Public Disclosure Copy

Form 990

PLEASE SIGN THIS COPY AND RETAIN FOR YOUR RECORDS

Public Inspection Requirement

An exempt organization must make available for public inspection, upon request and without charge, a copy of its original and amended annual information returns. Each information return must be made available from the date it is required to be filed (determined without regard to any extensions), or is actually filed, whichever is later. An original return does not have to be made available if more than 3 years have passed from the date the return was required to be filed (including any extensions) or was filed, whichever is later. An amended return does not have to be made available if more than 3 years have passed from the date it was filed.

An annual information return includes an exact copy of the return (Form 990 or 990–EZ and amended return, if any) and all schedules, attachments, and supporting documents filed with the IRS. In the case of a tax-exempt organization other than a private foundation, the names and addresses of contributors to the organization need not be disclosed, and Schedule B has been redacted accordingly.

For returns filed by Section 501(c)(3) organizations after August 17, 2006, Form 990-T must also be made available for public inspection. However, only those schedules, statements, and attachments to Form 990-T that relate to the imposition of the unrelated business income tax must be made available for public inspection.

This copy of the return is provided only for Public Disclosure purposes. Any confidential information regarding donors, and schedules or attachments to Form 990-T that do not relate to the calculation of unrelated business income tax, have been removed.

	0	0	0
Form	-		

Department of the Treasury Internal Revenue Service

** PUBLIC DISCLOSURE COPY **

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

AF	or th	e 2017 calendar year, or tax year beginning and e	ending		
B c	heck if	C Name of organization		D Employer identific	cation number
а	pplicab	GRAND HAVEN AREA COMMUNITY			
	Addre	FOUNDATION, INC.			
	Name	Doing business as GRAND HAVEN AREA COMMUNITY	FOUND	23-7	108776
	Initial returr	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone number	
	Final returr			616-	842-6378
	termii ated	¹⁻ City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	14,564,855.
	Amer returr			H(a) Is this a group re	turn
	Appli tion	F Name and address of principal officer: RANDI RANSEN		for subordinates	? Yes X No
	pendi	^{ng} SAME AS C ABOVE		H(b) Are all subordinates in	
IT	ax-ex	empt status: 🚺 501(c)(3) 🔲 501(c) ()◀ (insert no.) 🗌 4947(a)(1) o	or 🗌 527		list. (see instructions)
J۷	Vebsi	te: ► WWW.GHACF.ORG		H(c) Group exemption	n number 🕨
κF	orm o	f organization: 🚺 Corporation 🔄 Trust 📄 Association 📄 Other 🕨	L Year (of formation: 1971	I State of legal domicile: MI
Pa	nrt I	Summary			
	1	Briefly describe the organization's mission or most significant activities: $\underline{\text{THE}}$	OUNDA	TION RECEIVE	ES GIFTS,
Governance		BEQUESTS, AND DONATIONS TO BE HELD IN TRUS	ST AND	ADMINISTER	ED
'nai	2	Check this box if the organization discontinued its operations or dispose	ed of more	than 25% of its net ass	ets.
Nel	3	Number of voting members of the governing body (Part VI, line 1a)		3	11
ğ	4	Number of independent voting members of the governing body (Part VI, line 1b)			11
ې مې	5	Total number of individuals employed in calendar year 2017 (Part V, line 2a)			10
itie	6	Total number of volunteers (estimate if necessary)			74
Activities &	7 a	Total unrelated business revenue from Part VIII, column (C), line 12			0.
4		Net unrelated business taxable income from Form 990-T, line 34			0.
				Prior Year	Current Year
~	8	Contributions and grants (Part VIII, line 1h)		37,280,282.	5,414,576.
nue	9	Program service revenue (Part VIII, line 2g)		0.	0.
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		1,648,297.	2,737,519.
č	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		58,144.	0.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		38,986,723.	8,152,095.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		5,476,473.	4,625,432.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
s	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		477,620.	626,189.
nse	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
Expenses	b	Total fundraising expenses (Part IX, column (D), line 25) 273,69	99.		
ŵ	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		481,722.	
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		6,435,815.	5,747,741.
	19	Revenue less expenses. Subtract line 18 from line 12		32,550,908.	2,404,354.
or			Be	ginning of Current Year	End of Year
sets	20	Total assets (Part X, line 16)	1	09,149,568.	127,233,298.
ASt	21	Total liabilities (Part X, line 26)		764,990.	381,135.
Net Assets or Fund Balances	22	Net assets or fund balances. Subtract line 21 from line 20	1	08,384,578.	126,852,163.
Pa	art II	Signature Block			
Und	er pen	alties of perjury, I declare that I have examined this return, including accompanying schedules	and stateme	nts, and to the best of my	knowledge and belief, it is

true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

	· · · · · · · · · · · · · · · · · · ·							
Sign	Signature of officer		Date					
Here	RANDY HANSEN, CHAIRPER	SON						
	Type or print name and title							
	Print/Type preparer's name	Preparer's signature	Date Check PTIN					
Paid	VICKI L. VANDENBERG, CPA	VICKI L. VANDENBERG, 0	8/08/18 self-employed P00100422					
Preparer	Firm's name PLANTE & MORAN ,		Firm's EIN ► 38-1357951					
Use Only	Firm's address 🕨 750 TRADE CENTRI	E WAY, STE. 300						
	PORTAGE, MI 49002 Phone no. (269) 567-4500							
May the I	May the IRS discuss this return with the preparer shown above? (see instructions)							
732001 11-2	3-17 LHA For Paperwork Reduction Act Not	ice, see the separate instructions.	Form 990 (2017)					

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

_	GRAND HAVEN AREA COMMUNITY 990 (2017) FOUNDATION, INC.	22 7100776	_ (
	990 (2017) FOUNDATION, INC. t III Statement of Program Service Accomplishments	23-7108776	Page
	Check if Schedule O contains a response or note to any line in this Part III		X
1	Briefly describe the organization's mission:	<u></u>	
	THE GRAND HAVEN AREA COMMUNITY FOUNDATION, GOVERNED BY	A VOLUNTEER	
	BOARD OF TRUSTEES, IS DEDICATED TO IMPROVING AND ENHANC		TY
	OF LIFE IN OTTAWA COUNTY AND THE WESTERN MICHIGAN AREA		
	LEADER, CATALYST AND RESOURCE FOR PHILANTHROPY; BUILDING	G AND HOLDING	А
2	Did the organization undertake any significant program services during the year which were not listed on the		
	prior Form 990 or 990-EZ?	Yes	XNo
	If "Yes," describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services'	? Yes	XNo
	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program services, a	s measured by expenses.	
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to oth	ers, the total expenses, a	nd
	revenue, if any, for each program service reported.		
4a	(Code:) (Expenses \$ 4,625,432. including grants of \$ 4,625,432.) (Rev		~
	FOR THE COMPETITIVE GRANT PROGRAM, ALL ORGANIZATIONS ST		
	HOW THEY WILL USE THE FUNDS. THEY ARE REQUIRED TO SUBMI	I AN EVALUATI	ON
	REPORT ON HOW THE FUNDS WERE USED.		
	EOD ALL OMUED ODANT AMADDO A ODANT DECOMPENDATION FORM		D 37
	FOR ALL OTHER GRANT AWARDS, A GRANT RECOMMENDATION FORM		
	THE APPROPRIATE FUND REPRESENTATIVE. COMMUNITY FOUNDATION DUE DILIGENCE PROTOCOL IN CONFIRMING THE CHARITABLE STAT		OWS
	GRANTEE ORGANIZATION. THE GRANT RECOMMENDATIONS ARE APP		
	FOUNDATION'S EXECUTIVE COMMITTEE AND ULTIMATELY BY THE		
	TRUSTEES AT THEIR QUARTERLY BOARD MEETINGS. THE GRANT C		
	DIRECTLY TO THE NONPROFIT ORGANIZATION WITH A COVER LET		
	THE FUND FROM WHICH THE GRANT IS AWARDED AND THE SPECIF.		
4b	(Code:) (Expenses \$ including grants of \$) (Rev		
ты		enue φ	
4c	(Code:) (Expenses \$ including grants of \$) (Rev	enue \$	
4d	Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)	
4e	Total program service expenses ► 4,625,432.	· · · · · · · · · · · · · · · · · · ·	
32002	11-28-17 SEE SCHEDULE O FOR CONTINUATION (90 (2017
~ ~	2 08 147228 53997 2017.04010 GRAND HAVEN A		5300

Form	990 (2017) FOUNDATION, INC. 23-7108	776	Р	age 3
Pa	t IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
Ŭ	public office? If "Yes," complete Schedule C, Part I	3		x
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect	–		
4		4		x
-	during the tax year? <i>If</i> "Yes," <i>complete Schedule C, Part II</i> Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	4		
5				x
•	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to		37	
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6	Х	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	Х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	х	
h	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	110		
b	•	11b		x
	assets reported in Part X, line 16? <i>If</i> "Yes," <i>complete Schedule D, Part VII</i>			
C	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	44.		x
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			v
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	37	<u> </u>
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		x
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	<u> </u>		<u> </u>
.0		16		x
47	or for foreign individuals? <i>If</i> "Yes," <i>complete Schedule F, Parts III and IV</i>			<u> </u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			x
40	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			v
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G. Part III	19		X

Form **990** (2017)

732003 11-28-17

Form	<u>990 (2017)</u> FOUNDATION, INC. 23-7108	<u>8776</u>	Р	age 4
Par	t IV Checklist of Required Schedules (continued)			
			Yes	
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
с	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		<u> </u>
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	Х	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34	X	
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Х	
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity		_	
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	Х	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	Х	
		Form	990	(2017)

732004 11-28-17

FOUNDATION, INC.

GRAND	HAVEN	AREA	COMMUNITY
-------	-------	------	-----------

FOUNDATION, INC.

Form 990 (2017)

Pa					
	Check if Schedule O contains a response or note to any line in this Part V				
				Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a 11	-		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b 0			
с	Did the organization comply with backup withholding rules for reportable payments to vendors and re	portable gaming			
	(gambling) winnings to prize winners?		1c	Х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,				
	filed for the calendar year ending with or within the year covered by this return	2a 10			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retur	ns?	2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	s)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule	0	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a	authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial a	iccount)?	4a		X
b	If "Yes," enter the name of the foreign country: ►				
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	ccounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transact		5b		X
с	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	e organization solicit			
	any contributions that were not tax deductible as charitable contributions?		<u>6a</u>		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributi	ons or gifts			
	were not tax deductible?		6b		
7	Organizations that may receive deductible contributions under section 170(c).				
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices provided to the payor?	7a		X
			7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it wa				
	to file Form 8282?		7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co		7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra		7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo		7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization		7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	l by the			37
_	sponsoring organization have excess business holdings at any time during the year?		8		X
9	Sponsoring organizations maintaining donor advised funds.				37
a			9a		X
			9b		X
10	Section 501(c)(7) organizations. Enter:				
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	-		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	-		
11	Section 501(c)(12) organizations. Enter:				
a	Gross income from members or shareholders	11a	-		
b	Gross income from other sources (Do not net amounts due or paid to other sources against				
	amounts due or received from them.)	11b	1.0		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	-		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		40.		
а	Is the organization licensed to issue qualified health plans in more than one state?		<u>13a</u>		
	Note. See the instructions for additional information the organization must report on Schedule O.				
a	Enter the amount of reserves the organization is required to maintain by the states in which the	406			
-	organization is licensed to issue qualified health plans	13b			
	Enter the amount of reserves on hand	13c	14-		X
			14a		
0	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedul	eU	14b		1

Form **990** (2017)

732005 11-28-17

6120808	147228	53997
---------	--------	-------

ment, and Disclos	U
-------------------	---

Check if Schedule O contains a response or note to any line in this Part VI

FOUNDATION,

Form 990 (2017)

23-7108776 Page 6

Part VI Governance, Manage Ire For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. X

Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a1	1		
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 1	1		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		37	
а	The governing body?	<u>8a</u>	X	
b	Each committee with authority to act on behalf of the governing body?	<u>8b</u>	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
800	organization's mailing address? <i>If "Yes," provide the names and addresses in Schedule O</i>	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)		Vee	Na
10-	Did the extensization have lead charters branches as officiates?	100	Yes X	No
	Did the organization have local chapters, branches, or affiliates?	<u>10a</u>		
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	x	
11a	and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	114		
12a		12a	x	
b	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i> Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If</i> "Yes." <i>describe</i>	12.0		
•	in Schedule O how this was done	12c	х	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	
	Other officers or key employees of the organization	15b		Х
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed $\blacktriangleright MI$			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)	availabl	е	
	for public inspection. Indicate how you made these available. Check all that apply.			
	Own website Another's website X Upon request Other <i>(explain in Schedule O)</i>			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, an	d financ	ial	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records:			
	PATTY MACDONALD - 616-842-6378			
	ONE SOUTH HARBOR DRIVE, GRAND HAVEN, MI 49417	-	000	(00.17)
732006	6 11-28-17 6	Forn	ז 990	(2017)
	U			

GRAND	HAVEN	AREA	COMMUNITY
FOUNDA	ATION,	INC.	

Т

Part VII	Compensation of Office	rs, Directors, Trustees, Key Employees, Highest Compensated
	Employees, and Indeper	ndent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

• List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

List all of the organization's current key employees, if any. See instructions for definition of "key employee."

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A)	(B)	(C)					(D)	(E)	(F)	
Name and Title	Average	(do	(do not check more than one		Reportable	Reportable	Estimated			
	hours per	box	, unle	ss pei	rson i	s both r/trus	n an	compensation	compensation	amount of
	week		Jer ar	ia a a	recio	r/trus	lee)	from	from related	other
	(list any	recto						the	organizations	compensation
	hours for	or di	ee			ated		organization	(W-2/1099-MISC)	from the
	related organizations	ustee	trust		ee	upens		(W-2/1099-MISC)		organization and related
	below	lual tr	tional		nploy	st con yee	_			organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) TAMMY BAILEY	1.00				-		4			
CHAIRPERSON	0.00	х		x				0.	0.	0.
(2) RANDY HANSEN	1.00									
VICE CHAIRPERSON	0.00	х		х				0.	0.	0.
(3) CHAD BUSH	1.00									
SECRETARY	0.00	Х		Х				0.	0.	0.
(4) NELSON JACOBSON	1.00									
TREASURER	0.00	Х		Х				0.	0.	0.
(5) SANDY HUBER	1.00									
TRUSTEE	0.00	Х						0.	0.	0.
(6) MARK KLEIST	1.00									
TRUSTEE	0.00	Х						0.	0.	0.
(7) ANIL MANDALA	1.00									
TRUSTEE	1.00	Х						0.	0.	0.
(8) MARK PEREIRA	1.00									
TRUSTEE	0.00	Х						0.	0.	0.
(9) BARBARA VANHEEST	1.00									
TRUSTEE	0.00	Х						0.	0.	0.
(10) MONICA VERPLANK	1.00									
TRUSTEE	0.00	Х						0.	0.	0.
(11) KIM ZEVALKINK	1.00									_
TRUSTEE	1.00	Х						0.	0.	0.
(12) KENNARD CREASON	1.00									
TRUSTEE – PART YEAR	0.00	Х						0.	0.	0.
(13) GAIL RINGELBERG	1.00								•	
TRUSTEE – PART YEAR	0.00	Х						0.	0.	0.
(14) HOLLY JOHNSON	40.00							150 511	•	10 01 -
PRESIDENT	0.00			X				152,711.	0.	18,917.
						-				
		1								
						-				
		1								
	1	I								- 000 (

732007 11-28-17

Form 990 (2017)

Form 990 (2017)

7

	GRAND HAV			OM	MU	NI	TΥ							_
	990 (2017) FOUNDATIC									23-72	108	776	Pa	age 8
Pa	t VII Section A. Officers, Directors, Trust (A) Name and title	tees, Key Emp (B) Average hours per	(do	not c	(C Posi heck r	C) ition) than c	one	(D) Reportable	(E) Reportable			(F) timate	
		veek (list any hours for related organizations below line)					Highest compensated scarts a semiconder the semiconder		compensation from the organization (W-2/1099-MISC)	compensatio from related organization (W-2/1099-MIS	t s	comp fro orga anc	ount other oensa om the anizati I relate nizatio	tion e ion ed
									152,711.		0.	1 9	3,92	1 7
с	Sub-total Total from continuation sheets to Part VII Total (add lines 1b and 1c)	, Section A		· · · · · · ·					0. 152,711.		0.		3,91	0.
2	Total number of individuals (including but no compensation from the organization	ot limited to th	ose	liste	d ab	ove) wh	o re	eceived more than \$100,	000 of reportable	;		Yes	1 No
3	Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for su	uch individual							• ·			3		X
4 5	For any individual listed on line 1a, is the su and related organizations greater than \$150 Did any person listed on line 1a receive or a	,000? If "Yes,	" со	mple	ete S	Sche	dule	J	for such individual			4	x	
Sec	rendered to the organization? If "Yes." com tion B. Independent Contractors	plete Schedule	e J fo	or sı	ich p	bers	on .				<u></u>	5		X
1	Complete this table for your five highest cor the organization. Report compensation for t	-									oensat	tion fro	m	
	(A) Name and business			ONE					(B) Description of s		С	(C Comper		า
2	Total number of independent contractors (ir \$100,000 of compensation from the organiz	•	ot lin	niteo	d to t	thos (ted	above) who received mo	pre than			000	
												Form 9	990 (2	2017)

732008 11-28-17

	990 (2		ATION,	INC.			23-7108	3776 Page 9
Par	t VIII							_
		Check if Schedule O cont.	ains a response	e or note to any line	<u>in this Part VIII</u> (A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	b c d e	Federated campaigns	1b 1c 1d ons) 1e ts, and	616,104. 4,798,472.				
ant o	g	Noncash contributions included in lines			5 414 556			
0 đ	h	Total. Add lines 1a-1f			5,414,576.			
Program Service Revenue		All other program service reve	nue					
	<u>g</u> 3	Total. Add lines 2a-2f Investment income (including						-
	3 4 5	other similar amounts) Income from investment of tax Royalties	k-exempt bond	proceeds	2,279,446.			2,279,446
	b	Gross rents	(i) Real	(ii) Personal				
	d	Net rental income or (loss)						
	7 a	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory Less: cost or other basis and sales expenses Gain or (loss)	6,870,833 6,412,760 458,073					
		Net agin or (loco)	· · · · ·	•	458,073.			458,073
Other Revenue		Gross income from fundraising including \$ contributions reported on line Part IV, line 18	g events (not of 1c). See	a	, .			
the	b	Less: direct expenses		b				
0	9 a	Net income or (loss) from func Gross income from gaming ac Part IV, line 19	tivities. See	a				
	с	Less: direct expenses Net income or (loss) from gam Gross sales of inventory, less and allowances	ing activities returns	b ►				
		Less: cost of goods sold Net income or (loss) from sale Miscellaneous Revenue	s of inventory	b				
-	11 a b c							
					8,152,095.	0.	0	. 2,737,519.
722000	11-28-			•				Form 990 (2017

GRAND HAVEN AREA COMMUNITY FOUNDATION, INC.

Secti	on 501(c)(3) and 501(c)(4) organizations must comp Check if Schedule O contains a respon			nplete column (A).	
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	4,205,841.	4,205,841.	general expenses	
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22	419,591.	419,591.		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	172,189.		114,761.	57,428.
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	355,672.		235,609.	120,063.
8	Pension plan accruals and contributions (include	,			•
-	section 401(k) and 403(b) employer contributions)	27,260.		12,536.	14,724.
9	Other employee benefits	32,693.		16,458.	16,235.
9 10	Payroll taxes	38,375.		38,375.	
11	Fees for services (non-employees):				
	Management				
-		31,306.		31,306.	
b		30,503.		30,503.	
-	Accounting	50,505.			
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17	33,354.		33,354.	
f	Investment management fees	55,554.		55,554.	
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch 0.)			10 054	E0 610
12	Advertising and promotion	65,464.		12,854.	52,610.
13	Office expenses	90,801.		88,621.	2,180.
14	Information technology				
15	Royalties				
16	Occupancy	27,007.		27,007.	
17	Travel	21,659.		21,659.	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	42,013.		42,013.	
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	73,339.		73,339.	
23	Insurance	6,993.		6,993.	
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	OFFICE EQUIP. & MAINT.	58,552.		58,552.	
b	PUBLIC RELATIONS	15,129.		4,670.	10,459.
c				,	
d					
	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	5,747,741.	4,625,432.	848,610.	273,699.
26	Joint costs. Complete this line only if the organization	-,	_,,		,
_0	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

732010 11-28-17

Form 990 (2017)

Part IX Statement of Functional Expenses

16120808 147228 53997

GRAND	HAVEN	AREA	COMMUNITY
FOUNDA	ATION,	INC.	

	FOUNDATION, INC. Balance Sheet			7108776 Page
	Check if Schedule O contains a response or note to any line in this Part X			
		(A) Beginning of year		(B) End of year
1	Cash - non-interest-bearing	1,375,380.	1	889,435
2	Savings and temporary cash investments	4,330,253.	2	5,795,612
3	Pledges and grants receivable, net	3,398,910.	3	862,582
4	Accounts receivable, net	135,000.	4	30,000
5	Loans and other receivables from current and former officers, directors,			
	trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
6	Part II of Schedule L Loans and other receivables from other disqualified persons (as defined under			
"	section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
	-			
	employers and sponsoring organizations of section 501(c)(9) voluntary		6	
7	employees' beneficiary organizations (see instr). Complete Part II of Sch L	219,740.	6 7	270,160
7	Notes and loans receivable, net	217,740.	-	270,100
· °		2,211.	8	2,568
9	Prepaid expenses and deferred charges	2,211.	9	2,50
10	a Land, buildings, and equipment: cost or other			
	basis. Complete Part VI of Schedule D10a1,888,038.b Less: accumulated depreciation10b438,081.	1 404 242		1 440 05
		1,484,242.	10c	1,449,95
11	Investments - publicly traded securities	98,203,832.	11	117,932,97
12	Investments - other securities. See Part IV, line 11		12	
13	Investments - program-related. See Part IV, line 11		13	
14	Intangible assets		14	
15	Other assets. See Part IV, line 11		15	
16	Total assets. Add lines 1 through 15 (must equal line 34)	109,149,568.	16	127,233,29
17	Accounts payable and accrued expenses	0.	17	14,92
18	Grants payable	609,064.	18	219,18
19	Deferred revenue		19	
20	Tax-exempt bond liabilities		20	
21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
22	Loans and other payables to current and former officers, directors, trustees,			
	key employees, highest compensated employees, and disqualified persons.			
22	Complete Part II of Schedule L		22	
23	Secured mortgages and notes payable to unrelated third parties		23	
24	Unsecured notes and loans payable to unrelated third parties		24	
25	Other liabilities (including federal income tax, payables to related third			
	parties, and other liabilities not included on lines 17-24). Complete Part X of			
	Schedule D	155,926.	25	147,02
26	Total liabilities. Add lines 17 through 25	764,990.	26	381,13
	Organizations that follow SFAS 117 (ASC 958), check here 🕨 🗴 and			
	complete lines 27 through 29, and lines 33 and 34.			
27	Unrestricted net assets	108,384,578.	27	126,852,16
28	Temporarily restricted net assets		28	
29	Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here			
	and complete lines 30 through 34.			
30	Capital stock or trust principal, or current funds		30	
31	Paid-in or capital surplus, or land, building, or equipment fund		31	
32	Retained earnings, endowment, accumulated income, or other funds		32	
27 28 29 30 31 32 33	Total net assets or fund balances	108,384,578.	33	126,852,16
34	Total liabilities and net assets/fund balances	109,149,568.	34	127,233,29
+			57	Form 990 (2)

732011 11-28-17

GRAND	HAVEN	AREA	COMMUNITY

Form	990 (2017) FOUNDATION, INC.	23-	7108	776	Pag	_{je} 12
Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					X
1	Total revenue (must equal Part VIII, column (A), line 12)	1		<u>,152</u>		
2	Total expenses (must equal Part IX, column (A), line 25)	2		,747		
3	Revenue less expenses. Subtract line 2 from line 1	3		,404		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	108	,384	, 57	78.
5	Net unrealized gains (losses) on investments	5	16	,068	,05	52.
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain in Schedule O)	9		- 4	, 82	21.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,					
	column (B))	10	126	,852	,16	53.
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					X
			-		Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a				
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,				
	consolidated basis, or both:					
	Separate basis X Consolidated basis Both consolidated and separate basis					
с	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,				
	review, or compilation of its financial statements and selection of an independent accountant?			2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche	dule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Aud	it			
	Act and OMB Circular A-133?			3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi	red aud	it			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits			3b		
				_ (

Form **990** (2017)

732012 11-28-17

SCHEDULE A			Dublic C	OMB No. 1545-0047								
(Fo	rm 99	0 or 990-EZ)					rity Status a ization is a section 50					2017
				00			47(a)(1) nonexempt ch					2017
		f the Treasury nue Service				▶ /	Attach to Form 990 or	Form 990-	EZ.			Open to Public
							/Form990 for instruc		ne latest ir	nformation.		Inspection
Nan	ne of i	the organizati					EA COMMUNITY	<u> </u>				r identification number
Da	rt I	Peacon			DATION, barity Stat		C • All organizations must		in mont) Cr			3-7108776
								-		e instructions	5.	
	organ		-			-	For lines 1 through 12,	-	-	1.V. A. V.*.		
1	\square						n of churches describe			I)(A)(I).		
2	\square						Attach Schedule E (Fo			:)		
3 4	\square	-	-		-	-	anization described in njunction with a hospit			-	Viii) Entor	the hospital's name
4		city, and state		organiza	don operated		ijuneton war a nospit		Section			the hospital s hame,
5				rated for	r the benefit of	a col	lege or university owne	ed or operat	ed by a go	vernmental u	nit describe	ed in
Ŭ		-			omplete Part II		lege et alliterenj ettik					
6							nental unit described ir	section 1	70(b)(1)(A)	(v).		
7	X			· ·	•		ntial part of its support			.,	ne general i	public described in
		-			- mplete Part II.			Ū				
8		A community	trust c	lescribed	d in section 1	70(b)(1)(A)(vi). (Complete Pa	art II.)				
9		An agricultura	al resea	arch orga	anization desc	ribed	in section 170(b)(1)(A)(ix) operat	ed in conju	inction with a	land-grant	college
		or university of	or a no	n-land-gr	ant college of	agricu	ulture (see instructions). Enter the	name, city	, and state of	the college	e or
		university:										
10		An organizati	on that	normall	y receives: (1)	more	than 33 1/3% of its su	pport from o	contributio	ns, membersl	hip fees, ar	nd gross receipts from
				-		-	-					from gross investment
						come	(less section 511 tax) f	rom busine:	sses acqui	red by the org	ganization a	after June 30, 1975.
					plete Part III.)							
11		-	-		-		vely to test for public s	-				
12		-	-		-		vely for the benefit of,	-			•	
				-			d in section 509(a)(1) f supporting organization					
а		7	-				upervised, or controlle		-		-	aivina
u					-		gularly appoint or elect		-			
			-			-	ections A and B.					
b		¬ ~			-		or controlled in conne	ction with it	s supporte	d organizatio	n(s), by hav	ving
		control or n	nanage	ement of	the supporting	g orga	anization vested in the	same perso	ns that co	ntrol or mana	ge the sup	ported
		organizatio	n(s). Y o	ou must	complete Pa	rt IV,	Sections A and C.					
с		Type III fur	nctiona	Illy integ	rated. A supp	porting	g organization operate	d in connec	tion with, a	and functional	lly integrate	ed with,
		its support	ed orga	nization	(s) (see instruc	tions)). You must complete	e Part IV, Se	ections A,	D, and E.		
d		_ Type III no	n-func	tionally	integrated. A	supp	orting organization op	erated in co	nnection v	ith its suppor	rted organiz	zation(s)
					•	•	ation generally must s			•	l an attentiv	veness
	_	-					nplete Part IV, Section					
е				-			written determination fr			Туре I, Туре	II, Type III	
	- .				·		nally integrated suppor					
		er the number			•		d arganization(a)					
<u> </u>		i) Name of supp		mation	(ii) EIN	porte	d organization(s). (iii) Type of organization	(iv) Is the org	anization listed	(v) Amount o	f monetary	(vi) Amount of other
		organization	1				(described on lines 1-10 above (see instructions))	Yes	ing document? No	support (see ir	nstructions)	support (see instructions)
							above (see instructions))					
								_				
<u>Tota</u>								000				
LHA	For	aperwork Re	ductio	n Act No	otice, see the	Instru	uctions for Form 990	or 990-EZ.	732021 10-	06-17 Sche	dule A (Foi	rm 990 or 990-EZ) 2017

		T 170
990-EZ) 2017	FOUNDATION,	INC

Schedule A (Form 990 or 9
Part II Support S

23-7108776 Page 2

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	3145598.	4897327.	4500921.	<u>17062698.</u>	5414576.	35021120.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	3145598.	4897327.	4500921.	17062698.	5414576.	35021120.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						14001855.
6	Public support. Subtract line 5 from line 4.						21019265.
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7	Amounts from line 4	3145598.	4897327.	4500921.	17062698.	5414576.	35021120.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	1180792.	1333411.	1372099.	1720629.	2279446.	7886377.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)			3,037.			3,037.
11	Total support. Add lines 7 through 10						42910534.
12	Gross receipts from related activities,	etc. (see instructio	ons)			12	
13	First five years. If the Form 990 is for	the organization's	first, second, third	d, fourth, or fifth ta	ax year as a sectior	n 501(c)(3)	
	organization, check this box and stop	here					
Sec	ction C. Computation of Publi	c Support Per	centage				
14	Public support percentage for 2017 (I	ine 6, column (f) di	vided by line 11, c	olumn (f))		14	48.98 %
15	Public support percentage from 2016	Schedule A, Part	II, line 14			15	50.25 %
16a	33 1/3% support test - 2017. If the o	organization did no	t check the box or	n line 13, and line ⁻	14 is 33 1/3% or m	ore, check this bo	
	stop here. The organization qualifies	as a publicly supp	orted organization				► X
b	33 1/3% support test - 2016. If the o	•					
	and stop here. The organization qual	ifies as a publicly s	upported organiza	ition			▶∟
17a	10% -facts-and-circumstances test	- 2017. If the org	anization did not c	heck a box on line	e 13, 16a, or 16b, a	nd line 14 is 10%	or more,
	and if the organization meets the "fac	ts-and-circumstand	ces" test, check th	is box and stop h	nere. Explain in Pa	rt VI how the orgar	nization
	meets the "facts-and-circumstances"	test. The organizat	ion qualifies as a p	oublicly supported	organization		▶□
b	10% -facts-and-circumstances test	- 2016. If the org	anization did not c	heck a box on line	e 13, 16a, 16b, or 1	7a, and line 15 is	10% or
	more, and if the organization meets th	ne "facts-and-circur	mstances" test, ch	eck this box and	stop here. Explair	n in Part VI how the	e
	organization meets the "facts-and-circ	umstances" test.	The organization q	ualifies as a public	ly supported organ	nization	
18	Private foundation. If the organization	n did not check a	box on line 13, 16a	a, 16b, 17a, or 17b	o, check this box a	nd see instructions	s >
					Sche	dule A (Form 990	or 990-EZ) 2017

Schedule A (Form 990 or 990 EZ) 2017 FOUNDATION, INC.

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support			-	-		
Calendar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	7 (f) Total
1 Gifts, grants, contributions, and						
membership fees received. (Do not						
include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or bus- iness under section 513						
 4 Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf 						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.) Section B. Total Support						
Calendar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	7 (f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses						
acquired after June 30, 1975					-	
 c Add lines 10a and 10b 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on 						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for	Ũ		, ,		()()	, <u> </u>
check this box and stop here	- Cummant Da					▶∟
Section C. Computation of Publi						
15 Public support percentage for 2017 (I					15	%
16 Public support percentage from 2016					16	%
Section D. Computation of Inves					.=	
17 Investment income percentage for 20					17	<u>%</u>
18 Investment income percentage from 3						<u>%</u>
19a 33 1/3% support tests - 2017. If the						ine 1 / is not
more than 33 1/3%, check this box ar	-					
b 33 1/3% support tests - 2016. If the						
line 18 is not more than 33 1/3%, che						
20 Private foundation. If the organizatio	n did not check a	box on line 14, 19	a, or 190, check t			
732023 10-06-17		1 0	-	Sci	neaule A (Fori	n 990 or 990-EZ) 2017

GRAND HAVEN AREA COMMUNITY FOUNDATION. INC.

1

Yes No

Schedule A (Form 990 or 990-EZ) 2017 FOUNDATION, Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and *if you checked 12a or 12b in Part I, answer (b) and (c) below.*
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? *If* "Yes," *describe in* **Part VI** *how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.*
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? *If* "Yes," *explain in* **Part VI** *what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.*
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in* Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If* "Yes," *complete Part I of Schedule L (Form 990 or 990-EZ).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? *If* "Yes." *complete Part I of Schedule L (Form 990 or 990-EZ).*
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If* "Yes," *provide detail in* **Part VI.**
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in* **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If* "Yes," *answer 10b below.*
- **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

16

732024 10-06-17

2 3a 3b 3c 4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c 10a

Schedule A (Form 990 or 990-EZ) 2017

10b

16120808 147228 53997

Sche	dule A (Form 990 or 990-EZ) 2017 FOUNDATION, INC.	23-710877	6 Pa	age 5
Par	t IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
_			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
•	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,	2		
Sec	supervised, or controlled the supporting organization. tion C. Type II Supporting Organizations	Z		
000			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		Tes	
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed	1		
Sec	the supported organization(s). tion D. All Type III Supporting Organizations			L
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		103	
•	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see in	structions).		
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
с	The organization supported a governmental entity. Describe in Part VI how you supported a government ent	ity (see instructions	;)	
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
_	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? <i>Provide details in</i> Part VI.	<u>3a</u>		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	0		
70000	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	A (Form 990 or 9	00. 57	2047
1 32025	i 10-06-17 Schedule	с та от на от	∪∪-∟∠)	2011

16120808 147228 53997

17

	dule A (Form 990 or 990-EZ) 2017 FOUNDATION, INC.		23-7108776 Page 6	
Ра	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting	y Orga	nizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	trust or	n Nov. 20, 1970 (explain in	Part VI.) See instructions. All
	other Type III non-functionally integrated supporting organizations must con	nplete S	ections A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
C	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
_1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

Schedule A (Form 990 or 990-EZ) 2017

732026 10-06-17

				3-7108776 Page 7
Par		(a)(3) Supporting Orga	inizations (continued)	
	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exer			
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	S	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the	ne organization is responsive		
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2017 from Section C, line 6			
10	Line 8 amount divided by line 9 amount	(1)	(::)	(:::)
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1	Distributable amount for 2017 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2017 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2017			
а				
b	From 2013			
с	From 2014			
d	From 2015			
е	From 2016			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2017 distributable amount			
i	Carryover from 2012 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2017 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
	Applied to 2017 distributable amount			
с	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2017, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2017. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2018. Add lines 3j			
_	and 4c.			
8	Breakdown of line 7:			
а	Excess from 2013			
	Excess from 2014			
	Excess from 2015			
	Excess from 2016			
	Excess from 2017			
-				

Schedule A (Form 990 or 990-EZ) 2017

732027 10-06-17

GRAND HAVEN AREA COMMUNITY Schedule A (Form 990 or 990-EZ) 2017 FOUNDATION, INC.

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:

OTHER REVENUE

2015 AMOUNT: \$ 3,037.

SCHEDULE A, PART II, UNUSUAL GRANTS:

THE ORGANIZATION RECEIVED AN UNUSUAL GRANT IN 2016 FOR \$20,217,584.

Schedule A (Form 990 or 990-EZ) 2017

16120808 147228 53997

Schedule B (Form 990, 990-EZ,

01 330-F1)	
Department of the Treasury	
Internal Revenue Service	

** PUBLIC DISCLOSURE COPY

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

Employer identification number

Name	of t	he	org	jani	izati	or	ı
						~	т

		REA COMMUNITY NC.	23-7108776
Organization type (che	eck one):		
Filers of:	Section:		

501(c)(3) (enter number) organization
4947(a)(1) nonexempt charitable trust not treated as a private foundation
527 political organization
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

X 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, 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) (2017)

FOUND	ATION, INC.	23	8-7108776
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
<u>1</u>		\$680,687.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$149,524.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$161,082.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$200,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$200,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$531,443.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

723452 11-01-17

16120808 147228 53997

23 2017.04010 GRAND HAVEN AREA COMMUNIT 53997__2

Page **2**

Name of organization GRAND HAVEN AREA COMMUNITY FOUNDATION, INC. Employer identification number

	HAVEN AREA COMMUNITY ATION, INC.		23-7108776
Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) ns Type of contribution
7		- _ \$ <u>110,7</u> -	00. (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) ns Type of contribution
8		_ \$ <u>150,0</u>	00. (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) ns Type of contribution
9		_ \$ <u>148,2</u> _	Person X Payroll Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) ns Type of contribution
10		- _ \$ <u>616,1</u>	04. Person X O4. Payroll Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributior	(d) ns Type of contribution
		_ \$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) ns Type of contribution
		- \$	Person Payroll Payroll (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

24

16120808 147228 53997

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Name of organization

Schedule I Name of or	B (Form 990, 990-EZ, or 990-PF) (2017) ganization		Employeri	Page identification number	
GRAND	HAVEN AREA COMMUNITY				
FOUND	ATION, INC.		23-7108776		
Part II	Noncash Property (see instructions). Use duplicate copies of Pa	art II if additional space is needed	d.		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions		(d) Date received	
	4,975 SHS OF VTI STOCK				
1					
		\$680,6	87.	12/19/17	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions		(d) Date received	
	1,630 SHS OF ABBV STOCK				
2					
		\$149,5	24.	11/03/17	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions		(d) Date received	
		\$			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions		(d) Date received	
		\$			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions		(d) Date received	
		\$			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions		(d) Date received	
23453 11-01		\$	 B (Form 000), 990-EZ, or 990-PF) (201	

^{16120808 147228 53997}

Schedule E Name of org	8 (Form 990, 990-EZ, or 990-PF) (2017) anization		Page 4 Employer identification number							
-	HAVEN AREA COMMUNITY									
FOUNDA	ATION, INC.		23-7108776							
Part III	Exclusively religious, charitable, etc., co the year from any one contributor. Complet completing Part III, enter the total of exclusively religing Use duplicate copies of Part III if addition	te columns (a) through (e) and the follow ous, charitable, etc., contributions of \$1,000 or le	section 501(c)(7), (8), or (10) that total more than \$1,000 for ing line entry. For organizations ss for the year. (Enter this info. once.) \$							
(a) No. from	(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	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held							
-										
-	Transferee's name, address,	(e) Transfer of gift and ZIP + 4	Relationship of transferor to transferee							
(2) N/2										
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held							
		-								
Γ		(e) Transfer of gift								
-	Transferee's name, address,	and ZIP + 4	Relationship of transferor to transferee							
723454 11-01-	17	26	Schedule B (Form 990, 990-EZ, or 990-PF) (2017)							

16120808 147228 53997

			al Financial Statements	OMB No. 1545-0047
(Forn	n 990)		anization answered "Yes" on Form 990, , 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.	
	ment of the Treasury Revenue Service		Attach to Form 990. 90 for instructions and the latest information.	Open to Public Inspection
	e of the organization			Employer identification number
Nam	e of the organization	FOUNDATION, INC.		23-7108776
Par	t I Organiza		d Funds or Other Similar Funds or Ac	
	-	n answered "Yes" on Form 990, Part IV, lin		
		, ,		b) Funds and other accounts
1	Total number at en	nd of year	196	24
2		contributions to (during year)		1,964,546.
3		f grants from (during year)	0 444 004	1,105,762.
4		end of year		6,119,559.
5			writing that the assets held in donor advised func	
	-		exclusive legal control?	
6			dvisors in writing that grant funds can be used or	
			r donor advisor, or for any other purpose conferri	
	impermissible priva		· · · · · · · · · · · · · · · · · · ·	
Par	t II Conserva	ation Easements. Complete if the org	ganization answered "Yes" on Form 990, Part IV,	line 7.
1	Purpose(s) of cons	ervation easements held by the organization	on (check all that apply).	
	Preservation	of land for public use (e.g., recreation or e	ducation) Preservation of a historically	important land area
	Protection of	f natural habitat	Preservation of a certified his	storic structure
	Preservation	of open space		
2	Complete lines 2a	through 2d if the organization held a qualif	ied conservation contribution in the form of a cor	nservation easement on the last
	day of the tax year			Held at the End of the Tax Year
а	Total number of co	onservation easements		2a
b				2b
с	•		ucture included in (a)	2c
d			after 7/25/06, and not on a historic structure	
			·	2d
3			eased, extinguished, or terminated by the organiz	zation during the tax
	year 🕨			-
4	Number of states v	where property subject to conservation eas	sement is located	
5	Does the organizat	ion have a written policy regarding the per	iodic monitoring, inspection, handling of	
	violations, and enfo	prcement of the conservation easements it	holds?	Yes No
6	Staff and volunteer	hours devoted to monitoring, inspecting,	handling of violations, and enforcing conservatio	
7	Amount of expense	es incurred in monitoring, inspecting, hand	lling of violations, and enforcing conservation eas	sements during the year
	▶\$			C <i>1</i>
8	Does each conserv	vation easement reported on line 2(d) abov	e satisfy the requirements of section 170(h)(4)(B)	(i)
	and section 170(h)	(4)(B)(ii)?		Yes No
9			on easements in its revenue and expense statem	
	include, if applicab	le, the text of the footnote to the organizat	ion's financial statements that describes the orga	anization's accounting for
	conservation easer			-
Par	t III Organiza	tions Maintaining Collections of	Art, Historical Treasures, or Other S	imilar Assets.
	Complete if	the organization answered "Yes" on Form	990, Part IV, line 8.	
1a	If the organization	elected, as permitted under SFAS 116 (AS	C 958), not to report in its revenue statement and	d balance sheet works of art,
	historical treasures	s, or other similar assets held for public exh	nibition, education, or research in furtherance of p	oublic service, provide, in Part XIII,
	the text of the foot	note to its financial statements that descril	bes these items.	
b	If the organization	elected, as permitted under SFAS 116 (AS	C 958), to report in its revenue statement and ba	lance sheet works of art, historical
	treasures, or other	similar assets held for public exhibition, ed	ducation, or research in furtherance of public serv	vice, provide the following amounts
	relating to these ite	ems:		
	-			▶ \$
				► \$
2	.,	, , , , , , , , , , , , , , , , , , , ,	asures, or other similar assets for financial gain, p	
	0	ints required to be reported under SFAS 1		
а	-		··· (··· · ···) · ···················	▶ \$
				► \$
		eduction Act Notice, see the Instructions		Schedule D (Form 990) 2017
	10-09-17	,		(, , , , , , , , , , , , , , , , , , ,
			27	

16120808 147228 53997

	GRAND H			COMMU	JNITY							-
	dule D (Form 990) 2017 FOUNDAT								23-71			_{age} 2
Par	t III Organizations Maintaining C	ollections	s of Ar	t, Histo	orical Trea	asures, o	r Other	[·] Simila	r Assets	continu	ued)	
3	Using the organization's acquisition, accession (check all that apply):	on, and othe	r record	ls, check	any of the fo	ollowing that	are a sig	gnificant u	ise of its c	ollection i	tems	
а	Public exhibition		c	i 🗌 t	Loan or exch	nange progra	ams					
b	Scholarly research		e		Other							
с	Preservation for future generations											
4	Provide a description of the organization's co	ollections and	d explai	n how th	ey further the	e organizatic	n's exer	npt purpo	se in Part	XIII.		
5	During the year, did the organization solicit o		-		•	-						
	to be sold to raise funds rather than to be ma									Yes		No
Par	t IV Escrow and Custodial Arran									_		_
	reported an amount on Form 990, Par				5				, ,	,		
1a	Is the organization an agent, trustee, custodi	an or other i	ntermed	liarv for c	contributions	or other ass	sets not i	ncluded				
	on Form 990, Part X?									Yes		No
b	If "Yes," explain the arrangement in Part XIII								······ <u> </u>]
~				lio ming u						Amount		
~	Beginning balance							1c		7 arrio arre		
	Additions during the year											
-	Distributions during the year							. <u>ie</u> 1f				
f 2e	Ending balance Did the organization include an amount on Fe									Yes		No
	If "Yes," explain the arrangement in Part XIII.	-						Ly ?	L			
Par								<u></u>	<u></u>			<u> </u>
									vaara baali	(-) [vaara	haali
4.		(a) Curren			Prior year	(c) Two year			years back			
	Beginning of year balance		5,156.		<u>,264,919.</u>	48,216	-		26,144.			767.
	Contributions		5,579.		,256,075.		3,771.		21,140.			089.
	Net investment earnings, gains, and losses	10,460			<u>,627,222.</u>		3,585.		.77,942.			630.
	Grants or scholarships	2,900	5,216.	1	<u>,865,785.</u>	1,533	3,876.	1,4	32,985.	1, 1,	026,	868.
е	Other expenditures for facilities											
	and programs											
f	Administrative expenses				627,275.		9,607.		75,342.			472.
g	End of year balance	74,614	-		,655,156.	47,264	1,919.	48,2	16,899.	45,	526,	144.
2	Provide the estimated percentage of the curr	•		e (line 1g	g, column (a))) held as:						
а	Board designated or quasi-endowment	100.	00	_%								
b	Permanent endowment 🕨	%										
С	Temporarily restricted endowment		%									
	The percentages on lines 2a, 2b, and 2c show	uld equal 10	0%.									
3a	Are there endowment funds not in the posse	ssion of the	organiza	ation that	t are held an	d administer	ed for the	e organiza	ation	_		
	by:										Yes	No
	(i) unrelated organizations									3a(i)		X
	(ii) related organizations									3a(ii)		X
b	If "Yes" on line 3a(ii), are the related organiza	tions listed a	as requi	red on So	chedule R?					3b		
4	Describe in Part XIII the intended uses of the		n's endo	wment fu	unds.							
Par	t VI Land, Buildings, and Equipm	ent.										
	Complete if the organization answere	d "Yes" on F	orm 990	D, Part IV	, line 11a. Se	ee Form 990	, Part X, I	line 10.				
	Description of property	1	Cost or c (investr		(b) Cost		• •			(d) Book	value	e
	Land		เทพสรเป	neng	basis (uep	oreciation		EEO	1 '	20
	Land					0,428.		225 7	0 1	550		
	Buildings				00	6,430.	4	225,7	04.	630	, 04	±0.
	Leasehold improvements				4.2	4 507				0.0 5	~ ~ ~	7.4
	Equipment					4,507.	2	<u>206,5</u>		227		
	Other					6,673.		5,7				09.
Tota	. Add lines 1a through 1e. (Column (d) must e	qual Form 99	<u> 90. Part</u>	X, colum	nn (B), line 10) <u>c.)</u>				1,449	-	
									Schedule	D (Form	990)	2017

732052 10-09-17

Schedule	D (Form 990) 2017	FOUNDATION,	INC.		23-7108776 Page 3
Part V	I Investments -	Other Securities.			
	Complete if the org	anization answered "Yes"	on Form 990, Part IV, I	ine 11b. See Form 990, Part X	(, line 12.
(a) Desc	ription of security or categ	JOTY (including name of security)	(b) Book value	(c) Method of valuati	on: Cost or end-of-year market value
(1) Finan	cial derivatives				
(2) Close					
(3) Other		••••••			
(A)					
(B)					
(C)					
(D)					
(E)					
(F)					
(G)					
(H)	(1)				
), Part X, col. (B) line 12.) ► Program Related.			
raitvi		•			
	Complete if the org (a) Description of	anization answered "Yes"		ine 11c. See Form 990, Part X	
	(a) Description of	Investment	(b) Book value	(c) Method of Valuati	on: Cost or end-of-year market value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
Total. (Col	. (b) must equal Form 990), Part X, col. (B) line 13.) 🕨			
Part IX	Other Assets.				
	Complete if the org	anization answered "Yes"	on Form 990, Part IV, I	ine 11d. See Form 990, Part X	(, line 15.
		(a)	Description		(b) Book value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
	lump (b) must squal Es	orm 990. Part X. col. (B) line	15)		
Part X	Other Liabilitie	<u>990, Part A, Col. (B) Illie</u> S.	<u>= 15.)</u>		
	_		on Form 990 Part IV I	ine 11e or 11f. See Form 990,	Part X line 25
4		escription of liability		(b) Book value	T art X, into 20.
<u>1.</u>	ederal income taxes			(2) 2001 10:00	
		IFT ANNUITIES	DAVABLE	147,029.	
	IIANI IADUL G	IFI ANNOTIES	FAIADUE	147,029.	
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
Total. (Co	olumn (b) must equal Fo	orm 990, Part X, col. (B) line	≥ 25.) ►	147,029.	
2. Liabil	ity for uncertain tax pos	sitions. In Part XIII, provide	the text of the footnot	e to the organization's financia	al statements that reports the

organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2017

732053 10-09-17

	GRAND HAVEN AREA COMMUN	ITY	
Sche	dule D (Form 990) 2017 FOUNDATION, INC.		23-7108776 Page 4
Par	t XI Reconciliation of Revenue per Audited Financial Sta	tements With Reven	ue per Return.
	Complete if the organization answered "Yes" on Form 990, Part IV, lin	ne 12a.	
1	Total revenue, gains, and other support per audited financial statements		
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains (losses) on investments	2a	
b	Donated services and use of facilities	2b	
с	Recoveries of prior year grants		
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
с	Add lines 4a and 4b		
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12,)	
Pa	rt XII Reconciliation of Expenses per Audited Financial St	atements With Exper	ises per Return.
	Complete if the organization answered "Yes" on Form 990, Part IV, lin	ne 12a.	
1	Total expenses and losses per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
с	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	
е	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
с	Add lines 4a and 4b		
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1	8.)	
Pa	rt XIII Supplemental Information.		

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART V, LINE 4:

то	BUILD	А	PERMANENT	COMMUNITY	ENDOWMENT	COMMITTED	то	IMPROVING	AND
----	-------	---	-----------	-----------	-----------	-----------	----	-----------	-----

ENHANCING THE QUALITY OF LIFE IN THE TRI-CITIES AREA.

PART X, LINE 2:

THE INTERNAL REVENUE SERVICE (THE "IRS") HAS RULED THAT THE FOUNDATION AND

ITS SUPPORTING ORGANIZATIONS ARE PUBLIC CHARITIES, AS DESCRIBED IN

SECTIONS 509(A)(1), 509(A)(3), AND 170(B)(1)(A)(VI) OF THE INTERNAL

REVENUE CODE. CONSEQUENTLY, THE FOUNDATION IS EXEMPT FROM FEDERAL INCOME

TAX AND CERTAIN EXCISE TAXES IMPOSED ON PRIVATE FOUNDATIONS. ACCOUNTING

PRINCIPLES GENERALLY ACCEPTED IN THE UNITED STATES OF AMERICA REQUIRE

MANAGEMENT TO EVALUATE TAX POSITIONS TAKEN BY THE FOUNDATION AND RECOGNIZE 732054 10-09-17 Schedule D (Form 990) 2017

30

GRAND HAVEN AREA COMMUNITY	
Schedule D (Form 990) 2017 FOUNDATION, INC.	23-7108776 Page 5
Part XIII Supplemental Information (continued)	
A TAX LIABILITY IF THE FOUNDATION HAS TAKEN AN UNCERTAIN POS	ITION THAT
MORE LIKELY THAN NOT WOULD NOT BE SUSTAINED UPON EXAMINATION	BY THE IRS OR
OTHER APPLICABLE TAXING AUTHORITIES. MANAGEMENT HAS ANALYZEI	D THE TAX
POSITIONS TAKEN BY THE FOUNDATION, AND HAS CONCLUDED THAT AS	OF DECEMBER
31, 2017 AND 2016, THERE ARE NO UNCERTAIN POSITIONS TAKEN OR	EXPECTED TO
BE TAKEN THAT WOULD REQUIRE RECOGNITION OF A LIABILITY OR DIS	SCLOSURE IN
THE COMBINED FINANCIAL STATEMENTS.	

Schedule D (Form 990) 2017

732055 10-09-17

SCHEDULE I (Form 990) Department of the Treasury Internal Revenue Service	Go	irants and Oth vernments, an ete if the organization	d Individual	s in the Ŭni on Form 990, Par n 990.	ted States t IV, line 21 or 22.		OMB No. 1545-0047 2017 Open to Public Inspection
Name of the organization GRAND HAV			3.900/1011133010				Employer identification number
FOUNDATIO							23-7108776
Part I General Information on Grants and 1 1 Does the organization maintain records to criteria used to award the grants or assis 2 Describe in Part IV the organization's pro-	o substantiate the tance?				•		
Part II Grants and Other Assistance to I	-				anization answered "Y	′es" on Form 990, Part	IV, line 21, for any
recipient that received more than \$ 1 (a) Name and address of organization or government	<u>5,000. Part II can</u> (b) EIN	be duplicated if addition (c) IRC section (if applicable)	onal space is neede (d) Amount of cash grant	ed. (e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
ALLENDALE CHRISTIAN SCHOOL 11050 64TH AVE ALLENDALE, MI 49401	38-1560740	501(C)(3)	53,549.	0.			GENERAL/OPERATING
AMERICAN HEART ASSOCIATION P. O. BOX 22249 ST. PETERSBURG, FL 33742	13-5613797	501(C)(3)	8,741.	0.			GENERAL/OPERATING
ASSOCIATION FOR A MORE JUST SOCIETY - PO BOX 888631 - GRAND RAPIDS, MI 49588	13-5613797	501(C)(3)	10,000.	0.			GENERAL/OPERATING
AUTISM FAMILY NETWORK PO BOX 85 LAMONT, MI 49430	46-2325414	501(C)(3)	7,403.	0.			GENERAL/OPERATING
BARNABAS FOUNDATION 18601 NORTH CREEK DRIVE SUITE B TINLEY PARK, IL 60477-6399	36-2904503	501(C)(3)	10,000.	0.			PROGRAM DEVELOPMENT
BE WELL CENTER 336 HALL ST SE GRAND RAPIDS, MI 49507	36-4737541		10,000.	0.			GENERAL/OPERATING
 2 Enter total number of section 501(c)(3) ar 3 Enter total number of other organizations 	.		e line 1 table				▶ <u>100.</u> ▶ 0.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2017)

Schedule I (Form 990) FOUNDATION, INC.

Part II Continuation of Grants and Other	Assistance to Gov	vernments and Orgar	nizations in the Un	ited States (Sche	edule I (Form 990), Pa	rt II.)	I
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BETHANY CHRISTIAN SERVICES GRAND HAVEN OFFICE – 1475 ROBBINS RD, STE 120 – GRAND HAVEN, MI 49417	38-3522782	501(C)(3)	22,500.	0.			PROGRAM DEVELOPMENT
BIG RED FOUNDATION 305 HOOVER BLVD SUITE 400 HOLLAND, MI 49423	20-8145143	501(C)(3)	10,000.	0.			BUILDING/RENOVATION
CALVIN THEOLOGICAL SEMINARY 3233 BURTON STREET, SE GRAND RAPIDS, MI 49546-4387	38-3001876	501(C)(3)	60,000.	0.			PROGRAM SUPPORT
CAMP CASEY 333 WEST SEVENTH STREET STE. 230 ROYAL OAK, MI 48067	43-2058251	501(C)(3)	7,000.	0.			PROGRAM DEVELOPMENT
CENTER FOR WOMEN IN TRANSITION 411 BUTTERNUT DRIVE HOLLAND, MI 49424	38-2181204	501(C)(3)	70,700.	0.			PROGRAM DEVELOPMENT, ENDOWMENT FUNDS
CHILDREN'S ADVOCACY CENTER 12125 UNION ST HOLLAND, MI 49424	38-3445089	501(C)(3)	80,700.	0.			GENERAL/OPERATING, CAPITAL CAMPAIGNS
CHRISTIAN LEADERS INSTITUTE PO BOX 1225 SOUTH HOLLAND, IL 60473	16-1733646	501(C)(3)	60,000.	0.			GENERAL/OPERATING
CHRISTIAN REFORMED HOME MISSIONS 1700 28TH ST SE GRAND RAPIDS, MI 49508-1407	38-1505621	501(C)(3)	75,000.	0.			GENERAL/OPERATING
CHRISTIAN REFORMED WORLD MISSIONS 1700 28TH ST SE GRAND RAPIDS, MI 49502-8033	38-1505621	501(C)(3)	8,741.	0.			GENERAL/OPERATING

Schedule I (Form 990) FOUNDATION, INC.

(a) Name and address of	(b) EIN	(c) IRC section	(d) Amount of	(e) Amount of	(f) Method of	(g) Description of	(h) Purpose of grant
organization or government		if applicable	cash grant	non-cash assistance	valuation (book, FMV, appraisal, other)	non-cash assistance	or assistance
CITY OF COOPERSVILLE							
289 DANFORTH ST							
COOPERSVILLE, MI 49404	38-6007172	501(C)(3)	7,500.	0.			BUILDING/RENOVATION
CITY OF FERRYSBURG							
17290 ROOSEVELT RD, P.O. BOX 38							
FERRYSBURG, MI 49409	38-1724041	501(C)(3)	16,205.	0.			GENERAL/OPERATING
CITY OF GRAND HAVEN							
519 WASHINGTON STREET							BUILDING RENOVATION,
GRAND HAVEN, MI 49417	38-6004687	115	281,758.	0.			PROGRAM SUPPORT
COMMUNITY FOUNDATION FOR MUSKEGON							
COUNTY - 425 WEST WESTERN AVENUE -							ANNUAL CAMPAIGNS, PROGRAM
MUSKEGON, MI 49440	38-6114135	501(C)(3)	17,500.	0.			SUPPORT
COMMUNITY REFORMED CHURCH							
10376 FELCH ST							
ZEELAND, MI 49464	38-6155592	501(C)(3)	100,000.	0.			GENERAL/OPERATING
COOPERSVILLE AREA DISTRICT LIBRARY							
333 OTTAWA							
COOPERSVILLE, MI 49404	38-1884904	501(C)(3)	55,000.	0.			BUILDING/RENOVATION
COOPERSVILLE FARM MUSEUM							
375 MAIN STREET P. O. BOX 64							
COOPERSVILLE, MI 49404	20-2297381	501(C)(3)	55,967.	0.			GENERAL/OPERATING
COVENANT LIFE CHURCH							
101 COLUMBUS							
GRAND HAVEN, MI 49417	38-2794856	501(C)(3)	53,000.	0.			GENERAL/OPERATING
CROSSWORLD							
10000 N OAK TRAFFICWAY							
KANSAS CITY, MO 64155	23-1352564	501(C)(3)	12,000.	0.			ANNUAL CAMPAIGNS

Schedule I (Form 990) FOUNDATION						2	3-7108776 Page
Part II Continuation of Grants and Other A	ssistance to Gov	vernments and Organ	nizations in the Un	ited States (Sche	edule I (Form 990), Pa	irt II.)	1
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EXTENDED GRACE							
413 N 6TH ST							
GRAND HAVEN , MI 49417	61-1766666	501(C)(3)	62,000.	0.			BUILDING/RENOVATION
FAITH IN ACTION INTERNATIONAL							
PO BOX 171							
SPRING LAKE, MI 49456	38-3506259	501(C)(3)	20,000.	0.			GENERAL/OPERATING
,			, , , ,				
FIRST CHRISTIAN REFORMED CHURCH							
516 S. FERRY ST.							
GRAND HAVEN, MI 49417	38-1422422	501(C)(3)	10,000.	0.			ANNUAL CAMPAIGNS
FIRST PRESBYTERIAN CHURCH OF GRAND							
HAVEN - 508 FRANKLIN - GRAND	20 1265200	501(2)(2)	105 540	0			
HAVEN, MI 49417	38-1367309	501(C)(3)	137,748.	0.			GENERAL/OPERATING
FOOD FOR THE POOR, INC							
6401 LYONS ROAD							
COCONUT CREEK, FL 33073	59-2174510	501(C)(3)	20,000.	0.			GENERAL/OPERATING
			,				
FREDERIK MEIJER GARDENS AND							
SCULPTURE PARK FOUNDATION - 2929							
WALKER NW - GRAND RAPIDS, MI 49544	38-3118579	501(C)(3)	10,000.	0.			GENERAL/OPERATING
FRIENDS OF GRAND HAVEN STATE PARK							
C/O MIKE MAZUREK 1001 S. HARBOR DRI	22 0204256	F01(0)(2)	C 000	0			
GRAND HAVEN, MI 49417	32-0384356	501(C)(3)	6,000.	0.			BUILDING/RENOVATION
GILDA'S CLUB OF GRAND RAPIDS							
L806 BRIDGE ST NW							
GRAND RAPIDS, MI 49504	38-3367525	501(C)(3)	10,000.	0.			PROGRAM DEVELOPMENT
			, ,				
GIRL SCOUTS OF MICHIGAN SHORE TO							
SHORE - 3275 WALKER AVENUE NW -							
GRAND RAPIDS, MI 49544	38-1366924	501(C)(3)	7,787.	Ο.			PROGRAM DEVELOPMENT

Schedule I (Form 990) FOUNDATION, INC.

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GLOBAL PARTNERS							
PO BOX 50434							
INDIANAPOLIS, IN 46250	26-4605790	501(C)(3)	6,000.	0.			EMERGENCY FUNDS
GRACIOUS GROUNDS							
PO BOX 393							
SPRING LAKE, MI 49456	46-4025239	501(C)(3)	10,000.	٥.			BUILDING RENOVATIONS
GRAND HAVEN AREA PUBLIC SCHOOLS							
1415 SOUTH BEECHTREE							
GRAND HAVEN, MI 49417	38-6003290	115	33,351.	٥.			PROGRAM DEVELOPMENT
GRAND HAVEN CHRISTIAN SCHOOL							
1102 GRANT							GENERAL/OPERATING,
GRAND HAVEN, MI 49417	38-1467641	501(C)(3)	30,496.	0.			ENDOWMENT FUNDS
				.			
GRAND HAVEN DEPARTMENT OF PUBLIC							
SAFETY - 525 WASHINGTON - GRAND							
HAVEN, MI 49417	38-6004687	501(C)(3)	60,000.	0.			PROGRAM DEVELOPMENT
			,				
GRAND HAVEN HIGH SCHOOL							
17001 FERRIS STREET							
GRAND HAVEN, MI 49417	38-6003290	115	11,693.	0.			GENERAL/OPERATING
GRAND HAVEN MAIN STREET DDA							
20 NORTH FIFTH STREET							PROGRAM DEVELOPMENT,
GRAND HAVEN, MI 49417	38-6004687	501(C)(3)	20,000.	0.			PROGRAM DEVELOPMENT, PROGRAM SUPPORT
GRAD HAVEN, MI 4941/	50-0004087	201(0)(3)	20,000.	0.			EROGRAM SUFFORT
GRAND HAVEN SCHOOLS FOUNDATION							
PO BOX 272							
GRAND HAVEN, MI 49417	38-3218960	501(C)(3)	80,038.	٥.			PROGRAM DEVELOPMENT
GRAND RAPIDS SYMPHONY							
300 OTTAWA AVE SUITE 100							
GRAND RAPIDS, MI 49503	38-6005447	501(C)(3)	26,000.	0.			GENERAL/OPERATING
	1 00 00011/		1 20,000.	۰.		1	

Schedule I (Form 990) FOUNDATION, INC.

Part II Continuation of Grants and Other		vernments and Organ	nizations in the Un	ited States (Sche	edule I (Form 990), Pa		13-7100770 Page
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GRAND RAPIDS/MUSKEGON YOUTH FOR CHRIST - PO BOX 711 - MUSKEGON, MI 49443	38-6033586	501(C)(3)	5,655.	0.			GENERAL/OPERATING
GRAND VALLEY STATE UNIVERSITY FOUNDATION - 301 FULTON ST WEST - GRAND RAPIDS, MI 49501-1945	38-6086770		82,500.	0.			GENERAL/OPERATING
GREATER EUROPE MISSION PO BOX 1669 MONUMENT, CO 80132	36-2345199	501(C)(3)	8,000.	0.			ANNUAL CAMPAIGNS
GREATER OTTAWA COUNTY UNITED WAY, INC P. O. BOX 1349 - HOLLAND, MI 49422-1349	38-3522782	501(C)(3)	175,989.	0.			ANNUAL CAMPAIGNS, PROGRAM DEVELOPMENT
HARBOR HUMANE SOCIETY 14345 BAGLEY STREET WEST OLIVE, MI 49460	38-1623660	501(C)(3)	23,967.	0.			GENERAL/OPERATING
HEARTLAND INDEPENDENT FILM FORUM INCORPORATED – PO BOX 1231 – MUSKEGON, MI 49441	46-2854941	501(C)(3)	10,000.	0.			GENERAL/OPERATING
HOLLAND CHRISTIAN SCHOOLS 956 OTTAWA AVE HOLLAND, MI 49423	38-1416520	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
INTERNATIONAL AID, INC. 17011 HICKORY STREET SPRING LAKE, MI 49456-9712	38-2323550	501(C)(3)	15,655.	0.			GENERAL/OPERATING
JORDAN RIVERS CHURCH OF EAST JORDAN MICHIGAN - PO 287 - EAST JORDAN, MI 49272	47-2019134	501(C)(3)	15,662.	0.			GENERAL/OPERATING

Schedule I (Form 990) FOUNDATION, INC.

Part II Continuation of Grants and Other A							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JUNIOR ACHIEVEMENT OF THE MICHIGAN							
GREAT LAKES, INC - 741 KENMOOR ST.							
SE - GRAND RAPIDS, MI 49546	38-1557861	501(C)(3)	10,000.	0.			PROGRAM DEVELOPMENT
KUYPER COLLEGE							
3333 EAST BELTLINE, NE							
GRAND RAPIDS, MI 49505-9749	38-1368367	501(C)(3)	20,000.	0.			GENERAL/OPERATING
LAMONT CHRISTIAN SCHOOL							
5260 LEONARD ROAD							
COOPERSVILLE, MI 49404	38-1558421	501(C)(3)	6,536.	0.			GENERAL/OPERATING
LOVE IN ACTION 326 N FERRY ST. SUITE A							
GRAND HAVEN, MI 49417	38-2856482	501(C)(3)	40,000.	0.			GENERAL/OPERATING
GRAND HAVEN, MI 49417	50 2050402	501(0/(5/	40,000.	0.			GENERAL/ OF ERATING
LOVE INC OF MUSKEGON COUNTY							
2735 E. APPLE AVE SUITE A							
MUSKEGON, MI 49442	38-2450507	501(C)(3)	10,000.	0.			GENERAL/OPERATING
LOVE SEWS MINISTRY							
300 SANDCASTLE							
HOLLAND, MI 49424	46-4042778	501(C)(3)	20,000.	0.			GENERAL/OPERATING
			<u>,</u>				
MARY FREE BED REHABILITATION							
HOSPITAL FOUNDATION - 235 WEALTHY							GENERAL/OPERATING AND
ST SE - GRAND RAPIDS, MI 49503	46-1164285	501(C)(3)	16,500.	0.			CAPITAL CAMPAIGNS
MERCY HEALTH - MUSKEGON							
FUND DEVELOPMENT 1500 EAST SHERMAN							GENERAL/OPERATING,
MUSKEGON, MI 49444	38-2589966	501(C)(3)	125,000.	0.			CAPITAL CAMPAIGNS
MICHIGAN TECHNOLOGICAL UNIVERSITY							
1400 TOWNSEND DR	38-1554664	501(C)(3)	9,343.	0.			PROGRAM SUPPORT
HOUGHTON, MI 49731-9988	JU-1004004		J ^{3,343} .	٥.			TROGRAM SUPPORT

Schedule I (Form 990) FOUNDATION, INC.

(a) Name and address of		(a) IDC asstice	(d) Amount of	(a) Amount of	(f) Mathad of	(a) Description of	(b) Durpage of grant
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MULTIPLE MYELOMA RESEARCH							
FOUNDATION - 383 MAIN AVE 5TH							
FLOOR - NORWALK, CT 06851	06-1504413	501(C)(3)	10,000.	0.			GENERAL/OPERATING
MUSKEGON MUSEUM OF ART							
296 W. WEBSTER AVE.							
MUSKEGON, MI 49440	38-3402560	501(C)(3)	34,829.	0.			GENERAL/OPERATING
MUSKEGON RESCUE MISSION							
1715 PECK STREET							
MUSKEGON, MI 49444	38-3525239	501(C)(3)	5,655.	0.			GENERAL/OPERATING
NORTH OTTAWA COMMUNITY HEALTH							
SYSTEMS - 1309 SHELDON ROAD -							
GRAND HAVEN, MI 49417	38-3330803	501(C)(3)	10,000.	0.			CAPITAL CAMPAIGNS
	30 3330003	501(0)(5)	10,000.				
NORTHWEST OTTAWA COUNTY CHAMBER							
FOUNDATION - 1 SOUTH HARBOR DR							
GRAND HAVEN, MI 49417	38-3163993	501(C)(3)	7,500.	0.			PROGRAM SUPPORT
OPERATION MOBILIZATION							
PO BOX 444							
TYRONE, GA 30290	22-2513811	501(C)(3)	16,000.	0.			ANNUAL CAMPAIGNS
OTTAWA AREA INTERMEDIATE SCHOOL							
DISTRICT - 13565 PORT SHELDON ROAD							GENERAL/OPERATING,
- HOLLAND, MI 49424	38-1709520	115	113,545.	0.			PROGRAM DEVELOPMENT
	55 1705520		110,010.				
OTTAWA COUNTY PARKS FOUNDATION							
PO BOX 510							
ALLENDALE , MI 49401	81-1601681	501(C)(3)	147,500.	0.			CAPITAL CAMPAIGNS
PILGER COMMUNITY DEVELOPMENT FUND							
920 AVE E							
WISNER, NE 63791	47-3546062	501(C)(3)	25,000.	0.			GENERAL/OPERATING

FOUNDATION, INC. Schedule I (Form 990)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PLAYHOUSE FRIENDS FOUNDATION							
405 EAST COLBY							
WHITEHALL, MI 49461	46-5663153	501(C)(3)	10,000.	0.			CAPITAL CAMPAIGNS
POTTER'S HOUSE SCHOOL							
310 VAN RAALTE DR SW							
VYOMING, MI 49509	38-2372676	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
PRINCETON THEOLOGICAL SEMINARY							
P. O. BOX 821							
PRINCETON, NJ 08542-0803	21-0635010	501(C)(3)	40,000.	0.			ANNUAL CAMPAIGNS
PURGATORY SKI TEAM							
PO BOX 4104							
DURANGO, CO 81302	84-1466141	501(C)(3)	37,000.	0.			PROGRAM SUPPORT
REACH OUT FOR CHRIST							
16917 QUINCY STREET							
HOLLAND, MI 49424-5636	38-1966151	501(C)(3)	30,000.	Ο.			GENERAL/OPERATING
,			,				
REMEMBRANCE REFORMED CHURCH							
4575 REMEMBRANCE NW							
GRAND RAPIDS, MI 49534	38-1844325	501(C)(3)	69,297.	0.			GENERAL/OPERATING
SECOND REFORMED CHURCH							
1000 WAVERLY STREET							
GRAND HAVEN, MI 49417	38-1722342	501(C)(3)	11,320.	0.			GENERAL/OPERATING
·			,=,				
SPECTRUM HEALTH FOUNDATION							
100 MICHIGAN NE							
GRAND RAPIDS, MI 49503	38-2752328	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
CDDING INE CUDICUIN DECOMEN							
SPRING LAKE CHRISTIAN REFORMED CHURCH - 364 S. LAKE AVE - SPRING							
LAKE, MI 49456	38-1722443	501(C)(3)	8,741.	0.			GENERAL/OPERATING
,			<u> </u>	۰.		1	

FOUNDATION, INC. Schedule I (Form 990)

(a) Name and address of	(b) EIN	(c) IRC section	(d) Amount of	(e) Amount of	(f) Method of	(g) Description of	(h) Purpose of grant
organization or government		if applicable	cash grant	non-cash assistance	valuation (book, FMV, appraisal, other)	non-cash assistance	or assistance
SPRING LAKE DISTRICT LIBRARY							
123 EAST EXCHANGE STREET							
SPRING LAKE, MI 49456	35-1920511	115	77,148.	0.			GENERAL/OPERATING
SPRING LAKE INTERMEDIATE SCHOOL							
345 HAMMOND							
SPRING LAKE, MI 49456	38-2480733	115	6,520.	0.			ANNUAL CAMPAIGNS
SPRING LAKE PRESBYTERIAN CHURCH							
760 EAST SAVIDGE							
SPRING LAKE, MI 49456	38-1671040	115	20,769.	0.			GENERAL/OPERATING
ADDING I WE DUDI IG GOUGOLG							
SPRING LAKE PUBLIC SCHOOLS							DDOCDAM DEVELODMENT
345 HAMMOND STREET	38-6003347	115	15 000	0.			PROGRAM DEVELOPMENT,
SPRING LAKE, MI 49456	38-8003347	115	15,000.	0.			PROGRAM SUPPORT
SPRING LAKE PUBLIC SCHOOLS							
FOUNDATION - 345 HAMMOND STREET -							
SPRING LAKE, MI 49456	38-2480733	501(C)(3)	68,248.	0.			PROGRAM DEVELOPMENT
ST. PATRICK-ST. ANTHONY CHURCH							
920 FULTON AVE							
GRAND HAVEN, MI 49417	38-1575680	501(C)(3)	30,000.	0.			GENERAL/OPERATING
SUSAN MAST ALS FOUNDATION							
2500 WALDORF CT NW, STE B							
GRAND RAPIDS, MI 49417	81-2588497	501(C)(3)	10,000.	0.			GENERAL/OPERATING
TCM COUNSELING							
120 S. 5TH STREET							
GRAND HAVEN, MI 49417-1410	38-2856482	501(C)(3)	19,277.	Ο.			GENERAL/OPERATING
THE FOUNDATION FOR MUSKEGON							
COMMUNITY COLLEGE - 221 SOUTH							
QUARTERLINE RD - MUSKEGON, MI							
49442	38-2363598	501(C)(3)	75,000.	Ο.			CAPITAL CAMPAIGNS

Schedule I (Form 990) FOUNDATION, INC.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE HEALING SPACE OF CINCINNATI							
217 WYOMING AVE							
WYOMING, OH 45215	47-2021721	501(C)(3)	10,000.	0.			GENERAL/OPERATING
THE LITTLE RED HOUSE, INC.							
311 EAST EXCHANGE STREET							GENERAL/OPERATING,
SPRING LAKE, MI 49456	35-2119160	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
THE OTHER WAY MINISTRIES							
839 SIBLEY NW							
GRAND RAPIDS, MI 49504	38-2236821	501(C)(3)	14,500.	0.			GENERAL/OPERATING
THE SALVATION ARMY							
310 N. DESPELDER							
GRAND HAVEN, MI 49417	22-2406433	501(C)(3)	182,000.	0.			GENERAL/OPERATING
	22 2100133	501(0)(5)	102,000.				
TRI-CITIES BROADCASTING FOUNDATION							
1097 JACKSON STREET SUITE C							
GRAND HAVEN, MI 49417	46-5018814	501(C)(3)	12,000.	0.			GENERAL/OPERATING
TRI-CITIES FAMILY YMCA							
1 Y DRIVE		501 (2) (2)	00.055				BUILDING/RENOVATION,
GRAND HAVEN, MI 49417	38-1717502	501(C)(3)	88,857.	0.			PROGRAM DEVELOPMENT
TRI-CITIES HISTORICAL MUSEUM							
200 WASHINGTON AVENUE							GENERAL/OPERATING,
GRAND HAVEN, MI 49417	23-7070227	501(C)(3)	20,076.	0.			PUBLICATION
,			· · · ·				
UC BERKELEY FOUNDATION							
2080 ADDISON #4200							
BERKELEY, CA 94720-4200	94-6090626	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
VILLAGE OF SPRING LAKE							
102 WEST SAVIDGE STREET							
SPRING LAKE, MI 49456	38-6007205	115	99,408.	0.			GENERAL/OPERATING

Schedule I (Form 990) FOUNDATIO	N, INC.						23-7108776 Page
Part II Continuation of Grants and Other A	Assistance to Gov	vernments and Orgar	nizations in the Un	ited States (Sche	edule I (Form 990), Pa	urt II.)	1
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WALDEN GREEN MONTESSORI SCHOOL							
17339 ROOSEVELT RD							
SPRING LAKE, MI 49456	20-5989626	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
	20 3303020	501(0)(3)	20,000.	••			
WCSG RADIO - CORNERSTONE COLLEGE							
1159 EAST BELTLINE, NE							
, GRAND RAPIDS, MI 49509	38-1443369	501(C)(3)	15,000.	0.			ANNUAL CAMPAIGNS
WEST MICHIGAN ENVIRONMENTAL ACTION			,				
COUNCIL EDUCATION FOUNDATION -							
1007 LAKE DR SE - GRAND RAPIDS, MI							
49506	23-7128379	501(C)(3)	15,500.	0.			GENERAL/OPERATING
WEST MICHIGAN SYMPHONY							
360 WEST WESTERN AVENUE SUITE 200							GENERAL/OPERATING AND
MUSKEGON, MI 49440	38-6092131	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
WESTERN THEOLOGICAL SEMINARY							
101 E. 13TH ST							
HOLLAND, MI 49423	38-2009204	501(C)(3)	30,000.	0.			ANNUAL CAMPAIGNS
WORLD RENEW							
1700 28TH ST SE	38-1708140	501(0)(2)	15 000	0			CENEDAL (ODEDAMING
GRAND RAPIDS, MI 49508	30-1/00140	501(C)(3)	15,000.	0.			GENERAL/OPERATING

Schedule I (Form 990) (2017)

FOUNDATION, INC.

23-7108776

Page 2

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
CHOLARSHIPS	217	419,591.	٥.	N/A	N/A

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

PART I, LINE 2:

WHEN A GRANT IS AWARDED, THE GRANTEE IS SENT A GRANT AGREEMENT OUTLINING

THE GRANTEE'S RESPONSIBILITIES. THIS SIGNED DOCUMENT MUST BE ON FILE PRIOR

TO GRANT DISBURSEMENT. THE AGREEMENT STATES (AMONG OTHER THINGS):

1. THE GRANT IS TO BE USED ONLY FOR THE PURPOSES DESCRIBED IN THE

APPLICATION. THE PROGRAM/PROJECT MAY ONLY BE MATERIALLY MODIFIED WITH THE

FOUNDATION'S PRIOR WRITTEN APPROVAL.

 GRAND HAVEN AREA COMMUNITY

 Schedule I (Form 990)
 FOUNDATION, INC.
 23-7108776 Page 2

 Part IV
 Supplemental Information

 2. THE GRANTEE SHALL MAINTAIN ITS BOOKS AND RECORDS SO AS TO SHOW AND

 SEPARATELY ACCOUNT FOR ALL FUNDS RECEIVED UNDER THIS GRANT. GRANTEE SHALL

 PERMIT THE FOUNDATION REASONABLE ACCESS TO ITS BOOKS AND RECORDS, FILES,

 AND PERSONNEL DURING THE TERM OF THE GRANT AND FOR FIVE YEARS AFTER THE

 FINAL GRANT PAYMENT, FOR THE PURPOSE OF MAKING FINANCIAL AUDITS,

VERIFICATIONS, OR PROGRAM/PROJECT EVALUATIONS.

3. THE FOUNDATION'S GRANT EVALUATION REPORT, INCLUDING ALL SUPPORTING MATERIALS, SHALL BE COMPLETED BY THE GRANTEE AND RETURNED TO THE FOUNDATION WITHIN ONE YEAR AFTER FINAL GRANT PAYMENT. THE FOUNDATION MAY ALSO REQUIRE GRANTEE TO MAKE QUARTERLY OR SEMI-ANNUAL REPORTS DURING THE FUNDED PROGRAM/PROJECT WITH SUCH INFORMATION PERTAINING TO THE GRANT AND THE FUNDED PROGRAM/PROJECT AS THE FOUNDATION DETERMINES NECESSARY.

FOR SCHOLARSHIPS, A FORMAL LETTER IS SENT TO THE COLLEGE/UNIVERSITY ALONG WITH A LIST OF THE RECIPIENTS, SCHOLARSHIP FUND, AND AWARD AMOUNT. IN THIS LETTER, EXPECTED USAGE OF THE SCHOLARSHIP FUND IS DETAILED FOR THE COLLEGE/UNIVERSITY. AWARDS MAY BE USED FOR ANY EDUCATIONAL EXPENSES INCLUDED IN THE COST OF ATTENDING THE INSTITUTION. WE ENCOURAGE USE FOR NONTAXABLE PURPOSES INCLUDING TUITION, BOOKS, FEES, OR EQUIPMENT NEEDED FOR COURSE WORK. PLEASE BE AWARE THAT THESE FUNDS ARE TO BE USED TO REDUCE STUDENT OBLIGATIONS OR LOANS AND NOT TO REDUCE SCHOLARSHIPS OR GRANTS GIVEN BY THE COLLEGE (UNLESS REQUIRED BY FEDERAL OR STATE LAW). IF A STUDENT FAILS TO ATTEND THE UNIVERSITY, A REFUND IS ISSUED TO THE FOUNDATION. FOR SCHOLARSHIP RENEWALS, THE STUDENT IS SENT A LETTER FROM THE FOUNDATION REQUESTING AN OFFICIAL TRANSCRIPT FROM THE COLLEGE/UNIVERSITY. A CHECK IS ISSUED TO THE INSTITUTION ONLY IF A STUDENT CONTINUES TO MEET THE

45

SCHOLARSHIP REQUIREMENTS.

sc	HEDULE J Compensation Information	1	OMB No. 1	545-004	17	
(Fo	rm 990) For certain Officers, Directors, Trustees, Key Employees, and Highest		20	47	,	
•	Compensated Employees		20	1/		
	tment of the Treasury Complete if the organization answered "Yes" on Form 990, Part IV, line 23.		Open to	Publ	ic	
	Trant of the Treasury al Revenue Service ■ Go to www.irs.gov/Form990 for instructions and the latest information.		Inspe			
Nan		mployer ide	entificatio	on nur	nber	
	FOUNDATION, INC.	23-71	108776	5		
Pa	rt I Questions Regarding Compensation					
				Yes	No	
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990	0.				
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.					
	First-class or charter travel Housing allowance or residence for personal	use				
	Travel for companions					
	Tax indemnification and gross-up payments					
	Discretionary spending account	chef)				
h	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or					
reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain						
2			. 1b			
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,		2			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?					
2	Indicate which if any of the following the filing experimetion used to establish the compensation of the experimetion	o'o				
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization					
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization t	10				
	establish compensation of the CEO/Executive Director, but explain in Part III.					
	Compensation committee Written employment contract					
	Independent compensation consultant					
	Form 990 of other organizations	imittee				
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing					
	organization or a related organization:					
а	Receive a severance payment or change-of-control payment?				X	
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?				X	
с	Participate in, or receive payment from, an equity-based compensation arrangement?		. 4c		X	
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.					
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.					
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation					
	contingent on the revenues of:					
а	The organization?				X	
b	Any related organization?		5b		X	
	If "Yes" on line 5a or 5b, describe in Part III.					
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation					
	contingent on the net earnings of:					
а	The organization?		6a		X	
b	Any related organization?				X	
	If "Yes" on line 6a or 6b, describe in Part III.					
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments					
	not described on lines 5 and 6? If "Yes," describe in Part III		7	Х		
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the					
-			8		x	
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in				_	
	Regulations section 53.4958-6(c)?		9			
LHA	For Paperwork Reduction Act Notice, see the Instructions for Form 990.		le J (Form	ו 990)	2017	

732111 10-17-17

FOUNDATION, INC.

Schedule J (Form 990) 2017

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and other deferred	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990
(1) HOLLY JOHNSON	(i)	150,111.	2,600.	0.	11,293.	7,624.	171,628.	0.
PRESIDENT	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii) (i)							
	(i) (ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i) (ii)							
	(i)							
	(i) (ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Schedule J (Form 990) 2017

Page 2

23-7108776

Schedule J (Form 990) 2017

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

PART I, LINE 7:

AS INDICATED ON SCHEDULE J, PART II, HOLLY JOHNSON RECEIVED A BONUS BASED

ON PERFORMANCE AND THE FINANCIAL RESULTS OF THE ORGANIZATION. THESE BONUSES

ARE APPROVED BY THE EXECUTIVE COMMITTEE OF THE BOARD OF TRUSTEES.

SCHEDULE M Noncash Contributions								545-004	7
(⊦о	rm 990)						20 [°]	17	ļ
				answered "Yes" o	n Form 990, Part IV, lines 29	or 30.			
	ment of the Treasury I Revenue Service	Attach to Form 990		u tha lataat inform	ation		Open To Inspec		IC .
Name	e of the organization	► Go to www.irs.gov/ GRAND HAVEN				Employer	identificatio		nber
	· · · · · · · · · · · · · · · · · ·	FOUNDATION,		OFFICIALIT			3-71087		
Par	tl Types of	f Property						, .	
			(a)	(b)	(c)		(d)		
			Check if applicable	Number of contributions or	Noncash contribution amounts reported on		of determini ntribution an	•	e
					Form 990, Part VIII, line 1g	noncash co	in button an		,
1	Art - Works of art								
2	Art - Historical trea								
3	Art - Fractional inte	erests							
4	Books and publica	ations							
5		sehold goods							
6	Cars and other vel	hicles							
7	Boats and planes								
8	Intellectual proper	ty							
9	Securities - Public	ly traded	X	49	1,464,408.	FMV			
10	Securities - Closel	y held stock							
11	Securities - Partne	ership, LLC, or							
	trust interests								
12	Securities - Miscel	laneous							
13	Qualified conserva	ation contribution -							
	Historic structures	s							
14	Qualified conserva	ation contribution - Other							
15	Real estate - Resid	dential							
16	Real estate - Com	mercial							
17	Real estate - Other	r							
18	Collectibles								
19									
20		Il supplies							
21	Taxidermy								
22									
23		ens							
24	Archeological artif	acts							
25	Other 🕨 (_)							
26	Other 🕨 ()							
27	Other 🕨 (_)							
28	Other 🕨 ()							
29	Number of Forms	8283 received by the organiz	zation during	g the tax year for co	ontributions				
	for which the orga	nization completed Form 82	83, Part IV, I	Donee Acknowledg	gement 29				
								Yes	No
30a	During the year, di	id the organization receive by	y contributio	on any property rep	orted in Part I, lines 1 through	n 28, that it			
	must hold for at le	east three years from the date	e of the initia	al contribution, and	which isn't required to be us	ed for			
	exempt purposes	for the entire holding period?	?				30 a		X
b	b If "Yes," describe the arrangement in Part II.								
31									
32a	a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash								
									X
b	If "Yes," describe								
33			olumn (c) fo	r a type of property	/ for which column (a) is chec	ked,			
	describe in Part II.								
LHA	For Paperwork	Reduction Act Notice, see	the Instruc	tions for Form 990).	Sched	ule M (Form	990)	2017

732141 09-07-17

GRAND HAVEN AREA COMMUNITY FOUNDATION, INC.

23-7108776 Page 2

Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE M, PART I, COLUMN (B):

THE NUMBER LISTED IN COLUMN B REPRESENTS THE NUMBER OF CONTRIBUTIONS

RECEIVED.

Schedule M (Form 990) 2017

Schedule M (Form 990) 2017

732142 09-07-17

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. ► Attach to Form 990 or 990-EZ. ► Go to www.irs.gov/Form990 for the latest information.



Employer identification number 23 - 7108776

FORM 990, PART I, DOING BUSINESS AS:

GRAND HAVEN AREA COMMUNITY FOUNDATION

FOUNDATION

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

GRAND HAVEN AREA COMMUNITY

INC.

EXCLUSIVELY FOR CHARITABLE PURPOSES, PRIMARILY IN AND FOR, BUT NOT

LIMITED TO, THE BENEFIT OF THE PEOPLE OF OTTAWA COUNTY AND THE WESTERN

MICHIGAN AREA.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

PERMANENT AND GROWING ENDOWMENT FOR THE COMMUNITY'S CHANGING NEEDS AND

OPPORTUNITIES WITHOUT DISCRIMINATION AS TO RACE, COLOR, OR CREED;

STRIVING FOR COMMUNITY IMPROVEMENT THROUGH STRATEGIC GRANTMAKING IN

SUCH FIELDS AS THE ARTS, EDUCATION, HEALTH, THE ENVIRONMENT, YOUTH,

SOCIAL SERVICES AND OTHER HUMAN NEEDS; PROMOTING PARTNERSHIPS AROUND

CRITICAL COMMUNITY ISSUES AND LEVERAGING RESOURCES TO MEET COMMUNITY

NEEDS; PROVIDING A FLEXIBLE AND COST-EFFECTIVE WAY FOR DONORS TO

ACHIEVE THEIR CHARITABLE GOALS AND TO IMPROVE THEIR COMMUNITY NOW AND

IN THE FUTURE. ADOPTED BY BOARD OF TRUSTEES JULY 27, 2005.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

THE GRANT AWARD.

FORM 990, PART VI, SECTION B, LINE 11B:

THE 990 IS REVIEWED BY THE AUDIT COMMITTEE. THE COMMITTEE'S CHARTER

IDENTIFIES ONE OF THE AUDIT COMMITTEE'S RESPONSIBILITIES AS "REVIEW OF IRS

990 PRIOR TO FILING." FOLLOWING REVIEW, THE AUDIT COMMITTEE MAKES A FORMAL

LHAFor Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.Schedule O (Form 990 or 990-EZ) (2017)73221109-07-17

16120808 147228 53997

51

2017.04010 GRAND HAVEN AREA COMMUNIT 53997__2

Schedule O (Form 990 or 990-EZ) (2017)	Page 2
Name of the organization GRAND HAVEN AREA COMMUNITY FOUNDATION, INC.	Employer identification number 23-7108776
RECOMMENDATION, BY RESOLUTION, TO THE BOARD OF TRUSTEES TO	APPROVE THE
FILING OF THE IRS 990. THE FORM 990 IS THEN PRESENTED TO T	HE BOARD OF
TRUSTEES AT THEIR NEXT MEETING FOR REVIEW AND ACTION ON TH	E AUDIT
COMMITTEE'S RESOLUTION.	

FORM 990, PART VI, SECTION B, LINE 12C:

MEMBERS OF THE GOVERNING BODY AND ALL COMMITTEE MEMBERS ARE REQUIRED TO ANNUALLY REVIEW AND UPDATE A CONFLICT OF INTEREST STATEMENT IDENTIFYING ANY SITUATION WHERE A POSSIBLE CONFLICT OF INTEREST MAY EXIST BETWEEN THE BOARD OR COMMITTEE MEMBER, OR MEMBERS OF THEIR IMMEDIATE FAMILY, AND A PARTICULAR NONPROFIT AGENCY. IF A MATTER IS UNDER CONSIDERATION BY THE BOARD OR COMMITTEE IN WHICH THERE IS A POSSIBLE CONFLICT OF INTEREST, THE BOARD OR COMMITTEE MEMBER SHALL NOT VOTE OR USE THEIR PERSONAL INFLUENCE ON THE MATTER.

FORM 990, PART VI, SECTION B, LINE 15A:

EVALUATION PROCESS FOR THE PRESIDENT

1. THE PRESIDENT COMPLETES THE EMPLOYEE SELF EVALUATION FORM, BASED ON THE GOALS OF THE PRECEDING YEAR.

2. THE PRESIDENT GIVES THE COMPLETED SELF EVALUATION FORM TO THE BOARD CHAIR BEFORE THE BOARD CHAIR/PRESIDENT ANNUAL REVIEW MEETING.

3. AT THE ANNUAL REVIEW MEETING, THE BOARD CHAIR AND PRESIDENT REVIEW THE SELF EVALUATION FORM, DISCUSS THE YEAR'S ACCOMPLISHMENTS AND THE GOALS GOING FORWARD.

52

732212 09-07-17

Schedule O (Form 990 or 9	90-EZ) (2017)	Page 2
Name of the organization	GRAND HAVEN AREA COMMUNITY FOUNDATION, INC.	Employer identification number 23-7108776

4. THE BOARD CHAIR NEXT DISTRIBUTES COPIES OF THE PRESIDENT'S SELF EVALUATION TO THE EXECUTIVE COMMITTEE AND MAY SEEK FURTHER COMMENT FROM THE BOARD OF TRUSTEES AT THIS TIME.

5. TO DETERMINE THE PRESIDENT'S COMPENSATION, THE EXECUTIVE COMMITTEE REVIEWS THE MOST CURRENT COMPARABLE SALARY DATA AVAILABLE PROVIDED BY THE COUNCIL ON FOUNDATIONS, COUNCIL OF MICHIGAN FOUNDATIONS, AND LOCAL SALARY SURVEY CONDUCTED BY THE CHAMBER OF COMMERCE.

6. THE EXECUTIVE COMMITTEE MEETS WITH THE PRESIDENT TO DISCUSS THE REVIEW. THE PRESIDENT IS THEN EXCUSED FROM THIS MEETING TO ALLOW THE BOARD CHAIR AND EXECUTIVE COMMITTEE FURTHER DISCUSSION.

7. THE EXECUTIVE COMMITTEE REPORTS BACK TO THE BOARD OF TRUSTEES ON THE REVIEW PROCESS AND RECOMMENDS COMPENSATION CHANGES AT THE NEXT BOARD OF TRUSTEES MEETING.

FORM 990, PART VI, SECTION B, LINE 15B:

EVALUATION PROCESS FOR OFFICERS AND KEY EMPLOYEES IS NOT APPLICABLE SINCE OTHER OFFICERS OF THE ORGANIZATION ARE NOT COMPENSATED AND THE ORGANIZATION HAS NO KEY EMPLOYEES.

THE MOST RECENT YEAR THIS PROCESS WAS UNDERTAKEN WAS 2017.

FORM 990, PART VI, SECTION C, LINE 19:

DOCUMENTS AND RECORDS: PUBLIC ACCESS POLICY

THE FOLLOWING DOCUMENTS AND RECORDS SHALL BE AVAILABLE FOR F
--

53

732212 09-07-17

Schedule O (Form 990 or 990-EZ) (2017)

Schedule O (Form 990 or 990-EZ) (2017)

Name of the organization GRAND HAVEN AREA COMMUNITY FOUNDATION, INC.

Employer identification number 23-7108776

INSPECTION:

ARTICLES OF INCORPORATION

BYLAWS

INTERNAL REVENUE SERVICE DETERMINATION LETTERS

INTERNAL REVENUE SERVICE FORM 990 (EXCLUSIVE OF DONOR IDENTIFICATION

INFORMATION)

PUBLISHED ANNUAL REPORT

MOST RECENT AUDITED FINANCIAL STATEMENTS (EXCLUSIVE OF DONOR IDENTIFICATION

INFORMATION)

PAMPHLETS

BROCHURES

NEWSLETTERS

NEWS RELEASES.

PROCEDURE:

1. ALL RECORDS AND DOCUMENTS AVAILABLE FOR PUBLIC INSPECTION SHALL REMAIN

AT THE FOUNDATION OFFICE AT ALL TIMES.

2. TO INSPECT DOCUMENTS, REQUESTS MUST BE MADE IN PERSON AT THE FOUNDATION

OFFICE. REQUESTED DOCUMENTS SHALL BE PROVIDED AS SOON AS REASONABLY

POSSIBLE.

3. IF COPIES ARE REQUESTED, THE FOUNDATION MAY CHARGE A REASONABLE FEE FOR COPYING AND MAILING.

IN ADDITION, THE ANNUAL REPORT AND WEBSITE DIRECT THE PUBLIC TO CONTACT OUR OFFICE TO REQUEST REVIEW. FORM 1023 NOT AVAILABLE; EXEMPT STATUS OBTAINED 732212 09-07-17 Schedule O (Form 990 or 990-EZ) (2017) 54 16120808 147228 53997 2017.04010 GRAND HAVEN AREA COMMUNIT 53997 2 Schedule O (Form 990 or 990-EZ) (2017)

Name of the organization GRAND HAVEN AREA COMMUNITY FOUNDATION, INC. Page 2 Employer identification number 23-7108776

PRIOR TO 7/15/1987.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

SPLIT INTEREST AGREEMENT

-4,821.

FORM 990, PART XII, LINE 2C:

THE PROCESS HAS NOT CHANGED SINCE PRIOR YEAR.

Schedule O (Form 990 or 990-EZ) (2017)

732212 09-07-17

SCF	IEDULE	F
/		

(Form 990)

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990.

17 20 Open to Public Inspection

Employer identification number 23-7108776

Name of the organization GRAND HAVEN AREA COMMUNITY	Department of the Treasury nternal Revenue Service		►	Go to www.irs.gov/Form990 for instructions and the latest information.	
	Name of the organizatio	 -	AREA	COMMUNITY	

FOUNDATION, INC.

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
ONE SOUTH HARBOR PARKING LOT, LLC -					
81-2128375, 1 SOUTH HARBOR DRIVE, GRAND					GRAND HAVEN AREA
HAVEN, MI 49417	CAPITAL HOLDING	MICHIGAN	0.	550,428.	COMMUNITY FOUNDATION

Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt Part II organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity	contr	g) 512(b)(13) rolled ity?
				501(c)(3))		Yes	No
GRAND HAVEN FOUNDATION SUPPORTING	ASSIST DONORS IN				GRAND HAVEN AREA		
ORGANIZATION - 20-5706188, ONE SOUTH HARBOR	FULFILLING THEIR				COMMUNITY		
DRIVE, GRAND HAVEN, MI 49417	PHILANTHROPIC & CHARITABLE	MICHIGAN	501(C)(3)	LINE 12A, I	FOUNDATION	X	
	-						

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

SEE PART VII FOR CONTINUATIONS

Schedule R (Form 990) 2017 FOUNDATION, INC.

23-7108776 Page 2

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

	· · · · · · · · · · · · · · · · · · ·	,										
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)		j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total income	Share of end-of-year assets		ortionate tions?	Code V-UBI amount in box 20 of Schedule	Gene mana part	eral or aging tner?	Percentage ownership
		country)		sections 512-514)		400010	Yes	No	K-1 (Form 1065)	Yes	No	
	1											
	1											
	1											
										+		
	1											
	{											
	{											

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(C) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	Sec 512(t contr ent	i) b)(13) rolled tity?
		country)				400010		Yes	No

Schedule R (Form 990) 2017 FOUNDATION, INC.

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Not	e: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Yes	No
1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a		Х
	Gift, grant, or capital contribution to related organization(s)	1b		Х
	Gift, grant, or capital contribution from related organization(s)	1c	X	
	Loans or loan guarantees to or for related organization(s)	1d		Х
	Loans or loan guarantees by related organization(s)	1e		Х
f	Dividends from related organization(s)	1f		Х
g	Sale of assets to related organization(s)	1g		Х
	Purchase of assets from related organization(s)	1h		Х
i	Exchange of assets with related organization(s)	1i		Х
j	Lease of facilities, equipment, or other assets to related organization(s)	1j		Х
k	Lease of facilities, equipment, or other assets from related organization(s)	1k		Х
	Performance of services or membership or fundraising solicitations for related organization(s)	11		Х
	Performance of services or membership or fundraising solicitations by related organization(s)	1m		Х
	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		Х
	Sharing of paid employees with related organization(s)	10		Х
р	Reimbursement paid to related organization(s) for expenses	1p		Х
q	Reimbursement paid by related organization(s) for expenses	1q		Х
r	Other transfer of cash or property to related organization(s)	1r		Х
s	Other transfer of cash or property from related organization(s)	1s		X
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.			

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
GRAND HAVEN FOUNDATION SUPPORTING	a	C1 C 1 0 A	
(1) ORGANIZATION	C	616,104.	F.WA
(2)			
<u>(3)</u>			
<u>(4)</u>			
<u>(5)</u>			
(6)			

Schedule R (Form 990) 2017 FOUNDATION, INC.

23-7108776 Page 4

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

	<u> </u>	[()			(0)				<i>(</i>)	(1)	(1)	
(a)	(b)	(c)	(d)	(e) Are al		(f)	(g)		h)	(i)	(j)	(k)	
Name, address, and EIN	Primary activity	Legal domicile	Predominant income	partners 501(c)(orgs.	sec.	Share of	Share of	Dispi tio	ropor- nate tions?	Code V-UBI	General o managin	Percentage	
of entity		(state or foreign	Predominant income (related, unrelated, excluded from tax under sections 512-514)	orgs.		total	end-of-year		tions?	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	partner?	ownership	
		country)	sections 512-514)	Yes N	No	income	assets	Yes	No	(Form 1065)	Yes No)	
												-	
												-	
									-			+	

Schedule R (Form 990) 2017 Part VII Supplemental Information.

Provide additional information for responses to questions on Schedule R. See instructions.

PART II, IDENTIFICATION OF RELATED TAX-EXEMPT ORGANIZATIONS:

NAME OF RELATED ORGANIZATION:

GRAND HAVEN FOUNDATION SUPPORTING ORGANIZATION

PRIMARY ACTIVITY: ASSIST DONORS IN FULFILLING THEIR PHILANTHROPIC &

CHARITABLE RESPONSIBILITY

Schedule R (Form 990) 2017

732165 09-11-17