
Orlando Magic Youth Foundation 8701 Maitland Summit Blvd. Orlando, FL 32810	None	PC	Unrestricted Grant to General Fund	60,000
Ottawa County Parks Foundation, Inc. P.O. Box 510 Allendale, MI 49401-0510	None	PC	Unrestricted Grant to General Fund	50,000
Philanthropy Roundtable 1120 20th Street NW, Suite 550 South Washington, DC 20036	None	PC	Unrestricted Grant to General Fund	50,000

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Potter's House 810 Van Raalte SW Grand Rapids, MI 49509	None	PC	Unrestricted Grant to General Fund	400,000
Pregnancy Resource Center 415 Cherry SE Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	20,000
President and Fellows of Harvard College 1350 Massachusetts Avenue Richard A. & Susan F. Smith Campus Center, Suite 600 Cambridge, MA 02138	None	PC	Unrestricted Grant to General Fund	10,000
Rehoboth Christian School Association PO Box 41 Rehoboth, NM 87322	None	PC	Unrestricted Grant to General Fund	5,000
Right to Life of Michigan Educational Foundation 2340 Porter Street SW Grand Rapids, MI 49509-0901	None	PC	Unrestricted Grant to General Fund	25,000
Safe Haven Ministries, Inc. 2627 Birchcrest Dr SE Grand Rapids, MI 49506	None	PC	Unrestricted Grant to General Fund	1,000
Saint Marys Foundation 200 Jefferson SE Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	5,000
Schenectady Community Home, Inc. P.O. Box 2122 Scotia, NY 12302-0122	None	PC	Unrestricted Grant to General Fund	2,500
Smithsonian Institution 1000 Jefferson Drive SW Washington, DC 20560	None	PC	Unrestricted Grant to General Fund	200,000
Soliya Inc. 261 Madison Avenue, 9th Floor Manhattan, NY 10016	None	PC	Unrestricted Grant to General Fund	5,000
Spectrum Health Foundation 100 Michigan NE - MC 4 Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	585,000
St. Stephen Catholic Church 723 Rosewood Ave SE East Grand Rapids, MI 49406-2831	None	PC	Unrestricted Grant to General Fund	2,500
Start Garden Foundation 40 Pearl Street NW, Suite 200 Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	100,000

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Tall Turf Ministries 2010 Kalamazoo Ave SE Grand Rapids, MI 49507	None	PC	Unrestricted Grant to General Fund	5,000
Teneo Inc. 2605 W. 8th Street Austin, TX 78703	None	PC	Unrestricted Grant to General Fund	75,000
The Sailing Foundation of New York Inc. P.O. Box 124 Rye, NY 10580	None	PC	Unrestricted Grant to General Fund	6,000
Together International Inc. P.O. Box 230132 Grand Rapids, MI 49523-0132	None	PC	Unrestricted Grant to General Fund	2,500
Trustees of Princeton University 330 Alexander Street, 4th Floor Princeton, NJ 08540	None	PC	Unrestricted Grant to General Fund	10,000
Trusuccess Inc. 6757 Cascade Road #90 Grand Rapids, MI 49546	None	PC	Unrestricted Grant to General Fund	2,500
United Against Poverty Inc. 2050 40th Ave, Ste 9 Vero Beach, FL 32960-2467	None	PC	Unrestricted Grant to General Fund	50,000
United States Sailing Association Inc. 1 Roger Williams University Way Bristol, RI 02809	None	PC	Unrestricted Grant to General Fund	125,000
United Way of Indian River County, Inc. 1836 14th Ave Vero Beach, FL 32960	None	PC	Unrestricted Grant to General Fund	1,000
University of Maryland College Park Foundation, Inc. 4603 Calvert Road College Park, MD 20740	None	PC	Unrestricted Grant to General Fund	750,000
Van Andel Research Institute 333 Bostwick NE Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	10,000
Vero Beach Museum of Art Inc. 3001 Riverside Park Dr Vero Beach, FL 32963-1874	None	PC	Unrestricted Grant to General Fund	7,000
Vision to Learn 11611 San Vicente Blvd Ste 500 Los Angeles, CA 90049-6505	None	PC	Unrestricted Grant to General Fund	50,000

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Wedgwood Christian Services 3300 36th Street SE Grand Rapids, MI 49512	None	PC	Unrestricted Grant to General Fund	5,000
West Michigan Aviation Academy 5363 44th Street SE Grand Rapids, MI 49512	None	GOV	Unrestricted Grant to General Fund	162,000
West Michigan Hockey Youth Foundation Inc. 130 W. Fulton Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	1,000
West Michigan Horticultural Society Inc. 1000 East Beltline Avenue NE Grand Rapids, MI 49525	None	PC	Unrestricted Grant to General Fund	260,000
Willow Creek Association PO Box 3188 South Barrington, IL 60011	None	PC	Unrestricted Grant to General Fund	600,000
Womens Resource Center 678 Front Ave NW, Suite 180 Grand Rapids, MI 49504	None	PC	Unrestricted Grant to General Fund	10,000
Xprize Foundation Inc. 800 Corporate Pointe, Suite 350 Culver City, CA 90230	None	PC	Unrestricted Grant to General Fund	200,000
Yellowstone Club Community Foundation 1111 Research Dr, Suite B Bozeman, MT 59718-7476	None	PC	Unrestricted Grant to General Fund	5,000
Total				\$11,633,800