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.

** 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)

Department of the Treasury Internal Revenue Service

▶ 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.

A F	or the	e 2018 calendar year, or tax year beginning and ending						
B c	heck if oplicabl	C Name of organization GRAND HAVEN AREA COMMUNITY	D Employer identi	fication number				
	Addre							
	Name	CDAND HAVEN ADEA COMMINED FOR	ND 23-	7108776				
	Initial return	Number and street (or P.O. box if mail is not delivered to street address) Room/s						
	Final return termin	ONE SOUTH HARBOR DRIVE	616-842-6378					
	ated Amen	City or town, state or province, country, and ZIP or foreign postal code	G Gross receipts \$	15,146,732.				
<u>_</u>	⊥return	GRAND HAVEN, MI 49417	H(a) Is this a group					
	Application pendi	F Name and address of principal officer: KANDI HANSEN		es? Yes X No				
		SAME AS C ABOVE	H(b) Are all subordinates					
				a list. (see instructions)				
		te: WWW.GHACF.ORG	H(c) Group exempt					
			ear of formation: 1971	M State of legal domicile: MI				
Pa	rt I	Summary	DAMION DECET	TO OTTO				
ø		Briefly describe the organization's mission or most significant activities: THE FOUN						
auc		BEQUESTS, AND DONATIONS TO BE HELD IN TRUST A						
Activities & Governance		Check this box if the organization discontinued its operations or disposed of m						
ò								
∞		Number of independent voting members of the governing body (Part VI, line 1b)						
es		Total number of individuals employed in calendar year 2018 (Part V, line 2a)						
ΞĬ		Total number of volunteers (estimate if necessary)						
Acı		Total unrelated business revenue from Part VIII, column (C), line 12						
_	b	Net unrelated business taxable income from Form 990-T, line 38		-				
e		2	Prior Year	Current Year				
		Contributions and grants (Part VIII, line 1h)	5,414,576					
Jen 1		Program service revenue (Part VIII, line 2g)	2,737,519	• • • • • • • • • • • • • • • • • • • •				
Revenue		Investment income (Part VIII, column (A), lines 3, 4, and 7d)	2,737,319					
		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	8,152,095					
_		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	4,625,432					
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0,023,432					
		Benefits paid to or for members (Part IX, column (A), line 4) Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	626,189					
Expenses		Professional fundraising fees (Part IX, column (A), line 11e)	020,103	-				
en		242 541	<u> </u>	•				
Ĕ		Total fundraising expenses (Part IX, column (D), line 25) 348,561. Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	496,120	715,337.				
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	5,747,741					
		Revenue less expenses. Subtract line 18 from line 12	2,404,354					
or ces		Trevenue less expenses. Oubtract line 10 from line 12	Beginning of Current Year					
ets (20	Total assets (Part X, line 16)	127,233,298					
Asse	21	Total liabilities (Part X, line 26)	381,135					
Net Assets (Fund Balanc	22	Net assets or fund balances. Subtract line 21 from line 20	126,852,163					
	rt II	Signature Block						
Unde	er pena	Ities of perjury, I declare that I have examined this return, including accompanying schedules and sta	tements, and to the best of r	ny knowledge and belief, it is				
true,	correc	t, and complete. Declaration of preparer (other than officer) is based on all information of which prep	arer has any knowledge.					
Sigr	1	Signature of officer	Date					
Her	е	RANDY HANSEN, CHAIRPERSON						
		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	<u>, 08/28/19 "self-emp</u>					
Prep	arer	Firm's name PLANTE & MORAN, PLLC	Firm's EIN ▶	38-1357951				
Use	Only	Firm's address > 750 TRADE CENTRE WAY, STE. 300						
		PORTAGE, MI 49002	Phone no. (
May	the II	RS discuss this return with the preparer shown above? (see instructions)		X Yes No				

Par	rt III Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	X
1	Briefly describe the organization's mission: THE GRAND HAVEN AREA COMMUNITY FOUNDATION, GOVERNED BY A VOLUNTEER	
	BOARD OF TRUSTEES, ADOPTED NEW MISSION AND VISION STATEMENTS ON AUGUS	
	8, 2018. MISSION: WE ENHANCE THE QUALITY OF LIFE FOR ALL BY WORKING	<u> </u>
	TOGETHER TO COLLECTIVELY ADDRESS CHALLENGES AND OPPORTUNITIES	
2	Did the organization undertake any significant program services during the year which were not listed on the	X No
		LA_ No
	If "Yes," describe these new services on Schedule O.	उ ₹
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	LA No
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.	
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, an	Ч
	revenue, if any, for each program service reported.	u
4-	0 000 000 7 000 000	
4a	(Code:) (Expenses \$8, 287, 859. including grants of \$7, 955, 986.) (Revenue \$FOR_THE_COMPETITIVE_GRANT_PROGRAM, OUR_PROGRAM_SERVICE_ACCOMPLISHMENT	<i>)</i>
		. 5
	FOCUS ON THE FOLLOWING PRIORITY AREAS: ARTS & CULTURE, DIVERSITY &	
	INCLUSION, ENVIRONMENT, EDUCATION, ECONOMIC & COMMUNITY BETTERMENT,	-
	HEALTH & HUMAN SERVICES. ALL ORGANIZATIONS STATE IN WRITING HOW THEY	<u>(</u>
	WILL USE THE FUNDS AWARDED. THEY ARE ALSO REQUIRED TO SUBMIT AN	
	EVALUATION REPORT ON HOW THE FUNDS WERE USED. THE GRANTS COMMITTEE	
	MAKES RECOMMENDATIONS TO THE BOARD OF TRUSTEES AND THE BOARD VOTES ON	1
	THE GRANTS FOR APPROVAL OR DENIAL AT THEIR QUARTERLY MEETINGS.	
	FOR ALL OTHER GRANT AWARDS, A GRANT RECOMMENDATION FORM IS SUBMITTED	BY
	THE APPROPRIATE FUND REPRESENTATIVE. COMMUNITY FOUNDATION STAFF FOLI	JOM
	DUE DILIGENCE PROTOCAL IN CONFIRMING THE CHARITABLE STATUS OF THE	
4b	(Code:) (Expenses \$)
4c	(Code:) (Expenses \$)
4d	Other program services (Describe in Schedule O.)	
. •	(Expenses \$ including grants of \$) (Revenue \$)	
 4е	Total program service expenses 8, 287, 859.	
70		90 (2018)

Part 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_	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	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			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	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		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i>	<u> </u>		
Ü	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	۳		
9	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
		9		x
40	If "Yes," complete Schedule D, Part IV	9		
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent	40	Х	
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	Α	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, 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,		37	
	Part VI	11a	_X_	_
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		<u> </u>
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			l
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		<u> </u>
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			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		<u> X</u>
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
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		X
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	X	
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		Х
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		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		х
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
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	
	35. State of the s			

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Part IV Checklist of Required Schedules (continued)

			Yes	No
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	X	
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		X
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
	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		
	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	05-		х
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
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			
	, ,	25b		Х
26	Schedule L, Part I Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or	230		21
20	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes."			
	complete Schedule L. Part II	26		Х
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		Х
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		Х
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
	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		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	
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		X
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	X	
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	X	
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	051	х	
26	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	35b	Λ	
36		36		Х
37	If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization	30		21
31	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	- 51		
-	Note. All Form 990 filers are required to complete Schedule O	38	Х	
Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
	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			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	Х	
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Form 990 (2018) FOUNDATION, INC.

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

. <u>.</u>	continued)				Yes	No			
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,				103	140			
	filed for the calendar year ending with or within the year covered by this return	2a	11						
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	ns?		2b	Х				
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)								
За	3a Did the organization have unrelated business gross income of \$1,000 or more during the year?								
b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O									
	At any time during the calendar year, did the organization have an interest in, or a signature or other a								
	financial account in a foreign country (such as a bank account, securities account, or other financial a	ccour	nt)?	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 Advanced in the Financi	ccoun	ts (FBAR).						
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		<u> </u>			
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	ction?		5b		_X_			
	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 orga	nization solicit						
	any contributions that were not tax deductible as charitable contributions?			6a		_X_			
b	If "Yes," did the organization include with every solicitation an express statement that such contribution	ons o	gifts						
_	were not tax deductible?			6b					
7	Organizations that may receive deductible contributions under section 170(c).			_		v			
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices p	rovided to the payor?	7a		<u> </u>			
	, , , , , , , , , , , , , , , , , , , ,			7b					
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	-		- .		v			
	to file Form 8282?	1	I	7c		<u> </u>			
	If "Yes," indicate the number of Forms 8282 filed during the year	7d	L +2	7e		Х			
 e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 									
t			00 as required?	7f 7g		_X_			
 g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 									
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained			7h					
	sponsoring organization have excess business holdings at any time during the year?	-, -··	_	8		Х			
9	Sponsoring organizations maintaining donor advised funds.								
а	Did the sponsoring organization make any taxable distributions under section 4966?			9a		Х			
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b		Х			
10	Section 501(c)(7) organizations. Enter:								
а	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:		1						
а	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							
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1	? I	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.								
а	Is the organization licensed to issue qualified health plans in more than one state?			13a					
L	Note. See the instructions for additional information the organization must report on Schedule O.								
а	Enter the amount of reserves the organization is required to maintain by the states in which the	126							
^	organization is licensed to issue qualified health plans	13b 13c							
	Enter the amount of reserves on hand Did the organization receive any payments for indoor tanning services during the tax year?		l	14a		X			
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule			14a 14b					
ь 15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner			. 70					
	excess parachute payment(s) during the year?			15		Х			
	If "Yes," see instructions and file Form 4720, Schedule N.								
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	incor	ne?	16		Х			
	If "Yes," complete Form 4720, Schedule O.								
				Form	990	(2018)			

Part VI Governance, Management, and Disclosure 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.

The case of the control of control of the control of control of the control of		Check if Schedule O contains a response or note to any line in this Part VI			X				
The the number of voting members of the governing body at the end of the tax year If there are melarial differences in voting rights amang members of the governing body, or If the governing body of the form of the governing body Bod the organization have members are stockholders; or subject to approval by members, stockholders, or governing body? Bod the organization have members are stockholders; or other persons who had the power to elect or appoint one or more member of the governing body? Bod the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? Bod the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? Bod the organization bave members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? Bod the organization thave members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? Bod the organization thave the members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? Bod the organization thave the members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? Bod the organization thave with a policidation reserved to (or subject to approval by) members, stockholders, or persons often than the governing body? Bod the organization beautiful to act on behalf of the governing body? Bod the organization than the comment of the governing body? Bod the organization than t	Sec								
there are material differences in voting rights among members of the governing body, or if the governing body delegated toxed authority to an executive committee or similar committate, explain in Schedule 0. Befare the number of voting members included in line 1s, above, who are independent of the committee				Yes	No				
body delegated transal administy to an executive committee or similar committee, deplain in Schedule 0. b Enter the number of voting members included in line 1s, above, who are independent 2	1a	Enter the number of voting members of the governing body at the end of the tax year 11							
b Enter the number of voling members included in line 1a above, who are independent 1b 1 1 2 2									
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b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12c X 13 Did the organization have a written whistleblower policy? 14 Did the organization have a written document retention and destruction policy? 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? a The organization's CEO, Executive Director, or top management official b Other officers or key employees of the organization 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? Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed ▶ MI Section 6104 requires an organization to make its Forms 1023 (1024 or 1024 A if applicable), 990, and 990 T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. X Own website Another's website X Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records PATTY M	b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.							
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12c X 13 Did the organization have a written whistleblower policy? 14 Did the organization have a written document retention and destruction policy? 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? a The organization's CEO, Executive Director, or top management official b Other officers or key employees of the organization 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? Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed MI Section 6104 requires an organization to make its Forms 1023 (1024 or 1024 A if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. X Own website Another's website Dupon request Other (explain in Schedule O) 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial 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 PA	12a	Did the organization have a written conflict of interest policy? If "No." go to line 13	12a	Х					
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 13 Did the organization have a written whistleblower policy? 14 Did the organization have a written document retention and destruction policy? 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? a The organization's CEO, Executive Director, or top management official b Other officers or key employees of the organization 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? Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed ▶MI Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. X Own website Another's website X Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial 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		, G	12b	Х					
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13			12c	X					
14	13		13	Х					
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 X Own website			,						
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20 State the name, address, and telephone number of the person who possesses the organization's books and records PATTY MACDONALD - 616-842-6378	.5		α. 10	٠					
PATTY MACDONALD - 616-842-6378	20	·							
ONE SOUTH HARBOR DRIVE, GRAND HAVEN, MI 49417		ONE SOUTH HARBOR DRIVE, GRAND HAVEN, MI 49417							

Form 990 (2018)

FOUNDATION, INC. 23-7108776

<u> Page</u> **7**

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent 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.

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

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

(A)	(B)			((C)			(D)	(E)	(F)
Name and Title	Average	(do	Position (do not check more than one		Reportable	Reportable	Estimated			
	hours per	box	, unle	ss pei	rson i	s both	n an	compensation	compensation	amount of
	week		cer ar	nd a d	irecto	r/trus T	tee)	from	from related	other
	(list any	recto						the	organizations	compensation
	hours for related	e or di	ee			sated		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
	organizations	ruste	al trus		yee	mpen		(***2/1099-101100)		and related
	below	Individual trustee or director	Institutional trustee	, in	Key employee	Highest compensated employee	er			organizations
	line)	Indiv	Instit	Officer	Key e	Highe	Former			
(1) RANDY HANSEN	1.00									
CHAIRPERSON	0.00	Х		Х				0.	0.	0.
(2) CHAD BUSH	1.00									_
VICE CHAIRPERSON	0.00	Х		Х				0.	0.	0.
(3) NELSON JACOBSON	1.00									
SECRETARY	0.00	Х		Х				0.	0.	0.
(4) TAMMY BAILEY	1.00									
TREASURER	0.00	Х		Х				0.	0.	0.
(5) CINDY ANDERSON	1.00									
TRUSTEE - AS OF MAY 2018	0.00	Х						0.	0.	0.
(6) SANDY HUBER	1.00									
TRUSTEE	0.00	Х						0.	0.	0.
(7) MARK KLEIST	1.00									
TRUSTEE	0.00	Х						0.	0.	0.
(8) ANIL MANDALA	1.00									
TRUSTEE	1.00	Х						0.	0.	0.
(9) MARK PEREIRA	1.00									
TRUSTEE	1.00	Х						0.	0.	0.
(10) BARBARA VANHEEST	1.00									
TRUSTEE	0.00	Х						0.	0.	0.
(11) PAT VERDUIN	1.00									
TRUSTEE - AS OF MAY 2018	0.00	Х						0.	0.	0.
(12) MONICA VERPLANK	1.00									
TRUSTEE - UNTIL MAY 2018	0.00	Х						0.	0.	0.
(13) KIM ZEVALKINK	1.00									
TRUSTEE - UNTIL MAY 2018	1.00	Х						0.	0.	0.
(14) HADLEY STRENG	40.00									
PRESIDENT - AS OF OCTOBER 2018	0.00			Х				25,470.	0.	5,918.
(15) HOLLY JOHNSON	40.00									
PRESIDENT - UNTIL AUGUST 2018	0.00		_	Х				96,741.	0.	12,745.
		-								
-										
								-		= <u>000</u> (22.42)

GRAND HAVEN AREA COMMUNITY FOUNDATION, INC. 23-7108776 Page 8 Part VII | Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) (A) (B) (C) (D) (E) (F) Position Average Name and title Reportable Reportable **Estimated** (do not check more than one hours per compensation compensation amount of box, unless person is both an officer and a director/trustee) week from from related other (list any organizations ndividual trustee or director the compensation hours for organization (W-2/1099-MISC) from the Highest compensated related nstitutional trustee (W-2/1099-MISC) organization organizations and related below organizations line) 122,211. 18,663. 1b Sub-total 0. 0. c Total from continuation sheets to Part VII, Section A 122,211. 0. 18,663. d Total (add lines 1b and 1c) Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable 0 compensation from the organization Yes No Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on 3 Х line 1a? If "Yes," complete Schedule J for such individual For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual Х 4 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services Х rendered to the organization? If "Yes." complete Schedule J for such person **Section B. Independent Contractors** Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) (B) (C) Name and business address Description of services Compensation NONE

Form **990** (2018)

Total number of independent contractors (including but not limited to those listed above) who received more than

\$100,000 of compensation from the organization

Form 990 (2018) FOUNDAT
Part VIII Statement of Revenue

		Check if Schedule O conta	ains a response	e or note to any line	in this Part VIII			
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
ပ္ မ	1 a	Federated campaigns	1a					
ant		Membership dues						
۾ ق		Fundraising events						
ifts Ir A		Related organizations		819,077.				
nis G		Government grants (contributi						
Sir		All other contributions, gifts, grant						
her	-	similar amounts not included abov		4,224,789.				
	а	Noncash contributions included in lines 1		1,093,633.				
Contributions, Gifts, Grants and Other Similar Amounts	_	Total. Add lines 1a-1f			5,043,866.			
				Business Code				
o l	2 a							
Š	b			1				
Program Service Revenue	С							
ž a	d							
Beg	е							
Pro		All other program service reve	nue					
		Total. Add lines 2a-2f						
	3	Investment income (including						
		other similar amounts)	,	· · · · · · · · · · · · · · · · · · ·	2,735,570.			2,735,570.
	4	Income from investment of tax						
	5	Royalties	·	> [
		,	(i) Real	(ii) Personal				
	6 a	Gross rents						
	b	Less: rental expenses						
		Rental income or (loss)	1					
		Net rental income or (loss)						
		Gross amount from sales of	(i) Securities					
		assets other than inventory	7,367,296					
	b	Less: cost or other basis						
		and sales expenses	1,254,928					
	С	Gain or (loss)						
		Net gain or (loss)			6,112,368.			6,112,368.
		Gross income from fundraising						
nue		including \$	of					
Other Reven		contributions reported on line						
Ř		Part IV, line 18		a				
the	b	Less: direct expenses		b				
0	С	Net income or (loss) from fund	raising events					
		Gross income from gaming ac						
		Part IV, line 19		a				
	b	Less: direct expenses		b				
	С	Net income or (loss) from gam	ing activities					
	10 a	Gross sales of inventory, less	returns					
		and allowances		a				
	b	Less: cost of goods sold						
		Net income or (loss) from sales						
		Miscellaneous Revenue	e	Business Code				
	11 a							
	b							
	С							
	d	All other revenue						
		Total. Add lines 11a-11d						
		Total revenue. See instructions		•	13,891,804.	0.	0.	8,847,938.

Form 990 (2018) FOUNDATION, INC. Part IX | Statement of Functional Expenses

Га	rt IX Statement of Functional Expense	es								
Sec	Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).									
Check if Schedule O contains a response or note to any line in this Part IX										
	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	7,454,674.	7,454,674.							
2	Grants and other assistance to domestic	,,101,071	,,101,071							
_	individuals. See Part IV, line 22	501,312.	501,312.							
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	140,874.	42,262.	56,350.	42,262.					
6	Compensation not included above, to disqualified									
	persons (as defined under section 4958(f)(1)) and									
	persons described in section 4958(c)(3)(B)	420 161	100.066	1.60 607	120 560					
7	Other salaries and wages	432,161.	129,966.	162,627.	139,568.					
8	Pension plan accruals and contributions (include	36 036	9,628.	12,981.	14,327.					
_	section 401(k) and 403(b) employer contributions)	36,936. 43,539.	11,396.	15,359.	16,784.					
9 10	Other employee benefits	42,677.	12,828.	16,283.	13,566.					
11	Payroll taxes Fees for services (non-employees):	42,077.	12,020.	10,203.	13,300.					
	Management									
b		12,173.		12,173.						
	Accounting	27,860.		27,860.						
	Lobbying	,		,						
	Professional fundraising services. See Part IV, line 17									
f		189,741.		189,741.						
g	Other. (If line 11g amount exceeds 10% of line 25,									
	column (A) amount, list line 11g expenses on Sch 0.)	54,183.		54,183.						
12	Advertising and promotion	37,709.		23,688.	14,021.					
13	Office expenses	21,483.	5,708.	6,386.	9,389.					
14	Information technology	48,059.	21,328.	22,801.	3,930.					
15	Royalties	42 042	15 065	15 602	10 275					
16	Occupancy	43,043.	15,065.	15,603.	12,375. 2,687.					
17	Travel	19,709.	7,001.	10,021.	2,00/.					
18	Payments of travel or entertainment expenses									
40	for any federal, state, or local public officials Conferences, conventions, and meetings	56,581.	12,840.	41,348.	2,393.					
19 20		30,301•	12,040•	41,J4U•	4,333.					
21	Interest Payments to affiliates									
22	Depreciation, depletion, and amortization	80,399.	28,140.	29,144.	23,115.					
23	Insurance	3,272.	1,145.	1,186.	941.					
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 O.)									
а	DUES & SUBSCRIPTIONS	31,074.	1,010.	27,852.	2,212.					
b	PUBLIC RELATIONS	17,464.	,	,	17,464.					
c					<u> </u>					
d										
е	All other expenses	72,587.	33,556.	5,504.	33,527.					
<u>25</u>	Total functional expenses. Add lines 1 through 24e	9,367,510.	8,287,859.	731,090.	348,561.					
26	Joint costs. Complete this line only if the organization									
	reported in column (B) joint costs from a combined									
	educational campaign and fundraising solicitation.									
	Check here if following SOP 98-2 (ASC 958-720)				Form 990 (2018)					

Form 990 (2018)

Part X | Balance Sheet

Part 2	X	Balance Sheet					
		Check if Schedule O contains a response or not	e to any	y line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			889,435.	1	1,550,902
	2	Savings and temporary cash investments			5,795,612.	2	4,677,822
	3	Pledges and grants receivable, net			862,582.	3	626,270
	4	Accounts receivable, net	30,000.	4	, 0		
	5	Loans and other receivables from current and fo					
	•	trustees, key employees, and highest compensa					
		Part II of Schedule L		-		5	
	6	Loans and other receivables from other disqualif					
	•	section 4958(f)(1)), persons described in section					
		employers and sponsoring organizations of sect					
				· ·		6	
Assets	7	employees' beneficiary organizations (see instr).			80,761.	7	80,473
Ass	7	Notes and loans receivable, net			00,701.	8	00,473
1		Inventories for sale or use			2,568.	9	6,623
	9		I		2,300.	9	0,023
'	iua	Land, buildings, and equipment: cost or other	40-	1 022 560			
		basis. Complete Part VI of Schedule D		518,480.	1 //0 057	40-	1 404 080
١.		Less: accumulated depreciation			1,449,957. 117,932,978.	10c	1,404,089 107,845,139
	11	Investments - publicly traded securities			111,934,910.	11	107,045,139
	12	Investments - other securities. See Part IV, line 1			100 405	12	106 070
	13	Investments - program-related. See Part IV, line			189,405.	13	126,979
	4	Intangible assets		14			
1	15	Other assets. See Part IV, line 11	105 022 000	15	116 210 000		
1	16	Total assets. Add lines 1 through 15 (must equa			127,233,298.	16	116,318,297
1	17	Accounts payable and accrued expenses			14,924.	17	9,028
1	8	Grants payable	219,182.	18	654,151		
1	9	Deferred revenue				19	
2	20	Tax-exempt bond liabilities				20	
2	21	Escrow or custodial account liability. Complete F	Part IV	of Schedule D		21	
္က 2	22	Loans and other payables to current and former					
≝		key employees, highest compensated employee	s, and	disqualified persons.			
Liabilities		Complete Part II of Schedule L				22	
ם 2	23	Secured mortgages and notes payable to unrela				23	
2	24	Unsecured notes and loans payable to unrelated	third p	oarties		24	
2	25	Other liabilities (including federal income tax, page	yables t	to related third			
		parties, and other liabilities not included on lines	17-24).	. Complete Part X of			
		Schedule D			147,029.	25	108,947
2	26	Total liabilities. Add lines 17 through 25			381,135.	26	772,126
		Organizations that follow SFAS 117 (ASC 958)), checl	k here 🕨 🗓 and			
ပ္သ		complete lines 27 through 29, and lines 33 and	d 34.				
ပ္ကို 2	27	Unrestricted net assets			126,852,163.	27	115,546,171
<u>e</u> 2	28	Temporarily restricted net assets				28	
유 2	29	Permanently restricted net assets				29	
בָּ		Organizations that do not follow SFAS 117 (AS	SC 958), check here 🕨 🗌			
<u>.</u>		and complete lines 30 through 34.					
ğ 3	80	Capital stock or trust principal, or current funds				30	
8 3	31	Paid-in or capital surplus, or land, building, or eq				31	
₹	32	Retained earnings, endowment, accumulated inc				32	
ž 3		Total net assets or fund balances			126,852,163.	33	115,546,171
	34	Total liabilities and net assets/fund balances			127,233,298.	34	116,318,297

Form	1990 (2018) FOUNDATION, INC.	23-	-7108	776	Pad	ge 12
	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	13	,892	1,8	04.
2	Total expenses (must equal Part IX, column (A), line 25)	2	9	,36'	7,5	10.
3	Revenue less expenses. Subtract line 2 from line 1	3	4	,524	1,2	94.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	126	,852	2,1	63.
5	Net unrealized gains (losses) on investments	5	-15	,854	1,6	49.
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		24	1,3	63.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,					
	column (B)) 10 115,					
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	Э.				
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	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				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sing	gle Aud	dit			

Act and OMB Circular A-133?

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

or audits, explain why in Schedule O and describe any steps taken to undergo such audits

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2018

Open to Public Inspection

Employer identification number Name of the organization GRAND HAVEN AREA COMMUNITY FOUNDATION 23-7108776 INC. Reason for Public Charity Status (All organizations must complete this part.) See instructions Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other n your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

Part II 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	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	4897327.	4500921.	17062698.	5414576.	5043866.	36919388.
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	4897327.	4500921.	17062698.	5414576.	5043866.	36919388.
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)						14177336.
6	Public support. Subtract line 5 from line 4.						22742052.
	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7	Amounts from line 4	4897327.	4500921.	17062698.	5414576.	5043866.	36919388.
	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	1333411.	1372099.	1720629.	2279446.	2735570.	9441155.
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						46363580.
12	Gross receipts from related activities,	etc. (see instructio	ns)			12	
13	First five years. If the Form 990 is for	the organization's				501(c)(3)	
	organization, check this box and stop						
Sec	tion C. Computation of Publi	c Support Per	centage				
14	Public support percentage for 2018 (li	ine 6, column (f) div	vided by line 11, c	olumn (f))		14	49.05 %
15	Public support percentage from 2017	Schedule A, Part I	I, line 14			15	<u>48.98 %</u>
16a	33 1/3% support test - 2018. If the c	organization did no	t check the box o	n line 13, and line 1	14 is 33 1/3% or m	ore, check this bo	x and
	stop here. The organization qualifies	as a publicly suppo	orted organization				> X
b	33 1/3% support test - 2017. If the c	organization did no	t check a box on l	ine 13 or 16a, and	line 15 is 33 1/3%	or more, check th	is box
	and stop here. The organization quali	ifies as a publicly s	upported organiza	ation			▶□
17a	10% -facts-and-circumstances test						
	and if the organization meets the "fac-	ts-and-circumstand	es" test, check th	is box and stop h	i ere. Explain in Par	t VI how the orga	nization
	meets the "facts-and-circumstances"	test. The organizat	ion qualifies as a ¡	oublicly supported	organization		
b	10% -facts-and-circumstances test						
	more, and if the organization meets th	ne "facts-and-circur	nstances" test, ch	eck this box and	stop here. Explain	in Part VI how th	е
	organization meets the "facts-and-circ	umstances" test. 7	The organization q	ualifies as a public	ly supported orgar	nization	▶□
18	Private foundation. If the organizatio	n did not check a l	oox on line 13, 16	a, 16b, 17a, or 17b	, check this box ar	nd see instruction	s ▶

Schedule A (Form 990 or 990-EZ) 2018

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	ow, piease com	piete Part II.)				
alendar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, 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 business under section 513						
4 Tax revenues levied for the organization'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						
alendar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9 Amounts from line 6	(a) 2014	(6) 2010	(6) 2010	(4) 2017	(6) 2010	(i) rotai
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						
2 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for t	he organization'	s first, second, thir	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3) organi	zation,
check this box and stop here					<u></u>	>
Section C. Computation of Public					T T	
5 Public support percentage for 2018 (lin			column (f))		15	9/
6 Public support percentage from 2017 S					16	9/
Section D. Computation of Invest					T I	
17 Investment income percentage for 201					17	9
Investment income percentage from 20					18	9
19a 33 1/3% support tests - 2018. If the o	•		•			
more than 33 1/3%, check this box and b 33 1/3% support tests - 2017. If the c	-	-				
line 18 is not more than 33 1/3%, check	k this box and s	top here. The orga	nization qualifies a	as a publicly suppo	orted organization	· > 🗆
20 Private foundation. If the organization	did not check a	box on line 14, 19	a or 19b check th	nis box and see ins	structions	▶ [

832023 10-11-18

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 (as 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.)

	Yes	No
_		
1		
2		
2-		
3a		
3b		
3с		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
0		
8		
9a		
9b		
00		
9с		
10a		<u></u>
10b		
100		

Pai	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		
b	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	ction B. Type I Supporting Organizations		1 1	
			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,			
800	supervised, or controlled the supporting organization. stion C. Type II Supporting Organizations	2		
Sec	non C. Type if Supporting Organizations		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	N1 -
	Wang a majarik, af kha a magainaking la dimakana ankunakana di misar kha kan magain iku af kha dimakana		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	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	4		
Sec	the supported organization(s). stion D. All Type III Supporting Organizations	1		
000	alon b. All Type in capporting organizations		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		163	NO
•	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	_		
Ū	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 instructions	 3).		
а		•		
b				
С		structions).	
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? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.	3b		

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporti	ng Organi:	zations	
1	Check here if the organization satisfied the Integral Part Test as a qualify	ing trust on N	ov. 20, 1970 (explain in F	Part VI.) See instructions. A
	other Type III non-functionally integrated supporting organizations must of	complete Sec	tions A through E.	
Sect	tion 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		
	tion 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		
С	Fair market value of other non-exempt-use assets	1c		
	Total (add lines 1a, 1b, and 1c)	1d		
	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	tion 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-function	ally integrated	Type III supporting orga	nization (see

Schedule A (Form 990 or 990-EZ) 2018

instructions).

Par	t V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	nizations _(continued)	
Secti	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exer			
2	Amounts paid to perform activity that directly furthers exemp			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	3		
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	e organization is responsive		
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2018 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
1	Distributable amount for 2018 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2018 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2018			
<u>a</u>	From 2013			
<u>b</u>	From 2014			
c	From 2015			
d	From 2016			
е	From 2017			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
<u>h</u>	Applied to 2018 distributable amount			
<u>_i</u>	Carryover from 2013 not applied (see instructions)			
i_	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2018 from Section D,			
	line 7: \$			
	Applied to underdistributions of prior years			
	Applied to 2018 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2018, 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 2018. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2019. Add lines 3j			
	and 4c.			
	Breakdown of line 7:			
	Excess from 2014			
	Excess from 2015			
	Excess from 2016			
	Excess from 2017			
е	Excess from 2018			

Schedule A (Form 990 or 990-EZ) 2018

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 B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service **Schedule of Contributors**

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

OMB No. 1545-0047

2018

Name of the organization				Emp	oloyer identification number
GRA	ND HAVEN	AREA	COMMUNITY		
FOU	NDATION,	INC.		2	3-7108776
Organization type (check one	:				

Filers of:		Section:
Form 990	or 990-EZ	$\boxed{\textbf{X}}$ 501(c)(3) (enter number) organization
		4947(a)(1) nonexempt charitable trust not treated as a private foundation
		527 political organization
Form 990	-PF	501(c)(3) exempt private foundation
		4947(a)(1) nonexempt charitable trust treated as a private foundation
		501(c)(3) taxable private foundation
-	-	covered by the General Rule or a Special Rule. 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.
General I	Rule	
	-	filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.
Special F	Rules	
:	sections 509(a)(1) a any one contributor	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under nd 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 f, 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; line 1. Complete Parts I and II.
:	year, total contribut	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the cions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the y to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address),
) i	year, contributions is checked, enter he purpose. Don't com	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box ere the total contributions that were received during the year for an exclusively religious, charitable, etc., applete any of the parts unless the General Rule applies to this organization because it received nonexclusively etc., contributions totaling \$5,000 or more during the year
but it mu :	st answer "No" on I	at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), 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 the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

 $\ \ \, \text{LHA} \ \ \, \text{For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.}$

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

Name of organization

GRAND HAVEN AREA COMMUNITY

FOUNDATION, INC.

Employer identification number

23-7108776

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 807,625.	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		\$ 200,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$ <u>170,500</u> .	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$ 225,500.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$ 819,077.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$600,000.	Person X Payroll

Name of organization

GRAND HAVEN AREA COMMUNITY

FOUNDATION, INC.

Employer identification number

23-7108776

Part I	Contributors (see instructions). Use duplicate copies of Part I if add	ditional space is needed.	
(a)	(b) Name, address, and ZIP + 4	(c) Total contributions	(d)
	Name, address, and ZIP + 4	\$ 463,228.	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
8			Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions \$	Person Payroll Complete Part II for noncash contributions.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Complete Part II for noncash contributions.)

Name of organization

GRAND HAVEN AREA COMMUNITY

FOUNDATION, INC.

Employer identification number

23-7108776

FOUNDATION, INC. 23-7108776 Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. Part II (a) No. (b) (d) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I 6,500 SHS OF VANGUARD TOTAL STOCK MARKET STOCK 1 12/27/18 807,625. (a) (c) No. (b) (d) FMV (or estimate) from Description of noncash property given **Date received** (See instructions.) Part I (a) (c) No. (b) (d) FMV (or estimate) from Description of noncash property given **Date received** (See instructions.) Part I (a) (c) No. (d) (b) FMV (or estimate) from Description of noncash property given **Date received** (See instructions.) Part I (a) (c) No. (b) (d) FMV (or estimate) from Date received Description of noncash property given (See instructions.) Part I (a) No. (b) (d) FMV (or estimate) from Description of noncash property given **Date received** (See instructions.) Part I

Name of organization **Employer identification number** GRAND HAVEN AREA COMMUNITY FOUNDATION, 23-7108776 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (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 Part I (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 Part I (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 Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

▶ Attach to Form 990.

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

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

GRAND HAVEN AREA COMMUNITY FOUNDATION, INC.

Employer identification number 23-7108776

Par	t I Organizations Maintaining Donor Advise	d Funds or Other Similar Funds o	or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, lin	e 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	200	28
2	Aggregate value of contributions to (during year)	2,413,820.	789,835.
3	Aggregate value of grants from (during year)	2,403,862.	3,357,799.
4	Aggregate value at end of year	4 4 - 4 - 4 - 4	4,551,404.
5	Did the organization inform all donors and donor advisors in v		d funds
	are the organization's property, subject to the organization's	exclusive legal control?	X Yes No
6	Did the organization inform all grantees, donors, and donor a	dvisors in writing that grant funds can be us	sed only
	for charitable purposes and not for the benefit of the donor o	r donor advisor, or for any other purpose co	onferring
	impermissible private benefit?		X Yes No
Pai	t II Conservation Easements. Complete if the org	ganization answered "Yes" on Form 990, Pa	art IV, line 7.
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).	
	Preservation of land for public use (e.g., recreation or e	education) Preservation of a histo	rically important land area
	Protection of natural habitat	Preservation of a certif	ïed historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualif	fied conservation contribution in the form of	f a conservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		
	Number of conservation easements on a certified historic stru		
d	Number of conservation easements included in (c) acquired a		
	listed in the National Register		
3	Number of conservation easements modified, transferred, rel	eased, extinguished, or terminated by the c	organization during the tax
_	year		
4	Number of states where property subject to conservation eas		
5	Does the organization have a written policy regarding the per		
•	violations, and enforcement of the conservation easements it		
6	Staff and volunteer hours devoted to monitoring, inspecting,	nandling of violations, and enforcing conse	rvation easements during the year
7	Amount of expenses incurred in monitoring, inspecting, hand	lling of violations, and enforcing conservation	an accoments during the year
′	S	illing of violations, and emorcing conservation	on easements during the year
8	Does each conservation easement reported on line 2(d) abov	e satisfy the requirements of section 170(h)	(A)(R)(i)
Ü	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservation		
3	include, if applicable, the text of the footnote to the organization	· •	,
	conservation easements.	non o imanolal otatomonto that goodhood th	o organization o accounting for
Par	t III Organizations Maintaining Collections of	Art, Historical Treasures, or Oth	er Similar 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 stateme	ent and balance sheet works of art,
	historical treasures, or other similar assets held for public exh	•	•
	the text of the footnote to its financial statements that descril		, , , , , , , , , , , , , , , , , , , ,
b	If the organization elected, as permitted under SFAS 116 (AS	C 958), to report in its revenue statement a	and balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, ed	ducation, or research in furtherance of publi	ic service, provide the following amounts
	relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		> \$
2	If the organization received or held works of art, historical treatments		
	the following amounts required to be reported under SFAS 1	16 (ASC 958) relating to these items:	
а	Revenue included on Form 990, Part VIII, line 1		• \$
	Assets included in Form 990, Part X		

Schedule D (Form 990) 2018

3-7108776 Page	ne i	Pad	6	7	7	8	0	1	-7	3
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Par	rt III Organizations Maintaining C	ollections of Art	t, Historical Tre	asures, or Ot	her Sir	nilar Assets	(contin	nued)					
3	Using the organization's acquisition, accession	on, and other records	s, check any of the f	ollowing that are	a signific	ant use of its c	ollection	items	i				
	(check all that apply):												
а	Public exhibition	d	Loan or excl	hange programs									
b	Scholarly research	е	Other										
С	c Preservation for future generations												
4	4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.												
5													
	to be sold to raise funds rather than to be ma						Yes		No				
Par	rt IV Escrow and Custodial Arran		ete if the organization	n answered "Yes'	on Forn	n 990, Part IV,	line 9, or						
	reported an amount on Form 990, Par	rt X, line 21.											
1a	Is the organization an agent, trustee, custodi	an or other intermed	ary for contributions	s or other assets r	not includ	bet	_		_				
	on Form 990, Part X?					L	Yes		No				
b	If "Yes," explain the arrangement in Part XIII	and complete the fol	lowing table:		_								
					L		Amoun	t					
С	Beginning balance					1c							
d	3 ,				····	1d							
е	Distributions during the year					1e							
f	Ending balance					1f							
2a	Did the organization include an amount on Fo	orm 990, Part X, line	21, for escrow or cu	stodial account li	ability?	L	Yes		No				
	If "Yes," explain the arrangement in Part XIII.												
Par	rt V Endowment Funds. Complete i						1						
		(a) Current year	(b) Prior year	(c) Two years bad		hree years back	(e) Four						
1a	0 0 ,	74,614,853.	64,655,156.	47,264,91		48,216,899.		<u>,526,</u>					
b	Contributions	1,489,763. -3,950,276.	2,405,579. 10,460,334.	14,256,07 5,627,22		1,298,771.		,421,					
С	Net investment earnings, gains, and losses	-133,585.		<u>,177,</u>									
d	1	4,846,825.	2,293,247.	1,865,78	5.	1,533,876.	1,432,985.		985.				
е	Other expenditures for facilities												
	and programs	022.164	610.060	605.05	_	400 605		455	240				
f	Administrative expenses	833,164.	612,969.	627,27		489,607.	4.0	475,					
g	End of year balance	66,474,351.	74,614,853.	64,655,15	6.	47,264,919.	48	,216,	899.				
2	Provide the estimated percentage of the curr) held as:									
a	Board designated or quasi-endowment	100.00	_%										
b	Permanent endowment	%											
С	· · ·	%											
_	The percentages on lines 2a, 2b, and 2c show												
за	Are there endowment funds not in the posse	ssion of the organiza	tion that are neid an	ia administered to	or the org	janization	1	V	N				
	by:						2-(:)	Yes	No X				
	(i) unrelated organizations						3a(i)		X				
							3a(ii)						
ь 4	If "Yes" on line 3a(ii), are the related organiza Describe in Part XIII the intended uses of the						3b						
	rt VI Land, Buildings, and Equipm		wment lunus.										
	Complete if the organization answere		Part IV line 11a S	ee Form 990 Par	t X line 1	10							
	Description of property	(a) Cost or o			c) Accum		(d) Boo	k valu					
	Description of property	basis (investr			depreci		(u) D00	n valu	5				
12	Land	,		0,428.	250,000		55	0,4	28.				
	Land			6,430.	254	,062.		$\frac{0, \frac{1}{2}}{2, 3}$					
	Buildings		33	<u> </u>	271	, , , ,	- 00	_, _,	.				
		I	46	4,584.	255	5,372.	20	9,2	12.				
	Equipment Other			1,127.		0,046.		$\frac{0,2}{2,0}$					
	I. Add lines 1a through 1e. (Column (d) must e						$\frac{1,40}{}$						
1 Otal		<u>quai FUIIII 990, PAR 7</u>	<u> . colullili (B), lille 10</u>	<i>JU.J.</i>		Schodule							

		GRAND HAVEN		ONIII	02 5100556	_
	ule D (Form 990) 2018	FOUNDATION,	INC.		23-7108776 F	Page 3
Part	VII Investments -					
				V, line 11b. See Form 990, Par		
(a) D	escription of security or cate	gory (including name of security)	(b) Book value	e (c) Method of valua	ation: Cost or end-of-year market valu	ue
(1) Fin	ancial derivatives					
(3) Otl						
(A)						
(B)						
(C)						
(D)						
(E)						
(F)						
(G)						
<u>(H)</u>	0.1.(1.)	0.00 1.70 1.70 1.00 1.00				
		0, Part X, col. (B) line 12.)				
Part	VIII Investments -					
				V, line 11c. See Form 990, Part		
	(a) Description of	investment	(b) Book value	e (c) Method of valua	ation: Cost or end-of-year market valu	ue
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
	Col. (h) must equal Form 99(0, Part X, col. (B) line 13.)				
Part		o, 1 art X, coi. (b) line 10.)				
	Complete if the org	ganization answered "Yes"	on Form 990, Part I	V, line 11d. See Form 990, Par	t X, line 15.	
		(a)	Description		(b) Book value	е
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
Part	X Other Liabilitie					
			on Form 990, Part I	V, line 11e or 11f. See Form 99	0, Part X, line 25.	
1.	(a) D	escription of liability		(b) Book value		
(1)						
(2)	CHARITABLE G	IFT ANNUITIES	PAYABLE	108,947.		
(3)						
(4)						
(5)						
(6)						
(7)						

108,947. \triangleright Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial 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) 2018

(8)

		CICIAND	1117 A TOTA	711/11/1	COMMONTIL	
hedule D (Form 990) 2018	FOUNDA	ATION,	INC.		

Pai	Reconciliation of Revenue per Audited Financial S		e per Keturn.	
	Complete if the organization answered "Yes" on Form 990, Part I			
1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1 - 1		
a	Net unrealized gains (losses) on investments			
b	Donated services and use of facilities			
С	Recoveries of prior year grants			
d	Other (Describe in Part XIII.)			
e	Add lines 2a through 2d			
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1.1		
a	Investment expenses not included on Form 990, Part VIII, line 7b			
b	Other (Describe in Part XIII.)			
C	Add lines 4a and 4b			
5 Pa	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line rt XII Reconciliation of Expenses per Audited Financial	Statements With Expens	5	
ı a		•	ses per neturn.	
	Complete if the organization answered "Yes" on Form 990, Part I			
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:	ا ما		
a	Donated services and use of facilities			
b	Prior year adjustments			
С	Other losses			
d	Other (Describe in Part XIII.)	· · · · · · · · · · · · · · · · · · ·		
e	Add lines 2a through 2d			
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1 4- 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b			
b	Other (Describe in Part XIII.)		4.	
5 Pa	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lirt XIII Supplemental Information.	ne 18.)	5	
	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a	and 4: Part IV lines 1h and 2h: P	art V line 1: Part Y line 2: Part	
	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide		ait v, iiile 4, Fait A, iiile 2, Fait	ΛΙ,
111103	20 and 4b, and 1 art An, lines 20 and 4b. Also complete this part to provide	de arry additional information.		
PAT	RT V, LINE 4:			
	AT V, DIND T.			
ΤО	BUILD A PERMANENT COMMUNITY ENDOWMEN	T COMMITTED TO I	PROVING AND	
	DOILD II I LIMINIANI COMMONITI LINDONIANI	1 0011111111111111111111111111111111111	1110 / 1110 / 1110	
ENE	HANCING THE QUALITY OF LIFE IN THE TR	T-CTTTES AREA.		
	minoring that gotterful of Birth In this in			

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

■ Go to www.irs.gov/Form990 for the latest information.

GRAND HAVEN AREA COMMUNITY

2018

OMB No. 1545-0047

Open to Public Inspection

Name of the organization GRAND HAV FOUNDATIO		Employer identification number 23-7108776					
Part I General Information on Grants a	nd Assistance						
 Does the organization maintain records to criteria used to award the grants or assis Describe in Part IV the organization's pro 	stance?						
Part II Grants and Other Assistance to	Domestic Organia	zations and Domesti	c Governments. C	omplete if the orga	anization answered "\	es" on Form 990, Part	IV, line 21, for any
recipient that received more than \$	5,000. Part II can	be duplicated if addit	ional space is need	ed.	(0.14.11.1.6	_	1
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 noncash assistance	(h) Purpose of grant or assistance
ALLENDALE CHRISTIAN SCHOOL 11050 64TH AVE							
ALLENDALE, MI 49401	38-1560740	501(C)(3)	56,616.	0.			GENERAL/OPERATING
ALMA COLLEGE 614 W SUPERIOR ST ALMA, MI 48801-1599	38-1359083	501(C)(3)	10,000.	0.			GENERAL/OPERATING
AMERICAN CANCER SOCIETY, INC. P. O. BOX 720366 OKLAHOMA CITY, OK 73162	38-3209120	501(C)(3)	9,177.	0.			GENERAL/OPERATING
AMERICAN HEART ASSOCIATION P. O. BOX 22249 ST. PETERSBURG, FL 33742	13-5613797	501(C)(3)	9,177.	0.			GENERAL/OPERATING
ARTHRITIS FOUNDATION MICHIGAN 1050 WILSHIRE DRIVE TROY, MI 48084	38-1366904	501(C)(3)	9,177.	0.			GENERAL/OPERATING
AUTISM FAMILY NETWORK PO BOX 85 LAMONT, MI 49430	46-2325414	501(C)(3)	7,500.	0.			GENERAL/OPERATING
2 Enter total number of section 501(c)(3) an	•	9	e line 1 table				
3 Enter total number of other organizations	s listed in the line '	1 table					▶ 0.

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

SEE PART IV FOR COLUMN (H) DESCRIPTIONS

Schedule I (Form 990) (2018)

Part II Continuation of Grants and Other	Assistance to Go	vernments and Organ	izations in the Un	ted States (Schi	edule i (Form 990), Pa I		Ι
(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
BARNABAS FOUNDATION							
3801 EAGLE NEST DR# B							REV ISAAC JEN CHAIR
CRETE, IL 60417-1993	36-2904503	501(C)(3)	10,000.	0.			ENDOWMENT
BE WELL CENTER							
336 HALL ST SE							
GRAND RAPIDS, MI 49507	36-4737541	501(C)(3)	10,000.	0.			GENERAL/OPERATING
BRIDGE STREET HOUSE OF PRAYER 1055 BRIDGE STREET NW							
GRAND RAPIDS, MI 49504	26-2868231	501(C)(3)	10,000.	0.			GENERAL
CALVIN THEOLOGICAL SEMINARY 3233 BURTON ST SE GRAND RAPIDS, MI 49546-4387	38-3001876	501(C)(3)	85,000.	0.			SCHOLARSHIP FUND
			1				
CAMP BLODGETT 528 BRIDGET STREET NW SUITE 6							
GRAND RAPIDS, MI 49504	38-6004379	501(C)(3)	9,300.	0.			SCALING STEM
CHILDREN'S ADVOCACY CENTER 12125 UNION ST	38-3445089	E01/G)/2)	20.000	0.			GENEDAL (ODEDAMING
HOLLAND, MI 49424	36-3445069	501(0)(3)	20,000.	٠.			GENERAL/OPERATING
CHRISTIAN HAVEN HOME 704 PENNOYER AVENUE							
GRAND HAVEN, MI 49417	38-1658800	501(C)(3)	31,303.	0.			ANNUAL DISTRIBUTION
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

Schedule I (Form 990)

Part II Continuation of Grants and Other	Assistance to Gov	ernments and Orgar	nizations in the Un	ited States (Scho	edule I (Form 990), Pa	rt 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
CHRISTIAN REFORMED WORLD MISSIONS							
2850 KALAMAZOO AVE. SE							
GRAND RAPIDS, MI 49502-8033	38-1505621	501(C)(3)	9,177.	0.			GENERAL/OPERATING
,		(. , (. ,	, , , , , ,				
CITY OF FERRYSBURG							
17290 ROOSEVELT ROAD P. O. BOX 38							
FERRYSBURG, MI 49409	38-1724041	115	17,903.	0.			GENERAL/OPERATING
CITY OF GRAND HAVEN							
519 WASHINGTON STREET							WATERFRONT STADIUM
GRAND HAVEN, MI 49417	38-6004687	115	2,616,881.	0.			REIMBURSEMENT
COMMUNITY FOUNDATION FOR MUSKEGON							
COUNTY - 425 WEST WESTERN AVENUE -				_			
MUSKEGON, MI 49440	38-6114135	501(C)(3)	57,500.	0.			SHARING THE STAGE
COMMUNITY REFORMED CHURCH							
10376 FELCH ST							
ZEELAND, MI 49464	38-6155592	501(C)(3)	45,000.	0.			CHILDREN'S MINISTRIES
	30 0133372	301(0)(3)	45,000.	0.			CHILDREN & MINISTRIES
COMMUNITY SPOKE							
115 CLOVER ST., SUITE 300							
HOLLAND, MI 49423	47-4508043	501(C)(3)	250,000.	0.			LNA SUPPORT
COOPERSVILLE FARM MUSEUM							
375 MAIN STREET P. O. BOX 64							
COOPERSVILLE, MI 49404	20-2297381	501(C)(3)	56,000.	0.			GENERAL/OPERATING
COUNCIL OF MICHIGAN FOUNDATIONS							
1 SOUTH HARBOR DRIVE STE L3							LEARNING TO GIVE -
GRAND HAVEN, MI 49417	38-6263347	501(C)(3)	42,000.	0.			GENERAL OPERATING
COVENANT LIFE CHURCH							
101 COLUMBUS AVE	20 2704056	E01/G\/3\	0 500	_			GENERAL (ODERAMING
GRAND HAVEN, MI 49417-1223	38-2794856	201(C)(2)	8,500.	0.			GENERAL/OPERATING

GRAND HAVEN AREA COMMUNITY FOUNDATION, INC.

Schedule I (Form 990)

Page 1

Part II Continuation of Grants and Other	Assistance to Gov	ernments and Organ	izations in the Un	ited States (Scho	edule I (Form 990), Pa	rt 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
CRITTER BARN							
9275 ADAMS STREET							
ZEELAND, MI 49464	32-0028470	501(C)(3)	10,000.	0.			CAPITAL CAMPAIGN
CROSSWORLD							
10000 N OAK TRAFFICWAY							
KANSAS CITY, MO 64155	23-1352564	501(C)(3)	12,000.	0.			ANNUAL CAMPAIGNS
EXODUS PLACE							
322 FRONT AVE SW							
GRAND RAPIDS, MI 49504	27-0526744	501(C)(3)	15,000.	0.			VAN PURCHASE PROJECT
EXTENDED GRACE							
714 COLUMBUS AVE							AUTOMATIC DOOR OPENER &
GRAND HAVEN, MI 49417-1019	61-1766666	501(C)(3)	13,700.	0.			BEAUTIFICATION OF ANNEX
,			, -	-			
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 49417-1965	38-1422422	501(C)(3)	185,500.	0.			ANNUAL CAMPAIGNS
EIDOM DDEGDYMEDIAN GUUDGU							
FIRST PRESBYTERIAN CHURCH 508 FRANKLIN AVE							
GRAND HAVEN, MI 49417-1496	38-1367309	501(C)(3)	11,308.	0.			GENERAL/OPERATING
0.11.1.2.1., 1.1. 1.5.1.7. 1.1.5.0	00 2007.002		12,000.	· ·			
FIRST PRESBYTERIAN CHURCH BONITA							
SPRINGS - 9751 BONITA BEACH ROAD -							FIRST PRESBYTERIAN
BONITA SPRINGS, FL 34135	23-6393377	501(C)(3)	10,000.	0.			"JANUARY SPEAKER"
FIRST PRESBYTERIAN CHURCH OF GRAND							
HAVEN - 508 FRANKLIN - GRAND							
HAVEN, MI 49417	38-1367309	501(C)(3)	136,160.	0.			GENERAL/OPERATING

Part II Continuation of Grants and Other A	ASSISTANCE TO GO			ited States (OCIT	eddie i (i oiiii 990), i a		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
FOOD FOR THE POOR, INC							
6401 LYONS ROAD							PAZ Y RECONCILLACION
COCONUT CREEK, FL 33073	59-2174510	501(C)(3)	20,000.	0.			ECO-STOVE PROJECT
FREDERIK MEIJER GARDENS AND							
SCULPTURE PARK FOUNDATION - 2929							
WALKER NW - GRAND RAPIDS, MI 49544	38-3118579	501(C)(3)	10,000.	0.			GENERAL/OPERATING
EDIENDO OE KENVAN ODDUANO							
FRIENDS OF KENYAN ORPHANS 18640 MACK AVE. STE. 1294							
GROSSE POINTE PARK, MI 48236	26-4047939	501(C)(3)	10,000.	0.			GENERAL OPERATING COSTS
GRODDE TOTALE TARK, MI 40230	20 1017333	301(0)(3)	10,000.	0.			CHARACT OF BRATTING COSTS
GHACF							
ONE SOUTH HARBOR DR.							
GRAND HAVEN, MI 49417	23-7108776	501(C)(3)	21,441.	0.			GREATEST NEEDS FUND
·							
GLOBAL PARTNERS							
PO BOX 50434							
INDIANAPOLIS, IN 46250-0434	26-4605790	501(C)(3)	6,000.	0.			EMERGENCY FUNDS
GRAND HAVEN AREA PUBLIC SCHOOLS							
1415 SOUTH BEECHTREE	20 6002200	115	26.610	0			DDOGDAN DEVELORMENT
GRAND HAVEN, MI 49417	38-6003290	112	36,618.	0.			PROGRAM DEVELOPMENT
GRAND HAVEN CHRISTIAN SCHOOL							
1102 GRANT AVE							
GRAND HAVEN, MI 49417-1998	38-1467641	501(C)(3)	110,592.	0.			THE ENDOWMENT FUND
,			, -	-			
GRAND HAVEN HIGH SCHOOL ATHLETIC							
DEPT - 17001 FERRIS - GRAND HAVEN,							
MI 49417	38-6003290	115	12,645.	0.			ANNUAL DISTRIBUTION
GRAND HAVEN SCHOOLS FOUNDATION							
PO BOX 272				_			
GRAND HAVEN, MI 49417-0272	38-3218960	pu1(C)(3)	106,415.	0.			PROGRAM DEVELOPMENT

Schedule I (Form 990)

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	
GRAND RAPIDS CHILDREN'S MUSEUM 11 SHELDON AVE NE GRAND RAPIDS, MI 49503	38-3088234	501(C)(3)	6,267.	0.			TRAVELING STEAM EXPLORATION	
GRAND RAPIDS COMMUNITY FOUNDATION 185 OAKES ST SW GRAND RAPIDS, MI 49503	38-2877959	501(C)(3)	75,000.	0.			LGBT FUND	
GRAND RAPIDS OPPORTUNITIES FOR WOMEN - 25 SHELDON BLVD. SE. 210 - GRAND RAPIDS, MI 49503	38-2886028	501(C)(3)	10,000.	0.			LAKESHORE EXPANSION	
GRAND RAPIDS SYMPHONY 300 OTTAWA AVE SUITE 100 GRAND RAPIDS, MI 49503	38-6005447	501(C)(3)	20,500.	0.			GENERAL/OPERATING	
GRAND RAPIDS/MUSKEGON YOUTH FOR CHRIST - 1345 MONROE SUITE 320 - GRAND RAPIDS, MI 49505	38-6033586	501(C)(3)	5,879.	0.			GENERAL/OPERATING	
GRAND VALLEY STATE UNIVERSITY FOUNDATION - 301 FULTON ST W - GRAND RAPIDS, MI 49504-6430	38-6086770	501(C)(3)	55,000.	0.			GENERAL/OPERATING	
GREATER EUROPE MISSION PO BOX 1669 MONUMENT, CO 80132-1669	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)	597,707.	0.			HOUSING NEXT/ANNUAL	
HARBOR HUMANE SOCIETY 14345 BAGLEY STREET WEST OLIVE, MI 49460	38-1623660	501(C)(3)	29,029.	0.			GENERAL/OPERATING	

Part II Continuation of Grants and Other	Assistance to Gov	vernments and Organ	nizations in the Un	ited States (Sch	edule I (Form 990), Pa	rt 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
							1/2 OF DONATION IS TO BE
HEAVEN CAN WAIT ANIMAL HAVEN							USED TO PAY DOWN VET
511 SEMINOLE RD							BILLS AND SPAY AND NEUTER
NORTON SHORES, MI 49444-3719	26-1869768	501(C)(3)	10,000.	0.			BILLS
HELEN DEVOS CHILDREN'S HOSPITAL							
SPECTRUM HEALTH FOUNDATION - 100							
MICHIGAN ST NE - GRAND RAPIDS, MI							
49503-2560	38-2752328	501(C)(3)	10,000.	0.			PEDIATRIC CARDIOLOGY
HOLLAND CHRISTIAN SCHOOLS							
956 OTTAWA AVENUE							
HOLLAND, MI 49423	38-1416520	501(C)(3)	10,000.	0.			TUITION GRANT
HODDAND, MI 49423	30 1410320	501(0/(5/	10,000.	0.			TOTTION GRANT
HOPE COLLEGE ADVANCEMENT SERVICES							
141 E 12TH ST							
HOLLAND, MI 49423-3663	38-1381271	501 (C) (3)	25,000.	0.			ANNUAL CAMPAIGNS
101111111111111111111111111111111111111	30 13012/1	501(0)(3)	23,000.	••			
INTERNATIONAL AID, INC.							
17011 HICKORY STREET							
SPRING LAKE, MI 49456-9712	38-2323550	501(C)(3)	15,879.	0.			 GENERAL/OPERATING
JUNIOR ACHIEVEMENT OF THE MICHIGAN	00 202000		10,075.	•			
GREAT LAKES, INC - 741 KENMOOR AVE							
SE STE C - GRAND RAPIDS, MI							
49546-2304	38-1557861	501(C)(3)	10,000.	0.			PROGRAM DEVELOPMENT
KAUFMAN INTERFAITH INSTITUTE							
301 MICHIGAN ST NE STE 100							
GRAND RAPIDS, MI 49503-3314	38-1684280	501(C)(3)	6,000.	0.			GENERAL OPERATIONS
,			1,777				
LAKE VIEW CAMP & CONFERENCE CENTER							
P.O. BOX 836							
PELLA, IA 50219	42-1509942	501(C)(3)	100,000.	0.			GENERAL OPERATING SUPPORT
•			,	-			
LAMONT CHRISTIAN SCHOOL							
5260 LEONARD ROAD							
COOPERSVILLE, MI 49404	38-1558421	501(C)(3)	7,001.	0.			GENERAL/OPERATING

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Schedule I (Form 990)

FOUNDATION, INC.

GRAND HAVEN AREA COMMUNITY

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 (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 valuation non-cash assistance or assistance (book, FMV, assistance appraisal, other) LAND CONSERVANCY OF WEST MICHIGAN 400 ANN ST NW SUITE 102 GRAND RAPIDS, MI 49504 38-2363129 501(C)(3) 135,000 0. OTTAWA SANDS PARK PROJECT LOVE IN ACTION 326 N FERRY ST. SUITE A GRAND HAVEN, MI 49417 38-2856482 501(C)(3) 0. GENERAL/OPERATING 45,000 LOVE INC OF MUSKEGON COUNTY 2735 E APPLE AVE STE A MUSKEGON, MI 49442-4482 38-2450507 501(C)(3) 10,000 0. GENERAL OPERATING COSTS MARY FREE BED HOSPITAL AND REHABILITATION CENTER - 235 WEALTHY ST SE - GRAND RAPIDS, MI 38-1359265 501(C)(3) 0 GENERAL OPERATING COSTS 49503-5247 27,551. MARY FREE BED REHABILITATION HOSPITAL FOUNDATION - 235 WEALTHY MARY FREE BED PEDIATRIC 46-1164285 501(C)(3) ST SE - GRAND RAPIDS, MI 49503 7,500. 0. REHABILITATION PROGRAM MERCY HEALTH - MUSKEGON 1500 E SHERMAN BLVD 38-2589966 501(C)(3) MUSKEGON, MI 49444-1849 10,000 0. JOHNSON CANCER CENTER MULTIPLE MYELOMA RESEARCH FOUNDATION - 383 MAIN AVE FL 5 -10,000 NORWALK, CT 06851-1586 06-1504413 501(C)(3) 0. GENERAL OPERATING COSTS MUSKEGON MUSEUM OF ART 296 W. WEBSTER AVE. MUSKEGON, MI 49440 38-3402560 501(C)(3) 42,357. 0. GENERAL/OPERATING MUSKEGON RESCUE MISSION 1715 PECK STREET MUSKEGON, MI 49444 38-3525239 501(C)(3) 0. 5 880. PROGRAM SUPPORT

Part II Continuation of Grants and Other	Assistance to Gov	vernments and Organ	izations in the Un	ited States (Scho	edule I (Form 990), Pa	rt II.)	<u> </u>
(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
NO MORE SIDELINES 640 SEMINOLE MUSKEGON, MI 49441	26-1667736	501(C)(3)	100,000.	0.			BUILDING BELONGINGS A CAMPAIGN FOR NO MORE SIDELINES
NORTH OTTAWA COMMUNITY HEALTH SYSTEMS - 1309 SHELDON ROAD - GRAND HAVEN, MI 49417	38-3330803	501(C)(3)	10,000.	0.			FINAL PAYMENT OF \$30,000 PLEDGE
NORTHWEST OTTAWA COUNTY CHAMBER FOUNDATION - 1 SOUTH HARBOR DR GRAND HAVEN, MI 49417	38-3163993	501(c)(3)	97,600.	0.			LAKESHORE YOUTH LEADERSHIP CONNECTIONS/ COMMUNITY WELLNESS
OPERATION MOBILIZATION PO BOX 444 TYRONE, GA 30290	22-2513811	501(C)(3)	17,000.	0.			ANNUAL CAMPAIGNS
OTTAWA AREA INTERMEDIATE SCHOOL DISTRICT - 13565 PORT SHELDON ST - HOLLAND, MI 49424-9241	38-1709520	115	107,500.	0.			GENERAL/OPERATING
OTTAWA COUNTY ADMINISTRATOR'S OFFICE - 12220 FILLMORE ST - WEST OLIVE, MI 49460	38-6004883	115	234,507.	0.			DIVERSITY, EQUITY, AND INCLUSION OFFICE
OTTAWA COUNTY PARKS AND RECREATION DEPARTMENT - 12220 FILLMORE ST - WEST OLIVE, MI 49460	38-6004883	115	117,838.	0.			FOR GRAND RIVER RAVINES
OTTAWA COUNTY PARKS FOUNDATION P.O. BOX 314 WEST OLIVE, MI 49401	81-1601681	501(C)(3)	79,000.	0.			MATCHING GIFT
PATHWAYS OF ARBOR CIRCLE 412 CENTURY LANE HOLLAND, MI 49423	38-3263853	501(C)(3)	24,832.	0.			OSAP NW QUADRANT REBUILDING

Page 1

GRAND HAVEN AREA COMMUNITY FOUNDATION, INC.

Part II Continuation of Grants and Other	Assistance to Gov	vernments and Organ	nizations in the Un	ited States (Sch	edule I (Form 990), Pa	ırt II.)	Tago 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
PINE REST CHRISTIAN MENTAL HEALTH							
SERVICES - PO BOX 165 - GRAND							
RAPIDS, MI 49501-0165	38-1368360	501(C)(3)	6,000.	0.			FOUNDATION ENDOWMENT FUND
POTTER'S HOUSE SCHOOL							
810 VAN RAALTE DR SW							
WYOMING, MI 49509	38-2372676	501(C)(3)	15,000.	0.			DEPPE URBAN SCHOLARSHIP
PRINCETON THEOLOGICAL SEMINARY							
PO BOX 821							
PRINCETON, NJ 08542-0803	21-0635010	501(C)(3)	31,000.	0.			ANNUAL CAMPAIGNS
			, , , , , ,				
R.E.A.D.							ENGLISH AS A SECOND
P.O. BOX 429							LANGUAGE (ESL) PROGRAM
GRAND HAVEN, MI 49417	27-0555320	501(C)(3)	10,000.	0.			SUPPORT
REACH OUT FOR CHRIST							
16917 QUINCY STREET	20 1066151	501/61/21					
HOLLAND, MI 49424-5636	38-1966151	501(C)(3)	20,000.	0.			GENERAL/OPERATING
REMEMBRANCE REFORMED CHURCH							
4575 REMEMBRANCE NW							
GRAND RAPIDS, MI 49534	38-1844325	501(C)(3)	65,000.	0.			GENERAL/OPERATING
SECOND REFORMED CHURCH							\$11,303 TO GENERAL FUND
1000 WAVERLY STREET							AND \$1,000 TO PASTOR DAN
GRAND HAVEN, MI 49417	38-1722342	501(C)(3)	12,303.	0.			DISCRETIONARY FUND
SPECTRUM HEALTH FOUNDATION							
100 MICHIGAN NE							HYPERTROPHIA
GRAND RAPIDS, MI 49503	38-2752328	501(C)(3)	25,000.	0.			CARDIOMYOPATHY (HCM)
•		· · · · · · · · · · · · · · · · · · ·	,				
SPRING LAKE CHRISTIAN REFORMED							THIS GIFT IS DESIGNATED
CHURCH - 364 S. LAKE AVE - SPRING							TO SUPPORT GENERAL
LAKE, MI 49456	38-1722443	501(C)(3)	9,177.	0.			OPERATIONS.

GRAND HAVEN AREA COMMUNITY FOUNDATION, INC.

Page 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
SPRING LAKE DISTRICT LIBRARY							
123 EAST EXCHANGE STREET							
SPRING LAKE, MI 49456	35-1920511	115	101,380.	0.			PROGRAM SUPPORT
SPRING LAKE INTERMEDIATE SCHOOL							
345 HAMMOND ST							
SPRING LAKE, MI 49456-2064	38-6003347	115	5,280.	0.			ANNUAL CAMPAIGNS
SPRING LAKE PRESBYTERIAN CHURCH 760 EAST SAVIDGE							
SPRING LAKE, MI 49456	38-1671040	501(C)(3)	49,666.	0.			GENERAL SUPPORT
SPRING LAKE PUBLIC SCHOOLS 345 HAMMOND ST							
SPRING LAKE, MI 49456-2064	38-6003347	115	50,530.	0.			EDUCATIONAL GRANTS
ST. PATRICK-ST. ANTHONY CHURCH 920 FULTON AVE							
GRAND HAVEN, MI 49417-1526	38-1575680	501(C)(3)	25,000.	0.			GENERAL/OPERATING
TALENT 2025							
48 LOGAN ST SW STE 124							 EVIDENCE BASED SELECT
GRAND RAPIDS, MI 49503-5124	27-0193853	501(C)(3)	10,000.	0.			PROCESS & CAREER PATHS
TCM COUNSELING							
1703 S DESPELDER ST							
GRAND HAVEN, MI 49417-2649	38-2856482	501(C)(3)	25,258.	0.			GENERAL SUPPORT
THE COMMUNITY FOUNDATION OF THE							
HOLLAND/ZEELAND AREA - 85 EAST 8TH							BARN TO FARM CAMPAIGN
ST., SUITE 110 - HOLLAND, MI 49423	38-6095283	501(C)(3)	50,000.	0.			CRITTER BARN
THE HEALING SPACE OF CINCINNATI							
217 WYOMING AVE							
WYOMING, OH 45215-4307	47-2021721	501(C)(3)	10,000.	0.			PROFESSIONAL MANAGER

Part II Continuation of Grants and Other	Assistance to Go	vernments and Organ	nizations in the Un	ited States (Scho	edule I (Form 990), Pa	rt 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
THE LITTLE RED HOUSE, INC.							
311 E EXCHANGE ST							
SPRING LAKE, MI 49456-2022	35-2119160	501(C)(3)	10,000.	0.			GENERAL OPERATING COSTS
THE RONALD MCDONALD HOUSE OF WESTERN MICHIGAN, INC 1323 CEDAR ST NE - GRAND RAPIDS, MI							
49503-1326	38-2781170	501(C)(3)	8,000.	0.			GENERAL OPERATING COSTS
THE SALVATION ARMY 310 N. DESPELDER GRAND HAVEN, MI 49417	22-2406433	501(C)(3)	77,000.	0.			GENERAL/OPERATING
GRAND HAVEN, HI 43417	22 2400433	501(0/(3/	77,000.	· ·			GENERAL/ OF ERATING
TRI-CITIES BROADCASTING FOUNDATION 1097 JACKSON STREET SUITE C GRAND HAVEN, MI 49417	46-5018814	501(C)(3)	5,952.	0.		1	SUMMER CONCERT MUSIC SERIES
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
TRI-CITIES FAMILY YMCA 1 Y DR							
GRAND HAVEN, MI 49417-1768	38-1717502	501(C)(3)	245,710.	0.			CAPITAL REPAIRS/OPERATING
TRI-CITIES HISTORICAL MUSEUM 200 WASHINGTON AVE							
GRAND HAVEN, MI 49417-1357	23-7070227	501(C)(3)	23,645.	0.			GENERAL/OPERATING
UC BERKELEY FOUNDATION 2080 ADDISON ST SPC 4200						1	5,000 - AHLBURG-JOHNSON ALUMNI SCHOLARSHIP; 5,000 - THE BANCROFT LIBRARY
BERKELEY, CA 94720-4200	94-6090626	501(C)(3)	10,000.	0.			UNDERGRADUATE RESEARCH
USGBC FLORIDA							
6586 HYPOLUXO ROAD SUITE 202							VINCE BRIONES SCHOLARSHIP
LAKE WORTH, FL 33467	20-2822615	501(C)(3)	10,000.	0.			FUND
VAN DIDEN HNIMED CIVIC							
VAN BUREN UNITED CIVIC ORGANIZATION - PO BOX 123 -							FURANCE, AIR CONDITIONER,
COVERT, MI 49043	38-6123963	501(C)(3)	10,000.	0.			WATER LINE

Part II Continuation of Grants and Other	Assistance to Gov	vernments and Organ	izations in the Un	ited States (Scho	edule I (Form 990), Pa	rt II.)	T
(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
ILLAGE OF SPRING LAKE							
02 WEST SAVIDGE STREET							
PRING LAKE, MI 49456	38-6007205	115	11,043.	0.			GENERAL/OPERATING
·							
CSG RADIO - CORNERSTONE COLLEGE							
159 E BELTLINE AVE NE							
RAND RAPIDS, MI 49525-5805	38-1443369	501(C)(3)	15,000.	0.			ANNUAL CAMPAIGNS
ESTERN THEOLOGICAL SEMINARY							
.01 E. 13TH ST							DALE & LIZ DEPPE
OLLAND, MI 49423	38-2009204	501(C)(3)	35,000.	0.			SCHOLARSHIP
,			,				

Page 2

FOUNDATION, INC.

(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
SCHOLARSHIPS	231	501,312.	0.	N/A	N/A
Part IV Supplemental Information. Provide the information req	uired in Part I, lin	e 2; Part III, column	(b); and any other ac	Iditional information.	
PART I, LINE 2:					
WHEN A GRANT IS AWARDED, THE GRANT	EE IS SEN	T A GRANT	AGREEMENT	OUTLINING	
THE GRANTEE'S RESPONSIBILITIES. T	HIS SIGNE	D DOCUMENT	MUST BE O	N FILE PRIOR	
TO GRANT DISBURSEMENT. THE AGREEM	ENT STATE	S (AMONG C	THER THING	S):	
1. THE GRANT IS TO BE USED ONLY FO	R THE PUR	POSES DESC	RIBED IN T	HE	
APPLICATION. THE PROGRAM/PROJECT I	MAY ONLY	BE MATERIA	LLY MODIFI	ED WITH THE	
FOUNDATION'S PRIOR WRITTEN APPROVA	L.				

- 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
SCHOLARSHIP REQUIREMENTS.

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

► Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

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

GRAND HAVEN AREA COMMUNITY FOUNDATION, INC.

Employer identification number 23-7108776

Pai	rt I Types of Property						
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of deter noncash contributio	•	s
1	Art - Works of art						
2	Art - Historical treasures						
3	Art - Fractional interests						
4	Books and publications						
5	Clothing and household goods						
6	Cars and other vehicles						
7	Boats and planes						
8	Intellectual property						
9	Securities - Publicly traded	X	24	1,093,633.	FMV		
10	Securities - Closely held stock						
11	Securities - Partnership, LLC, or trust interests						
12	Securities - Miscellaneous						
13	Qualified conservation contribution -						
	Historic structures						
14	Qualified conservation contribution - Other						
15	Real estate - Residential						
16	Real estate - Commercial						
17	Real estate - Other						
18	Collectibles						
19	Food inventory						
20	Drugs and medical supplies						
21	Taxidermy						
22	Historical artifacts						
23	Scientific specimens						
24	Archeological artifacts						
25	Other						
26	Other						
27	Other						
28	Other (
29	Number of Forms 8283 received by the organization						
	for which the organization completed Form 82	83, Part IV, [Donee Acknowledg	gement 29			
						Yes	No
30a	During the year, did the organization receive by						
	must hold for at least three years from the date					_	37
_	exempt purposes for the entire holding period?	?			<u>3</u>	0a	X
	If "Yes," describe the arrangement in Part II.			af amilian managament and a control of	:0		
31	Does the organization have a gift acceptance p				ions?	31 X	
32a	Does the organization hire or use third parties contributions?		•	cit, process, or sell noncash		2a	х
b	If "Yes," describe in Part II.						
33	If the organization didn't report an amount in c	olumn (c) foi	a type of property	for which column (a) is chec	ked,		
	describe in Part II.						

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

Part	is	uppl repor is par	emei ting in t for a	ntal I Part I ny add	I nfor i , colur ditiona	mati nn (b I infoi	i on. F), the r rmation	Provide numbe n.	the of c	informa ontribu	ation re utions,	equire the nu	d by Pa ımber o	rt I, line: f items i	s 30b, receive	32b, a ed, or a	nd 33, and wha combination	ether the of both. <i>A</i>	organizatio	on ete
SCHI	EDULE	E M	, P <i>I</i>	ART	I,	CO	LUMI	N (E	3):											
THE	NUME	BER	LIS	STEI	II C	1 C	OLUI	MN E	3 R	EPRI	ESEN	ITS	THE	NUM	BER	OF	CONTRIE	BUTIO	NS	
RECE	EIVEI) .																		
	0-18-18																	Schedule	M (Form 9	90) 201

SCHEDULE O

Internal Revenue Service

(Form 990 or 990-EZ) Department of the Treasury

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.

Open to Public

OMB No. 1545-0047

Inspection

Name of the organization

GRAND HAVEN AREA COMMUNITY FOUNDATION, INC.

Employer identification number 23-7108776

FORM 990, PART I, DOING BUSINESS AS:

GRAND HAVEN AREA COMMUNITY FOUNDATION

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: EXCLUSIVELY FOR CHARITABLE PURPOSES, PRIMARILY IN AND FOR, BUT NOT THE BENEFIT OF THE PEOPLE OF OTTAWA COUNTY AND THE WESTERN MICHIGAN AREA.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: THROUGHOUT WEST MICHIGAN. VISION: WE ADVANCE THE WELL BEING OF OUR COMMUNITIES BY CREATING THE VERY BEST PLACES TO LIVE, LEARN, WORK, GIVE AND ENGAGE. WE STRIVE FOR COMMUNITY IMPROVEMENT THROUGH STRATEGIC GRANTMAKING IN PRIORITY AREAS OF DIVERSITY & INCLUSION, EDUCATION, ECONOMIC & COMMUNITY BETTERMENT, HEALTH & HUMAN SERVICES, ARTS & WITHOUT DISCRIMINATION AS TO RACE, COLOR CULTURE AND THE ENVIRONMENT, OR CREED.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: GRANTEE ORGANIZATION. THE BOARD OF TRUSTEES REVIEWS AND APPROVES THESE GRANTS AS PART OF THEIR QUARTERLY MEETINGS. THE GRANT CHECK IS ISSUED DIRECTLY TO THE NONPROFIT ORGANIZATION WITH A COVER LETTER IDENTIFYING THE FUND FROM WHICH THE GRANT IS AWARDED AND THE SPECIFIC PURPOSE OF THE GRANT.

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

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

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

Schedule O (Form 990 or 990-EZ) (2018)

832211 10-10-18

Schedule O (Form 990 or 990-EZ) (2018) Page 2 Name of the organization GRAND HAVEN AREA COMMUNITY **Employer identification number** 23-7108776 FOUNDATION, INC. IDENTIFIES ONE OF THE AUDIT COMMITTEE'S RESPONSIBILITIES AS "REVIEW OF IRS 990 PRIOR TO FILING." FOLLOWING REVIEW, THE AUDIT COMMITTEE MAKES A FORMAL RECOMMENDATION, BY RESOLUTION, TO THE BOARD OF TRUSTEES TO APPROVE THE FILING OF THE IRS 990. THE FORM 990 IS THEN PRESENTED TO THE BOARD OF TRUSTEES AT THEIR NEXT MEETING FOR REVIEW AND ACTION ON THE 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 THE PRESIDENT COMPLETES THE EMPLOYEE SELF EVALUATION FORM, BASED ON THE GOALS OF THE PRECEDING YEAR. THE PRESIDENT GIVES THE COMPLETED SELF EVALUATION FORM TO THE BOARD

SELF EVALUATION FORM, DISCUSS THE YEAR'S ACCOMPLISHMENTS AND THE GOALS Schedule O (Form 990 or 990-EZ) (2018)

AT THE ANNUAL REVIEW MEETING, THE BOARD CHAIR AND PRESIDENT REVIEW THE

CHAIR BEFORE THE BOARD CHAIR/PRESIDENT ANNUAL REVIEW MEETING.

Schedule O (Form 990 or 990-l		Page 2
	RAND HAVEN AREA COMMUNITY OUNDATION, INC.	Employer identification number 23-7108776
GOING FORWARD.		
4. THE BOARD CE	HAIR NEXT DISTRIBUTES COPIES OF THE	PRESIDENT'S SELF
EVALUATION TO THE	HE EXECUTIVE COMMITTEE AND MAY SEEK	FURTHER COMMENT FROM THE
BOARD OF TRUSTED	ES AT THIS TIME.	
5. TO DETERMINE	E THE PRESIDENT'S COMPENSATION, THE	EXECUTIVE COMMITTEE
REVIEWS THE MOST	I CURRENT COMPARABLE SALARY DATA AV	AILABLE PROVIDED BY THE
COUNCIL ON FOUNI	DATIONS AND THE COUNCIL OF MICHIGAN	FOUNDATIONS.
6. THE EXECUTIV	VE COMMITTEE MEETS IN AN EXECUTIVE	SESSION, WITHOUT THE
PRESIDENT PRESE	NT, TO DISCUSS THE REVIEW.	
7. THE EXECUTIV	VE COMMITTEE REPORTS BACK TO THE BO	ARD OF TRUSTEES, IN
EXECUTIVE SESSION	ON WITH NO STAFF PRESENT, ON THE RE	VIEW PROCESS AND
RECOMMENDS COMPI	ENSATION CHANGES AT THE NEXT BOARD	OF TRUSTEES MEETING.
FORM 990, PART V	VI, SECTION B, LINE 15B:	
EVALUATION PROCI	ESS FOR OFFICERS AND KEY EMPLOYEES	IS NOT APPLICABLE SINCE
OTHER OFFICERS (OF THE ORGANIZATION ARE NOT COMPENS	ATED AND THE ORGANIZATION
HAS NO KEY EMPLO	DYEES.	
THE MOST RECENT	YEAR THIS PROCESS WAS UNDERTAKEN W	AS 2018.
FORM 990, PART V	VI, SECTION C, LINE 19:	
DOCUMENTS AND RI	ECORDS: PUBLIC ACCESS POLICY	
THE FOLLOWING DO	OCUMENTS AND RECORDS SHALL BE AVAIL	ABLE FOR PUBLIC
INSPECTION:		
832212 10-10-18		Schedule O (Form 990 or 990-EZ) (2018

Name of the organization GRAND HAVEN AREA COMMUNITY **Employer identification number** 23-7108776 FOUNDATION, INC. 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: ALL RECORDS AND DOCUMENTS AVAILABLE FOR PUBLIC INSPECTION SHALL REMAIN AT THE FOUNDATION OFFICE AT ALL TIMES. TO INSPECT DOCUMENTS, REQUESTS MUST BE MADE IN PERSON AT THE FOUNDATION OFFICE. REQUESTED DOCUMENTS SHALL BE PROVIDED AS SOON AS REASONABLY POSSIBLE. 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 PRIOR TO 7/15/1987.

SCHEDULE R (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.

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

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

Employer identification number 23-7108776

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

Part II 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 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	Section 5 contr enti	olled
GRAND HAVEN FOUNDATION SUPPORTING	ASSIST DONORS IN			501(c)(3))	GRAND HAVEN AREA	Yes	No
	FULFILLING THEIR				COMMUNITY		
DRIVE, GRAND HAVEN, MI 49417	PHILANTHROPIC & CHARITABLE	MICHIGAN	501(C)(3)	LINE 12A, I	FOUNDATION	Х	

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

SEE PART VII FOR CONTINUATIONS

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	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total	Share of end-of-year assets	Share of Disprepartionate Code V-I		Code V-UBI	General o	Percentage
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes No	
	l	l	l .	l .		l			I	-	

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 country)	(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	ent	ction b)(13) rolled tity?
		,						Yes	No

Yes No

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

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

1 During the tax year, did the organization engage in any of the following transaction	ns with one or more re	elated organizations listed i	in Parts II-IV?					
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled enti				1a		Х		
b Gift, grant, or capital contribution to related organization(s)								
c Gift, grant, or capital contribution from related organization(s)								
d Loans or loan guarantees to or for related organization(s)				1d		Х		
e Loans or loan guarantees by related organization(s)						Х		
, , , , , , , , , , , , , , , , , , , ,								
f Dividends from related organization(s)				1f		Х		
						Х		
 g Sale of assets to related organization(s) h Purchase of assets from related organization(s) 								
i Exchange of assets with related organization(s)								
j Lease of facilities, equipment, or other assets to related organization(s)				1 j		Х		
				•				
k Lease of facilities, equipment, or other assets from related organization(s)				1k		Х		
I Performance of services or membership or fundraising solicitations for related org						Х		
m Performance of services or membership or fundraising solicitations by related organizations						Х		
n Sharing of facilities, equipment, mailing lists, or other assets with related organiza						X		
Sharing of paid employees with related organization(s)						X		
p Reimbursement paid to related organization(s) for expenses				1p		Х		
q Reimbursement paid by related organization(s) for expenses						X		
r Other transfer of cash or property to related organization(s)				1r		Х		
				1s		Х		
2 If the answer to any of the above is "Yes," see the instructions for information on	who must complete th	nis line, including covered r	relationships and transaction thresholds.					
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount i	nvolved				
GRAND HAVEN FOUNDATION SUPPORTING								
1) ORGANIZATION	С	819,077.	FMV					
2)								
3)								
4)								
5)								
5)	1	1						

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.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	Are all partners sec 501(c)(3) orgs.?	(g) Share of end-of-year assets	Dispretion allocat	opor- late tions?	General manage partner	(k) Al or Percentage ownership
									+
									000) 0040

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