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.

	000
Form	330

** PUBLIC DISCLOSURE COPY ** **Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

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.

.5 Open to Public Inspection

	Construction of the Treasury ernal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information.								
AF	or the	e 2023 calend	ar year, or tax year beginning and e	ending					
	Check if		f organization D HAVEN AREA COMMUNITY		D Employer identific	ation number			
X	Addre		DATION, INC.						
	Name Doing business as GRAND HAVEN AREA COMMUNITY FOUND 23-7108776								
	Initial	y		Room/suite	E Telephone number				
		6 6 7	ERMAN AVE.		616-842-6				
	termin		own, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	18,950,281.			
	Ameno		D HAVEN, MI 49417		H(a) Is this a group re				
	Applic tion	^{a-} F Name a	nd address of principal officer: CINDY ANDERSON		for subordinates				
	pendir		AS C ABOVE		H(b) Are all subordinates ind				
11	Tax-exe	empt status: [X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) of	r 📃 527	If "No," attach a	ist. See instructions			
	Nebsit		GHACF.ORG		H(c) Group exemption	number			
KF	orm of		X Corporation Trust Association Other	L Year	of formation: 1971 M	State of legal domicile: MI			
Pa	art I	Summary							
đ	1		be the organization's mission or most significant activities: $\frac{ ext{THE} ext{ F}}{ ext{THE} ext{ F}}$						
Governance		BEQUEST	S, AND DONATIONS TO BE HELD IN TRUS	ST ANI) ADMINISTERI	ED			
ina	2	Check this bo	x if the organization discontinued its operations or dispose	ed of more	than 25% of its net ass				
0V6	3					11			
	I .		lependent voting members of the governing body (Part VI, line 1b) \dots			11			
es			of individuals employed in calendar year 2023 (Part V, line 2a)			18			
Activities &	6	Total number	of volunteers (estimate if necessary)			79			
Act						0.			
_	b	Net unrelated	business taxable income from Form 990-T, Part I, line 11	<u></u>		0.			
					Prior Year	Current Year			
e			and grants (Part VIII, line 1h)		11,838,034.	7,786,941.			
Revenue			ce revenue (Part VIII, line 2g)		0.	0.			
Rey			come (Part VIII, column (A), lines 3, 4, and 7d)		<u>5,937,760.</u> 0.	9,557,385.			
			e (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		17,775,794.	0. 17,344,326.			
			- add lines 8 through 11 (must equal Part VIII, column (A), line 12)		9,750,603.	9,424,320.			
			nilar amounts paid (Part IX, column (A), lines 1-3)		9,750,005.	<u> </u>			
	40		to or for members (Part IX, column (A), line 4)		1,250,152.	1,523,920.			
ses	15	Drefeesional f	r compensation, employee benefits (Part IX, column (A), lines 5-10)		0.	0.			
Expenses	loa b	Total fundraia	undraising fees (Part IX, column (A), line 11e) ing expenses (Part IX, column (D), line 25) 673,30	2	••	• •			
Ă			es (Part IX, column (A), lines 11a-11d, 11f-24e)		858,192.	813,988.			
			s. Add lines 13-17 (must equal Part IX, column (A), line 25)		11,858,947.	11,762,215.			
			expenses. Subtract line 18 from line 12		5,916,847.	5,582,111.			
L X		10001001000		Be	ginning of Current Year	End of Year			
ets c	20	Total assets (F	Part X, line 16)	1	58,176,337.	182,746,977.			
ASSE	21		(Part X, line 26)	····· ⊢=	545,625.	454,263.			
Net Assets or Fund Balances	22		fund balances. Subtract line 21 from line 20	1	57,630,712.	182,292,714.			
	art II	Signature		······		, , ,			
						has so the days are difficult of the to			

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.

Sign	Signature of officer			Date		
Here	CINDY ANDERSON, CHAIRPERSO	ON				
	Type or print name and title					
	Print/Type preparer's name	Preparer's signature	Date	Check PTIN		
Paid	AMANDA M. COON	AMANDA M. COON	09/05	/24 self-employed P01754645		
Preparer	Firm's name PLANTE & MORAN, PI	LLC		Firm's EIN 38-1357951		
Use Only	Firm's address 750 TRADE CENTRE	WAY, STE. 300				
	PORTAGE, MI 49002 Phone no. (269) 567-4500					
May the IRS discuss this return with the preparer shown above? See instructions						
LHA For	Paperwork Reduction Act Notice, see the separ	ate instructions. 332001 12-21-23		Form 990 (2023)		

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

	1990 (2023) FOUNDATION, INC. 23-7108776 Page rt III Statement of Program Service Accomplishments	e
Fai		x
		<u>^</u>
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	
	BOARD OF TRUSTEES. OUR MISSION: WE ENHANCE THE QUALITY OF HIPE 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?	N
_	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?	N
_	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	(Code:) (Expenses \$ 10,010,583. including grants of \$ 9,424,307.) (Revenue \$ 0	•
	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 BY	
	THE APPROPRIATE FUND REPRESENTATIVE. COMMUNITY FOUNDATION STAFF FOLLOW	
	DUE DILIGENCE PROTOCOL IN CONFIRMING THE CHARITABLE STATUS OF THE	
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$)	
	(Code:) (Expenses \$ including grants of \$) (Revenue \$	
4d	Other program services (Describe on Schedule O.)	
	(Expenses \$ including grants of \$) (Revenue \$)	
<u>4e</u>	Total program service expenses 10,010,583.	
4e	Total program service expenses 10,010,583. Form 990 (20 2 12-21-23 SEE SCHEDULE O FOR CONTINUATION(S) Form 990 (20	02

FOUNDATION, INC.

Form 990 (2023)

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? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			37
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			37
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			77
	similar amounts as defined in Rev. Proc. 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		v	
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6	Х	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		v
•	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			х
•	Schedule D, Part III	8		~
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?			х
10	If "Yes," complete Schedule D, Part IV	9		<u></u>
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	10	х	
11	or in quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i> If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VII, IX, or X,		- 11	
	as applicable.			
-	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes." complete Schedule D.			
a		11a	х	
h	Part VI	110		
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		х
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		х
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		х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		Х
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	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,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			77
	1c and 8a? If "Yes," complete Schedule G, Part II	18		<u> </u>
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
20a	Did the organization operate one or more hospital facilities? <i>If</i> "Yes," <i>complete Schedule H</i>	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	21	х	
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II			(2023)
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FOUNDATION, INC.

Form 990 (2023)

Pai	rt 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			
20	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
		23	х	
24 0	Schedule J Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	20		
24a				
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete	040		x
	Schedule K. If "No," go to line 25a	24a		
	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			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or 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? If "Yes," complete Schedule L, Part II	26		X
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		X
28	Was the organization a party to a business transaction with one of the following parties? (See the 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		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If</i>			
	"Yes," complete Schedule L, Part IV	28c		x
29	Did the organization receive more than \$25,000 in noncash 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	–		
0L		32		x
33	Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
55	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	х	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	- 55		
34		34	х	
25.0	Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X	
	Did the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	35a		
b		05h		x
26	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	26		x
07	If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization	36		
37		07		x
~~	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?		v	
Pa	Note: All Form 990 filers are required to complete Schedule O ttv Statements Regarding Other IRS Filings and Tax Compliance	38	Х	
	Check if Schedule O contains a reasonable or note to any line in this Dart V			
	Check if Schedule O contains a response or note to any line in this Part V	<u></u>		
			Yes	No
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming		v	
	(gambling) winnings to prize winners?	1c	X	
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2023.04020 GRAND HAVEN AREA COMMUNIT 53997__3

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_	GRAND HAVEN AREA COMMUNITY	776	_	F			
Form Par	990 (2023) FOUNDATION, INC. 23-7108 t V Statements Regarding Other IRS Filings and Tax Compliance (continued)	//0	Р	age 5			
Fai							
0-	Enter the number of employees reported on Form W/Q. Transmittel of Wess and Tay Statements		Yes	No			
za	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 18						
h	, , , , ,	2b	Х				
	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	20 3a	- 23	x			
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3b					
	If "Yes," has it filed a Form 990-T for this year? <i>If</i> "No" to line 3b, provide an explanation on Schedule O	30		<u> </u>			
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a	4a		x			
D	If "Yes," enter the name of the foreign country						
-	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	F -		v			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		XX			
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		<u> </u>			
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		<u> </u>			
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			v			
	any contributions that were not tax deductible as charitable contributions?	<u>6a</u>		X			
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts						
_	were not tax deductible?	6b					
	Organizations that may receive deductible contributions under section 170(c).	_		v			
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X			
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		<u> </u>			
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		x			
Ь	If "Yes," indicate the number of Forms 8282 filed during the year 7d	10					
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X			
f							
g							
-							
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	7h					
U	sponsoring organization have excess business holdings at any time during the year?	8		x			
9	Sponsoring organizations maintaining donor advised funds.	-					
	Did the sponsoring organization make any taxable distributions under section 4966?	9a		x			
		9b		X			
10	Section 501(c)(7) organizations. Enter:	55					
	Initiation fees and capital contributions included on Part VIII, line 12 10a						
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b						
11	Section 501(c)(12) organizations. Enter:						
	Gross income from members or shareholders						
	Gross income from other sources. (Do not net amounts due or paid to other sources against						
D.							
12-	amounts due or received from them.) [11b] Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a					
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	120					
13	Section 501(c)(29) qualified nonprofit health insurance issuers.						
	Is the organization licensed to issue qualified health plans in more than one state?	13a					
a	Note: See the instructions for additional information the organization must report on Schedule O.	104					
h	Enter the amount of reserves the organization is required to maintain by the states in which the						
U	organization is licensed to issue qualified health plans						
~							
		14a		X			
		14a 14b					
	If "Yes," has it filed a Form 720 to report these payments? <i>If</i> " <i>No</i> ," <i>provide an explanation on Schedule O</i>			<u> </u>			
15		15		x			
	excess parachute payment(s) during the year?	15					
16	If "Yes," see the instructions and file Form 4720, Schedule N.	46		x			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16					
47	If "Yes," complete Form 4720, Schedule O.						
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities	47		1			
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17					
000007	If "Yes," complete Form 6069.	Eorm	990	(2023)			
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FOUNDATION, INC.

Form 990 (2023)

		6	SHERMAN	AVE,	GRAND	HAVE
	332006	12-2	1-23			
153	809	05	147228	53997		

F0III 990 (4			120011	
Part VI	Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b b	elow,	and for a "No"	" response
	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instruct			
	Check if Schedule O contains a response or note to any line in this Part VI			X

23-7108776

Page **6**

Sec	tion A. Governing Body and Management					
					Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	11			
	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.					
b	b Enter the number of voting members included on line 1a, above, who are independent 1b 11					
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	with	any other			
	officer, director, trustee, or key employee?			2		X
3	Did the organization delegate control over management duties customarily performed by or under the	e direc	t supervision			
	of officers, directors, trustees, or key employees to a management company or other person?			3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 9			4		X
5	Did the organization become aware during the year of a significant diversion of the organization's ass	ets?		5		X
6	Did the organization have members or stockholders?					X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or ap	point	one or			
	more members of the governing body?			7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, st	tockho	lders, or			
	persons other than the governing body?			7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	ar by th	e following:			
а	The governing body?			8a	Х	
b	Each committee with authority to act on behalf of the governing body?			8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read	ched a	t the			
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O			9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	venue	Code.)			
					Yes	No
10a	Did the organization have local chapters, branches, or affiliates?			10a	Х	
b	If "Yes," did the organization have written policies and procedures governing the activities of such ch	apters	, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?				Х	
11a	1a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?				Х	
b	b Describe on Schedule O the process, if any, used by the organization to review this Form 990.					
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	<u>X</u>	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise	to con	flicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? /f "Y	/es," d	escribe			
	on Schedule O how this was done			12c	<u>X</u>	
13	Did the organization have a written whistleblower policy?			13	X	
14	Did the organization have a written document retention and destruction policy?			14	Х	
15	Did the process for determining compensation of the following persons include a review and approva	l by in	dependent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?					
а	The organization's CEO, Executive Director, or top management official			15a	Х	L
b	Other officers or key employees of the organization			15b		X
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangen	nent w	ith a			37
	taxable entity during the year?			16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluat	-				
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ	izatior	ı'S			
<u> </u>	exempt status with respect to such arrangements?			16b		
	tion C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filed <u>MI</u>	1 000	T (+			- 1 -
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, ar	na 990	- 1 (section 501(c)(3)s	only)	availal	DIE
	for public inspection. Indicate how you made these available. Check all that apply.	-				
10	X Own website Another's website X Upon request Other (explain)		,	finant	ial	
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, co	TOITINCT C	or interest policy, and	nnano	a	
20	statements available to the public during the tax year.	ko or	t racarda			
20	State the name, address, and telephone number of the person who possesses the organization's boo PATTY MACDONALD $- 616 - 842 - 6378$	oks and	LIECOLUS			
	6 SHERMAN AVE, GRAND HAVEN, MI 49417					
200000				Form	990	(2023)
332006	12-21-23 7			FUIII	550	(2023)

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GRAND	HAVEN	AREA	COMMUNITY
FOUNDA	ATION,	INC.	

Form	990	(2023)

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 the 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

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

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

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

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

(A)	(B)			(0				(D)	(E)	(F)
Name and title	Average	<i>.</i> .		Pos	ition			Reportable	Reportable	Estimated
	hours per	box	, unle	ss per	son i	than c s both	an	compensation	compensation	amount of
	week		cer ar	ıd a di	irecto	r/trust	tee)	from	from related	other
	(list any	ector						the	organizations	compensation
	hours for	or dir	e.			ated		organization	(W-2/1099-MISC/	from the
	related	Istee	truste		æ	pense		(W-2/1099-MISC/	1099-NEC)	organization
	organizations	ual tru	onal		ploye	: com		1099-NEC)		and related
	below line)	Individual trustee or director	In stit utio nal tru stee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) HADLEY STRENG	40.00			0	-					
PRESIDENT	0.00			Х				270,145.	Ο.	47,284.
(2) CHRISTOPHER RIKER	40.00									
V.P. ADVANCEMENT & DONOR S	0.00					X		138,543.	Ο.	30,971.
(3) HOLLY COLE	40.00									
V.P. GRANTS & PROGRAM	0.00					Х		128,110.	0.	21,852.
(4) PATRICIA MACDONALD	40.00									
V.P. FINANCE & ADMINISTRAT	0.00					Х		130,864.	0.	11,299.
(5) MARK PEREIRA	1.00									
TRUSTEE - PART YEAR (JAN-MAY)	1.00	Х						0.	0.	0.
(6) BARBARA VANHEEST	1.00									
TRUSTEE - PART YEAR (JAN-MAY)	1.00	Х						0.	0.	0.
(7) KEITH KONARSKA	1.00									
TRUSTEE/VICE CHAIR	0.00	Х		Х				0.	0.	0.
(8) CINDY ANDERSON	1.00									
TRUSTEE/BOARD CHAIR	0.00	Х		Х				0.	0.	0.
(9) PAT VERDUIN	1.00									
TRUSTEE/SECRETARY	0.00	Х		Х				0.	0.	0.
(10) REYNA MASKO	1.00									
TRUSTEE - PART YEAR (JUNE-DEC)	0.00	Х						0.	0.	0.
(11) ROB PEEL	1.00									
TRUSTEE	1.00	Х						0.	0.	0.
(12) NATALIA KOVICAK	1.00									_
TRUSTEE	0.00	Х						0.	0.	0.
(13) SHIRLEY WOODRUFF	1.00									_
TRUSTEE	0.00	Х						0.	0.	0.
(14) MARY CAROLE COTTER	1.00									
TRUSTEE/TREASURER	0.00	Х		Х				0.	0.	0.
(15) DAVID SWAIN	1.00									
TRUSTEE	0.00	Х						0.	0.	0.
(16) BRANDON BROWN	1.00									_
TRUSTEE	0.00	Х						0.	0.	0.
(17) DEAN REISNER	1.00									
TRUSTEE - PART YEAR (JUNE-DEC)	0.00	Х						0.	0.	0.

332007 12-21-23

Form 990 (2023)

GRAND HA			OM	IMU	NI	ΤY			00 7100	0776	D 9
Form 990 (2023) FOUNDATI Part VII Section A. Officers, Directors, Trus			200	and	Hi	ahos	t C	omnensated Employee	23-7108	6770	Page 8
(A) Name and title	(B) Average hours per week	Average (do not ch lours per box, unles				ا than d is both	one 1 an	(D) Reportable compensation from	(Continued) (E) Reportable compensation from related	(F) Estimated amount of other	
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key em ployee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MISC/ 1099-NEC)	compe from organi and re organi	the zation elated
1b Subtotal c Total from continuation sheets to Part V	II, Section A							667,662. 0. 667,662.	0.		406. 0. 406.
d Total (add lines 1b and 1c) 2 Total number of individuals (including but r compensation from the organization									-		4
3 Did the organization list any former officer line 1a? <i>If</i> "Yes," <i>complete Schedule J for</i> s	such individual								·	3	es No X
 4 For any individual listed on line 1a, is the s and related organizations greater than \$15 5 Did any person listed on line 1a receive or 	0,000? If "Yes,	" со	mple	ete S	Sche	edule	e J fo	or such individual		4 Z	ζ
rendered to the organization? If "Yes," cor Section B. Independent Contractors	nplete Schedule	e J fo	or si	ich i	oers	on .				5	X
Complete this table for your five highest co the organization. Report compensation for	-									ation from	
(A) Name and business	address	NC	ONE	3				(B) Description of s	ervices	(C) Compensa	ation
2 Total number of independent contractors (\$100,000 of compensation from the organ	•	ot lin	niteo	d to	thos (se lis)	ted	above) who received mo	ore than		0

Form **990** (2023)

GRAND HAVEN AREA COMMUNITY FOUNDATION, INC.

		(2023) FOUNDATION, I	NC.			23-7108	776 Page 9
Pai	rt VI	II Statement of Revenue					
		Check if Schedule O contains a response	or note to any line	e in this Part VIII			
				(A) Total revenue	(B) Related or exempt function revenue		(D) Revenue excluded from tax under sections 512 - 514
s S	1 :	a Federated campaigns 1a					
ant	· ·	b Membership dues 1b					
Contributions, Gifts, Grants and Other Similar Amounts	Š	Fundraising events					
ifts,	Š	d Related organizations	1,060,000.				
, Gi nila		e Government grants (contributions) 1e					
Sin	f						
uti Jer		similar amounts not included above 1f	6,726,941.				
0 <u>t</u>		g Noncash contributions included in lines 1a-1f 1g \$	1,353,465.				
no Dud	s F	Total. Add lines 1a-1f		7,786,941.			
0.0	<u> </u>		Business Code	, , -			
•	2 8	a					
vic	 H	·					
Ser	Č						
Program Service Revenue	Č						
Be	e						
Pro	f	All other program service revenue					
	3	Investment income (including dividends, intere					
		other similar amounts)		3,943,880.			3943880.
	4	Income from investment of tax-exempt bond p					
	5	Royalties	F				
	-	(i) Real	(ii) Personal				
	6 a	a Gross rents 6a					
	_	b Less: rental expenses 6b					
		d Net rental income or (loss)					
		a Gross amount from sales of (i) Securities	(ii) Other				
		assets other than inventory 7a 7,219,460.					
	ł	b Less: cost or other basis					
ē		and sales expenses					
evenue		c Gain or (loss)					
sev.		d Net gain or (loss)		5,613,505.			5613505.
er R		Gross income from fundraising events (not		, ,			
Other	•	including \$ of					
Ŭ		contributions reported on line 1c). See					
		Part IV, line 18					
	k	b Less: direct expenses 8b					
		Net income or (loss) from fundraising events					
		a Gross income from gaming activities. See					
		Part IV, line 19 9a					
	ł	D Less: direct expenses 9b					
		Net income or (loss) from gaming activities					
		a Gross sales of inventory, less returns					
		and allowances 10 a					
	ł	D Less: cost of goods sold					
		Net income or (loss) from sales of inventory					
			Business Code				
snc	11 a	a					
nec							
Miscellaneous <u>Revenue</u>							
Be		d All other revenue	<u>├</u>				
Σ		• Total. Add lines 11a-11d					
	12	Total revenue. See instructions		17,344,326.	0.	0.	9557385.
332009				, , , , , = = •			Form 990 (2023
202008							· · · · · · · · · · · · · · · · · · ·

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GRAND HAVEN AREA COMMUNITY FOUNDATION, INC.

I G					
Sect	ion 501(c)(3) and 501(c)(4) organizations must com	olete all columns. All othe	er organizations must con	nplete column (A).	
	Check if Schedule O contains a respor	((0)	
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	8,765,157.	8,765,157.		
2	Grants and other assistance to domestic individuals. See Part IV, line 22	659,150.	659,150.		
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	317,427.	95,228.	126,971.	95,228.
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	937,949.	293,080.	330,847.	314,022.
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	74,431. 110,170.	22,035.	27,766.	24,630. 36,426.
9	Other employee benefits	110,170.	32,619.	41,125.	36,426.
10	Payroll taxes	83,943.	25,557.	31,245.	27,141.
11	Fees for services (nonemployees):				
а	Management	16.606		16 606	
b	Legal	16,686.		16,686.	
	Accounting	48,152.		48,152.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17	216,886.		216 006	
f	0	210,000.		216,886.	
g	Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch 0.)				
12	Advertising and promotion	56,401.	6,573.	7,148.	42,680.
13	Office expenses	27,860.	7,927.	10,877.	9,056.
14	Information technology	82,916.	24,589.	33,738.	24,589.
15	Royalties		,		
16	Occupancy	37,440.	11,103.	15,234.	11,103.
17	Travel	21,730.	6,314.	11,159.	4,257.
18	Payments of travel or entertainment expenses			,	• -
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	45,240.	11,976.	22,896.	10,368.
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	79,606.		79,606.	
23	Insurance	15,600.	4,626.	6,348.	4,626.
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 0.)				
а	FACILITY EXPENSES	61,363.	18,197.	24,969.	18,197.
b	AFFILIATED EXPENSES	42,121.	18,253.	5,615.	18,253.
с	PUBLIC RELATIONS	25,475.		4 11 4 4	25,475.
d	DUES & SUBSCRIPTIONS	13,365.	4,765.	4,711.	3,889.
	All other expenses	23,147.	3,434.	16,351.	3,362.
25	Total functional expenses. Add lines 1 through 24e	11,762,215.	10,010,583.	1,078,330.	673,302.
26	Joint costs. Complete this line only if the organization				

332010 12-21-23

Form 990 (2023)

Part IX Statement of Functional Expenses

Form **990** (2023)

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reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ________if following SOP 98-2 (ASC 958-720)

GRAND	HAVEN	AREA	COMMUNITY
FOUNDA	ATION,	INC.	

	990 (2 t X	EOUNDATION, INC. Balance Sheet	23-7108776 Page 11		
	נא	Check if Schedule O contains a response or note to any line in this Part X			
		Check in Schedule O contains a response of hote to any line in this Part X	(A)	<u></u>	(B)
			Beginning of year		End of year
	1	Cash - non-interest-bearing	1,811,407.	1	3,296,642.
	2	Cash - non-interest-bearing Savings and temporary cash investments		2	6,835,922
	3	Pledges and grants receivable, net		3	0
	4	Accounts receivable, net		4	
	5	Loans and other receivables from any current or former officer, director,			
	5	trustee, key employee, creator or founder, substantial contributor, or 35%			
				5	
	6	Loans and other receivables from other disqualified persons (as defined			
	Ŭ			6	
	7	Notes and loans receivable, net		7	0.
Assets	8	Inventories for sale or use		8	
Ass	9		0 0 6 1	9	253,317
		Prepaid expenses and deterred charges Land, buildings, and equipment: cost or other	0,5011		2007027
	100	basis. Complete Part VI of Schedule D 10a 3,666,639			
	h	Less: accumulated depreciation 10b 76,097	. 1,183,301.	10c	3,590,542.
	11	Investments - publicly traded securities	1	11	164,962,453
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	3,236,630.
	14	Intangible assets		14	0,200,000
	15	Other assets. See Part IV, line 11		15	571,471.
	16	Total assets. Add lines 1 through 15 (must equal line 33)	1 50 1 56 005	16	182,746,977
	17	Accounts payable and accrued expenses		17	122,983.
	18	Grants payable		18	249,723
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22	Loans and other payables to any current or former officer, director,			
tie		trustee, key employee, creator or founder, substantial contributor, or 35%			
Liabilities		controlled entity or family member of any of these persons		22	
Lia	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D	83,443.	25	81,557.
	26	Total liabilities. Add lines 17 through 25	545,625.	26	81,557. 454,263.
		Organizations that follow FASB ASC 958, check here			
Sec		and complete lines 27, 28, 32, and 33.			
and	27	Net assets without donor restrictions	157,630,712.	27	182,292,714.
Ba	28	Net assets with donor restrictions		28	
pu		Organizations that do not follow FASB ASC 958, check here			
۳ ۲		and complete lines 29 through 33.			
Net Assets or Fund Balances	29	Capital stock or trust principal, or current funds		29	
set	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
t As	31	Retained earnings, endowment, accumulated income, or other funds		31	
Net	32	Total net assets or fund balances	157,630,712.	32	182,292,714.
	33	Total liabilities and net assets/fund balances	158,176,337.	33	182,746,977

GRAND HAVEN AREA COMMUNITY	GRAND	HAVEN	AREA	COMMUNITY
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Form	990 (2023) FOUNDATION, INC.	23-	7108	776	Pag	_{ge} 12
Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI	<u></u>				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		,344		
2	Total expenses (must equal Part IX, column (A), line 25)	2		.,762		
3	Revenue less expenses. Subtract line 2 from line 1	3		5,582		
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		,630		
5	Net unrealized gains (losses) on investments	5	19	079	9,8	<u>91.</u>
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				0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,					
	column (B))	10	182	2,292	2 , 7:	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 on Schedule	О.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a				
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	e basis,				
	consolidated basis, or both:					
	Separate basis X Consolidated basis Both consolidated and separate basis					
с	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,				
	review, or compilation of its financial statements and selection of an independent accountant?			2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch	edule O				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the					
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?			3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi					
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits			3b	000	

Form **990** (2023)

SC	HED	OULE A			b	rity Status on		lie Cr	unnart		OMB No. 1545-0047		
(Fo	rm 99	0)				rity Status an					2023		
					-	17(a)(1) nonexempt cha					2023		
		f the Treasury nue Service		Co to youry iro o		tach to Form 990 or Fo Form990 for instruction			ormation		Open to Public Inspection		
Nar	ne of t	the organization				EA COMMUNITY	is and the	alest m	ormation.	Employer	identification number		
		J.		DATION,							3-7108776		
Pa	rt I	Reason	or Public (Charity Statu	I S. (All organizations must c	complete th	nis part.) S	ee instruction				
The	organ	ization is not a	private found	ation because it	is: (F	For lines 1 through 12, c	heck only	one box.)					
1		A church, cor	vention of ch	urches, or assoc	iatio	n of churches described	l in sectio	on 170(b)(1	I)(A)(i).				
2						Attach Schedule E (Forn							
3		•			0	nization described in s							
4			-	ation operated in	1 cor	njunction with a hospital	described	in sectio	n 170(b)(1)(A)(III). Enter	the hospital's name,		
5		city, and state	-	or the benefit of a	a col	lege or university owned	l or operat	ed by a do	vernmentalu	nit describe	ed in		
5		-	-	Complete Part II.)				cu by u ge					
6						nental unit described in	section 17	70(b)(1)(A)	(v).				
7	X	An organizati	on that norma	Illy receives a sub	ostar	ntial part of its support fi	rom a gove	ernmental	unit or from th	ne general p	oublic described in		
		section 170(I)(1)(A)(vi). (C	omplete Part II.)									
8		A community	trust describe	ed in section 17	0(b)(1)(A)(vi). (Complete Par	t II.)						
9		-	-	-		in section 170(b)(1)(A)(-		-	-		
		-	or a non-land-g	grant college of a	agricu	ulture (see instructions).	Enter the	name, city	, and state of	the college	e or		
10		university:	on that norma	Illy receives (1) m	ore t	than 33 1/3% of its supp	ort from c	ontribution	ne membereh	in fees and	d gross receipts from		
10													
			lated to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment I unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975.										
		See section	509(a)(2). (Co	mplete Part III.)									
11		An organizati	on organized a	and operated exc	clusiv	vely to test for public sa	fety. See	section 50)9(a)(4).				
12		An organizati	on organized a	and operated exc	clusiv	vely for the benefit of, to	perform t	he functio	ns of, or to ca	rry out the	purposes of one or		
				-		d in section 509(a)(1) o					Check the box on		
		7	-			f supporting organizatior		-		-			
a				-		upervised, or controlled gularly appoint or elect a	•	-					
			•	complete Part IV	-		r majority c				pporting		
b		¬ ~		•		or controlled in connect	tion with it	s supporte	ed organizatio	n(s), by hav	ving		
		control or n	nanagement o	f the supporting	orga	anization vested in the sa	ame perso	ns that co	ntrol or manag	ge the supp	ported		
		organizatio	n(s). You mus	t complete Part	t IV, \$	Sections A and C.							
c		••	-	•		g organization operated				ly integrate	ed with,		
			•	. , .		. You must complete I			-				
c						orting organization oper ation generally must sat				0	()		
				• •		nplete Part IV, Sections				anallenin	7eness		
e		7				vritten determination fro				II, Type III			
			0			nally integrated supporti			, , , , , , , , , , , , , , , , , , ,	<i>,</i> ,			
f	Ente	er the number of	of supported o	organizations									
<u> </u>		vide the followi	<u> </u>		orte	d organization(s). (iii) Type of organization	(iv) is the ora:	anization listed	(v) Amount of	monoton	(vi) Amount of other		
	,	organization		(ii) EIN		(described on lines 1-10	in your govern	ing document?	(v) Amount o support (see ir	-	(vi) Amount of other support (see instructions)		
		-				above (see instructions))	Yes	No					
_													
Tota	al												

GRAND	HAVEN	AREA	COMMUNITY
	MTON	TNC	

Schedule A (For	m 990) 2023 FOUNDATION, INC.	23-7108776 Page 2
Part II Su	upport Schedule for Organizations Described in S	ections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
(Co	omplete only if you checked the box on line 5, 7, or 8 of Part I or i	f the organization failed to qualify under Part III. If the organization
fail	Is to qualify under the tests listed below, please complete Part III.	

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	8918183.	7249561.	12734444.	11838034.	7786941.	48527163.
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	8918183.	7249561.	12734444.	11838034.	7786941.	48527163.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						16315336.
6	Public support. Subtract line 5 from line 4.						32211827.
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
7	Amounts from line 4	8918183.	7249561.	12734444.	11838034.	7786941.	48527163.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	2975570.	2480431.	3004519.	3055745.	3940304.	15456569.
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.)						
11	Total support. Add lines 7 through 10						63983732.
12	Gross receipts from related activities,	etc. (see instructio	ns)			12	
13	First 5 years. If the Form 990 is for th	e organization's fir	st, second, third,	fourth, or fifth tax y	year as a section 5	01(c)(3)	
	organization, check this box and stop	here					
Sec	ction C. Computation of Publi	c Support Per	centage				
14	Public support percentage for 2023 (li	ine 6, column (f), d	ivided by line 11, o	column (f))		14	50.34 %
15	Public support percentage from 2022					15	<u>52.07</u> %
16a	33 1/3% support test - 2023. If the c	organization did no	t check the box o	n line 13, and line	14 is 33 1/3% or m	ore, check this bo	
	stop here. The organization qualifies	. ,	•				
b	33 1/3% support test - 2022. If the c	organization did no	t check a box on l	ine 13 or 16a, and	line 15 is 33 1/3%	or more, check th	is box
	and stop here. The organization qual	ifies as a publicly s	upported organiza	ation			
17a	10% -facts-and-circumstances test	- 2023. If the org	anization did not o	check a box on line	e 13, 16a, or 16b, a	nd line 14 is 10%	or more,
	and if the organization meets the facts			-	-	VI how the organiz	ation
	meets the facts-and-circumstances te	st. The organizatio	n qualifies as a pu	blicly supported o	rganization		
b	10% -facts-and-circumstances test	- 2022. If the org	anization did not o	check a box on line	e 13, 16a, 16b, or 1	7a, and line 15 is	10% or
	more, and if the organization meets th						
	organization meets the facts-and-circu						
18	Private foundation. If the organizatio	n did not check a l	box on line 13, 16	a, 16b, 17a, or 17b	o, check this box ar		
						Schedule A	(Form 990) 2023

Schedule A (Form 990) 2023 FOUNDATION, INC. Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked	the box on line 10	of Part I or if the c	organization failed	to qualify under Pa	art II. If the organiza	ation fails to		
qualify under the tests listed be	gualify under the tests listed below, please complete Part II.)							
Section A. Public Support								

Cale	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
Sec	tion B. Total Support	1			1		
Cale	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
9	Amounts from line 6						
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
c	Add lines 10a and 10b						
	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for the	ne organization's fi	rst, second, third, 1	fourth, or fifth tax	year as a section 5	01(c)(3) organiz	zation,
	check this box and stop here						
Sec	tion C. Computation of Publi	ic Support Per	centage				
15	Public support percentage for 2023 (I	ine 8, column (f), d	ivided by line 13, c	column (f))		15	%
	Public support percentage from 2022					16	%
Sec	tion D. Computation of Inves	stment Income	Percentage				
17	Investment income percentage for 20	023 (line 10c, colur	nn (f), divided by lii	ne 13, column (f))		17	%
18	Investment income percentage from	2022 Schedule A,	Part III, line 17			18	%
19a	33 1/3% support tests - 2023. If the	organization did n	ot check the box o	on line 14, and line	15 is more than 3	3 1/3%, and lin	e 17 is not
	more than 33 1/3%, check this box a	nd stop here. The	organization quali	fies as a publicly s	upported organiza	tion	
b	33 1/3% support tests - 2022. If the	organization did n	ot check a box on	line 14 or line 19a	, and line 16 is mo	re than 33 1/39	%, and
	line 18 is not more than 33 1/3%, che	ck this box and st	op here. The orga	nization qualifies a	as a publicly suppo	rted organizati	on
20	Private foundation. If the organization	on did not check a	box on line 14, 19a	a, or 19b, check th	is box and see ins	tructions	
33202	3 12-21-23					Schedu	le A (Form 990) 2023

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GRAND HAVEN AREA COMMUNITY FOUNDATION, INC.

1

Yes No

Schedule A (Form 990) 2023 FOUI Part IV Supporting Organizations

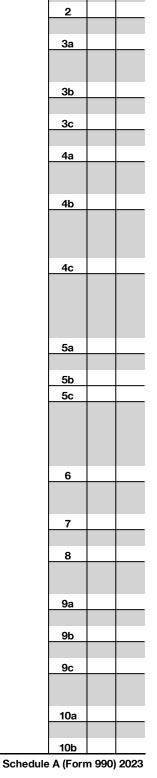
(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and 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 lines 3b and 3c 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 box 12a or 12b in Part I, answer lines 4b and 4c 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 lines 5b and 5c 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).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? *If "Yes," complete Part I of Schedule L (Form 990).*
- **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 on 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 on 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 line 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.)

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FOUNDATION,

Schedule A (Form 990) 2023

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1

Pa	rt 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 on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sec	ction B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, 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 officers, 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,			
0	supervised, or controlled the supporting organization.	2		
Sec	ction 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			

Sec	ction D. All Type III Supporting Organizations			
			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 on line 2, above, 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		

Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the met	thod that the organization used to	satisfy the Integral Part Te	est during the vear	(see instructions).
---------------------------------	------------------------------------	------------------------------	---------------------	---------------------

- The organization satisfied the Activities Test. Complete line 2 below. а
- The organization is the parent of each of its supported organizations. Complete line 3 below. b

.

с		The organization supported a governmental entity.	Describe in Part VI how you supported a governmental entity (see instructions).	
---	--	---	---	--

Activities Test. Answer lines 2a and 2b below. 2

the supported organization(s)

- a 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.
- b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes." explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3 Parent of Supported Organizations. Answer lines 3a and 3b below.

a 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? If "Yes" or "No" provide details in Part VI.

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard. 332025 12-21-23

3b Schedule A (Form 990) 2023

2a

2b

3a

Yes No

15380905 147228 53997

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FOUNDATION, INC.

Part V Ty	ype III Non-Functionally Integrated 509(a)(3) Support	ing Organi	zations	
1 Che	eck here if the organization satisfied the Integral Part Test as a qualify	ying trust on N	ov. 20, 1970 (explain in	Part VI). See instructions.
	other Type III non-functionally integrated supporting organizations mi			
Section A - Adj	justed Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short	-term capital gain	1		
2 Recoverie	es of prior-year distributions	2		
3 Other gro	ss income (see instructions)	3		
4 Add lines	1 through 3.	4		
5 Depreciat	tion and depletion	5		
6 Portion of	f operating expenses paid or incurred for production or			
	of gross income or for management, conservation, or			
	nce of property held for production of income (see instructions)	6		
	penses (see instructions)	7		
	Net Income (subtract lines 5, 6, and 7 from line 4)	8		
	nimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate	e fair market value of all non-exempt-use assets (see			
instruction	ns for short tax year or assets held for part of year):			
a Average r	nonthly value of securities	1a		
b Average r	monthly cash balances	1b		
c Fair mark	et value of other non-exempt-use assets	1c		
d Total (add	d lines 1a, 1b, and 1c)	1d		
e Discount	t claimed for blockage or other factors			
(explain in	n detail in Part VI):			
2 Acquisitic	on indebtedness applicable to non-exempt-use assets	2		
	line 2 from line 1d.	3		
4 Cash dee	med held for exempt use. Enter 0.015 of line 3 (for greater amount,			
see instru	uctions).	4		
5 Net value	of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply li	ne 5 by 0.035.	6		
7 Recoverie	es of prior-year distributions	7		
8 Minimum	Asset Amount (add line 7 to line 6)	8		
Section C - Dis	stributable Amount			Current Year
1 Adjusted	net income for prior year (from Section A, line 8, column A)	1		
2 Enter 0.8	5 of line 1.	2		
3 Minimum	asset amount for prior year (from Section B, line 8, column A)	3		
4 Enter grea	ater of line 2 or line 3.	4		
5 Income ta	ax imposed in prior year	5		
6 Distributa	able Amount. Subtract line 5 from line 4, unless subject to			
	cy temporary reduction (see instructions).	6		
	eck here if the current year is the organization's first as a non-function	nally integrated	Type III supporting orac	anization (see

instructions).

Schedule A (Form 990) 2023

Schedule A (Form 990) 2023

Sche Par	dule A (Form 990) 2023 FOUNDATION, II t V Type III Non-Functionally Integrated 509(nizations (accelia		3-7108776 Page 7
			inizations (continu	led)	Current Veer
	on D - Distributions			4	Current Year
1	Amounts paid to supported organizations to accomplish exer			1	
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported			
	organizations, in excess of income from activity		2		
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	6		
4	Amounts paid to acquire exempt-use assets			4 5	
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		6	
<u>6</u> 7	Other distributions (<i>describe in</i> Part VI). See instructions. Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the	o organization is responsivo		_ ^	
0	(provide details in Part VI). See instructions.	le organization is responsive		8	
9	Distributable amount for 2023 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
10		(i)	(ii)		(iii)
Sect	on E - Distribution Allocations (see instructions)	Excess Distributions	Underdistribution Pre-2023	ıs	Distributable Amount for 2023
1	Distributable amount for 2023 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2023 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2023				
а	From 2018				
b	From 2019				
с	From 2020				
d	From 2021				
е	From 2022				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2023 distributable amount				
i	Carryover from 2018 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2023 from Section D,				
	line 7: \$				
a	Applied to underdistributions of prior years				
b	Applied to 2023 distributable amount				
C	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2023, if				
	any. Subtract lines 3g and 4a from line 2. For result greater				
	than zero, explain in Part VI. See instructions.				
6	Remaining underdistributions for 2023. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2024. Add lines 3j				
	and 4c.				
8	Breakdown of line 7:				
а	Excess from 2019				
b	Excess from 2020				
с	Excess from 2021				
d	Excess from 2022				
е	Excess from 2023				

Schedule A (Form 990) 2023

Schedule A	(Form 990) 2023	GRAND HAVEN FOUNDATION,		COMMUNITY 23-7108776 Page 8
Part VI	Supplemental Infor Part IV, Section A, lines line 1; Part IV, Section D	rmation. Provide the 1, 2, 3b, 3c, 4b, 4c, 5a, 6 , lines 2 and 3; Part IV, S	explanatior 5, 9a, 9b, 90 ection E, li	ns required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, nes 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, 5, and 6. Also complete this part for any additional information.
32028 12-21-2	23			Schedule A (Form 990) 202 2 1

** PUBLIC DISCLOSURE COPY **

Schedule of Contributors

Attach to Form 990, 990-EZ, or 990-PF. Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

2023

Employer identification number

23-7108776

Name of the organization			
GRAND	HAVEN	AREA	COMMUNITY

FOUNDATION, INC.

Organization	type	(check one):	
or gameator			

Schedule B

Department of the Treasury

Internal Revenue Service

(Form 990)

Filers of:	Section:
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization
	4947(a)(1) nonexempt charitable trust not treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation

Check if your organization is covered by the General Rule or a Special Rule.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

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

Special Rules

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

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

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

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

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

	3 (Form 990) (2023)		1	Page 2
Name of or	rganization HAVEN AREA COMMUNITY		Emplo	yer identification number
	ATION, INC.		23	-7108776
Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	l space is needed.		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	าร	(d) Type of contribution
1		\$ <u>1,531,2</u>	<u>50.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	าร	(d) Type of contribution
2		\$1,100,0	00.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution		(d) Type of contribution
3		\$587,3		Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	าร	(d) Type of contribution
4_		\$608,3	<u>32.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	าร	(d) Type of contribution
5		\$400,0	<u>00.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	าร	(d) Type of contribution
6		\$260,0		Person X Payroll Noncash (Complete Part II for noncash contributions.) Schedule B (Form 990) (2023)

Schedule B (Form 990) (2023)

15380905 147228 53997

	3 (Form 990) (2023)		-	Page 2
Name of or GRAND	rganization HAVEN AREA COMMUNITY		Employe	er identification number
FOUNDA	ATION, INC.		23-	7108776
Part I	Contributors (see instructions). Use duplicate copies of Part I if additiona	l space is needed.		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
7		\$ <u>599,5</u>		Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
		\$		Person Payroll Payroll October 2010 Payroll Payrol
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	25	(d) Type of contribution
		\$	(Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
		\$		Person Payroll Payroll October 2010 Payroll Payroll Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
		\$		Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
		\$		Person Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2023)

323452 12-26-23

25 2023.04020 GRAND HAVEN AREA COMMUNIT 53997__3

	rganization HAVEN AREA COMMUNITY		Employer identification numl
	ATION, INC.		23-7108776
Part II	Noncash Property (see instructions). Use duplicate copies of Provide the Provi	art 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
		\$	
(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
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	

Schedule	B (Form 990) (2023)			Page 4		
	organization			Employer identification number		
	HAVEN AREA COMMUNITY					
FOUND.	ATION, INC. Exclusively religious, charitable, etc., contribution	ana ta annoninationa descuibed in a		23-7108776		
Fartin	from any one contributor. Complete columns (a)	through (e) and the following line en	trv. For organizations			
	completing Part III, enter the total of exclusively religious,	charitable, etc., contributions of \$1,000 or	less for the year. (Enter this in	Ifo. once.) \$		
(a) No.	Use duplicate copies of Part III if additional					
from Part I	(b) Purpose of gift	(c) Use of gift	(d) D	escription of how gift is held		
<u> </u>						
		(e) Transfer of gi	ft			
	Transferee's name, address, a	nd ZIP + 4	Relationship of	transferor to transferee		
(a) No.			() =			
from Part I	(b) Purpose of gift	(c) Use of gift	(d) D	escription of how gift is held		
		(a) T ransfer of a	a –			
	(e) Transfer of gift					
	Transferee's name, address, a	nd ZIP + 4	Relationship of	transferor to transferee		
			•			
(a) No.						
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) D	escription of how gift is held		
Part I						
		(e) Transfer of gi	ft			
	Transferee's name, address, a	nd ZIP + 4	Relationship of	transferor to transferee		
(a) No. from		(-) []((1)	(1) D			
Part I	(b) Purpose of gift	(c) Use of gift	(d) D	escription of how gift is held		
		(a) Transform of	<u> </u>			
		(e) Transfer of gi	π			
	Transferee's name, address, a	nd ZIP + 4	Relationship of	transferor to transferee		
323454 12-26	6-23			Schedule B (Form 990) (2023)		

15380905 147228 53997

27 2023.04020 grand haven area communit 53997__3

	HEDULE D Supplemental Financial Statements m 990) Complete if the organization answered "Yes" on Form 990,					OMB No. 15	45-0047 DR
	1 550)	Part IV, line 6, 7, 8, 9, 10,	11a, 11b, 11c, 11d, 1	11e, 11f, 12a, or 12b.		202	J
	ment of the Treasury I Revenue Service	A Go to www.irs.gov/Form990 Go	ttach to Form 990.) for instructions and	the latest information		Open to Inspection	
-	e of the organization	GRAND HAVEN AREA CO			Employe	er identification	
	<u>-</u>	FOUNDATION, INC.				23-71087	
Pa	t I Organizatio	ns Maintaining Donor Advised	d Funds or Other	Similar Funds or A			
	organization and	swered "Yes" on Form 990, Part IV, line	e 6.			-	
			(a) Donor advi	sed funds	(b) Funds a	nd other accou	nts
1	Total number at end of	f year		214			31
2		ntributions to (during year)		,783,851.		896	,270.
3	Aggregate value of gra	nts from (during year)	6	,090,767.		1,485	<u>,038.</u>
4	Aggregate value at end	d of year	37	,520,831.		2,733	<u>,422.</u>
5	Did the organization in	form all donors and donor advisors in v	vriting that the assets	held in donor advised fun	ds		
		property, subject to the organization's e				X Yes	No
6	Did the organization in	form all grantees, donors, and donor ac	dvisors in writing that g	grant funds can be used o	only		
	for charitable purposes	s and not for the benefit of the donor or	donor advisor, or for	any other purpose confer	ring		
D.	impermissible private b					X Yes	No
Pa		on Easements. Complete if the org			, line 7.		
1		ation easements held by the organization	· · · · ·	<u>,</u>			
		and for public use (for example, recreat	ion or education)	Preservation of a hist			
	Protection of nat		L	Preservation of a cert	ified historio	c structure	
	Preservation of c						
2		ugh 2d if the organization held a qualifi	ed conservation contr	ibution in the form of a co			
	day of the tax year.					d at the End of the	e lax year
а		rvation easements			2a		
b	•				2b		
С		on easements on a certified historic stru			2c		
d		on easements included on line 2c acqui					
		listed in the National Register			2d		
3		on easements modified, transferred, rele	eased, extinguished, o	r terminated by the organ	ization durir	ng the tax	
	year	<u> </u>					
4		re property subject to conservation eas					
5		have a written policy regarding the peri					
•	,	ment of the conservation easements it				L Yes	No
6	Staff and volunteer not	urs devoted to monitoring, inspecting, I	handling of violations,	and enforcing conservation	on easemen	ts during the ye	ar
7	Amount of ovnonces in	ourred in monitoring, increating, hand	ling of violations, and	onforcing concorretion of	aamanta du	ring the year	
7	Amount of expenses in	ncurred in monitoring, inspecting, hand	ing of violations, and e	enforcing conservation ea	sements du	inng the year	
8	Doos oach consonvatio	on easement reported on line 2d above	satisfy the requirement	tc of contion 170(b)(4)(P)(c))		
0		B)(ii)?	•		-	Yes	No
9		ow the organization reports conservation					
5	,	lude, if applicable, the text of the footn				e the	
		ing for conservation easements.	ote to the organization			5 110	
Pa	t III Organizatio	ns Maintaining Collections of	Art, Historical Tr	easures, or Other S	Similar As	sets.	
		organization answered "Yes" on Form					
1a		ted, as permitted under FASB ASC 958		evenue statement and bal	ance sheet	works	
		res, or other similar assets held for pub	•				
		t XIII the text of the footnote to its finan					
b		ted, as permitted under FASB ASC 958			e sheet wor	ks of	
	-	, or other similar assets held for public	· ·				
		mounts relating to these items.	, , , , , , , , , , , , , , , , , , , ,			-	
		on Form 990, Part VIII, line 1			\$		
	(ii) Assets included in						
2	.,	eived or held works of art, historical trea					
		required to be reported under FASB AS		•			
а	-	Form 990, Part VIII, line 1	-		\$		
		m 990, Part X					
		ction Act Notice, see the Instructions				edule D (Form	990) 2023
	09-28-23						
			28				

2023.04020 GRAND HAVEN AREA COMMUNIT 53997__3

		AVEN AREA (COMMUNITY			00 100		•
	dule D (Form 990) 2023 FOUNDAT	ION, INC.				23-7108	\$776	Page 2
	t III Organizations Maintaining C						continued	d)
3	Using the organization's acquisition, accession	on, and other records	s, check any of the f	ollowing that make	significant u	use of its		
	collection items (check all that apply).	_						
а	Public exhibition	d		hange program				
b	Scholarly research	e	Other					
С	Preservation for future generations							
4	Provide a description of the organization's co		,	0		se in Part XIII	•	
5	During the year, did the organization solicit o						. г	
Der	to be sold to raise funds rather than to be ma						/es	No
Par	t IV Escrow and Custodial Arrang		te if the organization	answered "Yes" or	n Form 990,	Part IV, line	9, or	
	reported an amount on Form 990, Par							
та	Is the organization an agent, trustee, custodi					┌┐、	, г	
	on Form 990, Part X?					Y	/es	No
a	If "Yes," explain the arrangement in Part XIII	and complete the fol	lowing table:				mount	
_						A	nount	
	Additions during the user							
	Additions during the year							
-	Distributions during the year							
f	Ending balance						/es	No
	Did the organization include an amount on Fo If "Yes," explain the arrangement in Part XIII.						г ез [
Par		the organization and	wered "Ves" on For	m 990 Part IV line			<u> </u>	
		(a) Current year	(b) Prior year	(c) Two years back	(d) Three y	/ears back ϵ	e) Four yea	rs back
1a	Beginning of year balance	91,306,127.	108,657,493.	92,267,791.		43,364.	66,474	
	Contributions	12,542,459.	10,958,570.	5,683,506.		42,733.		4,870.
	Net investment earnings, gains, and losses	16,669,165.	-18,144,889.	14,824,361.		44,511.	, 15,52	
	Grants or scholarships	9,521,820.	8,993,871.	2,838,710.		48,190.		0,131.
	Other expenditures for facilities	, , -		, , , -	,		/	<u> </u>
Ũ	and programs							
f	Administrative expenses	501,994.	1,171,176.	1,279,455.	9	14,627.	84	7,583.
	End of year balance	110,493,937.	, ,		_	67,791.		3,364.
2	Provide the estimated percentage of the curr				,	,	,	,
	Board designated or guasi-endowment	100	%					
	Permanent endowment .0000	%						
	Term endowment .0000							
•	The percentages on lines 2a, 2b, and 2c sho							
3a	Are there endowment funds not in the posse	•	tion that are held an	nd administered for t	he			
	organization by:						Ye	s No
	(i) Unrelated organizations?					[3a(i)	X
	(ii) Related organizations?						3a(ii)	X
b	If "Yes" on line 3a(ii), are the related organiza						3b	
4	Describe in Part XIII the intended uses of the							•
Par	t VI Land, Buildings, and Equipm							
	Complete if the organization answered	d "Yes" on Form 990	, Part IV, line 11a. S	ee Form 990, Part X	(, line 10.			
	Description of property	(a) Cost or o basis (investn	• •		Accumulate epreciation) Book va	llue
1a	Land		,	0,428.			550,	428.
	Buildings			3,783.	23,30	00. 2,	,220,	
	Leasehold improvements			6,969.	2,76		334,	
	Equipment			7,085.	2,7		274,	
	Other			8,374.	47,26		211,	
	. Add lines 1a through 1e. (Column (d) must e				-		,590,	
				,		0.1		

Schedule D (Form 990) 2023

332052 09-28-23

GRAND	HAVEN	AREA	COMMUNITY
FOUNDA	ATION,	INC.	

Part VII	Investments - Other Securities Complete if the organization answered "Yes" or	- Form 990 Part IV line	11b See Form 990 Part X line 12	
(a) Descript	ion of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-	of-year market value
	l derivatives			,
. ,	held equity interests			
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
Total. (Col. (b Part VIII) must equal Form 990, Part X, line 12, col. (B)) Investments - Program Related.			
	Complete if the organization answered "Yes" or	n Form 990, Part IV, line	11c. See Form 990, Part X, line 13.	
	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-	of-year market value
(1)	· · · ·			
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Col. (b) must equal Form 990, Part X, line 13, col. (B))			
Part IX	Other Assets			
	Complete if the organization answered "Yes" or	n Form 990, Part IV, line	11d. See Form 990, Part X, line 15.	
	(a) D	escription		(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	mn (b) must equal Form 990, Part X, line 15, col. Other Liabilities	(B))		
Part X		- Fauna 000 Davit IV/ line	11. or 116 One Form 000 Doub V line OF	
	Complete if the organization answered "Yes" or	1 Form 990, Part IV, line	The or Th. See Form 990, Part X, line 25.	
<u>1.</u>	(a) Description of liability			(b) Book value
	eral income taxes ARITABLE GIFT ANNUITIES			81,557.
	ARTIABLE GIFI ANNOTITES			01,007
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9) Tatal (2) (nn (b) must equal Form 990, Part X, line 25, col.			81,557
		(B))		

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) 2023

	GRAND HAVEN AREA COMMUNI	TY	
Sche	dule D (Form 990) 2023 FOUNDATION, INC.		23-7108776 Page 4
Par	t XI Reconciliation of Revenue per Audited Financial State	ments With Reven	ue per Return
	Complete if the organization answered "Yes" on Form 990, Part IV, line	12a.	
1	Total revenue, gains, and other support per audited financial statements		
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains (losses) on investments	2a	
b	Donated services and use of facilities		
с	Recoveries of prior year grants		
d	Other (Describe in Part XIII.)	2d	
е	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
с	Add lines 4a and 4b		4c
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12.)		
Pa	rt XII Reconciliation of Expenses per Audited Financial Stat	ements With Exper	nses per Return
	Complete if the organization answered "Yes" on Form 990, Part IV, line	12a.	
1	Total expenses and losses per audited financial statements		
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities	2a	
b	Prior year adjustments		
с	Other losses	2c	
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
с	Add lines 4a and 4b		
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.))	
Pa	rt XIII Supplemental Information		

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

PART V, LINE 4:

ΤΟ ΒΙ	UILD	Α	PERMANENT	COMMUNITY	ENDOWMENT	COMMITTED	то	IMPROVING	AND
-------	------	---	-----------	-----------	-----------	-----------	----	-----------	-----

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

332054 09-28-23

SCHEDULE I (Form 990)		Go	irants and Oth vernments, an	nd Individual	s in the Ŭni	ted States			OMB No. 1	
Department of the Treasury Internal Revenue Service		Compl	ete if the organization Go to www.irs	n answered "Yes" Attach to Form s.gov/Form990 for	n 990.				Open to Inspe	Public
Name of the organization	on GRAND HAV FOUNDATIO		OMMUNITY					Employer	identificatio	
Part I General In	nformation on Grants a	nd Assistance								
	zation maintain records t								_	
	ward the grants or assis								X Yes	No
	IV the organization's pro		<u>u</u> <u>u</u>							
	d Other Assistance to I hat received more than \$	-				anization answered "Y	es" on Form 990, Par	t IV, line 21	, for any	
	dress of organization vernment	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance		Purpose of g or assistanc	
AGEWELL SERVICES O 275 WEST CLAY AVE MUSKEGON, MI 4944	#100	38-2033822	501(C)(3)	9,250.	0.			GENERAL	SUPPORT	
ALL BELONG CENTER EDUCATION - 4340 1 - WYOMING, MI 495	BURLINGAME AVE SW	38-2619844	501(C)(3)	7,000.	0.			GENERAL	OPERATING	ł
ALLENDALE CHRISTI 11050 64TH AVE ALLENDALE, MI 494		38-1560740	501(C)(3)	289,479.	0.			CAPITAL	CAMPAIGN	
ALLENDALE PUBLIC : 10505 LEARNING LN ALLENDALE, MI 494		38-6003258	501(C)(3)	11,395.	0.			5TH GRAI CHALLENO	DE READING GE	1
ALPHA GRAND RAPID 1725 DIVISION AVE GRAND RAPIDS, MI	S	38-2867495	115	14,000.	0.			GENERAL GRAND RA	EXPENSES APIDS	OF ALPHA
ALTAR FLY FISHING 21W186 BRIARCLIFF LOMBARD, IL 60148	RD	84-3052840	501(C)(3)	10,000.	0.			GENERAL	FUNDS	100
	per of section 501(c)(3) a			e line 1 table						199.
	er of other organizations			<u></u>				Caba		0.
For Paperwork Reduc	ction Act Notice, see th	e instructions for	F0(11) 990.					Sche	dule I (Form	990) ZUZS

For Paperwork Reduction Act Notice, see the Instructions for Form 990. SEE PART IV FOR COLUMN (H) DESCRIPTIONS

Schedule I (Form 990) FOUNDATION, INC.
Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN CANCER SOCIETY - OKLAHOMA							
PO BOX 720366							GENERAL OPERATIONS IN
OKLAHOMA CITY, OK 73172-0366	13-1788491	501(C)(3)	32,912.	0.			OTTAWA COUNTY
·							
AMERICAN HEART ASSOCIATION							GENERAL OPERATIONS
7272 GREENVILLE AVE							BENEFITTING RESIDENTS OF
DALLAS, TX 75231	13-5613797	501(C)(3)	30,594.	0.			ОТТАЖА СОИМТУ, МІ
ARBOR CIRCLE							
412 CENTURY LN							
HOLLAND, MI 49423-4285	38-2118103	501(C)(3)	28,352.	0.			OTTAWA COUNTY PREVENTION
ARISE RWANDA MINISTRIES INC.							
8333 SE STARK ST							MEDICAL CLINIC CAPITAL
PORTLAND, OR 97216-1135	46-2783389	501(C)(3)	100,000.	0.			CAMPAIGN
ARTHRITIS FOUNDATION MICHIGAN							GENERAL OPERATIONS
1355 PEACHTREE ST NE SUITE 600							BENEFITTING RESIDENTS OF
ATLANTA, GA 30309	58-1341679	501(C)(3)	11,507.	0.			OTTAWA COUNTY, MI
ASSOCIATION FOR A MORE JUST							
SOCIETY - PO BOX 888631 - GRAND							
RAPIDS, MI 49588-8631	36-4380344	501(C)(3)	7,500.	0.			GENERAL
BARNABAS FOUNDATION							
3801 EAGLE NEST DR #B	26 2224522						ELIM CHRISTIAN SERVICES
CRETE, IL 60417-1993	36-2904503	501(C)(3)	30,000.	0.			FOUNDATION FUND
BERISTA INC.							
620 CLINTON AVE							KENZIE'S B CAFE GENERAL
GRAND HAVEN, MI 49417-1429	86-3748383	501(C)(3)	13,878.	0.			OPERATING
			10,070.	••			
BETHANY CHRISTIAN SERVICES OF							
HOLLAND/LAKESHORE - 11335 JAMES ST							
- HOLLAND, MI 49424-8627	38-3542119	501(C)(3)	100,441.	Ο.			GENERAL OPERATIONS

Schedule I (Form 990) FOUNDATION, INC.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BEYOND26							
4340 BURLINGAME AVE SW							GRAND HAVEN - COVENANT
WYOMING, MI 49509	82-4828983	501(C)(3)	6,000.	0.			LIFE LOCATION
BLUEBIRD CANCER RETREATS							
917 W SAVIDGE ST UNIT 37							
SPRING LAKE, MI 49456-2626	38-3380540	501(C)(3)	13,701.	0.			GENERAL SUPPORT
BOY SCOUTS OF AMERICA - MICHIGAN							
CROSSROADS COUNCIL - 3213 WALKER							
AVE NW - GRAND RAPIDS, MI			10				
49544-9775	38-1359240	501(C)(3)	19,787.	0.			GENERAL SUPPORT
BOYS AND GIRLS CLUB OF THE							
MUSKEGON LAKESHORE - PO BOX 1018 -							
MUSKEGON, MI 49443-1018	61-1736056	501(C)(3)	82,000.	0.			CAPITAL CAMPAIGN
BRIDGE STREET HOUSE OF PRAYER							
1034 BRIDGE ST NW							
GRAND RAPIDS, MI 49504-5061	26-2868231	501(C)(3)	10,000.	0.			GENERAL
CAND DI ODGEMM							
CAMP BLODGETT 528 BRIDGE STREET NW SUITE 6							
GRAND RAPIDS, MI 49504	38-6004379	501(C)(3)	65,474.	0.			WATER HEATER REPLACEMENT
CHILDREN'S ADVOCACY CENTER							
12125 UNION ST							
HOLLAND, MI 49424-8603	38-3445089	501(C)(3)	18,858.	0.			GENERAL SUPPORT
CHRISTIAN HAVEN HOME							
704 PENNOYER AVE	20 1650000	$E_{01}(c)(2)$	0 607	0.			RAISED GARDEN BED PROJECT
GRAND HAVEN, MI 49417	38-1658800	DOT(C)(2)	8,607.	0.			(2023)
CHRISTIAN LEADERS INSTITUTE							
17771 W SPRING LAKE RD							
SPRING LAKE, MI 49456-1447	16-1733646	501(C)(3)	60,000.	0.			GENERAL OPERATING

Schedule I (Form 990) FOUNDATION, INC.

(a) Name and address of		(a) IDC section	(d) A mount of	(a) Amount of	(f) Mathad of	(r) Description of	(b) Durpage of grant
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHRISTIAN LEADERS MINISTRIES INC 17771 W SPRING LAKE RD							
SPRING LAKE, MI 49456-1447	85-2843815	501(C)(3)	175,000.	0.			GENERAL OPERATING
CHURCH OF EPIPHANY 410 ERIE ST SOUTH HAVEN, MI 49090-1324	38-6093771	501(C)(3)	7,000.	0.			FUND FOR THE FUTURE OF EPIPHANY
CITY OF COOPERSVILLE 289 DANFORTH ST COOPERSVILLE, MI 49404-1204	38-6007172	501(C)(3)	75,177.	0.			SUPPORT FOR HISTORICAL SOCIETY MERLIN TRAIN CAR PROJECT
CITY OF COOPERSVILLE RECREATION DEPARTMENT - 289 DANFORTH ST - COOPERSVILLE, MI 49404	38-6007172	115	7,798.	0.			ARCHERY - YOUTH AND ADULT (2023)
CITY OF FERRYSBURG PO BOX 38							REIMBURSEMENT OF EXPENSES RELATED TO KITCHEL-LINDQUIST-HARTGER
FERRYSBURG, MI 49409-0038 CITY OF GRAND HAVEN 519 WASHINGTON AVE GRAND HAVEN, MI 49417-1454	38-1724041 38-6004687		15,934.	0.			DUNES PRESERVE REIMBURSEMENT FOR MAINTENANCE AND UPKEEP OF DUNCAN PARK (INVOICE # 2300018106)
COAST GUARD FESTIVAL, INC. 113 N 2ND ST GRAND HAVEN, MI 49417-1204	38-2392448	115	36,179.	0.			2023 GRAND FINALE ENTERTAINMENT SPONSORS
COMMUNITY FOUNDATION FOR MUSKEGON COUNTY - 425 W WESTERN AVE STE 200 - MUSKEGON, MI 49440-1185	38-6114135	501(C)(3)	115,000.	0.			FARM SUPPORT (2023)
COOPERSVILLE AREA DISTRICT LIBRARY 333 OTTAWA ST COOPERSVILLE, MI 49404-1243	38-1884904	501(C)(3)	16,458.	0.			SUPPORT CHILDREN'S SERVICES AND PROGRAMS

Schedule I (Form 990) FOUNDATION, INC.

Part II Continuation of Grants and Other A	Assistance to Dor	mestic Organizations	and Domestic Go	vernments (Sche	edule I (Form 990), Pa	rt II.)	1
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash 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 ST COOPERSVILLE, MI 49404-1211	38-6003329	115	40,869.	0.			THERAPY DOG; EDUCATIONAL PROGRAMMING
COOPERSVILLE, MI 49404-1211	50-0005529	115	40,009.				FROGRAMMING
COOPERSVILLE CARES, INC.							
180 68TH AVE N							FEEDING AMERICA FOOD
COOPERSVILLE, MI 49404-9704	38-2978248	115	16,913.	0.			TRUCK
COOPERSVILLE FARM MUSEUM 375 MAIN ST.							
COOPERSVILLE, MI 49404-1234	20-2297381	501(C)(3)	60,050.	0.			GENERAL OPERATING SUPPORT
COREWELL (SPECTRUM) HEALTH FOUNDATION - 100 MICHIGAN ST NE -							
GRAND RAPIDS, MI 49503-2560	38-2752328	501(C)(3)	6,830.	0.			FUNDRAISING SUPPORT
COVENANT LIFE CHURCH - GRAND HAVEN 101 COLUMBUS AVE							
GRAND HAVEN, MI 49417-1223	38-2794856	501(C)(3)	74,984.	0.			GENERAL OPERATING
CRANBROOK EDUCATIONAL COMMUNITY PO BOX 801							
BLOOMFIELD HILLS, MI 48303-0801	38-2015048	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CRITTER BARN 2950 80TH AVE							
ZEELAND, MI 49464	32-0028470	501(C)(3)	60,000.	0.			GENERAL OPERATING
CROSSWORLD 10000 N OAK TRFY							
KANSAS CITY, MO 64155-2010	23-1352564	501(C)(3)	25,000.	0.			SPAIN MINISTRY
CRYSTAL LAKE COOPERATIVE PRESCHOOL (CRYSTAL LAKE NURSERY INC) - PO							GENERAL OPERATING SUPPORT ATTN: BRITTANY WALTON,
BOX 554 - BEULAH, MI 49617-0554	38-1653720	501(C)(3)	10,000.	0.			TREASURER

Schedule I (Form 990) FOUNDATION, INC.

Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sche	edule I (Form 990), Pa	rt II.)	1
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DEGAGE MINISTRIES							
144 DIVISION AVE S							
GRAND RAPIDS, MI 49503-4216	38-1912094	501(C)(3)	7,500.	0.			GENERAL
DISCOVERY CHURCH - KENTWOOD 7245 EASTERN AVE SE							
KENTWOOD, MI 49508-7469	38-3016181	501(C)(3)	6,900.	0.			GENERAL
DUNEGRASS HEALING 16402 W. WILLOW DR.							DUNEGRASS HEALING'S NATURE-BASED THERAPY
SPRING LAKE, MI 49456	37-1893903	501(C)(3)	5,500.	0.			PROGRAM (2023)
ELIM CHRISTIAN SERVICES 13020 S CENTRAL AVE							
CRESTWOOD, IL 60418-2998	36-2276614	501(C)(3)	10,000.	0.			GENERAL OPERATING
FAITH HOSPICE 2100 RAYBROOK ST SE, STE 300 CRAND RADIDS MI 40545 5783	38-3062893	E01(C)(2)	10.000	0.			CENEDAL ODEDAMING
GRAND RAPIDS, MI 49546-5783	30-3002093	501(C)(3)	10,000.	0.			GENERAL OPERATING
FEEDING AMERICA WEST MICHIGAN 1950 WALDORF ST NW #10B GRAND RAPIDS, MI 49544	38-2439659	501(C)(3)	59,942.	0.			DISCOVERY CHURCH FOOD TRUCK
FELLOWSHIP OF CHRISTIAN ATHLETES 8701 LEEDS ROAD							
KANSAS CITY, MO 64129	44-0610626	501(C)(3)	10,000.	0.			LAKESHORE REGION
FIRST CHRISTIAN REFORMED CHURCH OF GRAND HAVEN - 516 S FERRY ST -							
GRAND HAVEN, MI 49417-1965	38-1422422	501(C)(3)	21,878.	0.			GENERAL FUND
FIRST PRESBYTERIAN CHURCH OF GRAND HAVEN – 508 FRANKLIN AVE – GRAND							THE CHURCH MUSIC PROGRAM
HAVEN, MI 49417-1496	38-1367309	501(C)(3)	207,425.	0.			EXCLUSIVELY

GRAND H	HAVEN	AREA	COMMUNITY
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Schedule I (Form 990) FOUNDATION, INC.

HAVEN, MI 49417-2607 38-1915121 501(C)(3) 7,099. 0. THE DIRECT CARE PROPERTY FRIENDS OF KENYAN ORPHANS .	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PMR#173 - GRAND HAVEN, MI 19417-1643 38-3334222 501(C)(3) 12,500. 0. PENERAL OPERATING 2205C URBAN FEEDIN TEALINING PARHS IN COLUMBIA POOD FOR THE POOR, INC 401 LYONS RD DOCONUT CREEK, PL 33073-3602 59-2174510 501(C)(3) 30,000. 0. 2205C URBAN FEEDIN TEALINING PARHS IN COLUMBIA NOUR POINTES CENTER FOR SUCCESSFUL KGING - 1051 S BRACON BLVD - GRAND HAVEN, MI 49417-2607 59-2174510 501(C)(3) 7,099. 0. SUPPORT UNMET NEED SUPPORT UNMET NEED HAVEN, MI 49417-2607 REIENDS OF KENYAN ORPHANS (8640 MACK AVE, STE 1294 RROSSE POINTE PARK, MI 48236 26-4047939 501(C)(3) 10,000. 0. SUPPORT BUD 02AR RTIENDS OF THE MUSICAL FOUNTAIN 1519 MACHINOTON AVE. BRAND HAVEN, MI 49417 87-3560723 501(C)(3) 15,000. 0. FUNDRAISING SUPPORT SILDA'S CLUB OF GRAND RAPIDS (860 BENDER T NW RRAND FARTING NORE TO SHORE 3275 WALKER AVE NW - GRAND ARITIS, MI 49504-4921 38-3367525 501(C)(3) 10,926. 0. SENERAL SUPPORT SILDA'S CLUB OF MICHIGAN SHORE TO SHORE 3275 WALKER AVE NW - GRAND ARITIS, MI 49544 9775 38-1366924 501(C)(3) 10,926. 0. MAITI & SIERRA LECO MEDICAL MINISTRIES SILDA'S CUT SC MICHIGAN SHORE TO SHORE 3275 WALKER AVE NW - GRAND ARITIS, MI 49504 - GRAND 38-1366924 501(C)(3) 10,926. 0. MAITI & SIERRA LECO MEDICAL MINISTRIES SILDA'S CUT OF, STE 400 - TIENERS, IN 46037 35-1148762	FIRST PRIORITY OF THE LAKESHORE							
19417.1843 38-3334222 501(c)(3) 12,500. 0. DENERAL OPERATING VOOD FOR THE POOR, INC 2205C URBAN FEEDIN 2205C URBAN FEEDIN PRAINING FARMS IN SOCONUT CREEK, PL 33073-3602 59-2174510 501(c)(3) 30,000. 0. COLUMBIA VOUR FOILTS CENTER FOR SUCCESSFUL BAVEN, MI 49417.2607 59-2174510 501(c)(3) 7,099. 0. SUPPORT UMMET NEED PHE DIRECT CARE PR REINDS OF KENYAN ORPHANS 38-1915121 501(c)(3) 7,099. 0. SUPPORT UMMET NEED PHE DIRECT CARE PR REINDS OF KENYAN ORPHANS 38-1915121 501(c)(3) 10,000. 0. SUPPORT UMMET NEED PHE DIRECT CARE PR REINDS OF THE MUSICAL POUNTAIN S19 WASHINGTON AVE. RAND HAVEN, MI 49236 26-4047939 501(c)(3) 10,000. 0. SUPORT SUPPORT SILDA'S CLUB OF GRAND RAPIDS 87-3560723 501(c)(3) 15,000. 0. SUPORT SILDA'S CLUB OF GRAND RAPIDS 38-3367525 501(c)(3) 13,000. 0. SUPORT SILDA'S CLUB OF GRAND RAPIDS 38-3367525 501(c)(3) 13,000. 0. SUPORT SILDA'S CLUB OF GRAND RAPIDS 38-3367525 501(c)(3) 10,926.								
Production Produci		20.2224000	501 (2) (2)	10 500				
6401 LYONS RD 59-2174510 501(C)(3) 30,000. 0. TRAINING FARMS IN COLUMBIA FOUR POINTES CENTER FOR SUCCESSFUL AGING - 1051 S BEACON BLVD - GRAND 38-1915121 501(C)(3) 7,099. 0. SUPPORT UNMET NEED FRIENDS OF KENYAN ORPHANS 38-1915121 501(C)(3) 7,099. 0. PHE DIRECT CARE FR READE OF KENYAN ORPHANS 38-1915121 501(C)(3) 7,099. 0. PHE DIRECT CARE FR READE OF KENYAN ORPHANS 38-1915121 501(C)(3) 10,000. 0. PHE DIRECT CARE FR READE OF KENYAN ORPHANS 38-191521 501(C)(3) 10,000. 0. PHE DIRECT CARE FR READE AFL FUND A ATT 87-3560723 501(C)(3) 10,000. 0. PHE DIRECT CARE FR SIBLO'S CLUB OF GRAND RAPIDS 38-3367525 501(C)(3) 15,000. 0. PHE DIRECT CARE FR SIRL SCOUTS OF MICHTAIN STORE TO 38-3367525 501(C)(3) 13,000. 0. SENERAL SUPPOR SIRL SCOUTS OF MICHTAGN SKORE TO 38-3367525 501(C)(3) 10,926. 0. 2023 GEC LOGAL PARTNERS	49417-1843	38-3334222	501(C)(3)	12,500.	0.			GENERAL OPERATING
6401 LYONS RD 59-2174510 501(C)(3) 30,000. 0. TRAINING FARMS IN COLUMBIA FOUR POINTES CENTER FOR SUCCESSFUL AGING - 1051 S BEACON BLVD - GRAND 38-1915121 501(C)(3) 7,099. 0. SUPPORT UNMET NEED FRIENDS OF KENYAN ORPHANS 38-1915121 501(C)(3) 7,099. 0. PHE DIRECT CARE FR READE OF KENYAN ORPHANS 38-1915121 501(C)(3) 7,099. 0. PHE DIRECT CARE FR READE OF KENYAN ORPHANS 38-1915121 501(C)(3) 10,000. 0. PHE DIRECT CARE FR READE OF KENYAN ORPHANS 38-191521 501(C)(3) 10,000. 0. PHE DIRECT CARE FR READE AFL FUND A ATT 87-3560723 501(C)(3) 10,000. 0. PHE DIRECT CARE FR SIBLO'S CLUB OF GRAND RAPIDS 38-3367525 501(C)(3) 15,000. 0. PHE DIRECT CARE FR SIRL SCOUTS OF MICHTAIN STORE TO 38-3367525 501(C)(3) 13,000. 0. SENERAL SUPPOR SIRL SCOUTS OF MICHTAGN SKORE TO 38-3367525 501(C)(3) 10,926. 0. 2023 GEC LOGAL PARTNERS	FOOD FOR THE POOR INC							2209C URBAN FEEDING AND
SOCONUT CREEK, FL 33073-3602 59-2174510 501(C)(3) 30,000. 0. columb IA VOUR POINTES CENTER FOR SUCCESSFUL GRING - 1051 S BEACON BLVD - GRAND TAVEM, MI 49417-2607 38-1915121 501(C)(3) 7,099. 0. SUPPORT UNMET NEED SUPPORT UNMET NEED THE DIRECT CARE PR RENES OF KENYAN ORPHANS 88640 MACK AVE. STE 1294 SENERAL FUND - ATT SENESSE POINTE PARK, MI 48236 26-4047939 501(C)(3) 10,000. 0. SUPORT SUD 2AR FRIENDS OF KENYAN ORPHANS 88640 MACK AVE. STE 1294 SROSSE POINTE PARK, MI 48236 26-4047939 501(C)(3) 10,000. 0. SUD 2AR FRIENDS OF THE MUSICAL FOUNTAIN 19 WASHINGTON AVE. SRAND HAVEN, MI 49417 87-3560723 501(C)(3) 15,000. 0. SUD 2AR SULDA'S CLUB OF GRAND RAPIDS 8006 BRIDGE ST NW SRAND RAPIDS, MI 49504-4921 38-3367525 501(C)(3) 13,000. 0. SENERAL SUPPORT SIRL SCOUTS OF MICHIGAN SHORE TO HHORE - 3275 WAILKER AVE NW - GRAND HARDES, MI 49544-9775 38-1366924 501(C)(3) 10,926. 0. ALTI & SIERRA LBO MEDICAL MINISTRIES KOOD SAMARITAN MINISTRIES SUCOLO RD. STE 400 - 11SHERS, IN 46037 35-1148762 501(C)(3) 50,000. 0. MAITI & SIERRA LBO								
FOUR POINTES CENTER FOR SUCCESSFUL (SING - 1651 S BEACON BLVD - GRAND HAVEN, MI 49417-2607 SUPPORT UNMET NEED THE DIRECT CARE PR RRING - 1651 S BEACON BLVD - GRAND HAVEN, MI 49417-2607 38-1915121 501(C)(3) 7,099. 0. THE DIRECT CARE PR THE DIRECT CARE PR BENERAL FUND - ATT ROSESE POINTE PARK, MI 48236 26-4047939 501(C)(3) 10,000. 0. STRIENDS OF THE MUSICAL FOUNTAIN S19 WASHINGTON AVE. BUD OZAR BUD OZAR STRAND HAVEN, MI 49417 87-3560723 501(C)(3) 15,000. 0. STRAND HAVEN, MI 49417 87-3560723 501(C)(3) 15,000. 0. STRAND RAFIDS, MI 49504-4921 38-3367525 501(C)(3) 13,000. 0. STRAND RAFIDS, MI 49504-4921 38-3367525 501(C)(3) 10,926. 0. STRAND RAFIDS, MI 49504-4921 38-3367525 501(C)(3) 10,926. 0. STRAND RAFIDS, MI 49504-4921 38-1366924 501(C)(3) 10,926. 0. SLOBAL PARTNERS - THE WESLEYAN HANDER - 13300 OLIO RD. STE 400 - TISHERS, IN 46037 35-1148762 501(C)(3) 50,000. 0. SHOULGAL MINISTRIES SOOD SAMARITAN MINISTRIES 501(C)(3) 50,000. 0.		59-2174510	501(C)(3)	30 000.	0.			
AGING - 1051 S BEACON BLVD - GRAND HAVEN, MI 49417-2607 RELENDS OF KENYAN ORPHANS 18640 MACK AVE. STE 1294 BROSSE POINTE PARK, MI 48236 26-4047939 501(C)(3)	,,							
HAVEN, MI 49417-2607 38-1915121 501(C) (3) 7,099. 0. THE DIRECT CARE PR FRIENDS OF KENYAN ORPHANS 18640 MACK AVE. STE 1294 GENERAL FUND - ATT GENERAL FUND - ATT GROSSE POINTE PARK, MI 48236 26-4047939 501(C) (3) 10,000. 0. FRIENDS OF THE MUSICAL FOUNTAIN 501(C) (3) 10,000. 0. BUD OZAR FRIENDS OF THE MUSICAL FOUNTAIN 87-3560723 501(C) (3) 15,000. 0. FUNDRAISING SUPPOR SILDA'S CLUB OF GRAND RAPIDS 87-3560723 501(C) (3) 15,000. 0. FUNDRAISING SUPPOR SILDA'S CLUB OF GRAND RAPIDS 38-3367525 501(C) (3) 13,000. 0. GENERAL SUPPORT SILL SCOUTS OF MICHIGAN SHORE TO 38-3367525 501(C) (3) 10,926. 0. 2023 GSLC SILL SCOUTS OF MICHIGAN SHORE TO 38-1366924 501(C) (3) 10,926. 0. 2023 GSLC GLOBAL PARTNERS - THE WESLEYAN 38-1366924 501(C) (3) 50,000. 0. MAITI & SIERRA LEO CHURCH - 13300 OLIO RD, STE 400 - 35-1148762 501(C) (3) 50,000. 0. MEDICAL MINISTRIES GEOOD SAMARITAN MINISTRIES	FOUR POINTES CENTER FOR SUCCESSFUL							
PRIENDS OF KENYAN ORPHANS 3ENERAL FUND 3ENERAL FUND 3ENERAL FUND ATT SROSSE FOINTE PARK, MI 48236 26-4047939 501(C)(3) 10,000. 0. BUD OZAR PRIENDS OF THE MUSICAL FOUNTAIN 519 MASHINGTON AVE. BUD OZAR BUD OZAR SRAND HAVEN, MI 49417 87-3560723 501(C)(3) 15,000. 0. FUNDRAISING SUPPOR SILDA'S CLUB OF GRAND RAPIDS 88-3367525 501(C)(3) 13,000. 0. GENERAL SUPPORT SILDA'S CLUB OF GRAND RAPIDS 38-3367525 501(C)(3) 13,000. 0. GENERAL SUPPORT SILL SCOUTS OF MICHIGAN SHORE TO SHORE - 3275 WALKER AVE NW - GRAND S8-1366924 501(C)(3) 10,926. 0. 2023 GSLC SILDAL PARTNERS - THE WESLEYAN HAITI & SIERRA LEO HAITI & SIERRA LEO HAITI & SIERRA LEO CHURCH - 13300 OLIO RD, STE 400 - PISHERS, IN 46037 35-1148762 501(C)(3) 50,000. 0. MEDICAL MINISTRIES	AGING - 1051 S BEACON BLVD - GRAND							SUPPORT UNMET NEEDS AND
18640 MACK AVE. STE 1294 GROSSE POINTE PARK, MI 4823626-4047939501(C)(3)10,000.0.SENERAL FUND - ATT BUD OZARFRIENDS OF THE MUSICAL FOUNTAIN S19 WASHINGTON AVE. GRAND HAVEN, MI 4941787-3560723501(C)(3)15,000.0.FUNDRAISING SUPPORSILDA'S CLUB OF GRAND RAPIDS 1806 BRIDGE ST NW SRAND RAPIDS, MI 49504-492138-3367525501(C)(3)13,000.0.SENERAL SUPPORTSIRL SCOUTS OF MICHIGAN SHORE TO SHORE - 3275 WALKER AVE NW - GRAND RAPIDS, MI 49544-977538-1366924501(C)(3)10,926.0.2023 GSLCSLOBAL PARTNERS - THE WESLEYAN CHURCH - 13300 OLIO RD. STE 400 - FISHERS, IN 4603735-1148762501(C)(3)50,000.0.MAITI & SIERRA LEO MEDICAL MINISTRIESGOOD SAMARITAN MINISTRIESSOOL SAMARITAN MINISTRIESS01(C)(3)50,000.0.SENERAL SUPPORT	HAVEN, MI 49417-2607	38-1915121	501(C)(3)	7,099.	0.			THE DIRECT CARE PROGRAM
18640 MACK AVE, STE 1294 BROSSE FOINTE PARK, MI 4823626-4047939501(C)(3)10,000.0.SENERAL FUND - ATT BUD OZARFRIENDS OF THE MUSICAL FOUNTAIN 519 WASHINGTON AVE. BRAND HAVEN, MI 4941787-3560723501(C)(3)15,000.0.FUNDRAISING SUPPORSILDA'S CLUB OF GRAND RAPIDS 1806 BRIDGE ST NW SRAND RAPIDS, MI 49504-492188-3367525501(C)(3)13,000.0.FUNDRAISING SUPPORSIRL SCOUTS OF MICHIGAN SHORE TO SHORE - 3275 WALKER AVE NW - GRAND RAPIDS, MI 49544-977538-1366924501(C)(3)10,926.0.2023 GSLCSLOBAL PARTNERS - THE WESLEYAN CHURCH - 13300 OLIO RD. STE 400 - FISHERS, IN 4603735-1148762501(C)(3)50,000.0.MAITI & SIERRA LEO MEDICAL MINISTRIESGOOD SAMARITAN MINISTRIESSOUL SAMARITAN MINISTRIESS00(C)(3)50,000.0.SUCSUC								
BROSSE POINTE PARK, MI 48236 26-4047939 501(C)(3) 10,000. 0. BUD OZAR PRIENDS OF THE MUSICAL FOUNTAIN 519 WASHINGTON AVE. BRAND HAVEN, MI 49417 87-3560723 501(C)(3) 15,000. 0. FUNDRAISING SUPPOR SILDA'S CLUB OF GRAND RAPIDS 1806 BRIDGE ST NW BRAND RAPIDS, MI 49504-4921 38-3367525 501(C)(3) 13,000. 0. GENERAL SUPPOR SILDA'S CLUB OF GRAND RAPIDS 1806 BRIDGE ST NW BRAND RAPIDS, MI 49504-4921 38-3367525 501(C)(3) 13,000. 0. GENERAL SUPPOR SILDA'S CLUB OF MICHIGAN SHORE TO SHORE - 3275 WALKER AVE NW - GRAND RAPIDS, MI 49544-9775 38-1366924 501(C)(3) 10,926. 0. 2023 GSLC SILOBAL PARTNERS - THE WESLEYAN CHURCH - 13300 OLIO RD. STE 400 - TISHERS, IN 46037 35-1148762 501(C)(3) 50,000. 0. MAITI & SIERRA LEOO MEDICAL MINISTRIES GOOD SAMARITAN MINISTRIES Image: State of the s	FRIENDS OF KENYAN ORPHANS							
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1806 BRIDGE ST NW GRAND RAPIDS, MI 49504-492138-3367525501(C)(3)13,000.0.General supportGIRL SCOUTS OF MICHIGAN SHORE TO SHORE - 3275 WALKER AVE NW - GRAND RAPIDS, MI 49544-977538-1366924501(C)(3)10,926.0.2023 GSLCGLOBAL PARTNERS - THE WESLEYAN CHURCH - 13300 OLIO RD. STE 400 - FISHERS, IN 4603735-1148762501(C)(3)50,000.0.HAITI & SIERRA LEO MEDICAL MINISTRIESGOOD SAMARITAN MINISTRIESImage: Comparison of the state	GRAND HAVEN, MI 49417	07 3300723	501(0/(5)	15,000.	••			FUNDARISING SUFFORT
GRAND RAPIDS, MI 49504-492138-3367525501(C)(3)13,000.0.GENERAL SUPPORTGIRL SCOUTS OF MICHIGAN SHORE TO SHORE - 3275 WALKER AVE NW - GRAND RAPIDS, MI 49544-977538-1366924501(C)(3)10,926.0.2023 GSLCGLOBAL PARTNERS - THE WESLEYAN CHURCH - 13300 OLIO RD. STE 400 - FISHERS, IN 4603735-1148762501(C)(3)50,000.0.HAITI & SIERRA LEO MEDICAL MINISTRIESGOOD SAMARITAN MINISTRIESImage: Comparison of the second secon	GILDA'S CLUB OF GRAND RAPIDS							
GIRL SCOUTS OF MICHIGAN SHORE TO SHORE - 3275 WALKER AVE NW - GRAND RAPIDS, MI 49544-9775 38-1366924 501(C)(3) 10,926. 0. 2023 GSLC GLOBAL PARTNERS - THE WESLEYAN CHURCH - 13300 OLIO RD. STE 400 - FISHERS, IN 46037 35-1148762 501(C)(3) 50,000. 0. HAITI & SIERRA LEO MEDICAL MINISTRIES GOOD SAMARITAN MINISTRIES	1806 BRIDGE ST NW							
SHORE - 3275 WALKER AVE NW - GRAND RAPIDS, MI 49544-9775 38-1366924 501(C)(3) 10,926. 0. 2023 GSLC GLOBAL PARTNERS - THE WESLEYAN CHURCH - 13300 OLIO RD. STE 400 - FISHERS, IN 46037 35-1148762 501(C)(3) 50,000. 0. HAITI & SIERRA LEO MEDICAL MINISTRIES	GRAND RAPIDS, MI 49504-4921	38-3367525	501(C)(3)	13,000.	٥.			GENERAL SUPPORT
SHORE - 3275 WALKER AVE NW - GRAND RAPIDS, MI 49544-9775 38-1366924 501(C)(3) 10,926. 0. 2023 GSLC GLOBAL PARTNERS - THE WESLEYAN CHURCH - 13300 OLIO RD. STE 400 - FISHERS, IN 46037 35-1148762 501(C)(3) 50,000. 0. HAITI & SIERRA LEO MEDICAL MINISTRIES								
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GLOBAL PARTNERS - THE WESLEYAN CHURCH - 13300 OLIO RD. STE 400 - FISHERS, IN 46037 35-1148762 501(C)(3) 50,000. 0. HAITI & SIERRA LEO GOOD SAMARITAN MINISTRIES	SHORE - 3275 WALKER AVE NW - GRAND							
CHURCH - 13300 OLIO RD. STE 400 - FISHERS, IN 46037 35-1148762 501(C)(3) 50,000. 0. HAITI & SIERRA LEO GOOD SAMARITAN MINISTRIES	RAPIDS, MI 49544-9775	38-1366924	501(C)(3)	10,926.	0.			2023 GSLC
CHURCH - 13300 OLIO RD. STE 400 - FISHERS, IN 46037 35-1148762 501(C)(3) 50,000. 0. HAITI & SIERRA LEO GOOD SAMARITAN MINISTRIES								
FISHERS, IN 46037 35-1148762 501(C)(3) 50,000. 0. MEDICAL MINISTRIES GOOD SAMARITAN MINISTRIES .								
GOOD SAMARITAN MINISTRIES			501 (2) (2)		_			
	TSHERS, IN 46037	35-1148762	DUT(C)(3)	50,000.	0.			MEDICAL MINISTRIES
	COOD SAMARITAN MINISTRIES							
								COMMUNITY HOUSING
HOLLAND, MI 49423-3765 38-1887347 501(C)(3) 7,829. 0. PARTNERSHIP PROGRA		38-1887347	501(C)(3)	7 829	n			PARTNERSHIP PROGRAM

Schedule I (Form 990) FOUNDATION, INC.
Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash 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							NOORTHOEK ACADEMY
SPRING LAKE, MI 49456-0393	46-4025239	501(C)(3)	80,861.	0.			TRANSPORTATION
GRAND HAVEN / SPRING LAKE SEWER							L
AUTHORITY - 1525 WASHINGTON AVE -							TO SUPPORT EAST END PARK
GRAND HAVEN, MI 49417	32-0326842	501(C)(3)	8,000.	0.			BASKETBALL COURT PROJECT
							THE PURCHASE OF BOOKS FOR
GRAND HAVEN AREA PUBLIC SCHOOLS							BOTH THE WHITE PINES AND
1415 BEECHTREE	20 (002200	F01 (g) (2)	00 534	•			LAKESHORE
GRAND HAVEN, MI 49417	38-6003290	501(C)(3)	99,534.	0.			READING/LITERACY PROGRAMS
GRAND HAVEN CHARTER TOWNSHIP							
13300 168TH AVE							SOCCER GOALS FOR SCHMIDT
GRAND HAVEN, MI 49417-9440	38-1817417	115	33,682.	0.			HERITAGE PARK
GRAND HAVEN CHRISTIAN SCHOOL							
1102 GRANT AVE							ENDOWMENT FUND; BUILDING
GRAND HAVEN, MI 49417-1998	38-1467641	501(C)(3)	1,239,073.	0.			CAMPAIGN
GRAND HAVEN HIGH SCHOOL ATHLETIC							
DEPT - 17001 FERRIS ST - GRAND							THE VARSITY OR JUNIOR
HAVEN, MI 49417-9441	38-6003290	501(C)(3)	21,668.	0.			VARSITY GIRLS GOLF TEAM
GRAND HAVEN OFFSHORE CHALLENGE INC							
17294 144TH AVE							OFFSHORE FISHING
NUNICA, MI 49448-9670	38-3594714	501(C)(3)	10,000.	0.			CHALLENGE
GRAND HAVEN SCHOOLS FOUNDATION							
PO BOX 272	20 2010050	F01 (q) (2)	1 4 0 0 4 -	^			
GRAND HAVEN, MI 49417-0272	38-3218960	SUT(C)(3)	140,817.	0.			GENERAL OPERATING
GRAND RAPIDS SYMPHONY							
300 OTTAWA AVE NW STE 100							
GRAND RAPIDS, MI 49503-2314	38-6005447	501(C)(3)	34,000.	0.			BRAVO AWARDS 2023

Schedule I (Form 990) FOUNDATION, INC.

Part II Continuation of Grants and Oth	er Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sche	edule I (Form 990), Pa	rt II.)	1
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GREATER EUROPE MISSION							
PO BOX 1669							
MONUMENT, CO 80132-1669	36-2345199	501(C)(3)	20,000.	0.			UNITED KINGDOM MINISTRY
HAND2HAND							
306 CHICAGO DR.							
JENISON, MI 49428-9373	27-2973348	501(C)(3)	68,974.	0.			GENERAL SUPPORT
HANDS FOR HAITI							
7421 W BLUE RD							
LAKE CITY, MI 49651	45-3261733	501(C)(3)	10,000.	٥.			GENERAL OPERATING
HARBOR HOSPICE							
1050 W WESTERN AVE STE 400 MUSKEGON, MI 49441-1666	38-2415247	501(C)(3)	5,500.	0.			GENERAL SUPPORT
	50-2415247	501(0)(5)	5,500.	0.			GENERAL SUFFORI
HARBOR HUMANE SOCIETY							2024 LARGE DOG KENNEL
14345 BAGLEY ST							SPONSORSHIP (\$700) AND
WEST OLIVE, MI 49460-9229	38-1623660	501(C)(3)	22,187.	0.			\$300 ADDITIONAL DONATION
HOLTON PUBLIC SCHOOL							
6477 SYERS RD							SUPPORT FOR IXL (ONLINE
HOLTON, MI 49425-7508	38-6002948	501(C)(3)	12,070.	0.			LEARNING PLATFORM)
· · · ·			,				
HUMANITY FOR PRISONERS							
PO BOX 687							SUPPORT IN HONOR OF DOUG
GRAND HAVEN, MI 49417-0687	38-3620946	501(C)(3)	8,750.	0.			TJAPKES
INDIAN TRAILS CAMP							INTERNET FIBER CABLE TO
01859 LAKE MICHIGAN DR NW							INCREASE RELIABILITY AND
GRAND RAPIDS, MI 49504-6022	38-6027165	501(C)(3)	7,094.	٥.			IMPROVE ACCESSIBILITY
INTERNATIONAL AID, INC. 3755 36TH ST SE							GENERAL SUPPORT ATTN:
GRAND RAPIDS, MI 49512	58-2248383	501(C)(3)	8,023.	٥.			JUSTIN NARDUCCI

Schedule I (Form 990) FOUNDATION, INC.

Part II Continuation of Grants and Other A	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sche	edule I (Form 990), Pa	rt II.)	1
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JERICHO FOUNDATION							
PO 334							
OSHTEMO, MI 49007	38-3575834	501(C)(3)	10,000.	0.			SCHOLARSHIPS
JUNIOR ACHIEVEMENT OF THE MICHIGAN							DEDICATED SUPPORT AND
GREAT LAKES - 4090 LAKE DR SE -							LEARNING FOR LAKESHORE
GRAND RAPIDS, MI 49546-2304	38-1557861	501(C)(3)	65,000.	0.			YOUTH (2023)
KIDS' FOOD BASKET 1300 PLYMOUTH NE							
GRAND RAPIDS, MI 49505	04-3760991	501(C)(3)	23,700.	0.			GENERAL SUPPORT
KIDS HOPE USA-ZEELAND 201 W WASHINGTON AVE SUITE 20							MENTORING ELEMENTARY AND MIDDLE SCHOOL STUDENTS IN NORTHWEST OTTAWA COUNTY
ZEELAND, MI 49464	38-3624308	501(C)(3)	6,000.	0.			(2023)
LAKESHORE ETHNIC DIVERSITY ALLIANCE – PO BOX 2945 – HOLLAND, MI 49422-2945	38-3360686	501(C)(3)	13,500.	0.			GENERAL SUPPORT
LAMONT CHRISTIAN SCHOOL 5260 LEONARD ST COOPERSVILLE, MI 49404-8714	38-1558421	501(C)(3)	18,438.	0.			SUPPORT PAST DUE TUITION
LATIN AMERICANS UNITED FOR PROGRESS - 430 W 17TH ST STE. 31 -							
HOLLAND, MI 49423	38-2099880	501(C)(3)	23,000.	0.			58TH ANNUAL FIESTA 2023
LCC INTERNATIONAL FUND, INC. PO BOX 101787							
PASADENA, CA 91189-1787	23-3015092	501(C)(3)	20,000.	0.			ANNUAL FUND
LITTLE TRAVERSE CONSERVANCY 3264 POWELL RD HARBOR SPRINGS, MI 49740-9469	23-7267810	501(C)(3)	15,000.	0.			ATTENTION: EMILY HUGHES BYTWERK RESERVE

Schedule I (Form 990) FOUNDATION, INC.

	(1) = N ((
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
							BROOKS MEDIA CENTER /
LOUTIT DISTRICT LIBRARY							ENGAGING SENIORS AND
407 COLUMBUS AVE							LOW-INCOME COMMUNITY
GRAND HAVEN, MI 49417-1298	38-3551480	501(C)(3)	33,500.	0.			MEMBERS (2023)
LOVE IN ACTION							
326 N FERRY ST STE A							
GRAND HAVEN, MI 49417-1183	38-2856482	501(C)(3)	229,225.	0.			GENERAL SUPPORT
MAKE A DIFFERENCE MINISTRIES							
PO BOX 5334							
NORTH MUSKEGON, MI 49445	46-5320158	501(C)(3)	7,023.	0.			PROGRAMMING
North Moskegon, MI 49445	40 5520150	501(0)(5)	7,023.				PROGRAMMING
MAYO CLINIC							
200 FIRST ST SW							BREAST CANCER PROGRAM
ROCHESTER, MN 55902	41-6011702	501(C)(3)	30,000.	0.			ATTN: BARBARA FLASCH
MEL TROTTER MINISTRIES							
225 COMMERCE AVE SW							
GRAND RAPIDS, MI 49503-4191	38-1410467	501(C)(3)	34,500.	0.			GENERAL OPERATING
MENTAL HEALTH FOUNDATION OF WEST							
MICHIGAN - BE NICE - 160 68TH ST.							
STE 120 - GRAND RAPIDS, MI 49548	38-2822359	501(C)(3)	20,000.	0.			FUNDRAISING SUPPORT
MIDWEST MINIATURES MUSEUM							
20 SOUTH 5TH ST.							SUPPORT GENERAL
GRAND HAVEN, MI 49417	90-0472256	501(C)(3)	124,850.	0.			OPERATIONS
MOMENTUM CENTER							
401 N 7TH ST							MOMENTUM CENTER FACILITY
GRAND HAVEN, MI 49417	61-1766666	501(C)(3)	324,486.	0.			- CAPITAL CAMPAIGN (2023)
MOSAIC COUNSELING							TECHNOLOGY OPTIMIZATION
1703 S DESPELDER ST							FOR CLIENT SERVICES
GRAND HAVEN, MI 49417-2649	38-2216806	501(C)(3)	113,067.	0.			(2023)

Schedule I (Form 990) FOUNDATION, INC.
Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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MUSKEGON MUSEUM OF ART							
296 W WEBSTER AVE							
MUSKEGON, MI 49440-1282	38-3402560	501(C)(3)	177,360.	0.			GENERAL SUPPORT
			, -				GEOMETRY IN
MUSKEGON PUBLIC SCHOOLS							CONSTRUCTION/AMPED ON
1458 5TH ST							ALGEBRA PROGRAMMING FOR
MUSKEGON, MI 49441	38-6002960	501(C)(3)	8,290.	0.			9-12TH GRADERS (2023)
MUSKEGON RESCUE MISSION							
2735 E APPLE AVE STE D							
MUSKEGON, MI 49442-4482	38-3525239	501(C)(3)	16,553.	0.			GENERAL SUPPORT
							PENDALOUAN 100 YEAR
MUSKEGON YMCA							ANNIVERSARY CAMPAIGN -
1115 THIRD ST							CREATING MUSKEGON LEADERS
MUSKEGON, MI 49443	38-2000172	501(C)(3)	50,000.	0.			THROUGH INCREASED
NO MORE SIDELINES							
640 SEMINOLE							
MUSKEGON, MI 49441	26-1667736	501(C)(3)	30,500.	0.			CAPITAL CAMPAIGN
NORTHWEST OTTAWA COUNTY CHAMBER							
FOUNDATION - 1 S HARBOR DR STE 4 -							SPONSORSHIP - THE
	38-3163993	F(1/2)/2	10 690	0.			
GRAND HAVEN, MI 49417-1382	20-2102332	501(C)(3)	12,689.	0.			INFINITE GAME
NORTHWEST OTTAWA RECREATION							
AUTHORITY - 1415 S BEECHTREE ST -							
GRAND HAVEN, MI 49417-2843	83-3685078	501(C)(3)	11,384.	0.			RECREATION SUMMER SCHOOL
		501(0)(3)	11,001.	••			
OAKRIDGE PUBLIC SCHOOLS							
275 S WOLF LAKE RD							WIRELESS & FLIGHT
MUSKEGON, MI 49442	38-1714401	501(C)(3)	7,689.	0.			TECHNOLOGIES CLASS (2023)
OLD TOWN HOT SPRINGS (STEAMBOAT			,				
SPRINGS HEALTH & RECREATION							
ASSOCIATION) - PO BOX 771211 -							OLD TOWN HOT SPRINGS
STEAMBOAT SPRINGS, CO 80477	84-0328030	115	10,813.	0.			GENERAL SUPPORT

Schedule I (Form 990) FOUNDATION, INC.

23-7108776 Page 1

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OPERATION MOBILIZATION							
PO BOX 444							
TYRONE, GA 30290-0444	22-2513811	501(C)(3)	30,000.	0.			OM INTERNATIONAL MINISTR
OPPORTUNITY THRIVE							EDUCATOR WELLNESS
156 W 39TH ST.							COACHING PROGRAM
HOLLAND, MI 49423	82-2726585	501(C)(3)	45,000.	Ο.			2023-2024 (2023)
OTTAWA AREA INTERMEDIATE SCHOOL DISTRICT - ATTN: BUSINESS SERVICES 13565 PORT SHELDON ST - HOLLAND,							
MI 49424-9241	38-1709520	501(C)(3)	6,250.	0.			FESTIVAL OF ARTS
OTTAWA COUNTY PARKS AND RECREATION DEPARTMENT - 12220 FILLMORE ST - WEST OLIVE, MI 49460-8986	38-6004883	115	5,659.	0.			THE IDEMA EXPLORERS TRAII AT GRAND RAVINES COUNTY PARK ATTN: JASON SHAMBLIN
OTTAWA COUNTY PARKS FOUNDATION P.O. BOX 314							SUPPORT OF THE OTTAWA
WEST OLIVE, MI 49460	81-1601681	501(C)(3)	14,516.	0.			COUNTY PARKS FOUNDATION
OUTDOOR DISCOVERY CENTER 4214 56TH ST HOLLAND, MI 49423	38-2461102	501(C)(3)	15,450.	0.			"HOW TO EAT A RAINBOW" HEALTHY SNACK SUMMER PROGRAM (2023)
PARADISE BOUND MINISTRIES PO BOX 80							
ZEELAND, MI 49464-0080	38-3369941	501(C)(3)	10,250.	0.			ACTION BIBLES
PATH OF GRACE, INC. 2725 1ST STREET	84-3302233	E01(C)(2)	20,000	0.			
WAYLAND, MI 49348	04-3302233	201(C)(2)	20,000.	0.			GENERAL OPERATING
PINE REST CHRISTIAN MENTAL HEALTH SERVICES - PO BOX 165 - GRAND RAPIDS, MI 49501-0165	38-1368360	501(C)(3)	26,000.	0.			\$10,000 PATIENT ASSISTANCE FUND \$15,000 FOUNDATION ENDOWMENT

Schedule I (Form 990) FOUNDATION, INC.

Part II Continuation of Grants and Other	Assistance to Doi	mestic Organizations	and Domestic Go	vernments (Sche	edule I (Form 990), Pa	art 11.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
							REIMBURSEMENT FOR THE
POLKTON CHARTER TOWNSHIP							COST OF FLOORING,
6900 ARTHUR DR W				_			BOOKCASE, COAT RACK,
COOPERSVILLE, MI 49404-9791	38-2720880	501(C)(3)	12,099.	0.			SHELF LABOR, AND
POSITIVE OPTIONS - LAKESHORE							
700 WASHINGTON AVE STE 130							
GRAND HAVEN, MI 49417-1469	38-3046882	115	7,950.	0.			GENERAL SUPPORT
DEFENSE DUPEED GOUDOL C							
REETHS-PUFFER SCHOOLS 991 W. GILES RD.							STEM PROGRAM 5TH AND 6TH
MUSKEGON, MI 49445	38-1816725	501(C)(3)	7,500.	0.			GRADE (2023)
MOSKEGON, MI 49449	50 1010725	501(0)(5)	7,500.				GRADE (2023)
REMEMBRANCE RANCH							
PO BOX 113							
ALLENDALE, MI 49401-0113	20-5019866	501(C)(3)	10,000.	0.			GREATEST NEED
RESILIENCE: ADVOCATES FOR ENDING							RESILIENCE EXECUTIVE
VIOLENCE - 411 BUTTERNUT DR -							DIRECTOR SEARCH
HOLLAND, MI 49424-1503	38-2181204	501(C)(3)	61,888.	0.			(2023-2024)
RESONATE GLOBAL MISSIONS -							
CHRISTIAN REFORMED CHURCH - 1700							
28TH ST SE - GRAND RAPIDS, MI							
49508-1414	38-1505621	501(C)(3)	31,507.	0.			GENERAL OPERATIONS
DEGUDDEGETON LIEF FULL COODEL							
RESURRECTION LIFE FULL GOSPEL CHURCH - 5100 IVANREST AVE SW -							
	23-7025391	F(1)(q)(2)	15 000	0.			GENERAL SUPPORT
WYOMING, MI 49418	23-7025391	501(0)(3)	15,000.	0.			GENERAL SUPPORT
RIC VANWEELDEN MUSIC FUND							
1447 WASHINGTON AVE.							GRAND HAVEN FREE FRIDAY
GRAND HAVEN, MI 49417	16-1659366	501(C)(3)	25,000.	0.			NIGHTS
RIGHT TO LIFE OF MICHIGAN							
EDUCATIONAL FUND - 2340 PORTER ST							
SW - GRAND RAPIDS, MI 49519-2261	38-2647413	501(C)(3)	10,317.	0.			EDUCATION
5. SIGIND RULEDO, MI 47517 2201	1 20 20 1 1 1 2		1 10,317.	· · ·			P2000011100

Schedule I (Form 990) FOUNDATIO	N, INC.	0111101111					23-7108776 Page 1
Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sche	edule I (Form 990), Pa	rt II.)	1
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RONALD MCDONALD HOUSE OF WESTERN MICHIGAN, INC 1323 CEDAR ST NE - GRAND RAPIDS, MI 49503-1326	38-2781170	501(C)(3)	23,500.	0.			MORE ROOMS MORE LOVE
SAMARITAN'S PURSE PO BOX 3000 BOONE, NC 28607-3000	58-1437002	501(C)(3)	15,000.	0.			TURKEY – EARTHQUAKE RELIEF
SECOND CHRISTIAN REFORMED CHURCH OF GRAND HAVEN - 2021 SHELDON RD - GRAND HAVEN, MI 49417-2551	38-1747900	501(C)(3)	20,401.	0.			GENERAL OPERATING SUPPORT
SECOND REFORMED CHURCH OF GRAND HAVEN - 1000 WAVERLY AVE - GRAND HAVEN, MI 49417-2249	38-1722342	501(C)(3)	19,785.	0.			GENERAL OPERATING SUPPORT
SOUP FOR ALL INC DBA HOMELESS PREVENTION PARTNERS - 17190 VANWAGONER RD - SPRING LAKE, MI 49456	84-3936180	501(C)(3)	7,000.	0.			SUPPORT SOUP FOR ALL EVENT
SPRING LAKE CHRISTIAN REFORMED CHURCH - 364 S LAKE AVE - SPRING LAKE, MI 49456-1972	38-1722443	501(C)(3)	16,749.	0.			GENERAL OPERATIONS
SPRING LAKE CREW CLUB, INC 250 WASHINGTON AVE. GRAND HAVEN, MI 49417	47-2264599	501(C)(3)	5,750.	0.			GENERAL SUPPORT OF FUND
SPRING LAKE DISTRICT LIBRARY 123 E EXCHANGE ST SPRING LAKE, MI 49456-2018	35-1920511		353,810.	0.			MAKERSPACE ROOM FOR YOUTH
SPRING LAKE PUBLIC SCHOOLS 345 HAMMOND ST SPRING LAKE, MI 49456-2064	38-6003347	501(C)(3)	16,904.	0.			FREE OR SUBSIDIZED ANNUAL FAMILY MEMBERSHIPS FOR THE SPRING LAKE FITNESS AND AQUATIC CENTER

Schedule I (Form 990) FOUNDATIO	N, INC.					2	23-7108776 Page 1
Part II Continuation of Grants and Other	Assistance to Dor	mestic Organizations	and Domestic Go	vernments (Sche	edule I (Form 990), Pa	rt II.)	1
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SPRING LAKE PUBLIC SCHOOLS FOUNDATION - 345 HAMMOND ST - SPRING LAKE, MI 49456-2064	38-2480733	115	94,589.	0.			SPRING FUNDRAISER
ST. JOHN'S EPISCOPAL CHURCH 524 WASHINGTON AVE GRAND HAVEN, MI 49417-1455	38-6074254	501(C)(3)	6,548.	0.			THE ADVANCEMENT OF CHRISTIAN EDUCATION FOR YOUTH AT ST. JOHN'S E.G. PURCHASING CURRICULUM
ST. JOSEPH'S INDIAN SCHOOL 1301 N. MAIN ST. PO BOX 89 CHAMBERLAIN, SD 57325	46-0235912	501(C)(3)	62,110.	0.			GENERAL SUPPORT
SUSAN MAST ALS FOUNDATION 2500 WALDORF CT NW STE B GRAND RAPIDS, MI 49544-1416	81-2588497	501(C)(3)	15,000.	0.			GENERAL OPERATING
THE JOURNEY COMMUNITY CHURCH 5660 S QUARTERLINE RD MUSKEGON, MI 49444-9734	38-3684071	501(C)(3)	185,730.	0.			GENERAL SUPPORT
THE LITTLE RED HOUSE 311 E EXCHANGE ST SPRING LAKE, MI 49456-2022	35-2119160	501(C)(3)	16,762.	0.			SUPPORT GENERAL OPERATIONS
THE PEOPLE CENTER PO BOX 311 SPRING LAKE, MI 49456-0311	38-3292322	501(C)(3)	30,249.	0.			ASSIST CLIENTS WITH SECURITY DEPOSITS
THE SALVATION ARMY - GRAND HAVEN 310 N. DESPELDER ST. GRAND HAVEN, MI 49417-1114	22-2406433	501(C)(3)	162,494.	0.			GENERAL SUPPORT
TRI CITIES AREA HABITAT FOR HUMANITY, INC - PO BOX 707 - GRAND HAVEN, MI 49417-0707	38-2885443	501(C)(3)	30,196.	0.			GENERAL OPERATIONS

Schedule I (Form 990) FOUNDATION, INC.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV,	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
					appraisal, other)		
TRI-CITIES ALANO CLUB							
419 FULTON AVE							
GRAND HAVEN, MI 49417-1233	23-7382395	501(C)(3)	10,850.	0.			RAMP REPLACEMENT/UPGRADE
							REPLACING WORN OUT AND IN
TRI-CITIES BROADCASTING FOUNDATION							SOME CASES, FAILING
1097 JACKSON AVE STE C							BROADCASTING EQUIPMENT
GRAND HAVEN, MI 49417-1172	46-5018814	501(C)(3)	25,606.	0.			(2023)
							Y FOR ALL: A CAPITAL
TRI-CITIES FAMILY YMCA							IMPROVEMENT PROJECT TO
1 Y DR							HONOR OUR LEGACY AND
GRAND HAVEN, MI 49417-1768	38-1717502	501(C)(3)	618,475.	0.			BUILD OUR FUTURE (2023)
TRI-CITIES HISTORICAL MUSEUM							
200 WASHINGTON AVE							
GRAND HAVEN, MI 49417	23-7070227	501(C)(3)	67,211.	0.			GENERAL SUPPORT
,			, ,				
TRI-CITIES KIWANIS FOUNDATION							
P.O. BOX 571							
GRAND HAVEN, MI 49417	45-3820755	501(C)(3)	7,002.	0.			2023 CIRCUS SPONSORSHIP
TRI-CITIES PUENTES INITIATIVE							TRI-CITIES PUENTES -
524 WASHINGTON AVE.							EXECUTIVE DIRECTOR
GRAND HAVEN, MI 49417	86-2223508	501(C)(3)	105,000.	0.			POSITION (2023)
TRINITY HEALTH AT HOME - GRAND							
HAVEN (HOSPICE OF NORTH OTTAWA							
COMMUNITY) - 1027 S BEACON BLVD							
GRAND HAVEN, MI 49417	38-2370192	501(C)(3)	13,079.	0.			GENERAL SUPPORT
							PREP WORK BOOKS FOR 26
TRINITY HEALTH GRAND HAVEN (NOCHS)							CLINICIANS FOR HOSPICE
ATTN: KIEU BERGMAN 1309 SHELDON RD							AND PALLIATIVE CARE
GRAND HAVEN, MI 49417-2404	38-3330803	501(C)(3)	7,799.	0.			CERTIFICATION - REMAINING
							COOPERSVILLE UNITED
UNITED METHODIST CHURCH							METHODIST CHURCH BUILDING
COOPERSVILLE - 105 68TH AVE N -							MAINTENANCE AND
COOPERSVILLE, MI 49404-9704	38-6073328	501(C)(3)	11,617.	0.			IMPROVEMENTS

Schedule I (Form 990) FOUNDATION, INC.

Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sche	edule I (Form 990), Pa	rt II.) T	1
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED METHODIST CHURCH OF THE DUNES – 717 SHELDON RD – GRAND HAVEN, MI 49417-1860	38-1565341	501(C)(3)	19,337.	0.			FOR GENERAL FUND
UNITED WAY OF OTTAWA & ALLEGAN COUNTIES - PO BOX 1349 - HOLLAND, MI 49422-1349	38-3522782	501(C)(3)	174,764.	0.			OPERATIONS OF THE VOLUNTEER CENTER
URBAN APOSTOLIC NETWORK CHURCH 1301 N BURDICK ST KALAMAZOO, MI 49007	46-5268438	501(C)(3)	8,100.	0.			HESED COMMUNITY CHURCH, ATTN: MARK AND KRISTEN VAN ANDEL
VERVE CHURCH 7950 W. WINDMILL LANE LAS VEGAS, NV 89113	26-3659988	501(C)(3)	123,820.	0.			GENERAL SUPPORT
VILLAGE OF SPRING LAKE 102 W SAVIDGE ST SPRING LAKE, MI 49456-3401	38-6007205	501(C)(3)	27,162.	0.			SUPPORT REIMBURSEMENT FOF FORESTRY EXPENSES IN 2021 AND 2022
WALDEN GREEN MONTESSORI SCHOOL 17339 ROOSEVELT RD SPRING LAKE, MI 49456-1253	38-3227982	115	8,000.	0.			STEM PROGRAMMING K-8TH GRADE (2023)
WCSG RADIO - CORNERSTONE COLLEGE 3181 BRADFORD ST. NE GRAND RAPIDS, MI 49525	38-1443369	501(C)(3)	16,000.	0.			SPRING SHARATHON MATCHING GIFT
WEST MICHIGAN SYMPHONY 360 W WESTERN AVE STE 200 MUSKEGON, MI 49440-1268	38-6092131	501(C)(3)	43,440.	0.			LINK UP BEGINNER MUSIC EDUCATION PROGRAM (2023)
WEST MICHIGAN TRAILS/GREENWAYS COALITION - 1345 MONROE AVE NW SUITE 244 - GRAND RAPIDS, MI 49505	20-2362857	501(C)(3)	8,500.	0.			WEST MICHIGAN TRAILS MASTER TRAILS PLAN (2023)

GRAND HAVEN AREA COMMUNIT	Y'.
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Schedule I (Form 990) FOUNDATIO	N, INC.	omioniii				2	23-7108776 Page 1
Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WGVU PUBLIC MEDIA-GRAND VALLEY STATE UNIVERSITY - PO BOX 1668 - GRAND RAPIDS, MI 49501-1668	38-6086770	501(C)(3)	5,217.	0.			GENERAL SUPPORT
WOMEN'S RESOURCE CENTER GRAND RAPIDS – 816 MADISON AVE SE – GRAND RAPIDS, MI 49507	38-2008886	501(C)(3)	50,000.	0.			NEW BEGINNINGS FOR JUSTICE-INVOLVED WOMEN (2023)
WORLD RENEW 8970 BYRON COMMERCE DR. SW GRAND RAPIDS, MI 49315	38-1708140	501(C)(3)	10,000.	0.			GENERAL OPERATING

Schedule I (Form 990) 2023

FOUNDATION, INC.

23-7108776

Page 2

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
CHOLARSHIPS	220	659,150.	٥.		

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

PART I, LINE 2:

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

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

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

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

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

FOUNDATION'S PRIOR WRITTEN APPROVAL.

 GRAND HAVEN AREA COMMUNITY

 Schedule 1 (Form 990)
 FOUNDATION, INC.
 23-7108776 Page 2

 Part IV
 Supplemental Information

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

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

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

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

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

VERIFICATIONS, OR PROGRAM/PROJECT EVALUATIONS.

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

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

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SCHOLARSHIP REQUIREMENTS.

Schedule I (Form 990)

332291 04-01-23 PART II, LINE 1, COLUMN (H):

Part IV | Supplemental Information

Schedule I (Form 990)

NAME OF ORGANIZATION OR GOVERNMENT: FERRY ELEMENTARY SCHOOL

(H) PURPOSE OF GRANT OR ASSISTANCE: THE PURCHASE OF CLOTHING,

EYEGLASSES, THERAPY, FIELD TRIP EXPENSES, FOOD OR ANY OTHER UNMET NEED

THAT THE PRINCIPAL DEEMS STUDENTS OF FERRY ELEMENTARY REQUIRE

NAME OF ORGANIZATION OR GOVERNMENT: MUSKEGON YMCA

(H) PURPOSE OF GRANT OR ASSISTANCE: PENDALOUAN 100 YEAR ANNIVERSARY

CAMPAIGN - CREATING MUSKEGON LEADERS THROUGH INCREASED INCLUSIVITY

NAME OF ORGANIZATION OR GOVERNMENT: POLKTON CHARTER TOWNSHIP

(H) PURPOSE OF GRANT OR ASSISTANCE: REIMBURSEMENT FOR THE COST OF

FLOORING, BOOKCASE, COAT RACK, SHELF LABOR, AND MATERIALS

NAME OF ORGANIZATION OR GOVERNMENT: ST. JOHN'S EPISCOPAL CHURCH

(H) PURPOSE OF GRANT OR ASSISTANCE: THE ADVANCEMENT OF CHRISTIAN

EDUCATION FOR YOUTH AT ST. JOHN'S E.G. PURCHASING CURRICULUM MATERIALS,

CLASSROOM SUPPLIES; PROVIDING ASSISTANCE FOR CHILDREN TO TRAVEL ON

MISSION TRIPS, ATTEND THE DIOCESE SUMMER CAMPS, AND VACATION BIBLE SCHOOL

NAME OF ORGANIZATION OR GOVERNMENT: TRINITY HEALTH GRAND HAVEN (NOCHS)

(H) PURPOSE OF GRANT OR ASSISTANCE: PREP WORK BOOKS FOR 26 CLINICIANS

FOR HOSPICE AND PALLIATIVE CARE CERTIFICATION - REMAINING TO SUPPORT

CERTIFICATION FEES

NAME OF ORGANIZATION OR GOVERNMENT: WALK THE BEAT

(H) PURPOSE OF GRANT OR ASSISTANCE: RIC V FUND. THIS ORGANIZATION

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Schedule I (Form 990)

332291 04-01-23

GRAND HAVEN AREA COMMUNITY	
Schedule I (Form 990) FOUNDATION, INC.	23-7108776 Page 2
Part IV Supplemental Information	
PROMOTES MUSIC TO YOUNG PEOPLE AND HOSTS COMMUNITY CONCERTS.	GIVING THIS
YEAR AS A MEMORIAL TO MARLEY VAN WEELDEN. STELLA KRUIZENGA'S	GREAT GREAT
NIECE.	
332291 04-01-23	Schedule I (Form 990)

SC	HEDULE J	Compensation Information	I	OMB No. 1	545-00	47	
(Fo	rm 990)	For certain Officers, Directors, Trustees, Key Employees, and Highest		ົງດ	00		
	-	Compensated Employees		20	Z J)	
Dono	rtment of the Treasury	Complete if the organization answered "Yes" on Form 990, Part IV, line 23. Attach to Form 990.		Open to Public			
	al Revenue Service	Go to www.irs.gov/Form990 for instructions and the latest information.		Inspe	ction		
Nan	ne of the organization	GRAND HAVEN AREA COMMUNITY	Employer i			mber	
		FOUNDATION, INC.	23-7	10877	6		
Pa	rt I Question	s Regarding Compensation					
					Yes	No	
1a	Check the appropri	ate 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 c	harter travel Housing allowance or residence for perso	nal use				
	Travel for com						
		ation and gross-up payments Health or social club dues or initiation fee					
	Discretionary s	spending account Personal services (such as maid, chauffer	ur, chef)				
b	-	on line 1a are checked, did the organization follow a written policy regarding payment or					
_	•			<u>1b</u>			
2	-	n require substantiation prior to reimbursing or allowing expenses incurred by all directors,					
	trustees, and office	rs, including the CEO/Executive Director, regarding the items checked on line 1a?		2			
•							
3		ny, of the following the organization used to establish the compensation of the organization's					
		ctor. Check all that apply. Do not check any boxes for methods used by a related organizati	on to				
	·	ation of the CEO/Executive Director, but explain in Part III.					
	·	ompensation consultant					
		ther organizations X Approval by the board or compensation of	committee				
4	During the year dia	any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing					
4	organization or a re						
а	•	e payment or change-of-control payment?		4a		x	
b		eive payment from a supplemental nonqualified retirement plan?				X	
	•	eive payment from an equity-based compensation arrangement?				x	
•		les 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		n Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation	on				
	contingent on the r						
а	Ũ			5a		X	
		ation?				X	
		r 5b, describe in Part III.					
6	For persons listed of	n Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensatio	on				
	contingent on the n	et earnings of:					
а	The organization?			6a		X	
		ation?				X	
		r 6b, describe in Part III.					
7	For persons listed of	n Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments	3				
		es 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	пе				
	initial contract exce	ption described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III		8		X	
9		d the organization also follow the rebuttable presumption procedure described in					
		53.4958-6(c)?	<u></u>	9			
For	Paperwork Reduct	on Act Notice, see the Instructions for Form 990.	Sched	lule J (Forn	n 990)) 2023	

LHA 332111 11-06-23

FOUNDATION, INC.

Schedule J (Form 990) 2023

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-MIS0 compensation	C and/or 1099-NEC	other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	in column (B)	
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) HADLEY STRENG	(i)	252,504.	17,041.	600.	19,570.	27,714.	317,429.	0.
PRESIDENT	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) CHRISTOPHER RIKER	(i)	137,943.	0.	600.	10,810.	20,161.	169,514.	0.
V.P. ADVANCEMENT & DONOR S	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
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	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Schedule J (Form 990) 2023

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GRAND	HAVEN	AREA	COMMUNITY
FOUND	ATION,	INC.	

Schedule J (Form 990) 2023

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)

Noncash Contributions

OMB No. 1545-0047

(Fo	orm 990)						20	23	i I
	tment of the Treasury al Revenue Service	-	-	Attach to Form 9	n Form 990, Part IV, lines 2 90. Is and the latest informatio		Open to Inspe	Publi	
Nam	e of the organizatio		-			Employer i	dentificatio	on nun	nber
		FOUNDATION,	INC.			23	8-7108	776	
Pa	rt I Types o	f Property							
			(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Method noncash cor	(d) of determini itribution an	•	3
1	Art - Works of art								
2	Art - Historical tre	asures							
3	Art - Fractional int	erests							
4	Books and public	ations							
5	Clothing and hou	sehold goods							
6	Cars and other ve	hicles							
7	Boats and planes								
8		rty							
9	Securities - Public	ly traded	X	45	1,353,465.	FMV			
10	Securities - Close	ly held stock							
11	Securities - Partne	ership, LLC, or							
	trust interests								
12	Securities - Misce	llaneous							
13	Qualified conserv	ation contribution -							
	Historic structure								
14		ation contribution - Other $_{\dots}$							
15		dential							
16		mercial							
17	Real estate - Othe	er							
18									
19									
20	Drugs and medica	al supplies							
21									
22		3							
23		ens							
24	Archeological arti	facts							
25	Other ()							
26	Other ()							
27	Other ()							
28	Other ()							
29		8283 received by the organ							
	for which the orga	anization completed Form 82	283, Part V, D	Donee Acknowledge	ement 29				
								Yes	No
30a		lid the organization receive b							
		east 3 years from the date of		ntribution, and whi	ch isn't required to be used	for			37
		for the entire holding period	1?				<u>30a</u>		X
		the arrangement in Part II.			, , , .	· ·			
31		ation have a gift acceptance				tions?	31	X	
32a	•	ation hire or use third parties	or related or	ganizations to solic	cit, process, or sell noncash			.,	
_	contributions?						32a	X	
	If "Yes," describe								
33		n didn't report an amount in	column (c) fo	r a type of property	for which column (a) is cheo	cked,			
	describe in Part II			_					
For F	Paperwork Reduct	tion Act Notice, see the Ins	structions for	r Form 990.		Sched	ule M (Forn	1 990)	2023

LHA 332141 09-11-23

GRAND HAVEN AREA COMMUNITY FOUNDATION, INC.

23-7108776 Page 2

Schedule M (Form 990) 2023 Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization Part II is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE M, PART I, COLUMN (B):

THE NUMBER LISTED IN COLUMN B REPRESENTS THE NUMBER OF CONTRIBUTIONS

RECEIVED.

SCHEDULE M, LINE 32B:

GRAND HAVEN AREA COMMUNITY FOUNDATION USES BROKERAGE FIRMS TO ACCEPT

AND SELL THE STOCK SHARES ON BEHALF OF THE ORGANIZATION.

Schedule M (Form 990) 2023

332142 09-11-23

59 2023.04020 GRAND HAVEN AREA COMMUNIT 53997__3 SCHEDULE O (Form 990)

Department of the Treasury

Name of the organization

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 Form 990-EZ. Go to www.irs.gov/Form990 for the latest information.

GRAND HAVEN AREA COMMUNITY

INC.



Employer identification number 23 - 7108776

FORM 990, ITEM C, DOING BUSINESS AS:

FOUNDATION

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 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

 For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.
 Schedule O (Form 990) 2023

 LHA
 332211 11-14-23
 Schedule O (Form 990) 2023

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Schedule O (Form 990) 2023	Page 2
Name of the organization GRAND HAVEN AREA COMMUNITY	Employer identification number
FOUNDATION, INC.	23-7108776
990 PRIOR TO FILING." FOLLOWING REVIEW, THE AUDIT COMMITTE	E 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 T	HE BOARD OF
TRUSTEES AT THEIR NEXT MEETING FOR REVIEW AND ACTION ON TH	E AUDIT
COMMITTEE'S RESOLUTION.	

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

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

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

EVALUATION PROCESS FOR THE PRESIDENT

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

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

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

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SELF EVALUATION FORM, DISCUSS THE YEAR'S ACCOMPLISHMENTS AND THE GOALS

GOING FORWARD.

332212 11-14-23

4. THE BOARD CHAIR NEXT DISTRIBUTES COPIES OF THE PRESIDENT'S SELF

EVALUATION TO THE EXECUTIVE COMMITTEE AND MAY SEEK FURTHER COMMENT FROM THE

BOARD OF TRUSTEES AT THIS TIME.

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

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 TRUSTEES, IN EXECUTIVE SESSION WITH NO STAFF PRESENT, ON THE REVIEW PROCESS AND RECOMMENDS COMPENSATION CHANGES AT THE NEXT BOARD OF TRUSTEES MEETING.

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

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

THE MOST RECENT YEAR THIS PROCESS WAS UNDERTAKEN WAS 2024.

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:

332212 11-14-23

Schedule O (Form 990) 2023

15380905 147228 53997

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

ARTICLES OF INCORPORATION

BYLAWS

INTERNAL REVENUE SERVICE DETERMINATION LETTERS

INTERNAL REVENUE SERVICE FORM 990 (EXCLUSIVE OF DONOR IDENTIFICATION

INFORMATION)

PUBLISHED ANNUAL REPORT

MOST RECENT AUDITED FINANCIAL STATEMENTS (EXCLUSIVE OF DONOR IDENTIFICATION

INFORMATION)

PAMPHLETS

BROCHURES

NEWSLETTERS

NEWS RELEASES.

PROCEDURE:

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

AT THE FOUNDATION OFFICE AT ALL TIMES.

2. TO INSPECT DOCUMENTS, REQUESTS MUST BE MADE IN PERSON AT THE FOUNDATION OFFICE. REQUESTED DOCUMENTS SHALL BE PROVIDED AS SOON AS REASONABLY POSSIBLE.

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

IN ADDITION, THE ANNUAL REPORT AND WEBSITE DIRECT THE PUBLIC TO CONTACT OUR OFFICE TO REQUEST REVIEW. FORM 1023 NOT AVAILABLE; EXEMPT STATUS OBTAINED PRIOR TO 7/15/1987.

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332212 11-14-23

Name of the organization GRAND HAVEN AREA COMMUNITY FOUNDATION, INC.	Employer identification number 23-7108776
ART XII, LINE 2C	
HE PROCESS HAS NOT CHANGED SINCE PRIOR YEAR.	
	Sabadula O (Earry 000) 0
212 11-14-23 6 4	Schedule O (Form 990) 2

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Page **2**

For Paperwork Reduction Act Notic	e, see t	he Instruc	ctions fo	or Form	990.
	SEE	PART	VII	FOR	CO

Schedule R (Form 990) 2023

NTINUATIONS

Attach to Form 990.

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

					-
(a)	(b)	(c)	(d)	(e)	(f)
Name, address, and EIN (if applicable) of disregarded entity	Primary activity	Legal domicile (state or foreign country)	Total income	End-of-year assets	Direct controlling entity
ONE SOUTH HARBOR PARKING LOT, LLC -					
81-2128375, 6 SHERMAN AVE, GRAND HAVEN, MI					GRAND HAVEN AREA
49417	CAPITAL HOLDING	MICHIGAN	0.	550,428.	COMMUNITY FOUNDATION
	-				
	-				
	-				

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

(a) Name, address, and EIN	(b)	(c)	(d) Exempt Code	(e) Public charity	(f)	(e Section 5	
of related organization	Primary activity	Legal domicile (state or	section	status (if section	Direct controlling entity		rolled
or related organization		foreign country)	Section	501(c)(3))	entity		ity?
						Yes	No
GRAND HAVEN FOUNDATION SUPPORTING	ASSIST DONORS IN				GRAND HAVEN AREA		
ORGANIZATION - 20-5706188, 6 SHERMAN AVE,	FULFILLING THEIR				COMMUNITY		
GRAND HAVEN, MI 49417	PHILANTHROPIC & CHARITABLE	MICHIGAN	501(C)(3)	LINE 12A, I	FOUNDATION	X	
LJ MIDGE VERPLANK COMMUNITY IMPACT FUND -	ASSIST DONORS IN				GRAND HAVEN AREA		
85-1633335, 6 SHERMAN AVE, GRAND HAVEN, MI	FULFILLING THEIR				COMMUNITY		
49417	PHILANTHROPIC & CHARITABLE	MICHIGAN	501(C)(3)	LINE 12A, I	FOUNDATION	Х	
	7						
	7						

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OMB No. 1545-0047

2023

Schedule R (Form 990) 2023 FOUNDATION, INC.

23-7108776 Page 2

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

		-								1	
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total income	Share of end-of-year assets		ortionate tions?	Code V-UBI amount in box 20 of Schedule	General managi partner	or Percentage ownership
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes N	0

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

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

Schedule R (Form 990) 2023 FOUNDATION, INC.

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

uring the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV? eceipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity ift, grant, or capital contribution to related organization(s)	1a		
	1a		
			Х
	1b		Х
ift, grant, or capital contribution from related organization(s)	1c		Х
pans or loan guarantees to or for related organization(s)	1d		Х
pans or loan guarantees by related organization(s)	1e		Х
ividends from related organization(s)	1f		Х
ale of assets to related organization(s)	1g		Х
urchase of assets from related organization(s)	1h		Х
	1i		Х
ease of facilities, equipment, or other assets to related organization(s)	1j		Х
ease of facilities, equipment, or other assets from related organization(s)	1k		Х
	11		Х
	1m		Х
	1n		Х
naring of paid employees with related organization(s)	10		Х
eimbursement paid to related organization(s) for expenses	1p		Х
eimbursement paid by related organization(s) for expenses	1q		Х
ther transfer of cash or property to related organization(s)	1r		Х
ther transfer of cash or property from related organization(s)	1s		Х
ivaukeeen hee tit	vidends from related organization(s)	vidends from related organization(s)	vidends from related organization(s)

Schedule R (Form 990) 2023 FOUNDATION, INC.

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)	(b)	(c)	(d)	(e)	(f)	(g)	0	ו)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Predominant income	(e) Are a partners 501(c) orgs	all s sec.	Share of	Share of		opor- nate	Code V-UBI	General	Percentage
of entity		(state or foreign	Predominant income (related, unrelated, excluded from tax under sections 512-514)	501(c) orgs)(3) .?	total		alloca	tions?	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	managin partner?	ownership
		country)	sections 512-514)	Yes		income	assets	Yes	No	(Form 1065)	Yes No)
					_							+
	-											
					_							

Schedule R (Form 990) 2023 Part VII Supplemental Information

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

PART II, IDENTIFICATION OF RELATED TAX-EXEMPT ORGANIZATIONS:

NAME OF RELATED ORGANIZATION:

GRAND HAVEN FOUNDATION SUPPORTING ORGANIZATION

PRIMARY ACTIVITY: ASSIST DONORS IN FULFILLING THEIR PHILANTHROPIC &

CHARITABLE RESPONSIBILITY

NAME OF RELATED ORGANIZATION:

LJ MIDGE VERPLANK COMMUNITY IMPACT FUND

PRIMARY ACTIVITY: ASSIST DONORS IN FULFILLING THEIR PHILANTHROPIC &

CHARITABLE RESPONSIBILITY

Schedule R (Form 990) 2023

332165 09-28-23

GRAND HAVEN AREA COM	MUNITY FOUNDATION, I	23-7108776
Form UCLL (Rev. December 2019) Department of the Treasury Internal Revenue Service	rs.gov/Form8822B for the latest information.	OMB No. 1545-1163
Before you begin: If you are also changing your home addre	ess, use Form 8822 to report that change.	
If you are a tax-exempt organization (see instructions), check	here X	
Check all boxes this change affects.		
1 X Employment, excise, income, and other business	returns (Forms 720, 940, 941, 990, 1041, 1065,	1120, etc.)
2 Employee plan returns (Forms 5500, 5500-EZ, etc)	
3 X Business location		
4a Business name GRAND HAVEN AREA COMMUNITY FOUNDATION, INC.		4b Employer identification number
5 Old mailing address (no., street, room or suite no., city or town, s ONE SOUTH HARBOR DRIVE GRAND HAVEN		
Foreign country name	Foreign province/county	Foreign postal code
6 New mailing address (no., street, room or suite no., city or town 6 SHERMAN AVE. GRAND HAVEN		ress, also complete spaces below, see instructions.
Foreign country name	Foreign province/county	Foreign postal code
7 New business location (no., street, room or suite no., city or tow 6 SHERMAN AVE. GRAND HAVEN		below, see instructions.
Foreign country name	Foreign province/county	Foreign postal code
8 New responsible party's name		
9 New responsible party's SSN, ITIN, or EIN. (CAUTION	: YOU MUST REFER TO THE INSTRUCTIONS FOR FOR	M SS-4 TO SEE WHO MAY USE AN EIN.)
10 Signature. Under penalties of perjury, I declare that I have e	xamined this application, and to the best of my knowled	ge and belief, it is true, correct, and complete.
Daytime telephone number of person to contact (option		D a as inclusion screen states and a state state of the state of th
Sign	Donald	9/5/2024 Date
Here (<u>VP FINANCE & ADMIN</u> Title		

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions. 314191 04-01-23