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Form

990-PF

Department of the Treasury  
Internal Revenue Service

Return of Private Foundation

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

Do not enter social security numbers on this form as it may be made public.

Information about Form 990-PF and its instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

OMB No 1545-0052

2014

Open to Public Inspection

For calendar year 2014, or tax year beginning 07-01-2014 , and ending 06-30-2015

Name of foundation EDGAR AND ELSA PRINCE FOUNDATION		A Employer identification number 38-2190330	
% MARYBETH GERNAAT		B Telephone number (see instructions) (616) 494-8100	
Number and street (or P O box number if mail is not delivered to street address) 190 S RIVER AVE 300		Room/suite	
City or town, state or province, country, and ZIP or foreign postal code HOLLAND, MI 49423		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> 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		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) \$ 27,580,823		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions) )		(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 (attach schedule) . . . . .	0			
	2 Check <input type="checkbox"/> if the foundation is <b>not</b> required to attach Sch B . . . . .				
	3 Interest on savings and temporary cash investments	178,166	178,166		
	4 Dividends and interest from securities. . . . .	685,553	685,553		
	5a Gross rents . . . . .			0	
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	1,621,304			
	b Gross sales price for all assets on line 6a 13,542,682				
	7 Capital gain net income (from Part IV, line 2) . . .		1,647,037		
	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) (attach schedule) . . . . .				
	11 Other income (attach schedule) . . . . .				
	12 <b>Total.</b> Add lines 1 through 11 . . . . .	2,485,023	2,510,756	0	
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0			
	14 Other employee salaries and wages . . . . .				
	15 Pension plans, employee benefits . . . . .				
	16a Legal fees (attach schedule) . . . . .				
	b Accounting fees (attach schedule) . . . . .				
	c Other professional fees (attach schedule) . . . . .	350,911	350,911		
	17 Interest . . . . .	472	472		
	18 Taxes (attach schedule) (see instructions) . . .	71,465	26,465		
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy . . . . .				
	21 Travel, conferences, and meetings . . . . .				
	22 Printing and publications . . . . .				
	23 Other expenses (attach schedule) . . . . .	5,058	5,058		
	24 <b>Total operating and administrative expenses.</b> Add lines 13 through 23 . . . . .	427,906	382,906		0
	25 Contributions, gifts, grants paid . . . . .	4,676,227			4,676,227
	26 <b>Total expenses and disbursements.</b> Add lines 24 and 25	5,104,133	382,906		4,676,227
	27 Subtract line 26 from line 12				
	a <b>Excess of revenue over expenses and disbursements</b>	-2,619,110			
	b <b>Net investment income</b> (if negative, enter -0-)		2,127,850		
	c <b>Adjusted net income</b> (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 (See instructions )	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing . . . . .			
	2	Savings and temporary cash investments . . . . .	196,976	273,315	273,315
	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 (attach schedule) (see instructions) . . . . .			
	7	Other notes and loans receivable (attach schedule) ▶ _____ 2,958,000 Less allowance for doubtful accounts ▶ _____	3,208,000	2,958,000	5,610,000
	8	Inventories for sale or use . . . . .			
	9	Prepaid expenses and deferred charges . . . . .			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule) . . . . .	19,087,987	17,091,254	21,009,186
	c	Investments—corporate bonds (attach schedule). . . . .			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans . . . . .			
	13	Investments—other (attach schedule) . . . . .	2,926,079	2,477,363	688,322
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	25,419,042	22,799,932	27,580,823	
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 (attach schedule) . . . . .			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22) . . . . .		0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted . . . . .			
	25	Temporarily restricted . . . . .			
	26	Permanently restricted . . . . .			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds . . . . .	25,419,042	22,799,932	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see instructions) . . . . .	25,419,042	22,799,932	
31	Total liabilities and net assets/fund balances (see instructions) . . . . .	25,419,042	22,799,932		

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 25,419,042
2	Enter amount from Part I, line 27a . . . . .	2 -2,619,110
3	Other increases not included in line 2 (itemize) ▶ _____	3
4	Add lines 1, 2, and 3 . . . . .	4 22,799,932
5	Decreases not included in line 2 (itemize) ▶ _____	5
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 . . . . .	6 22,799,932

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 )
1 a	PUBLICLY TRADED SECURITIES			
b	INTEREST IN JASONVILLE FARMS LP	P		2015-06-30
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 13,542,682		11,540,372	2,002,310
b		355,273	-355,273
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F M V 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			2,002,310
b			-355,273
c			
d			
e			

2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	1,647,037
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) (see instructions) If (loss), enter -0- in Part I, line 8 . . . . .	}	3	

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 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))
2013	4,885,125	32,768,541	0 14908
2012	4,748,470	32,212,955	0 147409
2011	4,490,533	15,386,149	0 291856
2010	4,481,937	19,550,607	0 229248
2009	3,700,974	13,720,861	0 269733

2	Total of line 1, column (d). . . . .	2	1 087326
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years . . . .	3	0 217465
4	Enter the net value of noncharitable-use assets for 2014 from Part X, line 5. . . . .	4	30,436,484
5	Multiply line 4 by line 3. . . . .	5	6,618,870
6	Enter 1% of net investment income (1% of Part I, line 27b). . . . .	6	21,279
7	Add lines 5 and 6. . . . .	7	6,640,149
8	Enter qualifying distributions from Part XII, line 4. . . . .	8	4,676,227

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

1a		Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1			
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	42,557
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	
3		Add lines 1 and 2. . . . .		3	42,557
4		Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	
5		Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- . . . . .		5	42,557
6		Credits/Payments			
a		2014 estimated tax payments and 2013 overpayment credited to 2014	6a	55,143	
b		Exempt foreign organizations—tax withheld at source . . . . .	6b		
c		Tax paid with application for extension of time to file (Form 8868) . . . . .	6c		
d		Backup withholding erroneously withheld . . . . .	6d		
7		Total credits and payments. Add lines 6a through 6d. . . . .		7	55,143
8		Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached.		8	
9		Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed . . . . .		9	
10		Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid. . . . .		10	12,586
11		Enter the amount of line 10 to be Credited to 2015 estimated tax <input type="checkbox"/> 12,586 Refunded <input type="checkbox"/>		11	

Part VII-AStatements Regarding Activities

1a	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? . . . . .	1a	Yes	No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see 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>	1b		No
c	Did the foundation file Form 1120-POL for this year? . . . . .	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation <input type="checkbox"/> \$ (2) On foundation managers <input type="checkbox"/> \$			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$			
2	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>	2		No
3	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> . . . .	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year? . . . . .	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . . <i>If "Yes," attach the statement required by General Instruction T.</i>	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? . . . . .	6	Yes	
7	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> . . . . .	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions): <input type="checkbox"/> MI			
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> . . . .	8b	Yes	
9	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 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV.</i> . . . . .	9		No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i> . . . . .	10		No

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).	11		No
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)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address N/A				
14	The books are in care of MARYBETH GERNAAT Telephone no (616) 494-8100 Located at 190 S RIVER AVE SUITE 300 HOLLAND MI ZIP+4 49423			
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		
16	At any time during calendar year 2014, 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?	16	Yes	No
See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) 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.			Yes	No
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? Yes No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes 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)? Yes No			
	(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 ). Yes No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here.	1b		No
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 2014?	1c		No
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 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? If "Yes," list the years 20 , 20 , 20 , 20 Yes No			
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 ).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20 , 20 , 20 , 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes No			
b	If "Yes," did it have excess business holdings in 2014 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 2014.).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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 2014?	4b		No

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))?	<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 4945(d)(4)(A)? (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	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 instructions)?	5b		
	Organizations relying on a current notice regarding disaster assistance check here.	<input checked="" type="checkbox"/>		
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?	<input type="checkbox"/> Yes <input type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	6b		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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	7b		

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

Part VIII

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
EDP MANAGEMENT CO 190 S RIVER AVE 300 HOLLAND, MI 49423	MANAGEMENT SERVICES	174,210
CREDIT SUISSE SECURITIES (USA) LLC 300 CONSHOHOCKEN STATE RD SUITE 600 WEST CONSHOHOCKEN, PA 19428		
	INVESTMENT MGMT	176,701
Total 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
1	
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see 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>	
<b>2</b>	
All other program-related investments See 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 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	23,796,373
b	Average of monthly cash balances. . . . .	1b	601,304
c	Fair market value of all other assets (see instructions). . . . .	1c	6,502,307
d	Total (add lines 1a, b, and c). . . . .	1d	30,899,984
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). . . . .	1e	
2	Acquisition indebtedness applicable to line 1 assets. . . . .	2	0
3	Subtract line 2 from line 1d. . . . .	3	30,899,984
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions). . . . .	4	463,500
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	30,436,484
6	Minimum investment return. Enter 5% of line 5. . . . .	6	1,521,824

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	1,521,824
2a	Tax on investment income for 2014 from Part VI, line 5. . . . .	2a	42,557
b	Income tax for 2014 (This does not include the tax from Part VI ). . . . .	2b	
c	Add lines 2a and 2b. . . . .	2c	42,557
3	Distributable amount before adjustments Subtract line 2c from line 1. . . . .	3	1,479,267
4	Recoveries of amounts treated as qualifying distributions. . . . .	4	
5	Add lines 3 and 4. . . . .	5	1,479,267
6	Deduction from distributable amount (see instructions). . . . .	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . . . .	7	1,479,267

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	4,676,227
b	Program-related investments—total from Part IX-B. . . . .	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes. . . . .	2	0
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required). . . . .	3a	0
b	Cash distribution test (attach the required schedule). . . . .	3b	0
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	4,676,227
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 (see instructions). . . . .	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4. . . . .	6	4,676,227

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 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				1,479,267
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only. . . . .			0	
b Total for prior years 2012 , 2011 , 2010		0		
3 Excess distributions carryover, if any, to 2014				
a From 2009. . . . .	3,026,855			
b From 2010. . . . .	3,513,239			
c From 2011. . . . .	3,727,484			
d From 2012. . . . .	3,158,911			
e From 2013. . . . .	3,260,555			
f Total of lines 3a through e. . . . .	16,687,044			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ 4,676,227				
a Applied to 2013, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions). . . . .				
c Treated as distributions out of corpus (Election required—see instructions). . . . .				
d Applied to 2014 distributable amount. . . . .				1,479,267
e Remaining amount distributed out of corpus	3,196,960			
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	19,884,004			
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. . . . .				
d Subtract line 6c from line 6b Taxable amount—see instructions . . . . .		0		
e Undistributed income for 2013 Subtract line 4a from line 2a Taxable amount—see instructions . . . . .			0	
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015 . . . . .				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) . . . . .				
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions) . . .	3,026,855			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a . . . . .	16,857,149			
10 Analysis of line 9				
a Excess from 2010. . . .	3,513,239			
b Excess from 2011. . . .	3,727,484			
c Excess from 2012. . . .	3,158,911			
d Excess from 2013. . . .	3,260,555			
e Excess from 2014. . . .	3,196,960			

## Part XIV

\_\_\_\_\_

4942(j)(3) or 4942(j)(5)

3

## Part XV

## 1

## 2

[illegible]

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

Form **990-PF** (2014)

Enter gross amounts unless otherwise indicated

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


[illegible]



Form 990PF Part VIII 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
ELSA D PRINCE BROKEHUIZEN 190 S RIVER AVE 300 HOLLAND,MI 49423	PRESIDENT 10	0	0	0
ERIK D PRINCE 36863 HOMEWOOD LANE MIDDLEBURG,VA 20118	VICE PRESIDENT 10	0	0	0
ELISABETH DEVOS 2003 HILLSBORO AVE GRAND RAPIDS,MI 49546	VICE PRESIDENT 10	0	0	0
EMILIE WIERDA 3800 60TH ST HOLLAND,MI 49423	VICE PRESIDENT 10	0	0	0
EILEEN ELLENS OLD ORCHARD ROAD HOLLAND,MI 49423	VICE PRESIDENT 10	0	0	0
ALLAN HOEKSTRA 190 S RIVER AVE 300 HOLLAND,MI 49423	SECRETARY/TREASURER 10	0	0	0

Form 990PF Part XV Line 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>				
Holland Museum 31 WEST 10TH STREET HOLLAND,MI 494233101	NONE	PC	OPERATING SUPPORT	1,000
Evergreen Commons 480 STATE STREET HOLLAND,MI 49423	NONE	PC	OPERATING SUPPORT	180,000
Focus on the Family 8655 EXPLORER DRIVE COLORADO SPRINGS,CO 80920	NONE	PC	OPERATING SUPPORT	560,727
Judicial Watch 425 THIRD STREET SW SUITE 800 WASHINGTON,DC 20024	NONE	PC	OPERATING SUPPORT	1,000
Family Research Council 801 G STREET NW WASHINGTON,DC 20001	NONE	PC	OPERATING SUPPORT	702,000
Calvin College 3201 BURTON ST SE GRAND RAPIDS,MI 495464388	NONE	PC	OPERATING SUPPORT	750,000
Acton Institute 98 E FULTON STREET GRAND RAPIDS,MI 49503	NONE	PC	OPERATING SUPPORT	250,000
70 X 7 Life Recovery 97 W 22ND ST HOLLAND,MI 49423	NONE	PC	OPERATING SUPPORT	25,000
Alliance Defending Freedom 15100 N 90TH STREET SCOTTSDALE,AZ 85260	NONE	PC	OPERATING SUPPORT	50,000
Alternatives Pregnancy Care Center 4200 WEST MICHIGAN AVE STE 100 KALAMAZOO,MI 49006	NONE	PC	OPERATING SUPPORT	10,000
Back To God Hour 6555 WEST COLLEGE DRIVE PALOS HEIGHTS,IL 60493	NONE	PC	OPERATING SUPPORT	5,000
Bethany Christian Services 901 EASTERN AVENUE NE PO BOX 294 GRAND RAPIDS,MI 49501	NONE	PC	OPERATING SUPPORT	20,000
Bethshan 12917 S MONITOR AVE PALOS HEIGHTS,IL 60463	NONE	PC	OPERATING SUPPORT	5,000
Bible League 1 BIBLE LEAGUE PLAZA CRETE,IL 60417	NONE	PC	OPERATING SUPPORT	10,000
Borculo Christian School 6830 96TH AVE ZEELAND,MI 49464	NONE	PC	OPERATING SUPPORT	5,000
<b>Total . . . . .</b>  <b>3a</b>				4,676,227



Form 990PF Part XV Line 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>				
Calvin Seminary 3233 BURTON SE GRAND RAPIDS, MI 49546	NONE	PC	OPERATING SUPPORT	10,000
Camp Roger 8356 BELDING ROAD ROCKFORD, MI 49341	NONE	PC	OPERATING SUPPORT	10,000
Cary Christian Center 231 COTTONWOOD STREET PO BOX 57 CARY, MS 39054	NONE	PC	OPERATING SUPPORT	10,000
Center for Military Readiness PO BOX 51600 LIVONIA, MI 48151	NONE	PC	OPERATING SUPPORT	5,000
Center for Urban Renewal & Education 1317 F STREET NW SUITE 900 WASHINGTON, DC 20004	NONE	PC	OPERATING SUPPORT	20,000
Christian Leaders Institute 614 FULTON STREET GRAND HAVEN, MI 49417	NONE	PC	OPERATING SUPPORT	12,000
Christian Learning Center 4340 BURLINGAME SW WYOMING, MI 495093770	NONE	PC	OPERATING SUPPORT	20,000
Christian Reformed Conference Grounds 12253 LAKE SHORE DRIVE GRAND HAVEN, MI 49417	NONE	PC	OPERATING SUPPORT	1,000
Christian Reformed Home Missions 2850 KALAMAZOO AVE SE GRAND RAPIDS, MI 49560	NONE	PC	OPERATING SUPPORT	5,000
Christian Reformed World Missions 2850 KALAMAZOO AVE SE GRAND RAPIDS, MI 49560	NONE	PC	OPERATING SUPPORT	5,000
Compass Film Academy 41 SHELDON BLVD SE GRAND RAPIDS, MI 495034227	NONE	PC	OPERATING SUPPORT	15,000
Compassionate Heart Ministries 100 PINE ST 150 ZEELAND, MI 49464	NONE	PC	OPERATING SUPPORT	1,500
Council for National Policy 1411 K STREET NW SUITE 601 WASHINGTON, DC 20005	NONE	PC	OPERATING SUPPORT	20,000
Deaf Opportunity OutReach PO BOX 457 BUNN, NC 275080457	NONE	PC	OPERATING SUPPORT	30,000
Dove Foundation 4467 BYRON CENTER SW SUITE D WYOMING, MI 49519	NONE	PC	OPERATING SUPPORT	5,000
<b>Total . . . . . ▶ 3a</b>				4,676,227


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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>				
Eagle Forum Educ & Legal Defense Fund PO BOX 618 ALTON,IL 62002	NONE	PC	OPERATING SUPPORT	5,000
Elim Christian Services 13020 S CENTRAL AVENUE PALOS HEIGHTS,IL 60463	NONE	PC	OPERATING SUPPORT	5,000
Endurance with Dave & Jan Dravecky PO BOX 631280 LITTLETON,CO 80163	NONE	PC	OPERATING SUPPORT	5,000
Freedom Alliance 22570 MARKEY COURT DULLES,VA 20166	NONE	PC	OPERATING SUPPORT	15,000
Friendship Ministries 2215 29TH ST SE STE B6 GRAND RAPIDS,MI 49508	NONE	PC	OPERATING SUPPORT	1,500
Gateways to Better Education PO BOX 514 LAKE FOREST,CA 926090514	NONE	PC	OPERATING SUPPORT	20,000
Geneva Camp & Retreat Center 3995 N LAKESHORE DR HOLLAND,MI 49424	NONE	PC	OPERATING SUPPORT	5,000
Gloucester Institute 100 N FIFTH STREET RICHMOND,VA 23219	NONE	PC	OPERATING SUPPORT	10,000
Haggai Institute 4725 PEACHTREE CORNERS CIRCLE NORCROSS,GA 30092	NONE	PC	OPERATING SUPPORT	600,000
Health Intervention Services 15 ANDRE SE GRAND RAPIDS,MI 49507	NONE	PC	OPERATING SUPPORT	5,000
Heritage Foundation 214 MASSACHUSETTS AVENUE NE WASHINGTON,DC 200024999	NONE	PC	OPERATING SUPPORT	1,000
Holland Chorale PO BOX 1513 HOLLAND,MI 494221513	NONE	PC	OPERATING SUPPORT	2,500
Holland Free Health Clinic 99 W 26TH ST HOLLAND,MI 49423	NONE	PC	OPERATING SUPPORT	2,500
Holland Rescue Mission 356 FAIRBANKS AVENUE HOLLAND,MI 49423	NONE	PC	OPERATING SUPPORT	20,000
Holland Symphony Orchestra PO BOX 2585 HOLLAND,MI 494228084	NONE	PC	OPERATING SUPPORT	1,000
<b>Total . . . . . ▶ 3a</b>				4,676,227


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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>				
Hope College - Rwanda Project PO BOX 9000 HOLLAND,MI 49423	NONE	PC	OPERATING SUPPORT	15,000
Hospice of Holland 270 HOOVER BLVD HOLLAND,MI 49423	NONE	PC	OPERATING SUPPORT	5,000
In Touch Ministries PO BOX 620362 ATLANTA,GA 30362	NONE	PC	OPERATING SUPPORT	5,000
Institute of World Politics 1521 16TH STREET WASHINGTON,DC 200361464	NONE	PC	OPERATING SUPPORT	4,000
Intercollegiate Studies Institute Inc 3901 CENTERVILLE ROAD WILMINGTON,DE 19807	NONE	PC	OPERATING SUPPORT	15,000
International Aid 17011 HICKORY ST SPRING LAKE,MI 49456	NONE	PC	OPERATING SUPPORT	20,000
Intervarsity Christian Fellowship 6400 SCHROEDER ROAD PO BOX 7895 MADISON,WI 537077895	NONE	PC	OPERATING SUPPORT	10,000
Joan Nicole Prince Home 22 GLENVIEW DR PO BOX 2122 SCOTIA,NY 123020122	NONE	PC	OPERATING SUPPORT	10,000
Kids Hope USA 100 S PINE STREET ZEELAND,MI 49464	NONE	PC	OPERATING SUPPORT	10,000
Kuyper College 3333 EAST BELTLINE NE GRAND RAPIDS,MI 49525	NONE	PC	OPERATING SUPPORT	30,000
Lakeshore Pregnancy Center 339 RIVER AVENUE HOLLAND,MI 49423	NONE	PC	OPERATING SUPPORT	8,000
Leadership Institute STEVE PJ WOOD BUILDING 1101 NORTH HIGHLAND STREET ARLINGTON,VA 22201	NONE	PC	OPERATING SUPPORT	10,000
Leading the Way PO BOX 20100 ATLANTA,GA 30325	NONE	PC	OPERATING SUPPORT	35,000
Life International 72 RANSOM NE GRAND RAPIDS,MI 495033217	NONE	PC	OPERATING SUPPORT	15,000
Live Action 2200 WILSON BLVD STE 102 PO BOX 111 ARLINGTON,VA 222013324	NONE	PC	OPERATING SUPPORT	20,000
<b>Total . . . . . ▶ 3a</b>				4,676,227


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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> Paid during the year				
Love Inc Allegan County PO BOX 36 4621 135TH AVE HAMILTON,MI 49419	NONE	PC	OPERATING SUPPORT	7,500
Luke Society Inc 3409 GATEWAY BLVD SIOUX FALLS,SD 57106	NONE	PC	OPERATING SUPPORT	5,000
Mackinac Center for Public Policy 140 WEST MAIN STREET PO BOX 568 MIDLAND,MI 48640	NONE	PC	OPERATING SUPPORT	15,000
Media Research Center 1900 CAMPUS COMMONS DR SUITE 600 RESTON,VA 20191	NONE	PC	OPERATING SUPPORT	25,000
National Day of Prayer Task Force PO BOX 64225 COLORADO SPRINGS,CO 80962	NONE	PC	OPERATING SUPPORT	5,000
National Right to Life EDUCATIONAL TRUST FUND 512 10TH STREET NW WASHINGTON,DC 20004	NONE	PC	OPERATING SUPPORT	1,000
National Right to Work Legal Defense 8001 BRADDOCK ROAD SPRINGFIELD,VA 22160	NONE	PC	OPERATING SUPPORT	5,000
OAR Inc 483 CENTURY LANE HOLLAND,MI 49423	NONE	PC	OPERATING SUPPORT	2,500
Open Doors PO BOX 27001 SANTA ANA,CA 92799	NONE	PC	OPERATING SUPPORT	45,000
Operation Smile 3641 FACULTY BOULEVARD VIRGINIA BEACH,VA 234539900	NONE	PC	OPERATING SUPPORT	2,500
Park County Arts Council PO BOX 742 CODY,WY 82414	NONE	PC	OPERATING SUPPORT	1,000
Partners In Housing 906 S DIVISION AVE SUITE 205 GRAND RAPIDS,MI 49507	NONE	PC	OPERATING SUPPORT	15,000
Partners Worldwide 2850 KALAMAZOO AVE SE GRAND RAPIDS,MI 49560	NONE	PC	OPERATING SUPPORT	10,000
Peter Deyneka Russian Ministries PO BOX 496 218 W WILLOW AVE WHEATON,IL 60189	NONE	PC	OPERATING SUPPORT	25,000
Pine Rest Foundation 300 68TH STREET PO BOX 165 GRAND RAPIDS,MI 495010165	NONE	PC	OPERATING SUPPORT	5,000
<b>Total . . . . .</b>  <b>3a</b>				4,676,227

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Name and address (home or business)				
<b>a</b> Paid during the year				
Potter's House Christian School 810 VAN RAALTE DR SW WYOMING,MI 49509	NONE	PC	OPERATING SUPPORT	25,000
Pregancy Resource Center 415 CHERRY STREET SE GRAND RAPIDS,MI 495034601	NONE	PC	OPERATING SUPPORT	15,000
Pregnancy Services of Greater Lansing 1045 E GRAND RIVER AVE EAST LANSING,MI 48823	NONE	PC	OPERATING SUPPORT	5,000
Prison Fellowship Ministries PO BOX 1550 MERRIFIELD,VA 221161550	NONE	PC	OPERATING SUPPORT	150,000
Rafiki Foundation Inc PO BOX 1988 EUSTIS,FL 337271988	NONE	PC	OPERATING SUPPORT	6,500
Resthaven Patrons Inc 9 EAST 8TH STREET HOLLAND,MI 49423	NONE	PC	OPERATING SUPPORT	10,000
Ridge Point Community Church 340 104TH AVE HOLLAND,MI 49423	NONE	PC	OPERATING SUPPORT	100,000
Right to Life of Michigan Education Fund 2340 PORTER STREET SW PO BOX 901 GRAND RAPIDS,MI 49509	NONE	PC	OPERATING SUPPORT	5,000
Ruth Graham & Friends Ministries PO BOX 340 WAYNESBORO,VA 22980	NONE	PC	OPERATING SUPPORT	5,000
Ruth Institute 663 S RANCHO SANTA FE RD STE 222 SAN MARCOS,CA 920783973	NONE	PC	OPERATING SUPPORT	10,000
Salvation Army of Holland 104 CLOVER AVENUE HOLLAND,MI 49423	NONE	PC	OPERATING SUPPORT	5,000
Silver Ring Thing 238 MOON CLINTON RD SUITE 9 MOON TWP,PA 15108	NONE	PC	OPERATING SUPPORT	5,000
South Shore Youth Impact 609 W 20TH ST HOLLAND,MI 49423	NONE	PC	OPERATING SUPPORT	15,000
Special Olympics of Michigan CENTRAL MICHIGAN UNIVERSITY MOUNT PLEASANT,MI 48859	NONE	PC	OPERATING SUPPORT	1,000
Students for Life of America 9255 CENTER STREET SUITE 300 MANASSAS,VA 20110	NONE	PC	OPERATING SUPPORT	5,000
<b>Total . . . . .</b>  <b>3a</b>				4,676,227

Form 990PF Part XV Line 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>				
Students for Life of Michigan PO BOX 921 HILLSDALE,MI 49242	NONE	PC	OPERATING SUPPORT	5,000
Summit Ministries PO BOX 207 MANITOU SPRINGS,CO 80829	NONE	PC	OPERATING SUPPORT	15,000
Turning Pointe School of Dance 437 136TH AVE HOLLAND,MI 49424	NONE	PC	OPERATING SUPPORT	2,500
Van Andel Institute 333 BOSTWICK AVE NE GRAND RAPIDS,MI 495023744	NONE	PC	OPERATING SUPPORT	5,000
Wedgewood Christian Youth & Family Srvc's 3300 36TH STREET SE GRAND RAPIDS,MI 49512	NONE	PC	OPERATING SUPPORT	15,000
West Park Hospital Foundation 707 SHERIDAN AVE CODY,WY 82414	NONE	PC	OPERATING SUPPORT	20,000
Western Michigan Teen Challenge 440 PONTALUNA RD MUSKEGON,MI 49423	NONE	PC	OPERATING SUPPORT	10,000
Willow Creek Community Church 67 EAST ALGONQUIN RD SOUTH BARRINGTON,IL 60010	NONE	PC	OPERATING SUPPORT	35,000
Wings of Mercy 100 SOUTH PINE ST SUITE 393 ZEELAND,MI 49464	NONE	PC	OPERATING SUPPORT	2,500
Winning at Home 300 SOUTH STATE STREET SUITE 13 ZEELAND,MI 49464	NONE	PC	OPERATING SUPPORT	25,000
Words of Hope 700 BALL AVE NE GRAND RAPIDS,MI 49503	NONE	PC	OPERATING SUPPORT	5,000
World Renew 2852 KALAMAZOO SE GRAND RAPIDS,MI 49560	NONE	PC	OPERATING SUPPORT	20,000
Young Life of Cody PO BOX 1374 CODY,WY 82414	NONE	PC	OPERATING SUPPORT	2,500
Young Lives 293 N 145TH AVE HOLLAND,MI 49424	NONE	PC	OPERATING SUPPORT	15,000
Zuni Christian Mission School PO BOX 445 ZUNI,NM 87327	NONE	PC	OPERATING SUPPORT	10,000
<b>Total . . . . .</b>  <b>3a</b>				4,676,227

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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>				
New City Kids 240 FAIRMOUNT AVENUE JERSEY CITY,NJ 07306	NONE	PC	OPERATING SUPPORT	5,000
New Community 4th Reformed 238 W 15TH ST HOLLAND,MI 49423	NONE	PC	OPERATING SUPPORT	5,000
Afterword Music Ministry 4455 BURTON FOREST CT SE GRAND RAPIDS,MI 49546	NONE	PC	OPERATING SUPPORT	2,000
American Bible Society 101 NORTH INDEPENDENCE MALL East FL PHILADELPHIA,PA 191062112	NONE	PC	OPERATING SUPPORT	10,000
Sekolah Tinnggi Teologi Jakarta PEGANGSAAN MENTENG CENTRAL JAKARTA CITY,JAKARTA 10320 ID	NONE	PC	OPERATING SUPPORT	15,000
Community Foundation of HollandZeeland 85 EAST 8TH STREET SUITE 110 HOLLAND,MI 49423	NONE	PC	OPERATING SUPPORT	10,000
Michigan Family Forum PO BOX 15216 LANSING,MI 489015216	NONE	PC	OPERATING SUPPORT	15,000
Redeemer City to City 1359 BROADWAY SUITE 1102 NEW YORK,NY 10018	NONE	PC	OPERATING SUPPORT	20,000
Life Focus 201 W LAKE ST CHICAGO,IL 60606	NONE	PC	OPERATING SUPPORT	35,000
Holland Christian Schools 956 OTTAWA AVENUE HOLLAND,MI 49423	NONE	PC	OPERATING SUPPORT	135,000
American Heart Association 3940 PENINSULAR SR SE SUITE 180 GRAND RAPIDS,MI 49546	NONE	PC	OPERATING SUPPORT	10,000
ArtPrize 201 MONROE NW SUITE 400 GRAND RAPIDS,MI 49503	NONE	PC	OPERATING SUPPORT	25,000
Christian Counseling Center 1870 LEONARD NE GRAND RAPIDS,MI 495055650	NONE	PC	OPERATING SUPPORT	5,000
Spectrum Health Foundation 100 MICHIGAN STREET NE GRAND RAPIDS,MI 49503	NONE	PC	OPERATING SUPPORT	10,000
<b>Total . . . . .</b>  <b>3a</b>				4,676,227

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

**TY 2014 Depreciation Schedule**

**Name:** EDGAR AND ELSA PRINCE FOUNDATION

**EIN:** 38-2190330



# TY 2014 Investments Corporate Stock Schedule

**Name:** EDGAR AND ELSA PRINCE FOUNDATION

**EIN:** 38-2190330

Name of Stock	End of Year Book Value	End of Year Fair Market Value
CREDIT SUISSE - SEE ATTACHED	16,941,254	20,948,249
ALTIMA STOCK	150,000	60,937
OPPENHEIMER	0	0

## TY 2014 Investments - Other Schedule

**Name:** EDGAR AND ELSA PRINCE FOUNDATION

**EIN:** 38-2190330

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
CLARION PREFERRED STOCK	AT COST	1,789,041	0
FAITH FAMILY FREEDOM LLC STOCK	AT COST	688,322	688,322
JASONVILLE FARMS LP	AT COST	0	0

**TY 2014 Other Expenses Schedule****Name:** EDGAR AND ELSA PRINCE FOUNDATION**EIN:** 38-2190330

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OFFICE EXPENSE	39	39		
OTHER RENTAL EXPENSES	5,019	5,019		

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

TY 2014 Other Notes/Loans

Receivable Long Schedule

Name: EDGAR AND ELSA PRINCE FOUNDATION

EIN: 38-2190330

Borrower's Name	Relationship to Insider	Original Amount of Loan	Balance Due	Date of Note	Maturity Date	Repayment Terms	Interest Rate	Security Provided by Borrower	Purpose of Loan	Description of Lender Consideration	Consideration FMV
FAITH FAMILY FREEDOM LLC			2,958,000				0 %				
EPT			0				0 %				

**TY 2014 Other Professional Fees Schedule****Name:** EDGAR AND ELSA PRINCE FOUNDATION**EIN:** 38-2190330

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT FEES	176,701	176,701		
MANAGEMENT FEES	174,210	174,210		

**TY 2014 Taxes Schedule****Name:** EDGAR AND ELSA PRINCE FOUNDATION**EIN:** 38-2190330

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL INCOME TAX	45,000			
FOREIGN TAXES PAID	26,465	26,465		