# **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 \*\*

(Rev. January 2020) Department of the Treasury Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

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

**Open to Public** 

OMB No. 1545-0047

A For the 2019 calendar year, or tax year beginning and ending Check if applicable: C Name of organization D Employer identification number GRAND HAVEN AREA COMMUNITY Address change FOUNDATION, INC. Name change GRAND HAVEN AREA COMMUNITY FOUND 23-7108776 Doing business as Initial return Number and street (or P.O. box if mail is not delivered to street address) E Telephone number Room/suite Final return/ termin-ated ONE SOUTH HARBOR DRIVE 616-842-6378 16,805,843. City or town, state or province, country, and ZIP or foreign postal code G Gross receipts \$ Amended return 49417 GRAND HAVEN, MI H(a) Is this a group return Applica-tion pending F Name and address of principal officer: RANDY HANSEN Yes X No for subordinates? SAME AS C ABOVE \_\_ Yes 「 **H(b)** Are all subordinates included? Tax-exempt status: X 501(c)(3) 4947(a)(1) or 501(c) ( ) ◀ (insert no.) If "No," attach a list. (see instructions) J Website: ► WWW.GHACF.ORG **H(c)** Group exemption number ▶ K Form of organization: X Corporation Trust Association Other > L Year of formation: 1971 M State of legal domicile: MI Part I Summary Briefly describe the organization's mission or most significant activities: THE FOUNDATION RECEIVES GIFTS, Governance BEQUESTS, AND DONATIONS TO BE HELD IN TRUST AND ADMINISTERED if the organization discontinued its operations or disposed of more than 25% of its net assets. 11 3 Number of voting members of the governing body (Part VI, line 1a)  $\overline{11}$ Number of independent voting members of the governing body (Part VI, line 1b) 4 Activities &  $\overline{11}$ Total number of individuals employed in calendar year 2019 (Part V, line 2a) 5 Total number of volunteers (estimate if necessary) 80 6 7 a Total unrelated business revenue from Part VIII, column (C), line 12 **b** Net unrelated business taxable income from Form 990-T, line 39 7h **Current Year Prior Year** 5,043,866. 8,918,183. Contributions and grants (Part VIII, line 1h) 8 0. Program service revenue (Part VIII, line 2g) 8,847,938. 2,967,880. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 0 11 11,886,063 13,891,804. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 12 7,955,986. 7,997,765. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. 0. 14 Benefits paid to or for members (Part IX, column (A), line 4) 696,187. 847,906. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 15 16a Professional fundraising fees (Part IX, column (A), line 11e) **b** Total fundraising expenses (Part IX, column (D), line 25) 715,337. 683,602. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 9,367,510. 9,529,273. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 4,524,294. 2,356,790. Revenue less expenses. Subtract line 18 from line 12 **Beginning of Current Year End of Year** o 116,318,297. 143,459,073. 20 Total assets (Part X, line 16) 772,126.890,677 21 Total liabilities (Part X, line 26) 三年 546,171. 568,396 22 Net assets or fund balances. Subtract line 21 from line 20 ... Part II | Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Date Sign RANDY HANSEN, CHAIRPERSON Here Type or print name and title Date PTIN Print/Type preparer's name Preparer's signature VICKI L. VANDENBERG, 09/02/20 self-employed P00100422 VICKI L. VANDENBERG, CPA Paid Firm's name PLANTE & MORAN, PLLC Firm's EIN ▶ 38-1357951 Preparer Firm's address > 750 TRADE CENTRE WAY, STE. Use Only Phone no. (269) 567-4500 PORTAGE, MI 49002 X Yes May the IRS discuss this return with the preparer shown above? (see instructions)

Pai	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 IS GOVERNED BY A VOLUNTEER	
	BOARD OF TRUSTEES. OUR MISSION: WE ENHANCE THE QUALITY OF LIFE FOR ALL	
	BY WORKING TOGETHER TO COLLECTIVELY ADDRESS CHALLENGES AND	
	OPPORTUNITIES THROUGHOUT WEST MICHIGAN. OUR VISION: WE ADVANCE THE	
2	Did the organization undertake any significant program services during the year which were not listed on the	
	prior Form 990 or 990-EZ?	No
	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	No
	If "Yes," describe these changes on Schedule O.	_
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, and	
	revenue, if any, for each program service reported.	
4a	0 200 140	
	FOR THE COMPETITIVE GRANT PROGRAM, OUR PROGRAM SERVICE ACCOMPLISHMENTS	-
	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	
	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	
	THE GRANTS FOR APPROVAL OR DENIAL AT THEIR QUARTERLY MEETINGS.	
	FOR ALL OTHER GRANT AWARDS, A GRANT RECOMMENDATION FORM IS SUBMITTED E	
	THE APPROPRIATE FUND REPRESENTATIVE. COMMUNITY FOUNDATION STAFF FOLLO	W
	DUE DILIGENCE PROTOCOL IN CONFIRMING THE CHARITABLE STATUS OF THE	
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$	)
40	(Out to 1) (During 6)	
4c	(Code:) (Expenses \$	— '
4d	Other program services (Describe on Schedule O.)	
	(Expenses \$ including grants of \$ ) (Revenue \$ )	
4e	Total program service expenses ► 8,369,140.	
	Form <b>990</b>	(2019)

Form 990 (2019) FOUNDATION, INC.
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		<u> X</u>
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		<u> </u>
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		_X_
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	X	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		_X_
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		_X_
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		_X_
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, 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,			
	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		_X_
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		_X_
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		<u> </u>
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		<u> </u>
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		<u> </u>
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		<u> </u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			77
46	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		_X_
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	المرا		v
46	1c and 8a? If "Yes," complete Schedule G, Part II	18		_X_
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			v
	complete Schedule G, Part III	19		X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		<u> </u>
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		<u> </u>
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or		х	
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Λ	l

Form 990 (2019) FOUNDATION, INC.

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	Х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	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
<b>L</b>	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Α_
ь	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		x
26	Schedule L, Part I  Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	200		
20	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) 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, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		Х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			Х
20	Schedule N, Part II	32		
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	33	х	
34	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	- 21	
<b>-</b>	Part V, line 1	34	х	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X	
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	Х	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
Da:	Note: All Form 990 filers are required to complete Schedule O	38	X	
Pai				
	Check if Schedule O contains a response or note to any line in this Part V		V	L L
1.	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		Yes	No
ia b				
C	Enter the manage of 1 cmile with a mineral and the capping and			
·	(gambling) winnings to prize winners?	1c	х	
	<u> </u>	<del></del>	990	(0010)

932004 01-20-20

	to a state ment of the state of				Vac	No.	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,	l	<u> </u>		Yes	<u>No</u>	
	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			2b	х		
	<b>Note:</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions						
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?			За		Х	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule	0		3b			
	At any time during the calendar year, did the organization have an interest in, or a signature or other a		ty over, 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		_X_	
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	ction?		5b 5c		_X_	
c If "Yes" to line 5a or 5b, did the organization file Form 8886-T?							
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		_ <u>X</u> _	
b	If "Yes," did the organization include with every solicitation an express statement that such contribution	ons or	gifts				
_	were not tax deductible?			6b			
7	Organizations that may receive deductible contributions under section 170(c).		on ideal to the second	_		v	
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser			7a		_X_	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?  Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was		uirod	7b			
C	to file Form 8282?	-		7c		Х	
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d					
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit or		t?	7e		Х	
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra			7f		X	
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo		99 as required?	7g			
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	tion fil	e a Form 1098-C?	7h			
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	by th	е				
	sponsoring organization have excess business holdings at any time during the year?			8		_X_	
9	Sponsoring organizations maintaining donor advised funds.						
а	Did the sponsoring organization make any taxable distributions under section 4966?			9a		<u>X</u>	
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b		<u>X</u>	
10	Section 501(c)(7) organizations. Enter:	1	ı				
	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:	445	I				
	Gross income from members or shareholders  Gross income from other sources (Do not net amounts due or paid to other sources against	11a					
b	amounts due or received from them.)	11b					
2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		?	12a			
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b					
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		•				
а	Is the organization licensed to issue qualified health plans in more than one state?			13a			
	Note: See the instructions for additional information the organization must report on Schedule O.						
b	Enter the amount of reserves the organization is required to maintain by the states in which the						
	organization is licensed to issue qualified health plans	13b					
С	Enter the amount of reserves on hand	13c					
				14a		<u> </u>	
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedul			14b			
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner			ا ـ ا		v	
	excess parachute payment(s) during the year?			15		<u> </u>	
16	If "Yes," see instructions and file Form 4720, Schedule N.  Is the organization an educational institution subject to the section 4968 excise tax on net investment	inco	ne?	16		X	
Ü	If "Yes," complete Form 4720, Schedule O.	. II ICOI		10			
				Form	990	(2019)	

Form 990 (2019)

FOUNDATION

23-7108776 Page 6 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 on Schedule O. See instructions. X Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 11 **1a** Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. 11 **b** Enter the number of voting members included on line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Х officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 Х of officers, directors, trustees, or key employees to a management company or other person? 3 Х Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Did the organization have members or stockholders? 6 Х 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? Х 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? X 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Х a The governing body? 8a **b** Each committee with authority to act on behalf of the governing body? Х 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes." provide the names and addresses on Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Nο 10a Did the organization have local chapters, branches, or affiliates? Х 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, Х and branches to ensure their operations are consistent with the organization's exempt purposes? Х 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. Х 12a 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 Х b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe Х 12c in Schedule O how this was done Did the organization have a written whistleblower policy? Х 13 13 14 Х Did the organization have a written document retention and destruction policy? 14 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? The organization's CEO, Executive Director, or top management official Х 15a Х Other officers or key employees of the organization 15b 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 Х taxable entity during the year? 16a 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? 16h Section C. Disclosure 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 on Schedule O) Describe on 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 MACDONALD - 616-842-6378

ONE SOUTH HARBOR DRIVE, GRAND HAVEN.

<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.

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

• 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.

See instructions for the order in which to list the persons above.

(ist any hours for related organizations below line)   1	(A)  Name and title	(B) Average hours per week	Position (do not check more than one box, unless person is both an officer and a director/trustee)		(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other				
(1) HADLEY STRENG		(list any hours for related organizations below	Individual trustee or director	In stit utio nal tru stee	Officer	Key employee	Highest compensated employee	Former	the organization	organizations	compensation from the organization and related
(2) CHRISTOPHER RIKER V.P. ADVANCEMENT & DONOR SERVICES  (3) RANDY HANSEN 1.00 CHAIRPERSON 0.00 X X 0.00.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0	, - ,		_		v				102 066	0	26 522
V.P. ADVANCEMENT & DONOR SERVICES   0.00					^				192,900.	0.	30,332.
CHAIRPERSON			1				v		106 144	n	24 765
CHAIRPERSON									100,144.	0.	24,705.
(4) CHAD BUSH			x		x				0.	0.	0.
VICE CHAIRPERSON   0.00   X   X   X   0. 0. 0. 0.			<del></del>							0.1	
SECRETARY	VICE CHAIRPERSON		x		x				0.	0.	0.
Column	(5) NELSON JACOBSON										
TREASURER - AS OF MAY 2019	SECRETARY	0.00	Х		Х				0.	0.	0.
TREASURER - UNTIL MAY 2019	(6) BARBARA VANHEEST	1.00									
TREASURER - UNTIL MAY 2019	TREASURER - AS OF MAY 2019	0.00	Х		Х				0.	0.	0.
Residence   Resi	(7) TAMMY BAILEY	1.00									
TRUSTEE	TREASURER - UNTIL MAY 2019		Х		X				0.	0.	0.
TRUSTEE	(8) CINDY ANDERSON		<u> </u>								
TRUSTEE 1.00 X 0. 0. 0. 0. (10) MARK PEREIRA 1.00 X 0. 0. 0. 0. 0. (11) PAT VERDUIN 1.00 TRUSTEE 0.00 X 0. 0. 0. 0. (12) KEITH KONARSKA 1.00 TRUSTEE - AS OF MAY 2019 0.00 X 0. 0. 0. 0. (13) SHIRLEY WOODRUFF 1.00 TRUSTEE - AS OF MAY 2019 0.00 X 0. 0. 0. (14) SANDY HUBER 1.00 TRUSTEE - UNTIL MAY 2019 0.00 X 0. 0. 0. (15) MARK KLEIST 1.00	TRUSTEE		Х						0.	0.	0.
TRUSTEE	(9) ANIL MANDALA										
TRUSTEE 1.00 X 0. 0. 0. (11) PAT VERDUIN 1.00 X 0. 0. 0. 0. (12) KEITH KONARSKA 1.00 X 0. 0. 0. (12) KEITH KONARSKA 1.00 X 0. 0. 0. (13) SHIRLEY WOODRUFF 1.00 X 0. 0. 0. (14) SANDY HUBER 1.00 TRUSTEE - AS OF MAY 2019 0.00 X 0. 0. 0. (15) MARK KLEIST 1.00 X 0. 0. 0. 0. 0. (15) MARK KLEIST 1.00	TRUSTEE		Х						0.	0.	0.
TRUSTEE			1								
TRUSTEE 0.00 X 0. 0. 0. 0. (12) KEITH KONARSKA 1.00			X						0.	0.	0.
(12) KEITH KONARSKA       1.00         TRUSTEE - AS OF MAY 2019       0.00         (13) SHIRLEY WOODRUFF       1.00         TRUSTEE - AS OF MAY 2019       0.00         (14) SANDY HUBER       1.00         TRUSTEE - UNTIL MAY 2019       0.00         (15) MARK KLEIST       1.00			ļ								
TRUSTEE - AS OF MAY 2019			X						0.	0.	0.
TRUSTEE - AS OF MAY 2019   D.00 X   D.   D.   D.   D.   D.   D.   D.			ļ							•	•
TRUSTEE - AS OF MAY 2019			X						0.	0.	0.
(14) SANDY HUBER       1.00         TRUSTEE - UNTIL MAY 2019       0.00         (15) MARK KLEIST       1.00			٠,,							0	0
TRUSTEE - UNTIL MAY 2019 0.00 X 0. 0. (15) MARK KLEIST 1.00			X						0.	0.	0.
(15) MARK KLEIST 1.00			₩.							_	^
			Α.	-					0.	U •	U •
			v							n	_
	INCOLUE ONLIE MAI 2017	0.00	┢	$\vdash$					0.	0.	<b>U</b> •
			1								
			1								

Form **990** (2019)

GRAND HAVEN AREA COMMUNITY FOUNDATION, INC. 23-7108776 Page 8 Part VII | Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) (B) (C) (D) (E) (F) Position Average Reportable Name and title 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 ey employee and related below organizations line) 299,110. 1b Subtotal 0. 0. c Total from continuation sheets to Part VII, Section A 299.110. 0. 61,297. 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 compensation from the organization Yes No Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on 3 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 X 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) Description of services Name and business address Compensation NONE

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** (2019)

Form 990 (2019) FOUNDAT
Part VIII Statement of Revenue

			Check if Schedule O contains a	response o	or note to any lin	e in this Part VIII			
					, <b>,</b>	(A)	(B)	(C)	(D)
						Total revenue	Related or exempt	Unrelated	Revenue excluded from tax under
							function revenue	business revenue	sections 512 - 514
S S	1	_	Federated campaigns	1a					
Contributions, Gifts, Grants and Other Similar Amounts				1b					
يَّ ق			Membership dues	1c					
Ţ,			Fundraising events	1d	679,502.				
ig ig			Related organizations		075,502.				
ns, Sim			Government grants (contributions)	1e					
e ë		Ť	All other contributions, gifts, grants, and	1 1	0 000 601				
듗됨			similar amounts not included above	1f	8,238,681.				
d d	!	_	Noncash contributions included in lines 1a-1f	1g  \$	1,767,241.	0 010 100			
<u>8 0</u>		h	Total. Add lines 1a-1f			8,918,183.			
					Business Code				
9	2	а							
e <u>Š</u>		b							
Sugar		С							
ar eve		d							
Program Service Revenue		е							
<u> </u>	1	f	All other program service revenue						
		g	Total. Add lines 2a-2f						
	3		Investment income (including divide						
			other similar amounts)			2,975,570.			2,975,570.
	4		Income from investment of tax-exen						
	5		Royalties	-					
			<u> </u>	i) Real	(ii) Personal				
	6	а	Gross rents 6a						
			Less: rental expenses 6b						
			Rental income or (loss) 6c						
			Net rental income or (loss)						
			` '	Securities	(ii) Other				
	•	а	(7	912,090.	(.,, 0				
		h	Less: cost or other basis	,,					
ø		D		919,780.					
ň		_		-7,690.					
eve		C .	· /			-7,690.			-7,690.
her Revenue			Net gain or (loss)	I	<b>&gt;</b>	7,030.			7,050.
	8	а	Gross income from fundraising events (i						
ō			including \$	- 1					
			contributions reported on line 1c). S	I					
			Part IV, line 18						
			Less: direct expenses						
			Net income or (loss) from fundraising		<b>D</b>				
	9	а	Gross income from gaming activities	II.					
			Part IV, line 19						
			Less: direct expenses						
			Net income or (loss) from gaming ac						
	10	а	Gross sales of inventory, less return						
			and allowances						
	-	b	Less: cost of goods sold	10b					
	-	С	Net income or (loss) from sales of in	ventory	<b></b>				
"					Business Code				
ons a	11 :	а							
Miscellaneous Revenue		b							
e e		С							
ļš.		d	All other revenue						
2			Total. Add lines 11a-11d						
	12		Total revenue. See instructions			11,886,063.	0.	0.	2,967,880.

# Form 990 (2019) FOUNDATION, INC. Part IX Statement of Functional Expenses

Pai	Part IX Statement of Functional Expenses								
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 respon			(0)					
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses				
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	7,445,725.	7,445,725.						
2	Grants and other assistance to domestic individuals. See Part IV, line 22	552,040.	552,040.						
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	229,497.	68,849.	91,799.	68,849.				
6	Compensation not included above to disqualified								
	persons (as defined under section 4958(f)(1)) and								
	persons described in section 4958(c)(3)(B)	400 050	154 100	160 100					
7	Other salaries and wages	482,079.	154,198.	168,137.	159,744.				
8	Pension plan accruals and contributions (include	25 077	11 000	0 640	14 401				
_	section 401(k) and 403(b) employer contributions)	35,877. 54,390.	11,808. 17,875.	9,648.	14,421. 21,771.				
9	Other employee benefits	46,063.	14,841.	14,744.	15,268.				
10	Payroll taxes	40,003.	14,041.	15,954.	15,200.				
11	Fees for services (nonemployees):								
a b	Management Legal	26,270.		26,270.					
	Accounting	31,809.		31,809.					
d	Lobbying								
	Professional fundraising services. See Part IV, line 17								
f	Investment management fees	190,264.		190,264.					
g									
	column (A) amount, list line 11g expenses on Sch 0.)	1,575.		1,575.	_				
12	Advertising and promotion	33,794.		16,555.	17,239.				
13	Office expenses	24,252.	6,723.	6,964.	10,565.				
14	Information technology	50,975.	25,723.	14,386.	10,866.				
15	Royalties	44,977.	15,742.	16,304.	12,931.				
16	Occupancy	26,813.	10,410.	11,683.	4,720.				
17	Payments of travel or entertainment expenses	20,013.	10,410.	11,003.	4,720•				
18	for any federal, state, or local public officials								
19	Conferences, conventions, and meetings	35,984.	6,390.	19,851.	9,743.				
20	Interest	,	,	, , , ,	- ,				
21	Payments to affiliates								
22	Depreciation, depletion, and amortization	82,115.		82,115.					
23	Insurance	7,749.	2,712.	2,809.	2,228.				
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)								
а	DUES & SUBSCRIPTIONS	31,537.	1,900.	27,761.	1,876.				
b	PUBLIC RELATIONS	20,474.			20,474.				
С									
d									
	All other expenses	75,014.	34,204.	6,742.	34,068.				
25	Total functional expenses. Add lines 1 through 24e	9,529,273.	8,369,140.	755,370.	404,763.				
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)								
	F				000				

Form **990** (2019)

Form 990 (2019)

Part X | Balance Sheet

1 2 3 4 5	Check if Schedule O contains a response or not  Cash - non-interest-bearing Savings and temporary cash investments Pledges and grants receivable, net Accounts receivable, net Loans and other receivables from any current or			(A) Beginning of year 1,550,902.		<b>(B)</b> End of year		
2 3 4 5	Savings and temporary cash investments  Pledges and grants receivable, net  Accounts receivable, net			Beginning of year		End of year		
2 3 4 5	Savings and temporary cash investments  Pledges and grants receivable, net  Accounts receivable, net			1,550,902.	-4			
3 4 5	Savings and temporary cash investments  Pledges and grants receivable, net  Accounts receivable, net				1	1,640,211. 5,787,108.		
4 5	Pledges and grants receivable, net  Accounts receivable, net							
5	Accounts receivable, net			626,270.	3	392,627.		
6		Accounts receivable, net						
	trustee, key employee, creator or founder, subst							
	controlled entity or family member of any of the	se perso	ns		5			
_	Loans and other receivables from other disquali	fied pers	sons (as defined					
_	under section 4958(f)(1)), and persons described		6					
7	Notes and loans receivable, net			80,473.	7	77,920.		
8	Inventories for sale or use				8			
9	B			6,623.	9	6,335.		
10a	Land, buildings, and equipment: cost or other							
	basis. Complete Part VI of Schedule D		1,932,969.					
b	Less: accumulated depreciation	10b	600,594.		10c	1,332,375.		
11	Investments - publicly traded securities	107,845,139.	11	134,135,369.				
12	Investments - other securities. See Part IV, line 3		12					
13	Investments - program-related. See Part IV, line	11		126,979.	13	87,128.		
14			14					
15	Other assets. See Part IV, line 11		15					
16						143,459,073.		
17				4,187.				
18		654,151.	18	770,223.				
19								
20								
21					21			
22								
23	. ,							
					24			
25		•						
		-	·	100 047		116 267		
						116,267.		
26				112,120.	26	890,677.		
		ck nere						
<b>~</b>				115 5/6 171	07	142,568,396.		
		113,340,171.		142,300,390.				
28					28			
		oo, cne	ck nere					
20	·				20			
				115 546 171		142,568,396.		
				143,459,073.				
	b 111 12 13 14 15 16 17 18 19 20 21	Investments - publicly traded securities Investments - other securities. See Part IV, line Investments - program-related. See Part IV, line Intangible assets Other assets. See Part IV, line 11 Total assets. Add lines 1 through 15 (must equ Accounts payable and accrued expenses Grants payable Deferred revenue Tax-exempt bond liabilities Escrow or custodial account liability. Complete Loans and other payables to any current or form trustee, key employee, creator or founder, subst controlled entity or family member of any of thes Secured mortgages and notes payable to unrelated Unsecured notes and loans payable to unrelated Other liabilities (including federal income tax, pa parties, and other liabilities not included on lines of Schedule D Total liabilities. Add lines 17 through 25 Organizations that follow FASB ASC 958, che and complete lines 27, 28, 32, and 33. Net assets without donor restrictions Organizations that do not follow FASB ASC 9 and complete lines 29 through 33. Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or ed Retained earnings, endowment, accumulated in Total net assets or fund balances	basis. Complete Part VI of Schedule D b Less: accumulated depreciation 11 Investments - publicly traded securities 12 Investments - other securities. See Part IV, line 11 13 Investments - program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 3: 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of trustee, key employee, creator or founder, substantial of controlled entity or family member of any of these personals of the secured mortgages and notes payable to unrelated third unsecured notes and loans payable to unrelated third pother liabilities (including federal income tax, payables to parties, and other liabilities not included on lines 17-24). of Schedule D 26 Total liabilities. Add lines 17 through 25  Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.  Net assets with donor restrictions  Organizations that do not follow FASB ASC 958, check and complete lines 29 through 33.  Capital stock or trust principal, or current funds  Paid-in or capital surplus, or land, building, or equipment Retained earnings, endowment, accumulated income, or Total net assets or fund balances	basis. Complete Part VI of Schedule D  Less: accumulated depreciation  Investments - publicly traded securities  Investments - other securities. See Part IV, line 11  Investments - program-related. See Part IV, line 11  Investments - program-related. See Part IV, line 11  Intangible assets  Other assets. See Part IV, line 11  Total assets. Add lines 1 through 15 (must equal line 33)  Accounts payable and accrued expenses  Grants payable  Deferred revenue  Tax-exempt bond liabilities  Escrow or custodial account liability. Complete Part IV of Schedule D  Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons  Secured mortgages and notes payable to unrelated third parties  Unsecured notes and loans payable to unrelated third parties  Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D  Total liabilities. Add lines 17 through 25  Organizations that follow FASB ASC 958, check here  Total liabilities. Add lines 17 through 25  Organizations that do not follow FASB ASC 958, check here  and complete lines 27, 28, 32, and 33.  Net assets with donor restrictions  Organizations that do not follow FASB ASC 958, check here  and complete lines 29 through 33.  Capital stock or trust principal, or current funds  Paid-in or capital surplus, or land, building, or equipment fund  Retained earnings, endowment, accumulated income, or other funds  Total net assets or fund balances	basis. Complete Part VI of Schedule D  Less: accumulated depreciation  Investments - publicity traded securities  Investments - publicity traded securities  Investments - publicity traded securities  Investments - program-related. See Part IV, line 11  Investments - program-related. See Part IV, line 11  Intangible assets  Other assets. See Part IV, line 11  Total assets. Add lines 1 through 15 (must equal line 33)  Total assets. Add lines 1 through 15 (must equal line 33)  Paid and other payable and accrued expenses  Serow or custodial account liabilities  Escrow or outstodial account liability. Complete Part IV of Schedule D  Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons  Secured mortgages and notes payable to unrelated third parties  Unsecured notes and loans payable to unrelated third parties  Unsecured notes and loans payable to unrelated third parties.  Unsecured notes and loans payable to unrelated third parties.  Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17:24). Complete Part X of Schedule D  Total liabilities. Add lines 17 through 25  Organizations that follow FASB ASC 958, check here  and complete lines 27, 28, 32, and 33.  Net assets with donor restrictions  Organizations that do not follow FASB ASC 958, check here  and complete lines 29 through 33.  And assets with donor restrictions  Organizations that do not follow FASB ASC 958, check here  and complete lines 29 through 33.  Gapital stock or trust principal, or current funds  Paid-in or capital surplus, or land, building, or equipment fund  Retained earnings, endowment, accumulated income, or other funds  Total net assets or fund balances	basis. Complete Part VI of Schedule D b Less: accumulated depreciation 10a 1,932,969. 11,404,089.10c 107,845,139.11 11evestments - publicly traded securities 11e Investments - other securities. See Part IV, line 11 12 Investments - program-related. See Part IV, line 11 13 Investments - program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 33) 17 Accounts payable and accrued expenses 19 Peferred revenue 19 Deferred revenue 19 Tax-exempt bond liabilities 19 Escrow or custodial account liability. Complete Part IV of Schedule D 19 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 20 Secured mortgages and notes payable to unrelated third parties 21 Unsecured notes and loans payable to unrelated third parties 22 Unsecured notes and loans payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties 26 Organizations that follow FASB ASC 958, check here   27 Total liabilities. Add lines 17 through 25 28 Organizations that do not follow FASB ASC 958, check here 29 Organizations that do not follow FASB ASC 958, check here 20 Organizations that follow FASB ASC 958, check here 20 Organizations that follow FASB ASC 958, check here 21 Define or capital surplus, or land, building, or equipment fund 29 Paid-in or capital surplus, or land, building, or equipment fund 30 Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds 31 Total net assets or fund balances		

Form **990** (2019)

Pa	Reconciliation of Net Assets						
	Check if Schedule O contains a response or note to any line in this Part XI					X	
1	Total revenue (must equal Part VIII, column (A), line 12)	1	<u> </u>	1,88	6,0	63.	
2	Total expenses (must equal Part IX, column (A), line 25)	2		9,52	9,2	73.	
3	Revenue less expenses. Subtract line 2 from line 1	3		2,35	6,7	90.	
4	4 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))  4 1						
5	Net unrealized gains (losses) on investments	5	2	4,68	6,4	75.	
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 on Schedule O)	9		-2	1,0	40.	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,						
	column (B)) 10 14						
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 O.						
2a	2a Were the organization's financial statements compiled or reviewed by an independent accountant?						
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed						
	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						
c 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?							
If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.							
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit							
	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	ed aud	dit				
an available annulation when an Cabadalab Control describe annuation to trade was a rate available.							

#### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

# **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.

GRAND HAVEN AREA COMMUNITY

OMB No. 1545-0047

2019
Open to Public

Inspection
Employer identification number

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. 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	ction A. Public Support	71		,					
Cale	ndar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total		
	Gifts, grants, contributions, and	, ,	, ,	` ,	, ,	• •			
	membership fees received. (Do not								
	include any "unusual grants.")	4500921.	17062698.	5414576.	5043866.	8918183.	40940244.		
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	4500921.	17062698.	5414576.	5043866.	8918183.	40940244.		
	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)						14130524.		
6	Public support. Subtract line 5 from line 4.						26809720.		
	ction B. Total Support								
Cale	ndar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	<b>(c)</b> 2017	(d) 2018	<b>(e)</b> 2019	(f) Total		
	Amounts from line 4	4500921.	17062698.	5414576.	5043866.	8918183.	40940244.		
	Gross income from interest,								
	dividends, payments received on								
	securities loans, rents, royalties,								
	and income from similar sources	1372099.	1720629.	2279446.	2735570.	2975570.	11083314.		
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	<b>Total support.</b> Add lines 7 through 10	.,					52026595.		
	Gross receipts from related activities,	etc. (see instruction	ons)			12			
	First five years. If the Form 990 is for	•	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			501(c)(3)			
	organization, check this box and stop	_							
Sec	ction C. Computation of Publi								
14	Public support percentage for 2019 (li	ine 6, column (f) di	vided by line 11, co	olumn (f))		14	51.53 %		
	Public support percentage from 2018					15	49.05 %		
	33 1/3% support test - 2019. If the o					ore, check this bo			
	stop here. The organization qualifies								
b	33 1/3% support test - 2018. If the c								
	and <b>stop here.</b> The organization qual								
17a	10% -facts-and-circumstances test								
	and if the organization meets the "fac	-							
	G		•	•	•	•			
b	meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization  b 10% -facts-and-circumstances test - 2018. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or								
~		-				•			
	more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization								
18	Private foundation. If the organization						s		
			12 12, 100	, ,,			or 990-EZ) 2019		

932022 09-25-19

#### 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.)

quality under the tests listed be	ow, picase com	piete i art ii.j				
calendar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1 Gifts, grants, contributions, and						
membership fees received. (Do not						
include any "unusual grants.")						
2 Gross receipts from admissions,						
merchandise sold or services per-						
formed, or facilities furnished in						
any activity that is related to the organization's tax-exempt purpose						
· · · · F						+
3 Gross receipts from activities that						
are not an unrelated trade or bus-						
iness under section 513						+
4 Tax revenues levied for the organ-						
ization's benefit and either paid to						
or expended on its behalf						
5 The value of services or facilities						
furnished by a governmental unit to						
the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons						
<b>b</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.)						
ection B. Total Support						
alendar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	<b>(e)</b> 2019	(f) Total
` .``.	(a) 2015	(b) 2016	(6) 2017	(u) 2016	(e) 2019	(I) IOIAI
9 Amounts from line 6						+
dividends, payments received on						
securities loans, rents, royalties,						
and income from similar sources						_
<b>b</b> Unrelated business taxable income						
(less section 511 taxes) from businesses						
acquired after June 30, 1975						
c Add lines 10a and 10b						
1 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.)						
4 First five years. If the Form 990 is for t	the organization	e firet second thir	d fourth or fifth to	uv vear as a sectio	n 501(c)(3) organiz	zation
·	•			•	. , . ,	· . —
check this box and stop here Section C. Computation of Public						
5 Public support percentage for 2019 (lin			column (fl)		15	
					16	
6 Public support percentage from 2018 section D. Computation of Invest					10	
•			: 10!······· (f)\		47	
7 Investment income percentage for 201					17	
8 Investment income percentage from 20					18	
9a 33 1/3% support tests - 2019. If the o						// is not
more than 33 1/3%, check this box and						▶∟
<b>b 33 1/3% support tests - 2018.</b> If the c	organization did r	not check a box or	line 14 or line 19a	a, and line 16 is mo	ore than 33 1/3%,	and
line 18 is not more than 33 1/3%, check	k this box and s	<b>top here.</b> The orga	nization qualifies	as a publicly suppo	orted organization	▶∟
O 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	▶□

### 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		
3a		
3b		
3с		
4a		
- iu		
4b		
15		
4c		
70		
_		
5a		
5b		
5c		
6		
7		
8		
,		
9a		
9b		
30		
9с		
10a		
10b		

Par	T IV   Supporting Organizations (continued)			
	•		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
С	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		
Sect	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sect	tion C. Type II Supporting Organizations			
			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			
<u> </u>	the supported organization(s).	1		
Seci	tion D. All Type III Supporting Organizations		<b>V</b>	
_			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	•		
_	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a	_		
-	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sect	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)			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see inst	ructions)	<u> </u>	
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	OL		
2	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.  Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	Ja		
	of its supported organizations? If "Ves " describe in <b>Part VI</b> 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 qualifyi	ng trust on N	lov. 20, 1970 (explain in F	Part VI). See instructions. Al
	other Type III non-functionally integrated supporting organizations must c	omplete Sec	tions A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
_3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functional	ally integrate	d Type III supporting orga	anization (see

Schedule A (Form 990 or 990-EZ) 2019

instructions).

Par	t V	Type III Non-Functionally Integrated 509(	a)(3) Supporting Orga	nizations (continued)	
Secti	on D -	Distributions			Current Year
1	Amou	nts paid to supported organizations to accomplish exer			
2	Amou	nts paid to perform activity that directly furthers exemp			
	organi	izations, in excess of income from activity			
3	Admir	nistrative expenses paid to accomplish exempt purpose			
4	Amou	nts paid to acquire exempt-use assets			
5		ied set-aside amounts (prior IRS approval required)			
6	Other	distributions (describe in <b>Part VI</b> ). See instructions.			
7	Total	annual distributions. Add lines 1 through 6.			
8		outions to attentive supported organizations to which th	e organization is responsive		
		de details in <b>Part VI</b> ). See instructions.			
9		outable amount for 2019 from Section C, line 6			
10		amount divided by line 9 amount			
	Line	amount arrada sy into o amount	(i)	(ii)	(iii)
Secti	on E -	Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2019	Distributable Amount for 2019
1	Distrib	outable amount for 2019 from Section C, line 6			
2	Under	rdistributions, if any, for years prior to 2019 (reason-			
	able c	ause required- explain in Part VI). See instructions.			
3	Exces	s distributions carryover, if any, to 2019			
а	From	2014			
b	From	2015			
С	From	2016			
d	From	2017			
е	From	2018			
f	Total	of lines 3a through e			
g	Applie	ed to underdistributions of prior years			
		ed to 2019 distributable amount			
i		over from 2014 not applied (see instructions)			
i		inder. Subtract lines 3g, 3h, and 3i from 3f.			
4		outions for 2019 from Section D,			
-	line 7:				
а		ed to underdistributions of prior years			
		ed to 2019 distributable amount			
		inder. Subtract lines 4a and 4b from 4.			
		ining underdistributions for years prior to 2019, if			
-		Subtract lines 3g and 4a from line 2. For result greater			
		tero, explain in <b>Part VI.</b> See instructions.			
6		ining underdistributions for 2019. Subtract lines 3h			
Ū		b from line 1. For result greater than zero, explain in			
		/I. See instructions.			
7		ss distributions carryover to 2020. Add lines 3j			
'	and 4	-			
Ω		down of line 7:			
8_		ss from 2015			
		ss from 2016			
		s from 2017			
		ss from 2018			
е	Exces	s from 2019			

Schedule A (Form 990 or 990-EZ) 2019

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

Name of the organization

**Schedule of Contributors** 

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

GRAND HAVEN AREA COMMUNITY

INC.

FOUNDATION,

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

OMB No. 1545-0047

2019

**Employer identification number** 

Organiza	ation type (check or	ne):
Filers of	:	Section:
Form 990 or 990-EZ		$\boxed{\textbf{X}}$ 501(c)( $3$ ) (enter number) organization
		4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation
		527 political organization
Form 990	O-PF	501(c)(3) exempt private foundation
		4947(a)(1) nonexempt charitable trust treated as a private foundation
		501(c)(3) taxable private foundation
		s covered by the <b>General Rule</b> or a <b>Special Rule.</b> 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.
General	Rule	
	-	n 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	Rules	
X	sections 509(a)(1) a any one contributo	n described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from r, 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 contribu	n described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the tions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the ty to children or animals. Complete Parts I, II, and III.
	year, contributions is checked, enter h purpose. Don't con	n 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 here the total contributions that were received during the year for an exclusively religious, charitable, etc., anplete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively e, etc., contributions totaling \$5,000 or more during the year
but it <b>m</b> u	ıst answer "No" on	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).

Name of organization

GRAND HAVEN AREA COMMUNITY
FOUNDATION, INC.

Employer identification number

Part I	<b>Contributors</b> (see instructions). Use duplicate copies of Part I if additional	l space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$984,600.	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		\$ <u>1,601,696</u> .	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$500,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$\$	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$517,180.	Person X Payroll

Name of organization

GRAND HAVEN AREA COMMUNITY

FOUNDATION, INC.

Employer identification number

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

Name of organization

GRAND HAVEN AREA COMMUNITY

FOUNDATION, INC.

Employer identification number

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.						
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				
	6,000 SHS OF VANGUARD TOTAL STOCK						
<u> </u>							
		\$ 984,600.	12/20/19				
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				
	2,665 SHS OF ILLINOIS TOOL WORKS						
7	·						
		\$ 399,310.	07/03/19				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				
		\$					
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				
		\$					
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				

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 Advised	Funds or Other Similar Funds or A	ccounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, line		(In) Exercise and otherwise according
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	201	32
2	Aggregate value of contributions to (during year)	5,215,863.	277,417.
3	Aggregate value of grants from (during year)	3,263,009.	1,994,758.
4	Aggregate value at end of year	24,556,674.	3,315,439.
5	Did the organization inform all donors and donor advisors in w	-	
_	are the organization's property, subject to the organization's ex		
6	Did the organization inform all grantees, donors, and donor ad		
	for charitable purposes and not for the benefit of the donor or		•
Pai		orienting and all Mariller Francisco	
	Complete in the enga		V, line 7.
1	Purpose(s) of conservation easements held by the organization		
	Preservation of land for public use (for example, recreation		torically important land area
	Protection of natural habitat	Preservation of a cer	tified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualifie	ed conservation contribution in the form of a c	
	day of the tax year.		Held at the End of the Tax Year
	Total number of conservation easements		2a
			2b
	Number of conservation easements on a certified historic structure of the		2c
d	Number of conservation easements included in (c) acquired aff	•	
_	listed in the National Register		2d
3	Number of conservation easements modified, transferred, release	ased, extinguished, or terminated by the organ	nization during the tax
_	year -		
4	Number of states where property subject to conservation ease	•	
5	Does the organization have a written policy regarding the period		
_	violations, and enforcement of the conservation easements it h		
6	Staff and volunteer hours devoted to monitoring, inspecting, h	andling of violations, and enforcing conservati	ion easements during the year
-	Amount of aurorania in annual in annual to incoming in annual in a		and a substitution of the
7	Amount of expenses incurred in monitoring, inspecting, handling	ng of violations, and enforcing conservation e	asements during the year
	▶ \$ Does each conservation easement reported on line 2(d) above	esticity the requirements of section 170/b//4//	DV:\
8			
9	and section 170(h)(4)(B)(ii)?  In Part XIII, describe how the organization reports conservation		
9	balance sheet, and include, if applicable, the text of the footno	•	
	organization's accounting for conservation easements.	•	nat describes the
Par	t III Organizations Maintaining Collections of	Art, Historical Treasures, or Other	Similar Assets.
	Complete if the organization answered "Yes" on Form 9		
	If the organization elected, as permitted under FASB ASC 958.		alance sheet works
	of art, historical treasures, or other similar assets held for publi	•	
	service, provide in Part XIII the text of the footnote to its finance	· · · · · · · · · · · · · · · · · · ·	
b	If the organization elected, as permitted under FASB ASC 958.		ce sheet works of
	art, historical treasures, or other similar assets held for public e	•	
	provide the following amounts relating to these items:	,	
	(i) Revenue included on Form 990, Part VIII, line 1		• \$
			<b>L</b> A
2	If the organization received or held works of art, historical treas		
	the following amounts required to be reported under FASB AS		
а	Revenue included on Form 990, Part VIII, line 1	_	▶ \$
	Assets included in Form 990, Part X		
	For Paperwork Reduction Act Notice, see the Instructions		Schedule D (Form 990) 2019

932051 10-02-19

chedule D (Form 990	2019	FOUNDATION,	INC.

	t III Organizations Maintaining C	ollections of Art	t, Historical Tre	asures, or	Other	Similar A		(contin		age Z		
3	Using the organization's acquisition, accession							<u>(COITHI</u>	<u>raca,</u>			
	collection items (check all that apply):	,	•	Ü	Ü							
а	Public exhibition	d	Loan or excl	hange prograr	m							
b	Scholarly research	е		3 1 3								
С	Preservation for future generations	_										
4	Provide a description of the organization's co	llections and explain	how they further th	e organization	ı's exemi	ot purpose i	in Part X	Ш.				
5	During the year, did the organization solicit o						iii aich					
•	to be sold to raise funds rather than to be ma							Yes		No		
Par	t IV Escrow and Custodial Arran											
	reported an amount on Form 990, Par		3			,	,	,				
1a	Is the organization an agent, trustee, custodi	an or other intermedi	ary for contributions	or other asse	ets not in	cluded						
	on Form 990, Part X?							Yes		No		
b	If "Yes," explain the arrangement in Part XIII											
	, ,	·	· ·					Amoun	t			
С	Beginning balance					1c						
	Additions during the year					1d						
е	Distributions during the year					1e						
f	Ending balance					1f						
	Did the organization include an amount on Fo							Yes		No		
	If "Yes," explain the arrangement in Part XIII.				•	,				Ī		
	t V Endowment Funds. Complete i					).						
		(a) Current year	(b) Prior year	(c) Two years		<b>d)</b> Three year	s back	(e) Four	years	back		
1a	Beginning of year balance	66,474,351.	74,614,853.	64,655	,156.	47,264	,919.	48	,216,	899.		
b	Contributions	4,704,870.	1,489,763.	2,405	,579.	14,256	,075.	1	,298,	771.		
С	Net investment earnings, gains, and losses	15,521,857.	-3,950,276.	10,460	,334.	5,627,222.		-	-133,	585.		
d	Grants or scholarships	3,810,131.	4,846,825.	2,293	,247.	1,865,785.		1,865,785.		1	,533,	876.
е	Other expenditures for facilities											
	and programs											
f	Administrative expenses	847,583.	833,164.	612	,969.	627	,275.		489	607.		
g	End of year balance	82,043,364.	66,474,351.	74,614	,853.	64,655	,156.	47	,264,	919.		
2	Provide the estimated percentage of the curr	ent year end balance	e (line 1g, column (a)	) held as:								
а	Board designated or quasi-endowment	100.00	_%									
b	Permanent endowment	%										
С	Term endowment	%										
	The percentages on lines 2a, 2b, and 2c show	uld equal 100%.										
За	Are there endowment funds not in the posses	ssion of the organiza	tion that are held an	d administere	d for the	organizatio	n					
	by:								Yes	No		
	(i) Unrelated organizations							3a(i)		X		
	(ii) Related organizations							3a(ii)		X		
b	If "Yes" on line 3a(ii), are the related organiza	tions listed as require	ed on Schedule R?					3b				
4	Describe in Part XIII the intended uses of the	organization's endov										
Par	t VI Land, Buildings, and Equipm	ent.										
	Complete if the organization answered	d "Yes" on Form 990	, Part IV, line 11a. S	ee Form 990,	Part X, lii	ne 10.						
	Description of property	(a) Cost or o	` '	<b>I</b>		cumulated	-   -	<b>(d)</b> Boo	k valu	е		
		basis (investn	,	, ,	depi	reciation						
1a	Land			0,428.						28.		
b	Buildings			6,430.		82,339				91.		
С	Leasehold improvements			1,527.		12,484				43.		
d	Equipment		46	4,584.	3	05,771	•	15	8,8	13.		
е	Other											
Total	l. Add lines 1a through 1e. <i>(Column (d) must</i> e	gual Form 990. Part	X. column (B), line 10	Oc.)			-	.,33				
						Scl	hedule l	D (Forn	n 990	2019		

Cobodu	lo D (Form 000) 0010	FOUNDATION,	TNC	23	-7108776	Daga 3
	le D (Form 990) 2019 /II Investments -		IIIC.	23	7100770	Page •
1 are			on Form 990 Part IV line 1	1b. See Form 990, Part X, line 12.		
(a) Des		gory (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	d-of-year market v	alue
	and the land and the same		. ,	. ,		
. ,		3				
(3) Oth						
(A)						
(B)						
(C)						
(D)						
(E)						
(F)						
(G)						
(H)						
Total. (C	ol. (b) must equal Form 99	0, Part X, col. (B) line 12.)				
Part \	/III Investments -	Program Related.				
	Complete if the org	ganization answered "Yes"	on Form 990, Part IV, line 1	1c. See Form 990, Part X, line 13.		
	(a) Description of	f investment	(b) Book value	(c) Method of valuation: Cost or end	d-of-year market v	alue
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
		0, Part X, col. (B) line 13.)				
Part I						
	Complete if the org			1d. See Form 990, Part X, line 15.	4.5	
		(a)	Description		(b) Book va	llue
(1)						
(2)						
(3)						
<u>(4)</u>						
(5)						
<u>(6)</u>						
(7)						
(8)						
(9)	2.1 (1)	000 D 1 V 1 /D //	45)			
Part 2	Other Liabilitie	es.		<b>&gt;</b>		
			on Form 990, Part IV, line 1	1e or 11f. See Form 990, Part X, line 25.		. L
<u>1.</u>		escription of liability			(b) Book va	uue
	Federal income taxes	TEM ANNITED TO	חזעז די די		116	267
	CHARITABLE G	FIFT ANNUITIES	PAYABLE		116,	<u>,267.</u>
(3)						
(4)						
(5)						
(6)						

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 FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2019

116,267.

(8) (9)

		GRAND HAVEN ARE			22 71007	76 - 1
	dule D (Form 990) 2019	FOUNDATION, INC		to With Davar	23-71087	/ O Page •
Par		If Revenue per Audited Finition answered "Yes" on Form		is with Rever	iue per Return.	
1		ner support per audited financial			1	
	, • .	but not on Form 990, Part VIII, lin				
		, ,		2a		
		on investments		2b		
		facilities				
		nts		2c		
	Other (Describe in Part XIII.)			2d	- 00	
	- · · · · · · · · · · · · · · · · · · ·					
		200 Dat VIII Page 40 but and an			3	
		990, Part VIII, line 12, but not on		1 4-1		
		cluded on Form 990, Part VIII, line		4a		
	Other (Describe in Part XIII.)			4b		
5 Dor	Total revenue. Add lines 3 a	nd <b>4c.</b> (This must equal Form 990	0. Part I. line 12.)	nto With Evno	5	
Pai		f Expenses per Audited F		iits with Expe	enses per neturn.	
		nization answered "Yes" on Form	990, Part IV, line 12a.			
	·				1	
		out not on Form 990, Part IX, line		1 1		
		facilities		2a		
b	Prior year adjustments			2b		
С	Other losses			2c		
d	Other (Describe in Part XIII.)			2d		
е	Add lines 2a through 2d				2e	
3	Subtract line 2e from line 1				3	
		990, Part IX, line 25, but not on li				
а	Investment expenses not inc	cluded on Form 990, Part VIII, line	e 7b	4a		
b	Other (Describe in Part XIII.)			4b		
С	Add lines 4a and 4b				4c	
5	Total expenses. Add lines 3	and <b>4c.</b> (This must equal Form 9:	90. Part I. line 18.)		5	
Par	t XIII Supplemental In	formation.	, , , , , , , , , , , , , , , , , , , ,			
	·	or Part II, lines 3, 5, and 9; Part I 2d and 4b. Also complete this pa	·	•	; Part V, line 4; Part X, line 2; Pa	art XI,
PAR	T V, LINE 4:					
то	BUILD A PERMAN	ENT COMMUNITY ENI	DOWMENT COMM	ITTED TO	IMPROVING AND	
ENH	ANCING THE QUA	LITY OF LIFE IN T	THE TRI-CITI	ES AREA.		

Schedule D (Form 990) 2019

#### SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

**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

2019

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

FOUNDATIO	N, INC.						23-7108776
Part I General Information on Grants a	nd Assistance						
1 Does the organization maintain records to	o substantiate the	amount of the grants	or assistance, the	grantees' eligibility	for the grants or assi	stance, and the selection	
criteria used to award the grants or assis	tance?						X Yes No
2 Describe in Part IV the organization's pro							
Part II Grants and Other Assistance to I	_				anization answered "\	es" on Form 990, Part	IV, line 21, for any
recipient that received more than \$		1			(f) Method of	Т	T
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
ALL SHORES WESLEYAN CHURCH 15550 CLEVELAND STREET SPRING LAKE, MI 49456-2142	38-2493017	501(C)(3)	11,750.	0.			GENERAL OPERATING COSTS
ALLENDALE CHARTER TOWNSHIP PO BOX 539 ALLENDALE, MI 49401-0539	38-6025262	115	10,970.	0.			PARK IMPROVEMENTS - BASKETBALL COURT
ALLENDALE CHRISTIAN SCHOOL 11050 64TH AVENUE ALLENDALE, MI 49401-8429	38-1560740	501(C)(3)	87,249.	0.			ANNUAL DISTRIBUTION
ALLENDALE PUBLIC SCHOOLS 10505 LEARNING LANE ALLENDALE, MI 49401-8619	38-6003258	115	8,840.	0.			ALLENDALE ROBOTICS VEX IQ
ALMA COLLEGE 614 W SUPERIOR STREET ALMA, MI 48801-1599	38-1359083	501(C)(3)	10,000.	0.			F. MARTIN JOHNSON ENDOWMENT FUND FOR STUDENTS INTERNATIONAL EXPERIENCE
ALZHEIMER'S ASSOCIATION - GREATER MICHIGAN CHAPTER - 25200 TELEGRAPH ROAD, SUITE 100 - SOUTHFIELD, MI			,				
48033	13-3039601	501(C)(3)	9,000.	0.			GENERAL OPERATING
<ul><li>2 Enter total number of section 501(c)(3) ar</li><li>3 Enter total number of other organizations</li></ul>	•						

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

SEE PART IV FOR COLUMN (H) DESCRIPTIONS

Schedule I (Form 990) (2019)

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	
AMERICAN CANCER SOCIETY, INC.								
PO BOX 720366								
OKLAHOMA CITY, OK 73172-0366	38-3209120	501(C)(3)	11,399.	0.			GENERAL OPERATING	
			,					
AMERICAN DIABETES ASSOCIATION								
2451 CRYSTAL DRIVE SUITE 900								
ARLINGTON, VA 22202	91-2098818	501(C)(3)	9,000.	0.			GENERAL OPERATING	
AMERICAN HEART ASSOCIATION								
PO BOX 22249								
SAINT PETERSBURG, FL 33742-2249	13-5613797	501(C)(3)	9,454.	0.			GENERAL OPERATING	
ADMIDITURE BOTH DAMEN MEGITAN								
ARTHRITIS FOUNDATION MICHIGAN								
888 W BIG BEAVER ROAD SUITE 305	38-1366904	E01/G\/3\	0 440	0.			GENERAL OPERATING	
TROY, MI 48084-4739	38-1300904	501(C)(3)	9,449.	0.			GENERAL OPERATING	
BARNABAS FOUNDATION								
3801 EAGLE NEST DR #B							REV ISAAC JEN CHAIR	
CRETE, IL 60417-1993	36-2904503	501(C)(3)	10,000.	0.		1	ENDOWMENT	
			, -					
BE WELL CENTER								
336 HALL STREET SE								
GRAND RAPIDS, MI 49507-1738	36-4737541	501(C)(3)	11,000.	0.			GENERAL OPERATING	
BETHANY CHRISTIAN SERVICES - GRAND								
HAVEN OFFICE - 1475 ROBBINS ROAD								
SUITE 120 - GRAND HAVEN, MI							HEALTHY LIFE SKILLS FOR	
49417-2799	38-3542119	501(C)(3)	25,000.	0.			STUDENTS AND FAMILIES	
BETHANY CHRISTIAN SERICES OF								
HOLLAND/LAKESHORE - 11335 JAMES								
STREET - HOLLAND, MI 49424-8627	38-3542119	501(C)(3)	7,113.	0.			ADOPTION ASSISTANCE	
BIG BROTHERS BIG SISTERS OF THE								
LAKESHORE - 4265 GRAND HAVEN ROAD								
SUITE 201 - NORTON SHORES, MI				_			PEACEMAKERS CLASS THROUGH	
49441-5546	38-1918631	501(C)(3)	5,548.	0.			MARTIAL ARTS	

### GRAND HAVEN AREA COMMUNITY FOUNDATION, INC.

Schedule I (Form 990)

Page 1

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
BLUEBIRD CANCER RETREATS 917 W SAVIDGE STREET UNIT 37 SPRING LAKE, MI 49456-2626	38-3380540	501(C)(3)	29,750.	0.			BLUEBIRD FAMILY CAMP
BOY SCOUTS OF AMERICA 3213 WALKER AVENUE NW GRAND RAPIDS, MI 49544-9775	52-6029431	501(C)(3)	9,600.	0.			BUILD CHARACTER TODAY, LEAD TOMORROW CAMPAIGN
BOYS AND GIRLS CLUB OF THE MUSKEGON LAKESHORE - PO BOX 1018 - MUSKEGON, MI 49443-1018	61-1736056	501(C)(3)	13,000.	0.			THE CLUB HOUSE PROJECT
CALVIN THEOLOGICAL SEMINARY 3233 BURTON STREET SE GRAND RAPIDS, MI 49546-4387	38-3001876	501(C)(3)	87,500.	0.			SCHOLARSHIP FUND
CAMP BLODGETT 528 BRIDGET STREET NW SUITE 6 GRAND RAPIDS, MI 49504	38-6004379	501(C)(3)	9,000.	0.			GENERAL OPERATING SUPPORT - GHSP GRAND HAVEN TEAM
RESILIENCE: ADVOCATES FOR ENDING VIOLENCE - 411 BUTTERNUT DRIVE - HOLLAND, MI 49424	38-2181204	501(C)(3)	59,250.	0.			DOMESTIC AND SEXUAL VIOLENCE COMMUNITY PREVENTION EXPANSION
CHILDREN'S ADVOCACY CENTER 12125 UNION STREET HOLLAND, MI 49424-8603	38-3445089	501(C)(3)	115,224.	0.			KIDZ HAVE RIGHTS EVIDENCE-INFORMED UPDATES
CHRISTIAN HAVEN HOME 704 PENNOYER AVENUE GRAND HAVEN, MI 49417-1851	38-1658800	501(C)(3)	36,400.	0.			ANNUAL DISTRIBUTION: GENERAL OPERATIONS AND RENT ASSISTANCE
CHRISTIAN LEADERS INSTITUTE PO BOX 1225 SOUTH HOLLAND, IL 60473-7225	16-1733646	501(C)(3)	65,000.	0.			GENERAL OPERATING COSTS

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>(b)</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 CHURCH 1700 28TH STREET SE GRAND RAPIDS, MI 49508-1407	38-1505621	501(C)(3)	75,250.	0.			RESONATE GLOBAL MISSION - STRENGTHENING MISSIONAL CHURCHES	
CHRISTIAN REFORMED WORLD MISSIONS 2850 KALAMAZOO AVENUE SE GRAND RAPIDS, MI 49502-0001	38-1505621	501(C)(3)	9,454.	0.			GENERAL OPERATING	
CHURCH OF EPIPHANY 410 ERIE STREET SOUTH HAVEN, MI 49090-1324	38-6093771	501(C)(3)	5,500.	0.			GENERAL OPERATING COSTS	
CITY OF COOPERSVILLE RECREATION DEPARTMENT - 289 DANFORTH STREET - COOPERSVILLE, MI 49404-1204	38-6007172	115	5,969.	0.			TO PROMOTE THE WELL-BEING OF THE PEOPLE OF THE GEOGRAPHIC AREA THAT THE FOUNDATION SERVES	
CITY OF FERRYSBURG PO BOX 38 FERRYSBURG, MI 49409-0038	38-1724041	115	46,219.	0.			FIRE BARN PARK PLAYGROUND EQUIPMENT	
CITY OF GRAND HAVEN 519 WASHINGTON AVENUE GRAND HAVEN, MI 49417-1454	38-6004687	115	1,996,584.	0.			REIMBURSEMENT FOR EXPENSES ASSOCIATED WITH MULLIGAN'S HOLLOW REIMAGINE PROJECT	
COAST GUARD FESTIVAL, INC. 113 N 2ND STREET GRAND HAVEN, MI 49417-1204	38-2392448	501(C)(3)	12,750.	0.			FESTIVAL SPONSORSHIP	
COMMUNITY FOUNDATION FOR MUSKEGON COUNTY - 425 W WESTERN AVENUE SUITE 200 - MUSKEGON, MI 49440-1185	38-6114135	501(C)(3)	18,500.	0.			THE POUND BUDDIES CAMPAIGN FUND	
COOPERSVILLE AREA DISTRICT LIBRARY 333 OTTAWA STREET COOPERSVILLE, MI 49404-1243	38-1884904	115	9,903.	0.			ANNUAL DISTRIBUTION: CHILDREN & TEEN SERVICES	

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	
COOPERSVILLE AREA PUBLIC SCHOOLS 198 EAST STREET COOPERSVILLE, MI 49404-1211	38-6003329	115	20,481.	0.			BENEFITING SOME OF THE SPIRITED FIGHTERS FROM COOPERSVILLE PUBLIC SCHOOLS WHO ARE DEALING	
COOPERSVILLE CARES, INC. 180 68TH AVENUE N COOPERSVILLE, MI 49404-9704	38-2978248	501(c)(3)	7,600.	0.			TOWARD THE GREATEST NEED	
COOPERSVILLE FARM MUSEUM PO BOX 64 COOPERSVILLE, MI 49404-1234	20-2297381	501(c)(3)	58,050.	0.			GENERAL OPERATING SUPPORT	
COVENANT LIFE CHURCH 101 COLUMBUS AVENUE GRAND HAVEN, MI 49417-1223	38-2794856	501(C)(3)	103,613.	0.			GENERAL FUNDING SUPPORT	
CRAN-HILL RANCH 14444 17 MILE ROAD RODNEY, MI 49342-9720	38-2054773	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT	
CRITTER BARN 9275 ADAMS STREET ZEELAND, MI 49464	32-0028470	501(C)(3)	10,000.	0.			CAPITAL CAMPAIGN	
CROCKERY TOWNSHIP 17431 112TH AVENUE NUNICA, MI 49448-9456	38-2699378	501(c)(3)	12,500.	0.			TO BE USED AS A MATCH WHILE FUNDRAISING FOR THE NORTH BANK TRAIL	
CROSSWORLD 10000 N OAK TRFY KANSAS CITY, MO 64155-2010	23-1352564	501(C)(3)	13,400.	0.			SPAIN MINISTRY	
DEGAGE MINISTRIES 144 DIVISION AVENUE S GRAND RAPIDS, MI 49503-4216	38-1912094	501(C)(3)	100,000.	0.			THE KITCHEN REMODEL	

Page 1

Part II Continuation of Grants and Other				(====			
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EXTENDED GRACE 714 COLUMBUS AVENUE GRAND HAVEN, MI 49417-1019	61-1766666	501(C)(3)	15,700.	0.			GAINING MOMENTUM: AN EVENT TO ADDRESS MENTAL ILLNESS AND CULTURAL AWARENESS
FEEDING AMERICA WEST MICHIGAN FOOD BANK - 864 W RIVER CENTER DRIVE NE - COMSTOCK PARK, MI 49321-8955	38-2439659	501(C)(3)	25,850.	0.			EXPANDED FREEZER STORAGE
FIRST CHRISTIAN REFORMED CHURCH 516 S FERRY STREET GRAND HAVEN, MI 49417-1965	38-1422422	501(C)(3)	24,036.	0.			GENERAL OPERATING SUPPORT
FIRST PRESBYTERIAN CHURCH 508 FRANKLIN AVENUE GRAND HAVEN, MI 49417-1496	38-1367309	501(C)(3)	171,326.	0.			GENERAL OPERATING
FOOD FOR THE POOR, INC 6401 LYONS ROAD COCONUT CREEK, FL 33073-3602	59-2174510	501(C)(3)	34,000.	0.			THE MATAGALPA NUTRITIONAL CENTER AND THE LITTLE ANGELS HOSPICE CENTER
FREDERIK MEIJER GARDENS AND SCULPTURE PARK FOUNDATION - 2929 WALKER AVENUE NW - GRAND RAPIDS, MI 49544-9428	38-3118579	501(C)(3)	10,000.	0.			IN HONOR OF F. MARTIN JOHNSON
GILDA'S CLUB OF GRAND RAPIDS 1806 BRIDGE STREET NW GRAND RAPIDS, MI 49504-4921	38-3367525	501(C)(3)	7,000.	0.			YEAR END DONOR MATCH
GIRL SCOUTS OF MICHIGAN SHORE TO SHORE - 3275 WALKER AVENUE NW - GRAND RAPIDS, MI 49544-9775	38-1366924	501(C)(3)	8,378.	0.			TO SUPPORT GIRL SCOUTING IN NORTHWEST OTTAWA COUNTY
GLOBAL PARTNERS PO BOX 50434 INDIANAPOLIS, IN 46250-0434	26-4605790	501(C)(3)	12,000.	0.			HAITI MINISTRY

Schedule I (Form 990)

Page 1

## GRAND HAVEN AREA COMMUNITY FOUNDATION, INC.

Schedule I (Form 990)

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>(b)</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
GRACIOUS GROUNDS							
PO BOX 393							
SPRING LAKE, MI 49456-0393	46-4025239	501(C)(3)	33,000.	0.			GENERAL OPERATING SUPPORT
GRAND HAVEN AREA PUBLIC SCHOOLS 1415 SOUTH BEECHTREE							
GRAND HAVEN, MI 49417	38-6003290	115	43,388.	0.			RESILIENCY TRAINING
GRAND HAVEN CHRISTIAN SCHOOL 1102 GRANT AVENUE	20 4467544						
GRAND HAVEN, MI 49417-1998	38-1467641	501(C)(3)	110,719.	0.			ENDOWMENT FUND
GRAND HAVEN HIGH SCHOOL ATHLETIC DEPT - 17001 FERRIS STREET - GRAND HAVEN, MI 49417-9441	38-6003290	115	15,464.	0.			ANNUAL DISTRIBUTION
GRAND HAVEN LIGHTHOUSE CONSERVANCY 519 WASHINGTON AVENUE							
GRAND HAVEN, MI 49417-1454	27-1596852	501(C)(3)	27,586.	0.			GENERAL OPERATING SUPPORT
GRAND HAVEN SCHOOLS FOUNDATION PO BOX 272 GRAND HAVEN, MI 49417-0272	38-3218960	501(C)(3)	129,914.	0.			EDUCATION INITIATIVES THAT INCREASE SCHOOL READINESS
GRAND RAPIDS ART MUSEUM 101 MONROE CENTER STREET NW			,				ENGAGING GRAND HAVEN AREA PUBLIC SCHOOLS THIRD GRADE STUDENTS THROUGH
GRAND RAPIDS, MI 49503-2801	38-1387136	501(C)(3)	26,000.	0.			ART EDUCATION
GRAND RAPIDS OPPORTUNITIES FOR WOMEN - 25 SHELDON AVENUE SE #210 - GRAND RAPIDS, MI 49503-4209	38-2886028	501(C)(3)	15,000.	0.			EXPANDING GROW'S SMALL BUSINESS SUPPORT ON THE LAKESHORE
GRAND RAPIDS SYMPHONY 300 OTTAWA AVENUE SW SUITE 100 GRAND RAPIDS, MI 49503-2314	38-6005447	501(C)(3)	57,250.	0.			ENDOWMENT FUND

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.)	- rago
(a) Name and address of organization or government	<b>(b)</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 VALLEY STATE UNIVERSITY							
301 FULTON STREET W							
GRAND RAPIDS, MI 49501	38-1684280	501(C)(3)	14,000.	0.			AWRI DEVELOPMENT FUND
,		( . , ( . ,					
GRAND VALLEY STATE UNIVERSITY							JOHNSON CENTER ON
FOUNDATION - 301 FULTON STREET W -							PHILANTHROPY OPERATING
GRAND RAPIDS, MI 49504-6430	38-6086770	501(C)(3)	103,500.	0.			ENDOWMENT FUND
GREATER EUROPE MISSION							
PO BOX 1669							
MONUMENT, CO 80132-1669	36-2345199	501(C)(3)	10,600.	0.			UNITED KINGDOM MINISTRY
annian amilia aannin milan							
GREATER OTTAWA COUNTY UNITED WAY,							
INC PO BOX 1349 - HOLLAND, MI 49422-1349	38-3522782	E01/G\/3\	324 120	0.			ANNUAL CAMPAIGNS
45422-1545	36-3322762	501(C)(3)	324,129.	0.			ANNUAL CAMPAIGNS
HAND2HAND							
2900 BALDWIN STREET							GENERAL OPERATING SUPPORT
HUDSONVILLE, MI 49426-8609	27-2973348	501(C)(3)	14,500.	0.			- GHSP GRAND HAVEN TEAM
•			,				
HARBOR HOSPICE							
1050 W WESTERN AVENUE SUITE 400							
MUSKEGON, MI 49441-1666	38-2415247	501(C)(3)	7,750.	0.			GENERAL FUND
HARBOR HUMANE SOCIETY							
14345 BAGLEY STREET							
WEST OLIVE, MI 49460-9229	38-1623660	501(C)(3)	29,152.	0.			GENERAL OPERATING
HEADEL AND INDEDENDED THE TIME BOSTO							
HEARTLAND INDEPENDENT FILM FORUM							GENERAL ODERATIVO
INCORPORATED - 339 HOUSTON AVENUE	46-2854941	501/C\/3\	10 000	0.			GENERAL OPERATING -
- MUSKEGON, MI 49441 HELEN DEVOS CHILDREN'S HOSPITAL	40-2054941	301(0)(3)	10,000.	0.			MENTAL HEALTH
SPECTRUM HEALTH FOUNDATION - 100							
MICHIGAN STREET NE - GRAND RAPIDS,							AUTO SHOW CHARITY
MI 49503-2560	38-2752328	501(C)(3)	5,500.	0.			SPECTACULAR
			1 3,300.	ı	L	1	

Page 1

Part II Continuation of Grants and Other A	Assistance to Gov	vernments and Orgai	nizations in the Un □	ited States (Scho	edule I (Form 990), Pa T	rt II.) T	Τ
(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
HOSPICE OF NORTH OTTAWA COMMUNITY							
1309 SHELDON ROAD							
GRAND HAVEN, MI 49417	38-2370192	501(C)(3)	24,587.	0.			GENERAL OPERATING SUPPORT
HUMANITY FOR PRISONERS							
PO BOX 687							ANNUAL PAYMENT ON THE
GRAND HAVEN, MI 49417-0687	38-3620946	501(C)(3)	35,250.	0.			LAND CONTRACT
INDIANA UNIVERSITY FOUNDATION							
1500 STATE ROAD 46							THE NATIONAL SERVICE
BLOOMINGTON, IN 47408	35-6018940	501(C)(3)	6,000.	0.			ARCHIVE
TMMHDNAMTONAL ATD. TMG							
INTERNATIONAL AID, INC. 17011 HICKORY STREET							
SPRING LAKE, MI 49456-9795	38-2323550	501 (C) (3)	16,167.	0.			HURRICANE DISASTER RELIEF
JUNIOR ACHIEVEMENT OF THE MICHIGAN	30 2323330	501(0)(3)	10,107.	0.			HORRICANE DISASIER REDIEF
GREAT LAKES, INC - 741 KENMOOR							
AVENUE SUITE C - GRAND RAPIDS, MI							
49546-2304	38-1557861	501(C)(3)	26,950.	0.			1ST OF 5 YEAR PLEDGE
WINDED GOLLEGE							
KUYPER COLLEGE 3333 E BELTLINE AVENUE NE							
GRAND RAPIDS, MI 49525-9749	38-1368367	501(C)(3)	10,000.	0.			GENERAL OPERATING COSTS
	00 2000007		10,000.				
LAKE VIEW CAMP & CONFERENCE CENTER							
P.O. BOX 836							
PELLA, IA 50219	42-1509942	501(C)(3)	100,000.	0.			GENERAL OPERATING COSTS
LAKEGRUDE EMRNIC DIMEDSIAA							
LAKESHORE ETHNIC DIVERSITY ALLIANCE - PO BOX 2945 - HOLLAND,							LEDA EXECUTIVE DIRECTOR
MI 49422-2945	38-3360686	501(C)(3)	7,500.	0.			SEARCH
101 27 17	20 2300000	551(5)(5)	7,500.	<u> </u>			GOOD SAMARITAN MINISTRIES
LAKESHORE HOUSING ALLIANCE							HOUSING ASSESSMENT AND
115 CLOVER STREET SUITE 300							INTAKE & COMMUNITY ACTION
HOLLAND, MI 49423	38-3522782	501(C)(3)	5,615.	0.			HOUSE'S HOMELESS OUTREACH

# GRAND HAVEN AREA COMMUNITY FOUNDATION, INC.

Schedule I (Form 990)

Page 1

Part II Continuation of Grants and Other	•	ernments and Organ	izations in the Un	ited States (Scho	edule I (Form 990), Pa		- Fage 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
LAMONT CHRISTIAN SCHOOL 5260 LEONARD STREET							ANNUAL SPENDABLE TUITION
COOPERSVILLE, MI 49404-8714	38-1558421	501(C)(3)	10,560.	0.			ASSISTANCE
LAND CONSERVANCY OF WEST MICHIGAN 400 ANN STREET NW SUITE 102 GRAND RAPIDS, MI 49504-2053	38-2363129	501(C)(3)	11,809.	0.			GENERAL OPERATING SUPPORT
LCC INTERNATIONAL FUND, INC. PO BOX 101787 PASADENA, CA 91877	23-3015092	501(C)(3)	20,000.	0.			ROBIN GINGRICH SCHOLARSHIP & ANNUAL FUND
LIGHTHOUSE IMMIGRANT ADVOCATES 610 BUTTERNUT DRIVE SUITE 100 HOLLAND, MI 49424	37-1790725	501(C)(3)	20,000.	0.			LEGAL OUTREACH PROGRAM
LOUTIT DISTRICT LIBRARY 407 COLUMBUS AVENUE GRAND HAVEN, MI 49417-1298	38-3551480	115	6,540.	0.			LDL EARLY LITERACY FAMILY PLAY AREA
LOVE IN ACTION 326 N FERRY STREET SUITE A GRAND HAVEN, MI 49417-1183	38-2856482	501(C)(3)	72,860.	0.			GENERAL OPERATING COSTS
MADISON SQUARE CHURCH 1441 MADISON AVENUE SE GRAND RAPIDS, MI 49507-1759	23-7081131	501(C)(3)	12,000.	0.			415 FRANKLIN PROJECT
MAKE A DIFFERENCE MINISTRIES PO BOX 5334 NORTH MUSKEGON, MI 49445	46-5320158	501(C)(3)	5,969.	0.			GENERAL OPERATING
MARY FREE BED HOSPITAL AND REHABILITATION CENTER - 235 WEALTHY STREET SE - GRAND RAPIDS, MI 49503-5247	38-1359265	501(C)(3)	17,953.	0.			AS NEEDED

Part II Continuation of Grants and Other	Assistance to Go	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>(b)</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
MAYO CLINIC							
200 FIRST STREET SW							
ROCHESTER, MN 55902	41-6011702	501(C)(3)	25,000.	0.			CANCER RESEARCH
ME STRONG							
PO BOX 1353							
DELAND, FL 32721	45-4493168	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
MEL TROTTER MINISTRIES							
225 COMMERCE AVENUE SW							
GRAND RAPIDS, MI 49503-4191	38-1410467	501(C)(3)	42,000.	0.			GENERAL OPERATIONS
MIGHIGAN EDGE MOUNTAIN DIVING							
MICHIGAN EDGE MOUNTAIN BIKING ASSOCIATION - 140 BAY CIRCLE DRIVE							
- HOLLAND, MI 49424	46-1098779	501(C)(3)	15,250.	0.			MOSQUITO CREEK TRAILS
,							
MERCY HEALTH - MUSKEGON							
1500 E SHERMAN BLVD							MERCY HEALTH NEW MEDICAL
MUSKEGON, MI 49444-1849	38-2589966	501(C)(3)	122,000.	0.			CENTER HEALING GARDEN
V-22-11 210-22-11 1-10-11-1							
MESSIAH CHRISTIAN REFORMED CHURCH 2900 SPRINGDALE							
HUDSONVILLE, MI 49426	38-2303669	501(C)(3)	10,000.	0.			EXPANSION PROJECT
	00 200000	552(5)(5)	10,000.				
MICHIGAN TECHNOLOGICAL UNIVERSITY							
1400 TOWNSEND DRIVE							THE CIVIL & ENVIRONMENTAL
HOUGHTON, MI 49931-1295	38-1554664	501(C)(3)	5,500.	0.			ENGINEERING DEPARTMENT
VOLUME OF THE PROPERTY OF THE							
MOMENTUM CENTER							MOMENTUM GENTER
714 COLUMBUS AVENUE GRAND HAVEN, MI 49417-1019	61-1766666	501 (C) (3)	77,237.	0.			MOMENTUM CENTER TEENS/PRETEENS
GRAND HAVEN, MI 4541/-1015	01-1/00000	Pot(C)(3)	//,23/.	0.			TERMS/ FRETERNS
MOSAIC COUNSELING							
1703 S DESPELDER STREET							
GRAND HAVEN, MI 49417-2649	38-2856482	501(C)(3)	92,497.	0.			GENERAL OPERATING SUPPORT

Part II Continuation of Grants and Other A	Assistance to Gov	vernments and Organ	izations in the Un	ited States (Sch	edule I (Form 990), Pa	art II.)	1
(a) Name and address of organization or government	<b>(b)</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
MUSKEGON MUSEUM OF ART							ANNUAL DISTRIBUTION
296 W WEBSTER AVENUE							SUPPORT THE PROGRAMMING
MUSKEGON, MI 49440-1282	38-3402560	501(C)(3)	39,877.	0.			AND OPERATIONS
MUSKEGON RESCUE MISSION							
1715 PECK STREET							
MUSKEGON, MI 49441-2507	38-3525239	501(C)(3)	9,380.	0.			GENERAL OPERATING
NORTH BRANCH BIBLE CHURCH							
3030 CENTRAL ROAD							
GLENVIEW, IL 60025		501(C)(3)	10,000.	0.			GENERAL SUPPORT
NORTH OTTAWA COMMUNITY HEALTH							
SYSTEMS - 1309 SHELDON ROAD -							THE 100TH ANNIVERSARY
GRAND HAVEN, MI 49417-2404	38-3330803	501(C)(3)	17,830.	0.			CELEBRATION EVENT
NORTHWEST OTTAWA COUNTY CHAMBER							
FOUNDATION - 1 S HARBOR DRIVE							
SUITE 1 - GRAND HAVEN, MI							GRAND HAVEN & SPRING LAKE
49417-1382	38-3163993	501(C)(3)	19,000.	0.			FARMERS MARKETS
OPERATION MOBILIZATION							
PO BOX 444							
TYRONE, GA 30290-0444	22-2513811	501(C)(3)	17,000.	0.			TURKEY MINISTRY
ORPHAN GRAIN TRAIN, INC							
PO BOX 1466							
NORFOLK, NE 68702	31-1614650	501(C)(3)	10,000.	0.			NEBRASKA FLOOD RELIEF
•			, -				
OTTAWA AREA INTERMEDIATE SCHOOL							CHALLENGE OF CHILDREN
DISTRICT - 13565 PORT SHELDON							PARENTING CONFERENCE
STREET - HOLLAND, MI 49424-9241	38-1709520	115	36,855.	0.			2018, 2019 EXPENSES
OTTAWA COUNTY DEPARTMENT OF PUBLIC							
HEALTH - 12251 JAMES STREET SUITE							OTTAWA FOOD HEALTHY
400 - HOLLAND, MI 49424-8943	38-6004883	115	17,000.	0.			EATING CAMPAIGN

(a) Name and address of organization or government	<b>(b)</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
OTTAWA COUNTY OFFICE OF DIVERSITY,							
EQUITY, AND INCLUSION - 12220							
FILLMORE STREET SUITE 310 - WEST	20.5004000		10.000				
OLIVE, MI 49460	38-6004883	115	10,000.	0.			GENERAL OPERATING SUPPOR
OTTAWA COUNTY PARKS FOUNDATION							
P.O. BOX 314							THE GRAND RIVER GREENWAY
WEST OLIVE, MI 49401	81-1601681	501(C)(3)	226,700.	0.			PROJECT
			,				
OTTAWA REFORMED CHURCH							
11390 STANTON STREET							THE PURCHASE OF A NEW
WEST OLIVE, MI 49460-8960	23-7217634	501(C)(3)	44,000.	0.			BABY GRAND PIANO
OUTDOOR DISCOVERY CENTER							
A-4214 56TH STREET	20 0461100	501/61/21	100.050				
HOLLAND, MI 49423	38-2461102	501(C)(3)	102,250.	0.			CULTURAL HISTORY CENTER
OUTDOOR SPORTS FOUNDATION							
27 LONG HOLLOW LANE							
DURANGO, CO 81301	83-3558153	501(C)(3)	65,000.	0.			GENERAL OPERATING SUPPOR
			,				
PATHWAYS OF ARBOR CIRCLE							
412 CENTURY LANE							
HOLLAND, MI 49423-4285	38-3263853	501(C)(3)	6,860.	0.			YAS SURVEY 2019
PINE REST CHRISTIAN MENTAL HEALTH							
SERVICES - PO BOX 165 - GRAND							
RAPIDS, MI 49501-0165	38-1368360	501(C)(3)	6,500.	0.			FOUNDATION ENDOWMENT
DOLLAMON CHYDMED MORNIGHTD							
POLKTON CHARTER TOWNSHIP 6900 ARTHUR DRIVE W							TO SUPPORT AND ENHANCE
COOPERSVILLE, MI 49404-9791	38-2720880	115	12,759.	0.			SHERIDAN PARK
	30 2720000		12,739.	0.			PILLIDIM LIMIN
POTTER'S HOUSE SCHOOL							
810 VAN RAALTE DRIVE SW							
WYOMING, MI 49509-1101	38-2372676	501(C)(3)	15,000.	0.			DEPPE URBAN SCHOLARSHIP

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
PRINCETON THEOLOGICAL SEMINARY							
PO BOX 821							
PRINCETON, NJ 08542-0803	21-0635010	501(C)(3)	55,000.	0.			THE LIBRARY
READY FOR SCHOOL							
268 E 8TH STREET SUITE 10							
HOLLAND, MI 49423	27-4898652	501(C)(3)	35,000.	0.			REACH OUT AND READ
REMEMBRANCE REFORMED CHURCH							
4575 REMEMBRANCE ROAD NW							FACILITIES REPAIR AND
GRAND RAPIDS, MI 49534-1121	38-1844325	501(C)(3)	74,000.	0.			MAINTENANCE
ROTARY WORKS FOUNDATION - LA							IN SUPPORT OF BUILDING A
CROSSE - P.O. BOX 1571 - LA							ACOUSTIC SHELL OVER THE
CROSSE, WI 54602	93-0833338	501(C)(3)	10,000.	0.			HISTORIC BANDSHELL
·			,				
SAMARITAS FOUNDATION							
8131 E JEFFERSON AVENUE				_		1	IN HONOR OF THE KOCHER
DETROIT, MI 48214	38-3201490	501(C)(3)	10,000.	0.			FAMILY
SANIBEL SEA SCHOOL							
PO BOX 1229							
SANIBEL, FL 33957	20-3684133	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPOR
SECOND CHRISTIAN REFORMED CHURCH							
2021 SHELDON ROAD							
GRAND HAVEN, MI 49417-2551	38-1747900	501(C)(3)	9,375.	0.			GENERAL FUND
GEGOVE PHIODWIP GWYPSW							
SECOND REFORMED CHURCH 1000 WAVERLY AVENUE							
GRAND HAVEN, MI 49417-2249	38-1722342	501(C)(3)	13,175.	0.			GENERAL OPERATING SUPPOR
		,					
SPECTRUM HEALTH FOUNDATION							
100 MICHIGAN STREET NE	20 2752222	F01/G)/2)	16.050				CHARLE OPERATING STREET
GRAND RAPIDS, MI 49503-2560	38-2752328	DOT(C)(3)	16,250.	0.			GENERAL OPERATING SUPPOR

# GRAND HAVEN AREA COMMUNITY FOUNDATION, INC.

Page 1

organization or government if applicable cash grant non-cash assistance waluation (book, FMV, appraisal, other) on-cash assistance or assistance clurker. 364 8 Lake Avenue - SPRING LAKE CHRISTIAN REFORMED CHURCH - 364 8 LAKE AVENUE - SPRING LAKE MI 49456-1972 38-1722443 501(c)(3) 18,651. 0. SENERAL OPERATI  SPRING LAKE MI 49456-1972 38-1722443 501(c)(3) 18,651. 0. SENERAL OPERATI  SPRING LAKE MI 49456-2018 35-1920511 115 123,756. 0. CAPITAL PROJECT  SPRING LAKE, MI 49456-2018 35-1920511 115 123,756. 0. CAPITAL PROJECT  SPRING LAKE HIGH SCHOOL  SPRING LAKE HIGH SCHOOL  SPRING LAKE, MI 49456-9550 38-6003347 115 19,100. 0. PROJECT  SPRING LAKE, MI 49456-2064 38-6003347 115 18,102. 0. FOR THE MUSIC PROPERTY OF THE MUSIC PROJECT SPRING LAKE, MI 49456-2064 38-2480733 501(c)(3) 64,063. 0. CAPITAL PROJECT SPRING LAKE, MI 49456-2064 38-2480733 501(c)(3) 64,063. 0. CAPITAL PROJECT SPRING LAKE, MI 49456-2064 38-2480733 501(c)(3) 64,063. 0. CAPITAL PROJECT SPRING LAKE, MI 49456-2064 38-2480733 501(c)(3) 64,063. 0. CAPITAL PROJECT SPRING LAKE, MI 49456-2064 38-2480733 501(c)(3) 64,063. 0. CAPITAL PROJECT SPRING LAKE, MI 49456-2064 38-2480733 501(c)(3) 64,063. 0. CAPITAL PROJECT SPRING LAKE, MI 49456-2064 38-2480733 501(c)(3) 64,063. 0. CAPITAL PROJECT SPRING LAKE, MI 49456-2064 38-2480733 501(c)(3) 64,063. 0. CAPITAL PROJECT SPRING LAKE, MI 49456-2064 38-2480733 501(c)(3) 64,063. 0. CAPITAL PROJECT SPRING LAKE, MI 49456-2064 38-2480733 501(c)(3) 64,063. 0. CAPITAL PROJECT SPRING LAKE, MI 49456-2064 38-2480733 501(c)(3) 64,063. 0. CAPITAL PROJECT SPRING LAKE, MI 49456-2064 38-2480733 501(c)(3) 64,063. 0. CAPITAL PROJECT SPRING LAKE, MI 49456-2064 38-2480733 501(c)(3) 64,063. 0. CAPITAL PROJECT SPRING LAKE, MI 49456-2064 38-2480733 501(c)(3) 64,063. 0. CAPITAL PROJECT SPRING LAKE, MI 49456-2064 38-2480733 501(c)(3) 64,063. 0. CAPITAL PROJECT SPRING LAKE, MI 49456-2064 38-2480733 501(c)(3) 64,063. 0. CAPITAL PROJECT SPRING LAKE, MI 49456-2064 38-2480733 501(c)(3) 64,063. 0. CAPITAL PROJECT SPRING LAKE, MI 49456-2064 38-2480733	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.)	Tage
CHURCH - 364 S LAKE AVENUE - SPERING LAKE, MI 49456-1972 38-1722443 501(C)(3) 18,651. 0. GENERAL OPERATI  SPERING LAKE, MI 49456-2018 35-1920511 115 123,756. 0. CAPITAL PROJECT  SPERING LAKE, MI 49456-2018 35-1920511 115 123,756. 0. ATHLETICS DEPAR SPERING LAKE, MI 49456-9550 38-6003347 115 19,100. 0. FROJECT  SPERING LAKE, MI 49456-9550 38-6003347 115 19,100. 0. FROJECT  SPERING LAKE PUBLIC SCHOOLS 345 HAMMOND STREET SPERING LAKE PUBLIC SCHOOLS FOUNDATION - 345 HAMMOND STREET - SPERING LAKE, MI 49456-2064 38-6003347 115 18,102. 0. FOR THE MUSIC PI SPERING LAKE PUBLIC SCHOOLS FOUNDATION - 345 HAMMOND STREET - SPERING LAKE, MI 49456-2064 38-2480733 501(C)(3) 64,063. 0. K-12 EDUCATIONA  SPERING LAKE TOWNSHIP VILLAGE HALL 101 S BUCHANAN STREET SPERING LAKE, MI 49456-2064 38-6006815 115 10,170. 0. CONTRIBUTION  SPERING LAKE, MI 49456-2004 38-6006815 115 10,170. 0. CONTRIBUTION  SPERING LAKE, MI 49456-2004 38-6006815 115 10,170. 0. LOVING SPOONFUL  ST. JOHN'S EPISCOPAL CHURCH 524 WASHINGTON AVENUE  GRAND HAVEN, MI 49417-1455 38-6074254 501(C)(3) 14,885. 0. LOVING SPOONFUL  ST. PATRICK-ST. ANTHONY CHURCH 920 FULTON AVENUE  ST. SIMON AND ST. ST. SIMON AND ST. ST. SIMON AND ST. ST. SIMON AND ST.		(b) EIN			non-cash	valuation (book, FMV,		(h) Purpose of grant or assistance
EMBRING LAKE, MI 49456-1972 38-1722443 501(C)(3) 18,651. 0. GENERAL OPERATI  SPRING LAKE DISTRICT LIBRARY  123 E EXCHANGE STREET  SPRING LAKE HIGH SCHOOL  SPRING LAKE HIGH SCHOOL  SPRING LAKE MI 49456-2018 35-1920511 115 123,756. 0. CAPITAL PROJECT  SPRING LAKE MI 49456-9550 38-6003347 115 19,100. 0. FROJECT  SPRING LAKE PUBLIC SCHOOLS  SPRING LAKE PUBLIC SCHOOLS  SPRING LAKE, MI 49456-2064 38-6003347 115 18,102. 0. FOR THE MUSIC PI  SPRING LAKE, MI 49456-2064 38-6003347 115 18,102. 0. FOR THE MUSIC PI  SPRING LAKE PUBLIC SCHOOLS  FOUNDATION - 345 HAMMOND STREET -  SPRING LAKE PUBLIC SCHOOLS  FOUNDATION - 345 HAMMOND STREET -  SPRING LAKE PUBLIC SCHOOLS  FOUNDATION - 345 HAMMOND STREET -  SPRING LAKE TOWNSHIP VILLAGE HALL  101 S BUCHANAN STREET  SPRING LAKE, MI 49456-2004 38-6006815 115 10,170. 0. CONTRIBUTION  SPRING LAKE MI 49456-2004 38-6006815 115 10,170. 0. CONTRIBUTION  SPRING LAKE, MI 49456-2004 38-6006815 115 10,170. 0. CONTRIBUTION  SPRING LAKE, MI 49456-2004 38-6006815 115 10,170. 0. CONTRIBUTION  SPRING LAKE, MI 49415-2004 38-6006815 115 10,170. 0. CONTRIBUTION  SPRING LAKE, MI 49415-2004 38-6006815 115 10,170. 0. CONTRIBUTION  ST. JOHN'S EPISCOPAL CHURCH  SPRING LAKE, MI 49415-2004 38-6074254 501(C)(3) 14,885. 0. LOVING SPOONFUL  ST. PATRICK-ST. ANTHONY CHURCH  200 FULTON AVENUE  ST. SIMON AND ST. ST. SIMON AND ST. ST. SIMON AND ST. ST. SIMON AND ST.	SPRING LAKE CHRISTIAN REFORMED							
SPRING LAKE, MI 49456-1972 38-1722443 501(C)(3) 18,651. 0. SENERAL OPERATI  SPRING LAKE DISTRICT LIBRARY  123 E EXCHANGE STREET  SPRING LAKE, MI 49456-2018 35-1920511 115 123,756. 0. CAPITAL PROJECT.  SPRING LAKE, MI 49456-2018 35-1920511 115 123,756. 0. ATHLETICS DEPAR 16140 1487H AVENUE  SPRING LAKE PUBLIC SCHOOLS  38-6003347 115 19,100. 0. PROJECT  SPRING LAKE PUBLIC SCHOOLS  38-6003347 115 18,102. 0. FOR THE MUSIC PROJECT  SPRING LAKE, MI 49456-2064 38-6003347 115 18,102. 0. FOR THE MUSIC PROJECT  SPRING LAKE, MI 49456-2064 38-2480733 501(C)(3) 64,063. 0. K-12 EDUCATIONA.  SPRING LAKE TOWNSHIP VILLAGE HALL  SPRING LAKE TOWNSHIP VILLAGE HALL  SPRING LAKE, MI 49456-2064 38-6006815 115 10,170. 0. CONTRIBUTION  ST. JOHN'S EPISCOPAL CHURCH  ST. JOHN'S EPISCOPAL CHURCH  GRAND HAVEN, MI 49456-2004 38-6074254 501(C)(3) 14,885. 0. LOVING SPOONFUL  ST. PATRICK-ST. ANTHONY CHURCH  920 FULTON AVENUE  ST. SIMON AND ST.								
123 E EXCHANGE STREET SPRING LAKE, MI 49456-2018 35-1920511 115 123,756. 0. CAPITAL PROJECT:  SPRING LAKE HIGH SCHOOL 16140 148TH AVENUE SPRING LAKE, MI 49456-9550 38-6003347 115 19,100. 0.  SPRING LAKE PUBLIC SCHOOLS 345 HAMMOND STREET SPRING LAKE, MI 49456-2064 38-6003347 115 18,102. 0. FOR THE MUSIC PROJECT  SPRING LAKE PUBLIC SCHOOLS SPRING LAKE, MI 49456-2064 38-2480733 501(C)(3) 64,063. 0. K-12 EDUCATIONA  SPRING LAKE TOWNSHIP VILLAGE HALL 101 S BUCHANAN STREET SPRING LAKE, MI 49456-2004 38-6006815 115 10,170. 0. CONTRIBUTION  ST. JOHN'S EPISCOPAL CHURCH 524 WASHINGTON AVENUE GRAND HAVEN, MI 49417-1455 38-6074254 501(C)(3) 14,885. 0. LOVING SPOONFUL  ST. PATRICK-ST. ANTHONY CHURCH 20 FULTON AVENUE ST. SIMON AND ST		38-1722443	501(C)(3)	18,651.	0.			GENERAL OPERATING
SPRING LAKE MI 49456-2018 35-1920511 115 123,756. 0. CAPITAL PROJECT.  SPRING LAKE HIGH SCHOOL 16140 145TH AVENUE SPRING LAKE MI 49456-9550 38-6003347 115 19,100. 0. PROJECT  SPRING LAKE PUBLIC SCHOOLS 345 HAMMOND STREET SPRING LAKE PUBLIC SCHOOLS 5PRING LAKE PUBLIC SCHOOLS 5PRING LAKE PUBLIC SCHOOLS 5PRING LAKE PUBLIC SCHOOLS FOUNDATION - 345 HAMMOND STREET - SPRING LAKE PUBLIC SCHOOLS FOUNDATION - 345 HAMMOND STREET - SPRING LAKE TOWNSHIP VILLAGE HALL 101 S BUCHANAN STREET SPRING LAKE TOWNSHIP VILLAGE HALL 101 S BUCHANAN STREET SPRING LAKE MI 49456-2004 38-6006815 115 10,170. 0. CONTRIBUTION  ST. JOHN'S EPISCOPAL CHURCH 524 WASHINGTON AVENUE GRAND HAVEN, MI 49417-1455 38-6074254 501(C)(3) 14,885. 0. LOVING SPOONPUL  ST. FATRICK-ST. ANTHONY CHURCH 920 FULTON AVENUE  ST. SIMON AND ST.	SPRING LAKE DISTRICT LIBRARY							
SPRING LAKE HIGH SCHOOL  16140 148TH AVENUE  SPRING LAKE, MI 49456-9550  38-6003347 115  19,100.  0.  SPRING LAKE PUBLIC SCHOOLS  385 HAMMOND STREET  SPRING LAKE, MI 49456-2064  38-6003347 115  18,102.  0.  FOR THE MUSIC PI  SPRING LAKE PUBLIC SCHOOLS  SPRING LAKE PUBLIC SCHOOLS  FOUNDATION - 345 HAMMOND STREET -  SPRING LAKE, MI 49456-2064  38-2480733 501(C)(3)  64,063.  0.  K-12 EDUCATIONA  SPRING LAKE TOWNSHIP VILLAGE HALL  101 S BUCHANAN STREET  SPRING LAKE, MI 49456-2004  38-6006815 115  10,170.  0.  CONTRIBUTION  ST. JOHN'S EPISCOPAL CHURCH  524 WASHINGTON AVENUE  GRAND HAVEN, MI 49417-1455  38-6074254 501(C)(3)  14,885.  0.  LOVING SPOONFUL  ST. PATRICK-ST. ANTHONY CHURCH  920 FULTON AVENUE  ST. SIMON AND ST.	123 E EXCHANGE STREET							ANNUAL DISTRIBUTION:
16140 148TH AVENUE SPRING LAKE, MI 49456-9550  SPRING LAKE PUBLIC SCHOOLS 345 HAMMOND STREET SPRING LAKE PUBLIC SCHOOLS SPRING LAKE, MI 49456-2064  SPRING LAKE, MI 49456-2064  SPRING LAKE PUBLIC SCHOOLS FOUNDATION - 345 HAMMOND STREET - SPRING LAKE, MI 49456-2064  SPRING LAKE TOWNSHIP VILLAGE HALL 101 S BUCHANAN STREET SPRING LAKE, MI 49456-2004  SPRING LAKE, MI 4	SPRING LAKE, MI 49456-2018	35-1920511	115	123,756.	0.			CAPITAL PROJECTS
SPRING LAKE, MI 49456-9550 38-6003347 115 19,100. 0. PROJECT  SPRING LAKE PUBLIC SCHOOLS 345 HAMMOND STREET SPRING LAKE, MI 49456-2064 38-6003347 115 18,102. 0. FOR THE MUSIC PROJECT  SPRING LAKE PUBLIC SCHOOLS FOUNDATION - 345 HAMMOND STREET - SPRING LAKE, MI 49456-2064 38-2480733 501(C)(3) 64,063. 0. K-12 EDUCATIONAL  SPRING LAKE TOWNSHIP VILLAGE HALL 101 S BUCHANAN STREET SPRING LAKE, MI 49456-2004 38-6006815 115 10,170. 0. CONTRIBUTION  ST. JOHN'S EPISCOPAL CHURCH 524 WASHINGTON AVENUE GRAND HAVEN, MI 49417-1455 38-6074254 501(C)(3) 14,885. 0. LOVING SPOONFUL  ST. PATRICK-ST. ANTHONY CHURCH 920 FULTON AVENUE  ST. SIMON AND ST.	SPRING LAKE HIGH SCHOOL							ATHLETICS DEPARTMENT -
SPRING LAKE PUBLIC SCHOOLS  345 HAMMOND STREET  SPRING LAKE PUBLIC SCHOOLS  346 HAMMOND STREET  SPRING LAKE, MI 49456-2064  38-6003347 115  18,102.  0.  FOR THE MUSIC PIBLIC SCHOOLS  FOUNDATION - 345 HAMMOND STREET -  SPRING LAKE, MI 49456-2064  38-2480733 501(C)(3)  64,063.  0.  K-12 EDUCATIONAL  SPRING LAKE TOWNSHIP VILLAGE HALL  101 S BUCHANAN STREET  SPRING LAKE, MI 49456-2004  38-6006815 115  10,170.  0.  CONTRIBUTION  ST. JOHN'S EPISCOPAL CHURCH  524 WASHINGTON AVENUE  GRAND HAVEN, MI 49417-1455  38-6074254 501(C)(3)  14,885.  0.  LOVING SPOONFUL  ST. SIMON AND ST. SIMON AND ST.	16140 148TH AVENUE							SPORTS HALL OF FAME
345 HAMMOND STREET  SPRING LAKE, MI 49456-2064  38-6003347 115  18,102.  0.  FOR THE MUSIC PROBLEM AND STREET -  SPRING LAKE PUBLIC SCHOOLS  FOUNDATION - 345 HAMMOND STREET -  SPRING LAKE, MI 49456-2064  38-2480733 501(c)(3)  64,063.  0.  K-12 EDUCATIONAL  SPRING LAKE TOWNSHIP VILLAGE HALL  101 S BUCHANAN STREET  SPRING LAKE, MI 49456-2004  38-6006815 115  10,170.  ST. JOHN'S EPISCOPAL CHURCH  524 WASHINGTON AVENUE  GRAND HAVEN, MI 49417-1455  38-6074254 501(c)(3)  14,885.  0.  LOVING SPOONFUL  ST. PATRICK-ST. ANTHONY CHURCH  920 FULTON AVENUE  ST. SIMON AND ST		38-6003347	115	19,100.	0.			PROJECT
345 HAMMOND STREET  SPRING LAKE, MI 49456-2064  38-6003347 115  18,102.  0.  FOR THE MUSIC PROPERTY OF THE MUS	SPRING LAKE PHRITC SCHOOLS							
SPRING LAKE PUBLIC SCHOOLS  FOUNDATION - 345 HAMMOND STREET -  SPRING LAKE TOWNSHIP VILLAGE HALL  SPRING LAKE, MI 49456-2004  SPRING LAKE, MI								
SPRING LAKE PUBLIC SCHOOLS FOUNDATION - 345 HAMMOND STREET - SPRING LAKE, MI 49456-2064 38-2480733 501(C)(3) 64,063. 0. K-12 EDUCATIONAL  SPRING LAKE TOWNSHIP VILLAGE HALL 101 S BUCHANAN STREET SPRING LAKE, MI 49456-2004 38-6006815 115 10,170. 0. CONTRIBUTION  ST. JOHN'S EPISCOPAL CHURCH 524 WASHINGTON AVENUE GRAND HAVEN, MI 49417-1455 38-6074254 501(C)(3) 14,885. 0. LOVING SPOONFUL  ST. PATRICK-ST. ANTHONY CHURCH 920 FULTON AVENUE ST. SIMON AND ST.		38-6003347	115	18 102.	0.			FOR THE MUSIC PROGRAM
FOUNDATION - 345 HAMMOND STREET - SPRING LAKE, MI 49456-2064 38-2480733 501(C)(3) 64,063. 0. R-12 EDUCATIONAL  SPRING LAKE TOWNSHIP VILLAGE HALL 101 S BUCHANAN STREET SPRING LAKE, MI 49456-2004 38-6006815 115 10,170. 0. CONTRIBUTION  ST. JOHN'S EPISCOPAL CHURCH 524 WASHINGTON AVENUE GRAND HAVEN, MI 49417-1455 38-6074254 501(C)(3) 14,885. 0. LOVING SPOONFUL  ST. PATRICK-ST. ANTHONY CHURCH 920 FULTON AVENUE ST. SIMON AND ST.								
SPRING LAKE, MI 49456-2064       38-2480733 501(C)(3)       64,063.       0.       K-12 EDUCATIONAL         SPRING LAKE TOWNSHIP VILLAGE HALL       SPEED DISPLAY S.       DEWITT SCHOOL R.         SPRING LAKE, MI 49456-2004       38-6006815 115       10,170.       0.         ST. JOHN'S EPISCOPAL CHURCH       524 WASHINGTON AVENUE       58-6074254 501(C)(3)       14,885.       0.         ST. PATRICK-ST. ANTHONY CHURCH       920 FULTON AVENUE       ST. SIMON AND ST.	SPRING LAKE PUBLIC SCHOOLS							
SPRING LAKE TOWNSHIP VILLAGE HALL  101 S BUCHANAN STREET  SPRING LAKE, MI 49456-2004  ST. JOHN'S EPISCOPAL CHURCH  524 WASHINGTON AVENUE  GRAND HAVEN, MI 49417-1455  ST. PATRICK-ST. ANTHONY CHURCH  920 FULTON AVENUE  ST. SIMON AND ST. SIMON	FOUNDATION - 345 HAMMOND STREET -							
101 S BUCHANAN STREET SPRING LAKE, MI 49456-2004  ST. JOHN'S EPISCOPAL CHURCH 524 WASHINGTON AVENUE GRAND HAVEN, MI 49417-1455  ST. PATRICK-ST. ANTHONY CHURCH 920 FULTON AVENUE  ST. SIMON AND ST.	SPRING LAKE, MI 49456-2064	38-2480733	501(C)(3)	64,063.	0.			K-12 EDUCATIONAL GRANTS
101 S BUCHANAN STREET SPRING LAKE, MI 49456-2004 38-6006815 115 10,170.  ST. JOHN'S EPISCOPAL CHURCH 524 WASHINGTON AVENUE GRAND HAVEN, MI 49417-1455 38-6074254 501(C)(3) 14,885. 0. LOVING SPOONFUL ST. PATRICK-ST. ANTHONY CHURCH 920 FULTON AVENUE ST. SIMON AND ST	SPRING LAKE TOWNSHIP VILLAGE HALL							SPEED DISPLAY SIGN &
SPRING LAKE, MI 49456-2004       38-6006815       115       10,170.       0.       CONTRIBUTION         ST. JOHN'S EPISCOPAL CHURCH       524 WASHINGTON AVENUE       524 WASHINGTON AVENUE       0.       LOVING SPOONFUL         GRAND HAVEN, MI 49417-1455       38-6074254       501(C)(3)       14,885.       0.       LOVING SPOONFUL         ST. PATRICK-ST. ANTHONY CHURCH       920 FULTON AVENUE       ST. SIMON AND ST.								
524 WASHINGTON AVENUE  GRAND HAVEN, MI 49417-1455  38-6074254 501(C)(3)  14,885.  0.  LOVING SPOONFUL  ST. PATRICK-ST. ANTHONY CHURCH  920 FULTON AVENUE  ST. SIMON AND ST.		38-6006815	115	10,170.	0.			
524 WASHINGTON AVENUE  GRAND HAVEN, MI 49417-1455  38-6074254 501(C)(3)  14,885.  0.  LOVING SPOONFUL  ST. PATRICK-ST. ANTHONY CHURCH  920 FULTON AVENUE  ST. SIMON AND ST.								
GRAND HAVEN, MI 49417-1455 38-6074254 501(C)(3) 14,885. 0. LOVING SPOONFUL  ST. PATRICK-ST. ANTHONY CHURCH 920 FULTON AVENUE ST. SIMON AND ST.								
ST. PATRICK-ST. ANTHONY CHURCH 920 FULTON AVENUE ST. SIMON AND S'		20 6054054	501/61/21	14 005	_			
920 FULTON AVENUE ST. SIMON AND ST.	GRAND HAVEN, MI 49417-1455	38-60/4254	501(C)(3)	14,885.	0.			LOVING SPOONFULS
920 FULTON AVENUE ST. SIMON AND S	ST. PATRICK-ST. ANTHONY CHURCH							
								ST. SIMON AND ST. JUDE
,	GRAND HAVEN, MI 49417-1526	38-1575680	501(C)(3)	12,000.	0.			PARISH HAITI
STREET SOCCER USA 2019 PORTRAITS	CADEEM COCCED HCV							2019 DODMDATMS FOR A
								2019 PORTRAITS FOR A PURPOSE, HOSTED BY HELP
NEW YORK, NY 10003 26-4694946 501(C)(3) 50,000. 0. USA		26-4694946	501(C)(3)	50 000	n			1

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 FOUNDATION FOR AIDS RESEARCH 120 WALL STREET 13TH FLOOR							
NEW YORK, NY 10005	13-3163817	501(C)(3)	10,000.	0.			GENERAL SUPPORT
THE FOUNDATION FOR MUSKEGON  COMMUNITY COLLEGE - 221 S  QUARTERLINE ROAD - MUSKEGON, MI	20 2262500	E01 (G) (2)	15.000				SCHOLARSHIPS ON BEHALF OF SPARKS BELTING - 100
49442-1493	38-2363598	501(C)(3)	15,000.	0.			YEARS GIFTING CAMPAIGN
THE HEALING SPACE OF CINCINNATI 217 WYOMING AVENUE WYOMING, OH 45215-4307	47-2021721	501(C)(3)	10,000.	0.		1	TO HIRE A PROFESSIONAL FUNDRAISER
THE LITTLE RED HOUSE, INC. 311 E EXCHANGE STREET SPRING LAKE, MI 49456-2022	35-2119160	501(C)(3)	17,769.	0.		1	IMMEDIATE IMPACT: COUNTERTOP
THE MENTAL HEALTH FOUNDATION OF WEST MICHIGAN - 107 OAKES STREET SE - GRAND RAPIDS, MI 49503-4219	38-2822359	501(C)(3)	50,000.	0.			GENERAL OPERATING
THE PEOPLE CENTER PO BOX 311 SPRING LAKE, MI 49456-0311	38-3292322	501(C)(3)	19,360.	0.			GENERAL SUPPORT
THE SALVATION ARMY 310 N DESPELDER STREET GRAND HAVEN, MI 49417-1114	22-2406433	501(C)(3)	21,213.	0.			RENTAL ASSISTANCE PROGRAM
TRI-CITIES AREA HABITAT FOR HUMANITY - PO BOX 707 - GRAND HAVEN, MI 49417-0707	38-2885443	501(C)(3)	19,593.	0.		1	RAISE THE WALLS SPONSORSHIP
TRI-CITIES FAMILY YMCA 1 Y DRIVE GRAND HAVEN, MI 49417-1768	38-1717502	501(C)(3)	93,331.	0.			ANNUAL SPENDABLE FACILITY IMPROVEMENTS

Part II Continuation of Grants and Other	Assistance to Gov	vernments and Organ	nizations in the Un	ited States (Scho	edule I (Form 990), Pa	ırt II.)	1
(a) Name and address of organization or government	<b>(b)</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
TRI-CITIES HISTORICAL MUSEUM							
200 WASHINGTON AVENUE							
GRAND HAVEN, MI 49417-1357	23-7070227	501(C)(3)	13,710.	0.			ANNUAL TRI-CITIES A TO Z
<u> </u>	20 / 0 / 0 22 /		10,710.	-			THE BANCROFT LIBRARY
UC BERKELEY FOUNDATION							UNDERGRADUATE RESEARCH
1995 UNIVERSITY AVENUE SUITE 401							AWARD FUND & THE
BERKELEY, CA 94704	94-6090626	501(C)(3)	10,000.	0.			AHLBURG-JOHNSON ALUMNI
·							
UNITED SPHERE							
12523 DALING COURT NW							
GRAND RAPIDS, MI 49534-9636	82-0836268	501(C)(3)	5,100.	0.			GENERAL OPERATING SUPPORT
VILLAGE OF SPRING LAKE							TO HELP PROVIDE
102 W SAVIDGE STREET				_			REIMBURSEMENT FOR 2019
SPRING LAKE, MI 49456-3401	38-6007205	115	18,854.	0.			FORESTRY EXPENSES
WALDEN GREEN MONTESSORI SCHOOL							
17339 ROOSEVELT ROAD							
	20-5989626	501/01/31	15 090	0.			LITERACY MOVEMENT
SPRING LAKE, MI 49456-1253	20-3989828	501(C)(3)	15,080.	0.			LITERACT MOVEMENT
WCSG RADIO - CORNERSTONE COLLEGE							2019 SPRING SHARATHON &
1159 E BELTLINE AVENUE NE							2019 FALL SHARATHON
GRAND RAPIDS, MI 49525-5805	38-1443369	501(C)(3)	17,000.	0.			MATCHING GIFT
			, -	-			
WEST MICHIGAN CHRISTIAN FOUNDATION							
4670 FULTON STREET E SUITE 204							
ADA, MI 49301	38-3544621	501(C)(3)	13,816.	0.			GENERAL OPERATING SUPPORT
WEST MICHIGAN SUSTAINABLE BUSINESS							
FORUM - PO BOX 68696 - GRAND							GRAND HAVEN AREA
RAPIDS, MI 49516	26-3787387	501(C)(3)	12,005.	0.			SUSTAINABILITY INITIATIVE
WEST MICHIGAN SYMPHONY							
360 W WESTERN AVENUE SUITE 200	20 6000101	F01/G1/31	20.00=	•			LINK HD DDOGD
MUSKEGON, MI 49440-1268	38-6092131	DOT(C)(3)	30,937.	0.			LINK UP PROGRAM

(a) Name and address of organization or government	<b>(b)</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
JESTERN MICHIGAN CHRISTIAN HIGH							
SCHOOL - 455 E ELLIS ROAD - NORTON							
SHORES, MI 49441-5617	38-3488222	501(C)(3)	7,361.	0.			GENERAL OPERATING SUPPOR
VESTERN THEOLOGICAL SEMINARY							
.01 E 13TH STREET							
IOLLAND, MI 49423-3622	38-2009204	501(C)(3)	35,000.	0.			SCHOLARSHIP FUND
JETLAND WATCH							
.11 W ANN STREET							LAKESHORE ENVIRONMENTAL
SPRING LAKE, MI 49456-2003	81-0573165	501(C)(3)	10,000.	0.			EDUCATION PROGRAM
,			,				
GVU-GRAND VALLEY STATE UNIVERSITY							
PO BOX 1668							
GRAND RAPIDS, MI 49501-1668	38-6086770	501(C)(3)	5,913.	0.			GENERAL OPERATIONS
JORLD RENEW							
.700 28TH STREET SE							
GRAND RAPIDS, MI 49508-1414	38-1708140	501(C)(3)	5,500.	0.			GENERAL OPERATING
Man 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	30 1700110	301(0)(3)	3,300.	<u> </u>			

FOUNDATION, INC. 23-7108776 Schedule I (Form 990) (2019)

Part III Grants and Other

Part III can be duplicated if additional space is needed.	. Complete il trie	organization answe	ered res on Form s	990, Part IV, line 22.	
(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	257	552,040.	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	dditional information.	
PART I, LINE 2:					
WHEN A GRANT IS AWARDED, THE GRANTE	EE IS SEN	T A GRANT	AGREEMENT	OUTLINING	
THE GRANTEE'S RESPONSIBILITIES. THE	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 FOR	R THE PUR	POSES DESC	RIBED IN T	HE	
APPLICATION. THE PROGRAM/PROJECT N	MAY ONLY	BE MATERIA	LLY MODIFI	ED WITH THE	
FOUNDATION'S PRIOR WRITTEN APPROVAL				<del>_</del>	

Page 2

- 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.

Part IV Supplemental Information
PART II, LINE 1, COLUMN (H):
NAME OF ORGANIZATION OR GOVERNMENT: COOPERSVILLE AREA PUBLIC SCHOOLS
(H) PURPOSE OF GRANT OR ASSISTANCE: BENEFITING SOME OF THE SPIRITED
FIGHTERS FROM COOPERSVILLE PUBLIC SCHOOLS WHO ARE DEALING WITH A
CATASTROPHIC OR CHRONIC ILLNESS
NAME OF ORGANIZATION OR GOVERNMENT: LAKESHORE HOUSING ALLIANCE
(H) PURPOSE OF GRANT OR ASSISTANCE: GOOD SAMARITAN MINISTRIES HOUSING
ASSESSMENT AND INTAKE & COMMUNITY ACTION HOUSE'S HOMELESS OUTREACH
PROGRAM
NAME OF ORGANIZATION OR GOVERNMENT: UC BERKELEY FOUNDATION
(H) PURPOSE OF GRANT OR ASSISTANCE: THE BANCROFT LIBRARY UNDERGRADUATE
RESEARCH AWARD FUND & THE AHLBURG-JOHNSON ALUMNI SCHOLARSHIP

### SCHEDULE J (Form 990)

Department of the Treasury

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

2019

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

Part I Questions Regarding Compensation

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

GRAND HAVEN AREA COMMUNITY

FOUNDATION, INC.

 $Employer\ identification\ number \\ 23-7108776$ 

			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment contract			
	Independent compensation consultant  X Compensation survey or study			
	Form 990 of other organizations  X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		X
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	5a		X
	Any related organization?	5b		_X_
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
а	The organization?	6a		<u> </u>
b	Any related organization?	6b		X
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			
	not described on lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53 4958.6(c)?	۱۵		

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

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

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

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

		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990
(1) HADLEY STRENG	(i)	192,966.	0.	0.	15,025.	21,507.	229,498.	0.
PRESIDENT	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii) (i)							
	(ii)							
-	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i) (ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)						<u> </u>	1 1/5 200) 2010

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

### **SCHEDULE M** (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

**Noncash Contributions** 

OMB No. 1545-0047

▶ 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

Open to Public Inspection

**Employer identification number** 

	FOUNDATION,	INC.				23-	7108	776	
Par	t 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	no	(c Method of c ncash contrib	determin		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	40	1,767,241.	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	7	•						
	for which the organization completed Form 82	83, Part IV, I	Donee Acknowledo	gement <b>29</b>				Yes	No
30a	During the year, did the organization receive by	v contributio	n any property rep	orted in Part I lines 1 throug	h 28 th	ıat it		162	NO
-	must hold for at least three years from the date	-		· · · · · · · · · · · · · · · · · · ·		at it			
	exempt purposes for the entire holding period?						30a		Х
h	If "Yes," describe the arrangement in Part II.	•					004		
31	Does the organization have a gift acceptance	oolicy that re	equires the review o	of any nonstandard contribut	ions?		31	Х	
	Does the organization hire or use third parties	-	•	•			<u> </u>		
<b>3_U</b>	contributions?		•	• •			32a		Х
b	If "Yes," describe in Part II.						3=4		
33	If the organization didn't report an amount in c	olumn (c) fo	r a type of property	for which column (a) is chec	ked.				
	describe in Port II		-, I , PPOI ()	(2) 13 61100	,				

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

Par	i	s repor	ting in	<b>ntal I</b> Part I, ny add	colum	ın (b), i	the num	vide t nber (	he info of cont	ormatio tributio	on requ ons, the	iired b num	y Par ber of	t I, lines items r	30b, eceive	32b, a ed, or a	ind 33, and a combinat	whethe	r the org oth. Also	anization complete
SCH	EDUL	ЕМ	, P <i>I</i>	ART	I,	COL	UMN	(B	):											
THE	NUM	BER	LIS	STEL	) IN	CO	LUMN	В	REI	PRES	ENT	s I	ΉE	NUM	BER	OF	CONTR	IBUT	IONS	
REC	EIVE	D.																		
022142	09-27-19																	Scho	dula M (	Form 990)

#### **SCHEDULE 0**

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

## 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 Inspection

OMB No. 1545-0047

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

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

MICHIGAN AREA.

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

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 & CULTURE AND THE ENVIRONMENT, WITHOUT DISCRIMINATION AS

TO RACE, COLOR 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 A, LINE 4:

A TRUSTEE WHO HAS SERVED THE MAXIMUM NUMBER OF TERMS AND WHO HAS SERVED AS

CHAIRPERSON OR VICE CHAIR IN THE LAST YEAR OF HIS OR HER LAST TERM MAY BE

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) (2019)

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

Employer identification number 23-7108776

ELECTED TO SERVE AN ADDITIONAL ONE YEAR TERM IMMEDIATELY SUCCEEDING HIS OR

HER PRIOR TERM IF THE BOARD OF TRUSTEES DETERMINES THAT SUCH TRUSTEE IS

UNIQUELY QUALIFIED FOR SUCH CONTINUED SERVICE AND POSSESSES A SKILL SET AND

LEADERSHIP CAPABILITIES WHICH ARE IMPORTANT FOR THE CORPORATION TO RETAIN

UNDER THE CIRCUMSTANCES PRESENTED

THE BOARD OF TRUSTEES OF THE CORPORATION WILL CONSIST OF AT LEAST NINE BUT NOT MORE THAN THIRTEEN PERSONS.

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

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

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

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

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

Name of the organization GRAND HAVEN AREA COMMUNITY FOUNDATION, INC.	Employer identification number 23-7108776
FORM 990, PART VI, SECTION B, LINE 15A:	
EVALUATION PROCESS FOR THE PRESIDENT	
1. THE PRESIDENT COMPLETES THE EMPLOYEE SELF EVALUATION F	ORM, BASED ON THE
GOALS OF THE PRECEDING YEAR.	
2. THE PRESIDENT GIVES THE COMPLETED SELF EVALUATION FORM	I TO THE BOARD
CHAIR BEFORE THE BOARD CHAIR/PRESIDENT ANNUAL REVIEW MEETI	NG.
3. AT THE ANNUAL REVIEW MEETING, THE BOARD CHAIR AND PRES	IDENT REVIEW THE
SELF EVALUATION FORM, DISCUSS THE YEAR'S ACCOMPLISHMENTS A	ND THE GOALS
GOING FORWARD.	
4. THE BOARD CHAIR NEXT DISTRIBUTES COPIES OF THE PRESIDE	ENT'S SELF
EVALUATION TO THE EXECUTIVE COMMITTEE AND MAY SEEK FURTHER	COMMENT FROM THE
BOARD OF TRUSTEES AT THIS TIME.	
5. TO DETERMINE THE PRESIDENT'S COMPENSATION, THE EXECUTI	VE COMMITTEE
REVIEWS THE MOST CURRENT COMPARABLE SALARY DATA AVAILABLE	PROVIDED BY THE
COUNCIL ON FOUNDATIONS AND THE COUNCIL OF MICHIGAN FOUNDAT	TIONS.
6. THE EXECUTIVE COMMITTEE MEETS IN AN EXECUTIVE SESSION,	WITHOUT THE
PRESIDENT PRESENT, TO DISCUSS THE REVIEW.	
7. THE EXECUTIVE COMMITTEE REPORTS BACK TO THE BOARD OF T	RUSTEES, IN
EXECUTIVE SESSION WITH NO STAFF PRESENT, ON THE REVIEW PRO	CESS AND
RECOMMENDS COMPENSATION CHANGES AT THE NEXT BOARD OF TRUST	EES MEETING.

Name of the organization GRAND HAVEN AREA COMMUNITY FOUNDATION, INC.	Employer identification number 23-7108776
FORM 990, PART VI, SECTION B, LINE 15B:	
EVALUATION PROCESS FOR OFFICERS AND KEY EMPLOYEES IS NOT A	APPLICABLE SINCE
OTHER OFFICERS OF THE ORGANIZATION ARE NOT COMPENSATED AND	THE ORGANIZATION
HAS NO KEY EMPLOYEES.	
THE MOST RECENT YEAR THIS PROCESS WAS UNDERTAKEN WAS 2018.	
FORM 990, PART VI, SECTION C, LINE 19:	
DOCUMENTS AND RECORDS: PUBLIC ACCESS POLICY	
THE FOLLOWING DOCUMENTS AND RECORDS SHALL BE AVAILABLE FOR	PUBLIC
INSPECTION:	
ARTICLES OF INCORPORATION	
BYLAWS	
INTERNAL REVENUE SERVICE DETERMINATION LETTERS	
INTERNAL REVENUE SERVICE FORM 990 (EXCLUSIVE OF DONOR IDEN	ITIFICATION
INFORMATION)	
PUBLISHED ANNUAL REPORT	
MOST RECENT AUDITED FINANCIAL STATEMENTS (EXCLUSIVE OF DON	OR IDENTIFICATION
INFORMATION)	
PAMPHLETS	
BROCHURES	
NEWSLETTERS	
NEWS RELEASES.	
PROCEDURE:	
1. ALL RECORDS AND DOCUMENTS AVAILABLE FOR PUBLIC INSPECT	CION SHALL REMAIN
AT THE FOUNDATION OFFICE AT ALL TIMES.	

Name of the organization GRAND HAVEN AREA COMMUNITY FOUNDATION, INC.	Employer identification number 23-7108776					
<u> </u>						
2. TO INSPECT DOCUMENTS, REQUESTS MUST BE MADE IN PERSON	AT THE FOUNDATION					
OFFICE. REQUESTED DOCUMENTS SHALL BE PROVIDED AS SOON AS	REASONABLY					
POSSIBLE.						
3. IF COPIES ARE REQUESTED, THE FOUNDATION MAY CHARGE A R	REASONABLE FEE FOR					
COPYING AND MAILING.						
IN ADDITION, THE ANNUAL REPORT AND WEBSITE DIRECT THE PUBL	IC TO CONTACT OUR					
OFFICE TO REQUEST REVIEW. FORM 1023 NOT AVAILABLE; EXEMPT	STATUS OBTAINED					
PRIOR TO 7/15/1987.						
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:						
SPLIT INTEREST AGREEMENT	-21,040.					
PART XII, LINE 2C						
THE PROCESS HAS NOT CHANGED SINCE PRIOR YEAR.						

#### 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

Name of the organization

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

GRAND HAVEN AREA COMMUNITY

Inspection
Employer identification number

23-7108776

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33. (d) (f) (a) (b) (c) (e) Name, address, and EIN (if applicable) Primary activity Legal domicile (state or Total income End-of-year assets Direct controlling of disregarded entity entity foreign country) ONE SOUTH HARBOR PARKING LOT, LLC -81-2128375, 1 SOUTH HARBOR DRIVE, GRAND GRAND HAVEN AREA HAVEN, MI 49417 CAPITAL HOLDING MICHIGAN 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>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity	conti	g) 512(b)(13) rolled tity?
				501(c)(3))		Yes	No
GRAND HAVEN FOUNDATION SUPPORTING	ASSIST DONORS IN				GRAND HAVEN AREA		
ORGANIZATION - 20-5706188, ONE SOUTH HARBOR	FULFILLING THEIR				COMMUNITY		
DRIVE, GRAND HAVEN, MI 49417	PHILANTHROPIC & CHARITABLE	MICHIGAN	501(C)(3)	LINE 12A, I	FOUNDATION	Х	

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

FOUNDATION, INC.

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 income	Share of end-of-year assets	Disproportionate allocations?		Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Gener mana partn	al or P ging er?	Percentage ownership
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes	No	
	_											

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>(b)</b> Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership		(i) Section 512(b)(13) controlled entity?	
		country)		,				Yes	No	
-	-									
-										
	-									

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

Yes No

1a

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 transactions with one or more related organizations listed in Parts II-IV?

a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity

<b>b</b> Gift, grant, or capital contribution to related organization(s)				1b			
c Gift, grant, or capital contribution from related organization(s)				1c	Х		
Loans or loan guarantees to or for related organization(s)						X	
e Loans or loan guarantees by related organization(s)				1e		X	
f Dividends from related organization(s)				1f		<u>X</u>	
h Purchase of assets from related organization(s)							
i Exchange of assets with related organization(s)				1i		X	
j Lease of facilities, equipment, or other assets to related organization(s)	j Lease of facilities, equipment, or other assets to related organization(s)						
						X	
k Lease of facilities, equipment, or other assets from related organization(s)							
I Performance of services or membership or fundraising solicitations for related organization(s)							
m Performance of services or membership or fundraising solicitations by related organization(s)							
Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)						<u>X</u>	
Sharing of paid employees with related organization(s)				10		X	
p Reimbursement paid to related organization(s) for expenses				1p		<u>X</u>	
q Reimbursement paid by related organization(s) for expenses				1q		X	
r Other transfer of cash or property to related organization(s)				1r		<u>X</u>	
				<b>1</b> s		X	
2 If the answer to any of the above is "Yes," see the instructions for information on w	ho must complete th	is line, including covered relat	ionships and transaction thresholds.				
<b>(a)</b> Name of related organization	(b)	(c)	(d)				
Name of related organization	Transaction type (a-s)	Amount involved	Method of determining amount inv	olved			
GRAND HAVEN FOUNDATION SUPPORTING ORGANIZAT	, , , , , , , , , , , , , , , , , , ,						
(1) GRAND HAVEN FOUNDATION SUPPORTING ORGANIZATION GRAND HAVEN FOUNDATION SUPPORTING ORGANIZATION		679,052.FM	<b>5</b> 7				
(1) GRAND HAVEN FOUNDALION SUPPORTING ORGANIZAT	TON C	0/9,032.FM	IV				
(0)							
(2)							
(9)							
<u>(3)</u>							
(4)							
(4)							
(5)							
<u>loj</u>							
(6)							
932163 09-10-19	I		Schedule	R (Forr	n 990\	2010	
302 100 - 00 10 10	64		Scriedule	(1 011	550)	2013	

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) Percentage ownership
	_								000) 0040

Provide additional information 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