

Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

2002

Department of the Treasury
Internal Revenue Service

Note The organization may be able to use a copy of this return to satisfy state reporting requirements

For calendar year 2002, or tax year beginning _____, and ending _____

G Check all that apply Initial return Final return Amended return Address change Name change

Use the IRS label Otherwise, print or type See Specific Instructions	Name of organization DICK AND BETSY DEVOS FOUNDATION	A Employer identification number 38-2902412
	Number and street (or P.O. box number if mail is not delivered to street address) 126 OTTAWA AVENUE NW, SUITE 500	B Telephone number (616)454-4114
	Room/suite	
	City or town, state, and ZIP code GRAND RAPIDS, MI 49503	C If exemption application is pending check here <input type="checkbox"/>
		D 1 Foreign organizations, check here <input type="checkbox"/>
		2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
		F If the foundation is in a 60-month termination under section 507(b)(1)(B) check here <input type="checkbox"/>

H Check type of organization Section 501(c)(3) exempt private foundation
 Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col (c), line 16)
 ▶ \$ **8,886,064.** (Part I, column (d) must be on cash basis)

J Accounting method Cash Accrual
 Other (specify) _____

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))</small>	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc received <small>Check <input type="checkbox"/> if the foundation is not required to attach Sch B</small>	5,187,375.		N/A	
2 Distributions from split-interest trusts				
3 Interest on savings and temporary cash investments	1,037.	1,037.		STATEMENT 1
4 Dividends and interest from securities	355,130.	355,130.		STATEMENT 2
5a Gross rents				
b (Net rental income or loss)				
6a Net gain or (loss) from sale of assets not on line 10	-19,268.			
b Gross sales price for all assets on line 6a	12,146,193.			
7 Capital gain net income (from Part IV, line 2)		0.		
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit or (loss)				
11 Other income	44,029.	33,125.		STATEMENT 3
12 Total Add lines 1 through 11	5,568,303.	389,292.		
13 Compensation of officers directors trustees etc	0.	0.		0.
14 Other employee salaries and wages				
15 Pension plans employee benefits				
16a Legal fees				
b Accounting fees STMT 4	90.	23.		67.
c Other professional fees STMT 5	132,936.	33,234.		99,702.
17 Interest	4,461.	4,461.		0.
18 Taxes STMT 6	839.	39.		0.
19 Depreciation and depletion				
20 Occupancy				
21 Travel, conferences and meetings				
22 Printing and publications				
23 Other expenses STMT 7	24,865.	24,320.		545.
24 Total operating and administrative expenses Add lines 16 through 23	163,191.	62,077.		100,314.
25 Contributions, gifts, grants paid	3,588,012.			3,588,012.
26 Total expenses and disbursements Add lines 24 and 25	3,751,203.	62,077.		3,688,326.
27 Subtract line 26 from line 12	1,817,100.			
a Excess of revenue over expenses and disbursements				
b Net investment income (if negative, enter -0-)		327,215.		
c Adjusted net income (if negative, enter -0-)			N/A	

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year		End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value	(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing					
	2	Savings and temporary cash investments		107,586.	1,520,471.	1,520,471.	
	3	Accounts receivable ▶ 71,046.					
		Less: allowance for doubtful accounts ▶		256,869.	71,046.	60,000.	
	4	Pledges receivable ▶					
		Less: allowance for doubtful accounts ▶					
	5	Grants receivable					
	6	Receivables due from officers, directors, trustees, and other disqualified persons					
	7	Other notes and loans receivable ▶					
		Less: allowance for doubtful accounts ▶					
	8	Inventories for sale or use					
	9	Prepaid expenses and deferred charges					
	10a	Investments - U.S. and state government obligations STMT 10		1,001,528.	2,646,000.	2,646,000.	
	b	Investments - corporate stock STMT 11		695,004.	695,004.	63,650.	
	c	Investments - corporate bonds STMT 12		3,833,324.	128,548.	129,855.	
11	Investments - land, buildings, and equipment basis ▶						
	Less: accumulated depreciation ▶						
12	Investments - mortgage loans						
13	Investments - other STMT 13		2,083,992.	4,430,042.	4,466,088.		
14	Land, buildings, and equipment basis ▶						
	Less: accumulated depreciation ▶						
15	Other assets (describe ▶)						
16	Total assets (to be completed by all filers)		7,978,303.	9,491,111.	8,886,064.		
Liabilities	17	Accounts payable and accrued expenses					
	18	Grants payable					
	19	Deferred revenue					
	20	Loans from officers, directors, trustees, and other disqualified persons					
	21	Mortgages and other notes payable					
22	Other liabilities (describe ▶ STATEMENT 14)		130,356.	0.			
23	Total liabilities (add lines 17 through 22)		130,356.	0.			
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ▶ <input type="checkbox"/>						
	24	Unrestricted					
	25	Temporarily restricted					
	26	Permanently restricted					
	Organizations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>						
	27	Capital stock, trust principal, or current funds		0.	0.		
	28	Paid-in or capital surplus, or land, bldg., and equipment fund		0.	0.		
	29	Retained earnings, accumulated income, endowment, or other funds		7,847,947.	9,491,111.		
30	Total net assets or fund balances		7,847,947.	9,491,111.			
31	Total liabilities and net assets/fund balances		7,978,303.	9,491,111.			

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a) line 30 (must agree with end-of-year figure reported on prior year's return)	1	7,847,947.
2	Enter amount from Part I, line 27a	2	1,817,100.
3	Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 8	3	13,113.
4	Add lines 1, 2, and 3	4	9,678,160.
5	Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 9	5	187,049.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II column (b), line 30	6	9,491,111.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g. real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
SEE ATTACHED STATEMENT				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a				
b				
c				
d				
e	12,146,193.	12,142,645.	-19,524.	
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		
a				
b				
c				
d				
e			-19,524.	
2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2	-19,524.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) If (loss), enter -0- in Part I, line 8			3	N/A

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the organization liable for the section 4942 tax on the distributable amount of any year in the base period?

Yes No

If "Yes," the organization does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2001	3,399,138.	8,858,735.	.3837047
2000	2,684,575.	6,471,738.	.4148152
1999	1,922,420.	4,926,676.	.3902063
1998	1,809,522.	5,272,772.	.3431823
1997	1,512,418.	4,508,448.	.3354631
2 Total of line 1, column (d)			2 1.8673716
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 .3734743
4 Enter the net value of noncharitable-use assets for 2002 from Part X, line 5			4 7,370,240.
5 Multiply line 4 by line 3			5 2,752,595.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 3,272.
7 Add lines 5 and 6			7 2,755,867.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions			8 3,688,326.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling letter _____ (attach copy of ruling letter if necessary-see instructions)		
b	Domestic organizations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	3,272.
c	All other domestic organizations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2	0.
3	Add lines 1 and 2	3	3,272.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	0.
5	Tax based on Investment Income Subtract line 4 from line 3 If zero or less, enter -0-	5	3,272.
6	Credits/Payments		
a	2002 estimated tax payments and 2001 overpayment credited to 2002	6a	11,974.
b	Exempt foreign organizations - tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments Add lines 6a through 6d	7	11,974.
8	Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	8,702.
11	Enter the amount of line 10 to be Credited to 2003 estimated tax <input type="checkbox"/> 8,702. Refunded <input type="checkbox"/>	11	0.

Part VII-A Statements Regarding Activities

	Yes	No
1a		X
b		X
c		X
d		
e		
2		X
3		X
4a	X	
4b	X	
5		X
6	X	
7	X	
8a		
8b	X	
9		X
10		X
11	X	

1a During the tax year, did the organization attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?

b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the organization in connection with the activities

c Did the organization file Form 1120-POL for this year?

d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year
(1) On the organization \$ 0. (2) On organization managers \$ 0.

e Enter the reimbursement (if any) paid by the organization during the year for political expenditure tax imposed on organization managers \$ 0.

2 Has the organization engaged in any activities that have not previously been reported to the IRS?
If "Yes," attach a detailed description of the activities

3 Has the organization made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes

4a Did the organization have unrelated business gross income of \$1,000 or more during the year?

4b If "Yes," has it filed a tax return on Form 990-T for this year?

5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?
If "Yes," attach the statement required by General Instruction T

6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either
• By language in the governing instrument or
• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?

7 Did the organization have at least \$5 000 in assets at any time during the year?
If "Yes," complete Part II, col (c), and Part XV

8a Enter the states to which the foundation reports or with which it is registered (see instructions) MICHIGAN

8b If the answer is "Yes" to line 7, has the organization furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation

9 Is the organization claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2002 or the taxable year beginning in 2002 (see instructions for Part XIV)? If "Yes," complete Part XIV

10 Did any persons become substantial contributors during the tax year? If Yes attach a schedule listing their names and addresses

11 Did the organization comply with the public inspection requirements for its annual returns and exemption application?
Web site address N/A

12 The books are in care of JERRY L. TUBERGEN Telephone no (616) 454-4114
Located at 126 OTTAWA NW, SUITE 500, GRAND RAPIDS, MI ZIP+4 49503

13 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here
and enter the amount of tax-exempt interest received or accrued during the year 13 N/A

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies

- 1a During the year did the organization (either directly or indirectly)
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?
(4) Pay compensation to or pay or reimburse the expenses of, a disqualified person?
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?
(6) Agree to pay money or property to a government official?
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 19 of the instructions)?
c Did the organization engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2002?
2 Taxes on failure to distribute income (section 4942) (does not apply for years the organization was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))
a At the end of tax year 2002, did the organization have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2002?
b Are there any years listed in 2a for which the organization is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income?
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here
3a Did the organization hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?
b If "Yes," did it have excess business holdings in 2002 as a result of (1) any purchase by the organization or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest or (3) the lapse of the 10-, 15- or 20-year first phase holding period?
4a Did the organization invest during the year any amount in a manner that would jeopardize its charitable purposes?
b Did the organization make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2002?
5a During the year did the organization pay or incur any amount to
(1) Carry on propaganda or otherwise attempt to influence legislation (section 4945(e))?
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?
(3) Provide a grant to an individual for travel, study, or other similar purposes?
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1) (2) or (3) or section 4940(d)(2)?
(5) Provide for any purpose other than religious, charitable, scientific, literary or educational purposes, or for the prevention of cruelty to children or animals?
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?
c If the answer is "Yes" to question 5a(4) does the organization claim exemption from the tax because it maintained expenditure responsibility for the grant?
6a Did the organization during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?
b Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

Table with columns 'Yes' and 'No' and rows corresponding to questions 1a through 6b. Includes handwritten 'X' marks in the 'No' column for various items.

Part VIII

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

1 List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 15		0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1) If none, enter "NONE "

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000 0

3 Five highest-paid independent contractors for professional services If none, enter "NONE "

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services 0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments See instructions	
3	
Total Add lines 1 through 3	0.

Part X Minimum Investment Return (All domestic foundations must complete this part Foreign foundations, see instructions)

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a Average monthly fair market value of securities	1a	7,328,913.
b Average of monthly cash balances	1b	153,564.
c Fair market value of all other assets	1c	
d Total (add lines 1a, b, and c)	1d	7,482,477.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	7,482,477.
4 Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount see instructions)	4	112,237.
5 Net value of noncharitable-use assets Subtract line 4 from line 3 Enter here and on Part V, line 4	5	7,370,240.
6 Minimum investment return Enter 5% of line 5	6	368,512.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and do not complete this part)

1 Minimum investment return from Part X, line 6		1	368,512.
2a Tax on investment income for 2002 from Part VI, line 5	2a	3,272.	
b Income tax for 2002 (This does not include the tax from Part VI)	2b		
c Add lines 2a and 2b	2c		3,272.
3 Distributable amount before adjustments Subtract line 2c from line 1	3		365,240.
4a Recoveries of amounts treated as qualifying distributions	4a	0.	
b Income distributions from section 4947(a)(2) trusts	4b	0.	
c Add lines 4a and 4b	4c		0.
5 Add lines 3 and 4c	5		365,240.
6 Deduction from distributable amount (see instructions)	6		0.
7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7		365,240.

Part XII Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	3,688,326.
b Program-related investments - Total from Part IX-B	1b	0.
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the		
a Suitability test (prior IRS approval required)	3a	
b Cash distribution test (attach the required schedule)	3b	
4 Qualifying distributions Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	3,688,326.
5 Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b	5	3,272.
6 Adjusted qualifying distributions Subtract line 5 from line 4	6	3,685,054.

Note The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2001	(c) 2001	(d) 2002
1 Distributable amount for 2002 from Part XI, line 7				365,240.
2 Undistributed income, if any, as of the end of 2001				
a Enter amount for 2001 only			0.	
b Total for prior years		0.		
3 Excess distributions carryover, if any, to 2002				
a From 1997	1,293,598.			
b From 1998	1,593,313.			
c From 1999	1,679,656.			
d From 2000	2,375,306.			
e From 2001	2,964,937.			
f Total of lines 3a through e	9,906,810.			
4 Qualifying distributions for 2002 from Part XII, line 4 ▶ \$	3,688,326.			
a Applied to 2001, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2002 distributable amount				365,240.
e Remaining amount distributed out of corpus	3,323,086.			
5 Excess distributions carryover applied to 2002 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below				
a Corpus: Add lines 3f, 4c, and 4e. Subtract line 5	13,229,896.			
b Prior years' undistributed income: Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2001: Subtract line 4a from line 2a. Taxable amount - see instr			0.	
f Undistributed income for 2002: Subtract lines 4d and 5 from line 1. This amount must be distributed in 2003				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3)	0.			
8 Excess distributions carryover from 1997 not applied on line 5 or line 7	1,293,598.			
9 Excess distributions carryover to 2003. Subtract lines 7 and 8 from line 6a	11,936,298.			
10 Analysis of line 9				
a Excess from 1998	1,593,313.			
b Excess from 1999	1,679,656.			
c Excess from 2000	2,375,306.			
d Excess from 2001	2,964,937.			
e Excess from 2002	3,323,086.			

Part XV Supplementary Information (continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<p>a <i>Paid during the year</i></p> <p>SEE ATTACHED STATEMENT 20</p>				3,588,012.
Total				▶ 3a 3,588,012.
<p>b <i>Approved for future payment</i></p> <p>NONE</p>				
Total				▶ 3b 0.

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?
a Transfers from the reporting organization to a noncharitable exempt organization of
(1) Cash
(2) Other assets
b Other Transactions
(1) Sales of assets to a noncharitable exempt organization
(2) Purchases of assets from a noncharitable exempt organization
(3) Rental of facilities, equipment, or other assets
(4) Reimbursement arrangements
(5) Loans or loan guarantees
(6) Performance of services or membership or fundraising solicitations
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

Table with 4 columns: (a) Line no, (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements. Row 1 contains 'N/A' in column (c).

2a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? [] Yes [X] No

b If "Yes," complete the following schedule. Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship. Row 1 contains 'N/A' in column (b).

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 taxpayer or fiduciary) is based on all information.
Signature of officer or trustee: [Signature]
Preparer's signature: [Signature]
Firm's name (or yours if self-employed) address, and ZIP code: DELoitTE & TOUCHE, 333 BRIDGE STREET NW, SU, GRAND RAPIDS, MICHIGAN 4

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

Supplementary Information for
line 1 of Form 990, 990-EZ, and 990-PF (see instructions)

OMB No 1545-0047

2002

Name of organization

Employer identification number

DICK AND BETSY DEVOS FOUNDATION

38-2902412

Organization type (check one)

Filers of

Section

Form 990 or 990 EZ

501(c)() (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 box(es) for both the General Rule and a Special Rule-see instructions)

General Rule-

For organizations filing Form 990, 990 EZ, or 990 PF that received, during the year, \$5,000 or more (in money or property) from any one contributor (Complete Parts I and II)

Special Rules-

For a section 501(c)(3) organization filing Form 990, or Form 990 EZ, that met the 33 1/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of \$5,000 or 2% of the amount on line 1 of these forms (Complete Parts I and II)

For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990 EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals (Complete Parts I, II, and III)

For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990 EZ, that received from any one contributor, during the year, some contributions for use *exclusively* for religious, charitable, etc , purposes, but these contributions did not aggregate to 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 Do not complete any of the Parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc , contributions of \$5,000 or more during the year) ▶ \$ _____

Caution Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but they must check the box in the heading of their Form 990, Form 990-EZ, or on line 1 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2002)

Name of organization DICK AND BETSY DEVOS FOUNDATION	Employer identification number 38-2902412
--	---

Part I Contributors (See Specific Instructions)

(a) No	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	<u>RICHARD M. JR AND ELISABETH DEVOS</u> <u>126 OTTAWA AVENUE N.W., SUITE 500</u> <u>GRAND RAPIDS, MI 49503</u>	\$ <u>5,187,375.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
	<hr/> <hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
	<hr/> <hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
	<hr/> <hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
	<hr/> <hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
	<hr/> <hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

DICK AND BETSY DEVOS FOUNDATION

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a FROM MAJESTY II-QP L.P. K-1	P	VARIOUS	VARIOUS
b FROM MAJESTY II-QP L.P. K-1	P	VARIOUS	VARIOUS
c FROM MAJESTY II-QP L.P. K-1 SECTION 1256	P	VARIOUS	VARIOUS
d FROM MAJESTY II-QP L.P. K-1 SECTION 1256	P	VARIOUS	VARIOUS
e FROM NORTH BAY TECHNOLOGY ONE, L.P. K-1	P	VARIOUS	VARIOUS
f NORTH BAY TECHNOLOGY ONE, L.P. K-1	P	VARIOUS	VARIOUS
g SEE ATTACHED STATEMENT 18	P	VARIOUS	VARIOUS
h SEE ATTACHED STATEMENT 18	P	VARIOUS	VARIOUS
i			
j			
k			
l			
m			
n			
o			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			11,481.
b			1,625.
c			-1.
d			-2.
e			-33,880.
f			-2,295.
g 9,746,719.		9,758,943.	-12,224.
h 2,399,474.		2,383,702.	15,772.
i			
j			
k			
l			
m			
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Losses (from col (h)) Gains (excess of col (h) gain over col (k), but not less than "-0-")
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j) if any	
a			11,481.
b			1,625.
c			-1.
d			-2.
e			-33,880.
f			-2,295.
g			-12,224.
h			15,772.
i			
j			
k			
l			
m			
n			
o			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }	2	-19,524.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) If (loss), enter "-0-" in Part I, line 8 }	3	N/A

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
GRAND BANK	1,037.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	1,037.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
EDUCATION FREEDOM FUND INTEREST	16,544.	0.	16,544.
INNER CITY CHRISTIAN FEDERATION INTEREST	7,200.	0.	7,200.
MAJESTY II-QP L.P. K-1 DIVIDEND	1,138.	0.	1,138.
MAJESTY II-QP L.P. K-1 INTEREST	4,431.	0.	4,431.
MCDONALD DIVIDENDS	161.	0.	161.
NORTH BAY TECHNOLOGY ONE, L.P. K-1 INTEREST	242.	0.	242.
NORTH BAY TECHNOLOGY ONE, L.P. K-1 INTEREST	11,281.	0.	11,281.
RDV AUTO, LLC K-1 INTEREST	49,667.	0.	49,667.
RDV PACKAGING LLC K-1 INTEREST	105,273.	0.	105,273.
THE NORTHERN TRUST DIVIDENDS	1,817.	0.	1,817.
THE NORTHERN TRUST INTEREST	157,376.	0.	157,376.
TOTAL TO FM 990-PF, PART I, LN 4	355,130.	0.	355,130.

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	AMOUNT
MAJESTY II-QP, LP - K-1 ORDINARY INCOME	2,275.
RDV PACKAGING LLC - K-1 ORDINARY INCOME	8,673.
MAJESTY II-QP, LP - K-1 SECTION 988	-5.
RDV PACKAGING LLC - K-1 OTHER PORTFOLIO INCOME	20,000.
RDV PACKAGING LLC - K-1 OTHER PORTFOLIO INCOME	11,400.
RDV PACKAGING LLC - K-1 SECTION 1231 LOSS	-292.
RDV PACKAGING LLC - K-1 CHARITABLE CONTRIBUTION	-44.
MAJESTY II-QP, LP - K-1 ORDINARY INCOME	2,022.
TOTAL TO FORM 990-PF, PART I, LINE 11, COLUMN A	44,029.

FORM 990-PF	ACCOUNTING FEES			STATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	90.	23.		67.
TO FORM 990-PF, PG 1, LN 16B	90.	23.		67.

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
MANAGEMENT FEES	132,936.	33,234.		99,702.
TO FORM 990-PF, PG 1, LN 16C	132,936.	33,234.		99,702.

FORM 990-PF	TAXES			STATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAX	39.	39.		0.
FEDERAL TAX EXPENSE	800.	0.		0.
TO FORM 990-PF, PG 1, LN 18	839.	39.		0.

FORM 990-PF	OTHER EXPENSES			STATEMENT 7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
CUSTODIAL FEES	6,667.	6,667.		0.
BANK FEES	394.	394.		0.
FILING FEES	10.	0.		10.
MISCELLANEOUS	370.	0.		370.
PORTFOLIO DEDUCTIONS	15,675.	15,675.		0.
MAJESTY II QP, L.P - K-1				
OTHER DEDUCTIONS	1,584.	1,584.		0.

POSTAGE	165.	0.	165.
TO FORM 990-PF, PG 1, LN 23	24,865.	24,320.	545.

FORM 990-PF OTHER INCREASES IN NET ASSETS OR FUND BALANCES STATEMENT 8

DESCRIPTION	AMOUNT
INTEREST AND DIVIDENDS BOOK/TAX DIFFERENCE	13,113.
TOTAL TO FORM 990-PF, PART III, LINE 3	13,113.

FORM 990-PF OTHER DECREASES IN NET ASSETS OR FUND BALANCES STATEMENT 9

DESCRIPTION	AMOUNT
BOOK/TAX DIFFERENCE ON BASIS OF ASSETS SOLD	15,563.
FLOW-THROUGH INCOME BOOK/TAX DIFFERENCE	171,486.
TOTAL TO FORM 990-PF, PART III, LINE 5	187,049.

FORM 990-PF U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS STATEMENT 10

DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
U.S. GOVERNMENT OBLIGATIONS - SEE STATEMENT 19	X		0.	0.
STATE AND MUNICIPAL OBLIGATIONS - SEE STATEMENT 19		X	2,646,000.	2,646,000.
TOTAL U.S. GOVERNMENT OBLIGATIONS				
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS			2,646,000.	2,646,000.
TOTAL TO FORM 990-PF, PART II, LINE 10A			2,646,000.	2,646,000.

FORM 990-PF . CORPORATE STOCK STATEMENT 11

<u>DESCRIPTION</u>	<u>BOOK VALUE</u>	<u>FAIR MARKET VALUE</u>
CORPORATE STOCK - SEE STATEMENT 19	695,004.	63,650.
TOTAL TO FORM 990-PF, PART II, LINE 10B	695,004.	63,650.

FORM 990-PF CORPORATE BONDS STATEMENT 12

<u>DESCRIPTION</u>	<u>BOOK VALUE</u>	<u>FAIR MARKET VALUE</u>
CORPORATE BONDS - SEE STATEMENT 19	128,548.	129,855.
TOTAL TO FORM 990-PF, PART II, LINE 10C	128,548.	129,855.

FORM 990-PF OTHER INVESTMENTS STATEMENT 13

<u>DESCRIPTION</u>	<u>BOOK VALUE</u>	<u>FAIR MARKET VALUE</u>
OTHER INVESTMENTS - SEE STATEMENT 19	4,430,042.	4,466,088.
TOTAL TO FORM 990-PF, PART II, LINE 13	4,430,042.	4,466,088.

FORM 990-PF OTHER LIABILITIES STATEMENT 14

<u>DESCRIPTION</u>	<u>AMOUNT</u>
CHECKS ISSUED AGAINST FUTURE DEPOSITS	0.
TOTAL TO FORM 990-PF, PART II, LINE 22, COLUMN B	0.

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS STATEMENT 15

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
RICHARD M.DEVOS JR 126 OTTAWA AVENUE NW, SUITE 500 GRAND RAPIDS, MI 49503	PRESIDENT NOMINAL	0.	0.	0.
ELISABETH DEVOS 126 OTTAWA AVENUE NW, SUITE 500 GRAND RAPIDS, MI 49503	VICE PRESIDENT NOMINAL	0.	0.	0.
JERRY L. TUBERGEN 126 OTTAWA AVENUE NW, SUITE 500 GRAND RAPIDS, MI 49503	COO/VP/SECT. NOMINAL	0.	0.	0.
WILLIAM J. BOER 126 OTTAWA AVENUE NW, SUITE 500 GRAND RAPIDS, MI 49503	VP/ASST SECT. NOMINAL	0.	0.	0.
ROBERT H. SCHIERBEEK 126 OTTAWA AVENUE NW, SUITE 500 GRAND RAPIDS, MI 49503	TREASURER NOMINAL	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.

FORM 990-PF PART XV - LINE 1A LIST OF FOUNDATION MANAGERS STATEMENT 16

NAME OF MANAGER
RICHARD M.DEVOS JR
ELISABETH DEVOS

Dick and Betsy DeVos Foundation
EIN 38-3035978
Year Ended 12/31/02
Form 990PF - Part IV Capital Gains & Losses
McDonald Investment Account

	Sales Proceeds	Cost	Gain (Loss)
The Northern Trust Statement - Short Term	9,746,718 64	9,758,942 94	(12,224 30)
The Northern Trust Statement - Long Term	2,399,473 91	2,383,702 33	15,771 58
	12,146,192 55	12,142,645 27	3,547 28

The Northern Trust Company

50 South LaSalle Street, Chicago, Illinois 60675
(312) 630-6000

15535-03052

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RE DICK AND BETSY DEVOS FOUNDATION - NORTHERN ADVANTAGE
ACCOUNT NO 26-01195
EMPLOYER I/D NO 38-2902412

FEDERAL SCHEDULE OF GAINS AND LOSSES
ACCOUNT TRANSACTIONS TAXABLE DURING THE PERIOD
01-01-02 THROUGH 12-31-02

<u>DESCRIPTION OF PROPERTY</u>	<u>DATE SOLD/ ACQUIRED</u>	<u>SALES PROCEEDS</u>	<u>COST BASIS</u>	<u>GAIN/LOSS</u>
<u>SHORT TERM CAPITAL GAINS AND LOSSES</u>				
PREMIER AUTO TR 1998-4 ASSET BKD NT CL A-4 5 78% DUE 04-08-2003/09-09-2002 BEO				
PAR VALUE: 40,222 18	SOLD 01-08-02	40,222.18	40,550 88	328 70-
	ACQUIRED 09-18-01			
FORD CR AUTO OWNER TR 2000-A ASSET BACKED NT CL A-4 7 09% DUE 11-17-2003 BEO				
PAR VALUE 18,762 97	SOLD 01-15-02	18,762.97	19,167 55	404 58-
	ACQUIRED 01-08-02			
GAINESVILLE FLA UTILS SYS REV DISC COMMERCIAL PAPER NOTE DUE 01-24-2002				
PAR VALUE 100,000 00	MATURED 01-24-02	99,891 67	99,891 67	0 00
	ACQUIRED 01-04-02			
HARRIS CNTY-HOUSTON TEX SPORTS AUTH SPL VAR-TAXABLE-JR LIEN-NFL-SER E VAR RT DUE 11-15-2030/08-15-2001 BEO TAXABLE				
PAR VALUE 100,000 00	SOLD 01-29-02	100,000 00	100,000 00	0 00
	ACQUIRED 12-20-01			
HARRIS CNTY-HOUSTON TEX SPORTS AUTH SPL VAR-TAXABLE-JR LIEN-NFL-SER E VAR RT DUE 11-15-2030/08-15-2001 BEO TAXABLE				

STATEMENT 18

The Northern Trust Company
 50 South LaSalle Street, Chicago, Illinois 60675
 (312) 630-6000

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RE

DICK AND BETSY DEVOS FOUNDATION -
 NORTHERN ADVANTAGE

ACCOUNT NO 26-01195

EMPLOYER I/D NO 38-2902412

FEDERAL SCHEDULE OF GAINS AND LOSSES
 ACCOUNT TRANSACTIONS TAXABLE DURING THE PERIOD
 01-01-02 THROUGH 12-31-02

<u>DESCRIPTION OF PROPERTY</u>	<u>DATE SOLD/ ACQUIRED</u>	<u>SALES PROCEEDS</u>	<u>COST BASIS</u>	<u>GAIN/LOSS</u>
PAR VALUE 200,000 00	SOLD 01-30-02 ACQUIRED 01-10-02	200,000 00	200,000.00	0 00
CAPITAL ONE FDG CORP OPT NT SER 1999-D FLTG RATE DUE 10-01-2014 BEO				
PAR VALUE: 100,000.00	SOLD 02-05-02 ACQUIRED 12-13-01	100,000 00	100,000 00	0 00
PREMIER AUTO TR 1998-4 ASSET BKD NT CL A-4 5 78% DUE 04-08-2003/09-09-2002 BEO				
PAR VALUE 45,007 20	SOLD 02-08-02 ACQUIRED 09-18-01	45,007.20	45,350 60	343 40-
FORD CR AUTO OWNER TR 2000-A ASSET BACKED NT CL A-4 7 09% DUE 11-17-2003 BEO				
PAR VALUE 19,784 20	SOLD 02-15-02 ACQUIRED 01-08-02	19,784 20	20,188 86	404 66-
WFS FINL OWNER TR 2000-B CL A-3 7.75% DUE 11-20-2004 BEO				
PAR VALUE: 104,853 18	SOLD 02-20-02 ACQUIRED 01-09-02	104,853.18	107,735.19	2,882 01-
CONNECTICUT ST HSG FIN AUTH VAR-TAXABLE-HSG MTG FIN PG-F-1 VAR RT DUE 11-15-2016/03-13-2002 BEO TAXABLE				

STATEMENT 18

The Northern Trust Company
 50 South LaSalle Street, Chicago, Illinois 60675
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RE

DICK AND BETSY DEVOS FOUNDATION -
 NORTHERN ADVANTAGE

ACCOUNT NO. 26-01195
 EMPLOYER I/D NO 38-2902412

FEDERAL SCHEDULE OF GAINS AND LOSSES
 ACCOUNT TRANSACTIONS TAXABLE DURING THE PERIOD
 01-01-02 THROUGH 12-31-02

<u>DESCRIPTION OF PROPERTY</u>		<u>DATE SOLD/ ACQUIRED</u>	<u>SALES PROCEEDS</u>	<u>COST BASIS</u>	<u>GAIN/LOSS</u>
PAR VALUE 300,000.00	SOLD	03-01-02	300,000.00	300,000.00	0.00
	ACQUIRED	02-26-02			
UTAH ST HSG FIN AGY VAR-TAXABLE-SINGLE FAM-C-2-I VAR RT DUE 07-01-2017/03-13-2002 BEO TAXABLE					
PAR VALUE 200,000 00	SOLD	03-01-02	200,000 00	200,000 00	0 00
	ACQUIRED	02-08-02			
PAR VALUE 100,000 00	SOLD	03-01-02	100,000 00	100,000 00	0 00
	ACQUIRED	02-15-02			
UTAH ST HSG FIN AGY VAR-TAXABLE-SINGLE FAM-C-2-I VAR RT DUE 07-01-2017/03-13-2002 BEO TAXABLE					
PAR VALUE 100,000 00	SOLD	03-01-02	100,000 00	100,000 00	0 00
	ACQUIRED	02-08-02			
HARRIS CNTY-HOUSTON TEX SPORTS AUTH SPL VAR-TAXABLE-JR LIEN-NFL-SER E VAR RT DUE 11-15-2030/08-15-2001 BEO TAXABLE					
PAR VALUE 100,000 00	SOLD	03-06-02	100,000 00	100,000 00	0 00
	ACQUIRED	01-10-02			
CAPITAL ONE FDG CORP OPT NT SER 1999-D FLTG RATE DUE 10-01-2014 BEO					

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RE

DICK AND BETSY DEVOS FOUNDATION -
NORTHERN ADVANTAGE

ACCOUNT NO 26-01195

EMPLOYER I/D NO 38-2902412

FEDERAL SCHEDULE OF GAINS AND LOSSES
ACCOUNT TRANSACTIONS TAXABLE DURING THE PERIOD
01-01-02 THROUGH 12-31-02

<u>DESCRIPTION OF PROPERTY</u>	<u>DATE SOLD/ ACQUIRED</u>	<u>SALES PROCEEDS</u>	<u>COST BASIS</u>	<u>GAIN/LOSS</u>
PAR VALUE 100,000 00 SOLD 03-06-02 ACQUIRED 02-15-02		100,000 00	100,000 00	0 00
PREMIER AUTO TR 1998-4 ASSET BKD NT CL A-4 5 78% DUE 04-08-2003/09-09-2002 BEO				
PAR VALUE 38,894 62 SOLD 03-08-02 ACQUIRED 09-18-01		38,894.62	39,170.21	275 59-
HARRIS CNTY-HOUSTON TEX SPORTS AUTH SPL VAR-TAXABLE-JR LIEN-NFL-SER E VAR RT DUE 11-15-2030/08-15-2001 BEO TAXABLE				
PAR VALUE 200,000 00 SOLD 03-12-02 ACQUIRED 01-10-02		200,000 00	200,000 00	0 00
FORD CR AUTO OWNER TR 2000-A ASSET BACKED NT CL A-4 7 09% DUE 11-17-2003 BEO				
PAR VALUE 18,065 43 SOLD 03-15-02 ACQUIRED 01-08-02		18,065.43	18,418 16	352 73-
PREMIER AUTO TR 1998-4 ASSET BKD NT CL A-4 5 78% DUE 04-08-2003/09-09-2002 BEO				
PAR VALUE 40,568 21 SOLD 04-08-02 ACQUIRED 09-18-01		40,568 21	40,833 49	265 28-
GAINESVILLE FLA UTILS SYS REV DISC COML PAPER NTS 3/A2 SER D YRS 3&4 1 9% INTEREST BEARING NOTE DUE 04-09-2002				

STATEMENT 18

The Northern Trust Company

50 South LaSalle Street, Chicago, Illinois 60675
(312) 630-6000

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RE

DICK AND BETSY DEVOS FOUNDATION -
NORTHERN ADVANTAGE

ACCOUNT NO 26-01195
EMPLOYER I/D NO 38-2902412

FEDERAL SCHEDULE OF GAINS AND LOSSES
ACCOUNT TRANSACTIONS TAXABLE DURING THE PERIOD
01-01-02 THROUGH 12-31-02

<u>DESCRIPTION OF PROPERTY</u>	<u>DATE SOLD/ ACQUIRED</u>	<u>SALES PROCEEDS</u>	<u>COST BASIS</u>	<u>GAIN/LOSS</u>
PAR VALUE 100,000 00 MATURED 04-09-02 ACQUIRED 01-24-02		99,625 00	99,625.00	0 00
FORD CR AUTO OWNER TR 2000-A ASSET BACKED NT CL A-4 7 09% DUE 11-17-2003 BEO				
PAR VALUE 18,413 83 SOLD 04-15-02 ACQUIRED 01-08-02		18,413 83	18,756 19	342 36-
CHICAGO ILL MIDWAY ARPT REV VAR-TAXABLE-SECOND LIEN-SER A VAR RT DUE 01-01-2021 BEO TAXABLE				
PAR VALUE 100,000 00 SOLD 05-02-02 ACQUIRED 04-11-02		100,000 00	100,000 00	0 00
CHICAGO ILL MIDWAY ARPT REV VAR-TAXABLE-SECOND LIEN-SER A VAR RT DUE 01-01-2021 BEO TAXABLE				
PAR VALUE 100,000 00 SOLD 05-02-02 ACQUIRED 04-12-02		100,000 00	100,000 00	0 00
LOS ANGELES CNTY FAIR ASSN VAR RATE DEMAND BDS DTD VAR RT DUE 11-01-2016 REGTAXABLE				

STATEMENT 18

The Northern Trust Company
 50 South LaSalle Street, Chicago, Illinois 60675
 (312) 630-6000

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RE DICK AND BETSY DEVOS FOUNDATION - NORTHERN ADVANTAGE ACCOUNT NO 26-01195
 EMPLOYER I/D NO 38-2902412

FEDERAL SCHEDULE OF GAINS AND LOSSES
 ACCOUNT TRANSACTIONS TAXABLE DURING THE PERIOD
 01-01-02 THROUGH 12-31-02

<u>DESCRIPTION OF PROPERTY</u>	<u>DATE SOLD/ ACQUIRED</u>	<u>SALES PROCEEDS</u>	<u>COST BASIS</u>	<u>GAIN/LOSS</u>
PAR VALUE 200,000 00 SOLD 05-02-02 ACQUIRED 12-07-01		200,000 00	200,000 00	0 00
LOS ANGELES CNTY FAIR ASSN VAR RATE DEMAND BOS DTD VAR RT DUE 11-01-2016 REGTAXABLE				
PAR VALUE 200,000 00 SOLD 05-02-02 ACQUIRED 12-27-01		200,000 00	200,000 00	0 00
HELLER FINL INC NT 6 4% DUE 01-15-2003 BEO				
PAR VALUE 500,000 00 SOLD 05-03-02 ACQUIRED 09-19-01		513,405.00	510,315 06	3,089 94
PREMIER AUTO TR 1998-4 ASSET BKD NT CL A-4 5 78% DUE 04-08-2003/09-09-2002 BEO				
PAR VALUE 40,130 03 SOLD 05-08-02 ACQUIRED 09-18-01		40,130 03	40,370.41	240 38-
NEW YORK ST ENVIRONMENTAL FACS CORP ENVI TAXABLE-SER A 2 65% DUE 03-15-2005 BEO TAXABLE				
PAR VALUE 200,000 00 SOLD 05-14-02 ACQUIRED 02-22-02		200,078 00	199,958 00	120 00
FORD CR AUTO OWNER TR 2000-A ASSET BACKED NT CL A-4 7 09% DUE 11-17-2003 BEO				

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ACCOUNT NO 26-01195

EMPLOYER I/D NO 38-2902412

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DICK AND BETSY DEVOS FOUNDATION -
 NORTHERN ADVANTAGE

FEDERAL SCHEDULE OF GAINS AND LOSSES
 ACCOUNT TRANSACTIONS TAXABLE DURING THE PERIOD
 01-01-02 THROUGH 12-31-02

DESCRIPTION OF PROPERTY	DATE SOLD/ ACQUIRED	SALES PROCEEDS	COST BASIS	GAIN/LOSS
PAR VALUE 18,339 06	SOLD 05-15-02 ACQUIRED 01-08-02	18,339 06	18,662 83	323 77-
WFS FINL OWNER TR 2000-B CL A-3 7 75% DUE 11-20-2004 BEO				
PAR VALUE 98,856 27	SOLD 05-20-02 ACQUIRED 01-09-02	98,856 27	101,349.31	2,493 04-
PREMIER AUTO TR 1998-4 ASSET BKD NT CL A-4 5 78% DUE 04-08-2003/09-09-2002 BEO				
PAR VALUE 37,613 84	SOLD 06-10-02 ACQUIRED 09-18-01	37,613 84	37,655.52	41 68-
KENT CNTY MICH VAR-TAXABLE-LTD TAX NTS VAR RT DUE 03-01-2005/12-01-2002 BEO TAXABLE 1 DAY PUT				
PAR VALUE 100,000 00	SOLD 06-11-02 ACQUIRED 05-16-02	100,000 00	100,000 00	0 00
OAKLAND CNTY MICH NTS VAR RT DUE 03-01-2005/06-03-2002 BEO PUT				
PAR VALUE 100,000 00	SOLD 06-11-02 ACQUIRED 05-10-02	100,000 00	100,000 00	0 00
OAKLAND CNTY MICH NTS VAR RT DUE 03-01-2005/06-03-2002 BEO PUT				

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RE

DICK AND BETSY DEVOS FOUNDATION -
NORTHERN ADVANTAGE

ACCOUNT NO 26-01195

EMPLOYER I/D NO. 38-2902412

FEDERAL SCHEDULE OF GAINS AND LOSSES
ACCOUNT TRANSACTIONS TAXABLE DURING THE PERIOD
01-01-02 THROUGH 12-31-02

DESCRIPTION OF PROPERTY	DATE SOLD/ ACQUIRED	SALES PROCEEDS	COST BASIS	GAIN/LOSS
PAR VALUE 100,000 00	SOLD 06-11-02 ACQUIRED 05-15-02	100,000 00	100,000 00	0 00
FORD CR AUTO OWNER TR 2000-A ASSET BACKED NT CL A-4 7 09% DUE 11-17-2003 BEO				
PAR VALUE 17,022 89	SOLD 06-17-02 ACQUIRED 01-08-02	17,022 89	17,307 38	284 49-
CAPITAL ONE FDG CORP OPT NT SER 1999-D FLTG RATE DUE 10-01-2014 BEO				
PAR VALUE 100,000 00	SOLD 06-20-02 ACQUIRED 05-15-02	100,000.00	100,000 00	0.00
PREMIER AUTO TR 1998-4 ASSET BKD NT CL A-4 5 78% DUE 04-08-2003/09-09-2002 BEO				
PAR VALUE 34,243 37	SOLD 07-08-02 ACQUIRED 09-18-01	34,243 37	34,473.09	229 72-
FORD CR AUTO OWNER TR 2000-A ASSET BACKED NT CL A-4 7 09% DUE 11-17-2003 BEO				
PAR VALUE 15,010 82	SOLD 07-15-02 ACQUIRED 01-08-02	15,010 82	15,247 48	236 66-
PHILADELPHIA PA AUTH FOR INDL DEV SPL FA VAR-TAXABLE-MARKETPLACE RED-B VAR RT DUE 07-01-2010 BEO TAXABLE				

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ACCOUNT NO. 26-01195

EMPLOYER I/D NO 38-2902412

RE

DICK AND BETSY DEVOS FOUNDATION -
NORTHERN ADVANTAGE

FEDERAL SCHEDULE OF GAINS AND LOSSES
ACCOUNT TRANSACTIONS TAXABLE DURING THE PERIOD
01-01-02 THROUGH 12-31-02

<u>DESCRIPTION OF PROPERTY</u>	<u>DATE SOLD/ ACQUIRED</u>	<u>SALES PROCEEDS</u>	<u>COST BASIS</u>	<u>GAIN/LOSS</u>
PAR VALUE 100,000 00	SOLD 07-16-02 ACQUIRED 07-09-02	100,000 00	100,000 00	0 00
AARP TAXABLE VAR RATE DEMAND NT DTD 4/1/2001 DUE 05-01-2031 BFO				
PAR VALUE 100,000 00	SOLD 07-17-02 ACQUIRED 05-15-02	100,000.00	100,000 00	0 00
CHICAGO ILL MIDWAY ARPT REV VAR-TAXABLE-SECOND LIEN-SER A VAR RT DUE 01-01-2021 BFO TAXABLE				
PAR VALUE 100,000 00	SOLD 08-06-02 ACQUIRED 07-30-02	100,000 00	100,000.00	0 00
PREMIER AUTO TR 1998-4 ASSET BKD NT CL A-4 5 78% DUE 04-08-2003/09-09-2002 BEO				
PAR VALUE 35,662 66	SOLD 08-08-02 ACQUIRED 09-18-01	35,662 66	35,882 35	219 69-
FORD CR AUTO OWNER TR 2000-A ASSET BACKED NT CL A-4 7 09% DUE 11-17-2003 BEO				
PAR VALUE 16,793 82	SOLD 08-15-02 ACQUIRED 01-08-02	16,793 82	17,042 61	248 79-
WFS FINL OWNER TR 2000-B CL A-3 7 75% DUE 11-20-2004 BEO				

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ACCOUNT NO 26-01195
 EMPLOYER I/D NO 38-2902412

FEDERAL SCHEDULE OF GAINS AND LOSSES
 ACCOUNT TRANSACTIONS TAXABLE DURING THE PERIOD
 01-01-02 THROUGH 12-31-02

<u>DESCRIPTION OF PROPERTY</u>	<u>DATE SOLD/ ACQUIRED</u>	<u>SALES PROCEEDS</u>	<u>COST BASIS</u>	<u>GAIN/LOSS</u>
PAR VALUE 87,602 80	SOLD 08-20-02 ACQUIRED 01-09-02	87,602 80	89,604 41	2,001 61-
AARP TAXABLE VAR RATE DEMAND NT DTD 4/1/2001 DUE 05-01-2031 BEO				
PAR VALUE 100,000 00	SOLD 09-04-02 ACQUIRED 05-15-02	100,000 00	100,000 00	0 00
PREMIER AUTO TR 1998-4 ASSET BKD NT CL A-4 5 78% DUE 04-08-2003/09-09-2002 BEO				
PAR VALUE 41,690 59	CALLED 09-09-02 ACQUIRED 09-18-01	41,690 59	41,854 35	163 76-
FEDERAL NATL MTG ASSN DISC NT 09-12-2002				
PAR VALUE 200,000 00	MATURED 09-12-02 ACQUIRED 09-11-02	199,990 83	199,990.83	0 00
FORD CR AUTO OWNER TR 2000-A ASSET BACKED NT CL A-4 7 09% DUE 11-17-2003 BEO				
PAR VALUE 15,437 99	SOLD 09-16-02 ACQUIRED 01-08-02	15,437 99	15,651 23	213 24-
GENERAL ELEC CAP CORP MEDIUM TERM NTS BOOK ENTRY TRANCHE # TR 00481 5 375% DUE01-15-2003 BEO				

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NORTHERN ADVANTAGE

ACCOUNT NO 26-01195
EMPLOYER I/D NO 38-2902412

FEDERAL SCHEDULE OF GAINS AND LOSSES
ACCOUNT TRANSACTIONS TAXABLE DURING THE PERIOD
01-01-02 THROUGH 12-31-02

<u>DESCRIPTION OF PROPERTY</u>	<u>DATE SOLD/ ACQUIRED</u>	<u>SALES PROCEEDS</u>	<u>COST BASIS</u>	<u>GAIN/LOSS</u>
PAR VALUE 100,000 00	SOLD 09-17-02 ACQUIRED 09-09-02	101,135 00	101,188 00	53 00-
M-S-R PUB PWR AGY CALIF SAN JUAN PROJ RE ADJ-TAXABLE-SUB LIEN-SER G VAR RT DUE 07-01-2020 BEO TAXABLE	SOLD 09-17-02 ACQUIRED 08-23-02	100,000 00	100,000 00	0 00
CAPITAL ONE FDG CORP OPT NT SER 1999-D FLTG RATE DUE 10-01-2014 BEO	SOLD 09-17-02 ACQUIRED 05-15-02	100,000 00	100,000.00	0 00
GTE CORP DEB 9 1% DUE 06-01-2003 REG	SOLD 10-15-02 ACQUIRED 02-06-02	310,404 00	311,381 83	977 83-
FORD CR AUTO OWNER TR 2000-A ASSET BACKED NT CL A-4 7 09% DUE 11-17-2003 BEO	SOLD 10-15-02 ACQUIRED 01-08-02	14,449 53	14,636 20	186 67-
LOS ANGELES CALIF DEPT WTR & PWR REV VAR-TAXABLE-SUBSER B-4 VAR RT DUE 07-01-2034 BEO TAXABLE				

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DICK AND BETSY DEVOS FOUNDATION -
 NORTHERN ADVANTAGE

ACCOUNT NO 26-01195
 EMPLOYER I/D NO 38-2902412

FEDERAL SCHEDULE OF GAINS AND LOSSES
 ACCOUNT TRANSACTIONS TAXABLE DURING THE PERIOD
 01-01-02 THROUGH 12-31-02

<u>DESCRIPTION OF PROPERTY</u>	<u>DATE SOLD/ ACQUIRED</u>	<u>SALES PROCEEDS</u>	<u>COST BASIS</u>	<u>GAIN/LOSS</u>
PAR VALUE 100,000 00	SOLD 10-18-02 ACQUIRED 09-27-02	100,000 00	100,000.00	0 00
OAKLAND CNTY MICH NTS VAR RT DUE 03-01-2005/06-03-2002 BEO PUT				
PAR VALUE 100,000 00	CALLED 11-01-02 ACQUIRED 10-18-02	100,000 00	100,000 00	0.00
FORD CR AUTO OWNER TR 2000-A ASSET BACKED NT CL A-4 7 09% DUE 11-17-2003 BEO				
PAR VALUE 13,715 98	SOLD 11-15-02 ACQUIRED 01-08-02	13,715 98	13,880 01	164 03-
WFS FINL OWNER TR 2000-B CL A-3 7 75% DUE 11-20-2004 BEO				
PAR VALUE 79,349 53	SOLD 11-20-02 ACQUIRED 01-09-02	79,349 53	80,974 13	1,624 60-
CAPITAL ONE FDG CORP VAR RT DUE 08-02-2021 BEO				
PAR VALUE 100,000 00	SOLD 12-04-02 ACQUIRED 10-21-02	100,000 00	100,000 00	0 00
FORD CR AUTO OWNER TR 2000-A ASSET BACKED NT CL A-4 7 09% DUE 11-17-2003 BEO				

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ACCOUNT NO 26-01195

EMPLOYER I/D NO 38-2902412

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DICK AND BETSY DEVOS FOUNDATION -
 NORTHERN ADVANTAGE

FEDERAL SCHEDULE OF GAINS AND LOSSES
 ACCOUNT TRANSACTIONS TAXABLE DURING THE PERIOD
 01-01-02 THROUGH 12-31-02

DESCRIPTION OF PROPERTY	DATE SOLD/ ACQUIRED	SALES PROCEEDS	COST BASIS	GAIN/LOSS
PAR VALUE 12,071 81	SOLD 12-16-02 ACQUIRED 01-08-02	12,071 81	12,203 78	131 97-
DALLAS-FORT WORTH TEX INTL ARPT FAC IMPTCORP REV VAR-TAXABLE-LEARJET INC PJ-B-1 VAR RT DUE 01-01-2016 BEO TAXABLE	SOLD 12-17-02 ACQUIRED 10-21-02	100,000 00	100,000.00	0 00
FEDERAL HOME LN BK DISC NT DUE 12-30-2002	MATURED 12-30-02 ACQUIRED 12-27-02	3,799,626 33	3,799,626 33	0 00
SUB-TOTAL		<u>9,746,718.64</u>	<u>9,758,942.94</u>	<u>12,224 30-</u>
TOTAL SHORT TERM CAPITAL GAIN/LOSS-		<u>9,746,718 64</u>	<u>9,758,942 94</u>	<u>12,224 30-</u>

DESCRIPTION OF PROPERTY	DATE SOLD/ ACQUIRED	SALES PROCEEDS	COST BASIS	GAIN/LOSS	28% RATE GAIN/LOSS
LONG TERM CAPITAL GAINS AND LOSSES					
DAIMLER CHRYSLER NORTH AMER HLDG CORP 7 125% DUE 03-01-2002 BEO					

01/18/02 10

The Northern Trust Company
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DICK AND BETSY DEVOS FOUNDATION -
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ACCOUNT NO. 26-01195

EMPLOYER I/D NO 38-2902412

FEDERAL SCHEDULE OF GAINS AND LOSSES
 ACCOUNT TRANSACTIONS TAXABLE DURING THE PERIOD
 01-01-02 THROUGH 12-31-02

<u>DESCRIPTION OF PROPERTY</u>	<u>DATE SOLD/ ACQUIRED</u>	<u>SALES PROCEEDS</u>	<u>COST BASIS</u>	<u>GAIN/LOSS</u>	<u>28% RATE GAIN/LOSS</u>
PAR VALUE 150,000 00 MATURED 03-01-02 ACQUIRED 03-07-00		150,000 00	150,000 00	0 00	0 00
UNITED STATES TREAS NTS 5 125% DUE 12-31-2002 REG					
PAR VALUE 500,000 00 SOLD 05-02-02 ACQUIRED 01-24-01		510,253 91	499,529.49	10,724 42	0.00
SALOMON INC 7 3% NT DUE 05-15-2002 BEO					
PAR VALUE 430,000 00 MATURED 05-15-02 ACQUIRED 03-19-01		430,000 00	430,000.00	0 00	0 00
CIT GROUP INC NT FLTG RATE DTD 10/06/1999 DUE 10-01-2002 BEO					
PAR VALUE 300,000 00 SOLD 09-24-02 ACQUIRED 08-13-01		300,000 00	300,019 41	19 41-	0 00
BANK OF BOSTON CORP 6 875% SUB NT DUE 07-15-2003 BEO					
PAR VALUE 200,000 00 SOLD 10-08-02 ACQUIRED 07-30-01		206,000 00	203,429 10	2,570 90	0.00
HOUSEHOLD FIN CORP 6 875 BD DUE 3-1-03 REG					

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ACCOUNT NO 26-01195

EMPLOYER I/D NO 38-2902412

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DICK AND BETSY DEVOS FOUNDATION -
NORTHERN ADVANTAGE

FEDERAL SCHEDULE OF GAINS AND LOSSES
ACCOUNT TRANSACTIONS TAXABLE DURING THE PERIOD
01-01-02 THROUGH 12-31-02

DESCRIPTION OF PROPERTY	DATE SOLD/ ACQUIRED	SALES PROCEEDS	COST BASIS	GAIN/LOSS	28% RATE GAIN/LOSS
PAR VALUE 300,000 00	SOLD 12-16-02 ACQUIRED 10-31-01	302,805 00	302,424.33	380 67	0 00
FORD MTR CR CO 6 0% DUE 01-14-2003 REG					
PAR VALUE 500,000 00	SOLD 12-23-02 ACQUIRED 01-25-01	500,415.00	498,300.00	2,115 00	0 00
<u>SUB-TOTAL</u>		<u>2,399,473.91</u>	<u>2,383,702.33</u>	<u>15,771 58</u>	<u>0 00</u>
<u>TOTAL LONG TERM CAPITAL GAIN/LOSS-</u>		<u>2,399,473.91</u>	<u>2,383,702 33</u>	<u>15,771 58</u>	<u>0 00</u>

END OF SALES SCHEDULE

STATEMENT 18

DICK and BETSY DEVOS FOUNDATION
EIN 38-3035978
YEAR ENDED 12/31/02
FORM 990PF - PART II INVESTMENTS

	Book Value	Market
<u>US AND STATE OBLIGATIONS</u>		
BEREA KY EDL FACS DUE 06/01/2031	400,000 00	400,000 00
CHGO ILL MIDWAY ARPT REV DUE 01/01/2021	300,000 00	300,000 00
DALLAS-FT WORTH TEX INTL ARPT FAC DUE 01/01/2016	400,000 00	400,000 00
GENESEE CNTY MICH DUE 3/1/2005	246,000 00	246,000 00
LA CAL MLTIFAM DUE 12/15/2034	100,000 00	100,000 00
LEE CNTY HOSP BRD DIRECTORS HOSP DUE 04/01/2020	400,000 00	400,000 00
MINNEAPOLIS MINN MLTIFAM DUE 01/01/2033	400,000 00	400,000 00
MS BUSINESS FIN CORP MISS INDL DUE 02/01/2019	200,000 00	200,000 00
PORTSMOUTH VA INDL DEV AUTH PUB FAC DUE 07/01/201	100,000 00	100,000 00
CAP 1 FDG CORP OPT NT SER DUE 10/01/2014	100,000 00	100,000 00
	<u>2,646,000 00</u>	<u>2,646,000 00</u>
<u>CORPORATE STOCK</u>		
ALTERRA HEALTHCARE CORP	195,003 50	1,650 00
UNION ACCEPTANCE CORP	500,000 00	62,000 00
	<u>695,003 50</u>	<u>63,650 00</u>
<u>CORPORATE BONDS</u>		
FORD CR AUTO OWNER DUE 11/17/2003	34,488 76	34,687 90
WFS FINL OWNER DUE 11/20/2004	94,059 02	95,167 30
	<u>128,547 78</u>	<u>129,855 20</u>
<u>OTHER ASSETS</u>		
<u>MUTUAL FUNDS</u>		
SELIGMAN NEW TECHNOLOGIES FUND	333,992 44	63,127 23
	<u>333,992 44</u>	<u>63,127 23</u>
<u>OTHER</u>		
NORTHBAY I LP	1,000,000 00	892,619 61
MAJESTY II-IP, LP	1,000,000 00	1,025,690 00
RDV AUTO, LLC	931,000 00	1,000,636 10
RDV PACKAGING, LLC	1,165,050 00	1,484,015 55
	<u>4,096,050 00</u>	<u>4,402,961 26</u>
TOTAL OTHER ASSETS	<u>4,430,042 44</u>	<u>4,466,088 49</u>

Dick and Betsy DeVos Foundation
EIN 38-3035978
Year Ended 12/31/02
Form 990PF - Part XV Supplementary Information
Line 3 - Grants and Contributions Paid during the Year or Approved for Future Payment

Recipient Name and Address	Relationship to Donor	Foundation Status of Recipient	Purpose of Grant	Amount
The Acton Institute For The Study of Religion and Liberty 161 Ottawa Avenue NW, Suite 301 The Waters Building Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	55,000
Ada Christian School 6206 Ada Dr SE Grand Rapids, MI 49546	None	501(c)(3)	Unrestricted Grant to General Fund	105,000
Alternatives of Kalamazoo Cnses Pregnancy Center 435 Whitcomb St Kalamazoo, MI 49001	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
American Center of Oriental Research 6941 Adaside Drive SE Suite B Ada, MI 49301	None	501(c)(3)	Unrestricted Grant to General Fund	10,000
The American Council of Young Political Leaders 1612 K Street NW Suite 300 Washington, DC 20006	None	501(c)(3)	Unrestricted Grant to General Fund	10,000
American Heart Association Midwest Affiliate 208 S LaSalle St Suite 900 Chicago, IL 60604-1101	None	501(c)(3)	Unrestricted Grant to General Fund	1,000
American Heart Association, Michigan Affiliate, Inc Lakeview Building 3940 Peninsular Dr SE Suite 180 Grand Rapids, MI 49546-6107	None	501(c)(3)	Unrestricted Grant to General Fund	25,000
American Red Cross, West Central Michigan 1050 Fuller NE Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	1,000
Ann Arbor Christian School 1717 Broadway Ann Arbor, MI 48105	None	501(c)(3)	Unrestricted Grant to General Fund	50,000
Arthritis Foundation-Michigan Chapter 17117 W Nine Mile Rd , Suite 950 Southfield, MI 48075-4602	None	501(c)(3)	Unrestricted Grant to General Fund	500
Arts Council of Greater Grand Rapids, Inc The Waters Building 161 Ottawa NW Suite 300 Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	1,000
Baptists for Life, Incorporated P O Box 3158 Grand Rapids, MI 49501	None	501(c)(3)	Unrestricted Grant to General Fund	1,000
The Becket Fund 1350 Connecticut Ave NW Suite 605 Washington, D C , 20036	None	501(c)(3)	Unrestricted Grant to General Fund	2,500
Blodgett Butterworth Health Care Foundation 100 Michigan NE - MC 4 Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	100,000

Dick and Betsy DeVos Foundation
EIN 38-3035978
Year Ended 12/31/02
Form 990PF - Part XV Supplementary Information
Line 3 - Grants and Contributions Paid during the Year or Approved for Future Payment

Recipient Name and Address	Relationship to Donor	Foundation Status of Recipient	Purpose of Grant	Amount
Boy Scouts of America, Gerald R Ford Council 3213 Walker NW Grand Rapids, MI 49544	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
Bright Horizons PO Box 781 Jenison, MI 49428	None	501(c)(3)	Unrestricted Grant to General Fund	1,000
Broadway Theatre Guild Waters Building 161 Ottawa NW Suite 603 Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
Calvary Baptist Schools 518 Plasman Ave Holland, MI 49423	None	501(c)(3)	Unrestricted Grant to General Fund	2,500
Calvin College 3201 Burton St SE Grand Rapids, MI 49546	None	501(c)(3)	Unrestricted Grant to General Fund	100,000
Campus Crusade for Christ International Headquarters 100 Lake Hart Drive Orlando, FL 32832	None	501(c)(3)	Unrestricted Grant to General Fund	1,500
Catholic Secondary Schools P O Box 327 Grand Rapids, MI 49501-0327	None	501(c)(3)	Unrestricted Grant to General Fund	1,000
Catholic Social Services 1152 Scriber NW Grand Rapids, MI 49504-4264	None	501(c)(3)	Unrestricted Grant to General Fund	1,000
Children First America PO Box 330 Bentonville, AR 72712-	None	501(c)(3)	Unrestricted Grant to General Fund	25,000
Choices for Children 201 Monroe Suite 300 Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	390,000
Christian Camps for Inner-City Youth, Inc 935 Baxter Grand Rapids, MI 49506	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
Christian Counseling Center 3355 Eagle Park Drive NE, Suite 106 Grand Rapids, MI 49525-7004	None	501(c)(3)	Unrestricted Grant to General Fund	6,000
Christian Learning Center 2520 Eastern Avenue S E Grand Rapids, MI 49507	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
Christian Reformed World Relief Committee 2850 Kalamazoo Avenue SE Grand Rapids MI 49560-0900	None	501(c)(3)	Unrestricted Grant to General Fund	1,802

**Dick and Betsy DeVos Foundation
EIN 38-3035978**

Year Ended 12/31/02

Form 990PF - Part XV Supplementary Information

Line 3 - Grants and Contributions Paid during the Year or Approved for Future Payment

Recipient Name and Address	Relationship to Donor	Foundation Status of Recipient	Purpose of Grant	Amount
Close Up Foundation 44 Canal Center Plaza Alexandria, VA 22314-1592	None	501(c)(3)	Unrestricted Grant to General Fund	1,000
Community Youth Connection, Inc 1114 Orren St NE Washington, D C 20002	None	501(c)(3)	Unrestricted Grant to General Fund	1,000
Compass Arts 44 Grandville Ave SW Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	124,000
Cornerstone University 1001 East Bellline Avenue N E Grand Rapids, MI 49525-5897	None	501(c)(3)	Unrestricted Grant to General Fund	20,000
Council for National Policy 10329-A Democracy Lane Fairfax, VA 22030	None	501(c)(3)	Unrestricted Grant to General Fund	1,750
Council of Michigan Foundations One South Harbor Avenue PO Box 599, Suite 3 Grand Haven, MI 49417	None	501(c)(3)	Unrestricted Grant to General Fund	1,400
Covenant House Michigan 2959 Martin Luther King Jr Blvd Detroit, MI 48208	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
Criminal Justice Chaplaincy Park Professional Building 345 State Street SE Grand Rapids, MI 49503-4349	None	501(c)(3)	Unrestricted Grant to General Fund	2,500
Crooked Tree Arts Council, Inc 461 E Mitchell St Petoskey, MI 49770	None	501(c)(3)	Unrestricted Grant to General Fund	1,000
Cure International, Inc P O Box 2323 Harrisburg, PA 17105-2323	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
Degage Ministries 144 South Division Grand Rapids, MI 49503-4216	None	501(c)(3)	Unrestricted Grant to General Fund	10,000
Dove Foundation 4521 Broadmoor SE Grand Rapids, MI 49512	None	501(c)(3)	Unrestricted Grant to General Fund	10,000
Dwelling Place of Grand Rapids, Inc 339 South Division Avenue Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
Education Freedom Fund 201 Monroe NW Suite 350 Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	465,000

Dick and Betsy DeVos Foundation

EIN 38-3035978

Year Ended 12/31/02

Form 990PF - Part XV Supplementary Information

Line 3 - Grants and Contributions Paid during the Year or Approved for Future Payment

Recipient Name and Address	Relationship to Donor	Foundation Status of Recipient	Purpose of Grant	Amount
English Language Institute/ China P O Box 265 San Dimas, CA 91773-9864	None	501(c)(3)	Unrestricted Grant to General Fund	10,000
Evergreen Commons 480 State Street Holland, MI 49423	None	501(c)(3)	Unrestricted Grant to General Fund	1,000
Family Resource Network, Inc 49 Washington St Jefferson, GA 30549	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
The Federalist Society for Law & Public Policy Studies 1015 18th Street NW Suite 425 Washington, DC 20036	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
Florida P R I D E P O Box 1670 Tampa, FL 33601	None	501(c)(3)	Unrestricted Grant to General Fund	25,000
Foundation for Traditional Values P O Box 80108 Lansing, MI 48908-0108	None	501(c)(3)	Unrestricted Grant to General Fund	20,000
Fringe Communications 7 Ionia SW Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	150,000
The Gathering 601 Shelley Dr Suite 201 Tyler, TX 75701	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
Gerald R Ford Foundation 303 Pearl Street N W Grand Rapids, MI 49504-5353	None	501(c)(3)	Unrestricted Grant to General Fund	1,000
Gospel Communications International PO Box 455 Muskegon, MI 49443-0455	None	501(c)(3)	Unrestricted Grant to General Fund	30,000
Grand Action Foundation 120 Lyon Street NW Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	25,000
Grand Rapids Art Museum 155 Division North Grand Rapids, MI 49503-3154	None	501(c)(3)	Unrestricted Grant to General Fund	2,000
Grand Rapids Ballet 341 Ellsworth Ave SW Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
Grand Rapids Children's Museum 22 Sheldon Avenue NE Grand Rapids, MI 49503-3218	None	501(c)(3)	Unrestricted Grant to General Fund	1,000

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Year Ended 12/31/02

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Grand Rapids Christian School Association 1812 Sylvan SE Grand Rapids, MI 49506	None	501(c)(3)	Unrestricted Grant to General Fund	65,000
The Grand Rapids Community Foundation 209-C Waters Building 161 Ottawa Avenue, N W Grand Rapids, MI 49503-2703	None	501(c)(3)	Unrestricted Grant to General Fund	1,000
Grand Rapids Griffins Youth Foundation 200 Ottawa NW Suite 500 Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
Grand Rapids Student Advancement Foundation 1331 Franklin SE Grand Rapids, MI 49501-0117	None	501(c)(3)	Unrestricted Grant to General Fund	1,000
Grand Rapids Symphony 169 Louis Campau Promenade Suite One Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
Grand Rapids Youth Boxing Foundation 300 Monroe NW Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	500
Grandville Avenue Arts & Humanities, Inc 644 Grandville Ave SW Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
Greater Educational Opportunities Foundation 1800 N Meridian St Suite 506 Indianapolis, IN 46202	None	501(c)(3)	Unrestricted Grant to General Fund	1,000
Greater Grand Rapids Chamber Foundation Grand Rapids Area Chamber of Commerce 111 Pearl Street NW Grand Rapids, MI 49502-3395	None	501(c)(3)	Unrestricted Grant to General Fund	400
Grove City College 100 Campus Dr Grove City, PA 16127	None	501(c)(3)	Unrestricted Grant to General Fund	50,000
Habitat for Humanity - Lakeshore 341 West 16th St Holland, MI 49423	None	501(c)(3)	Unrestricted Grant to General Fund	10,000
Habitat for Humanity of Michigan 4301 South Waverly Road Lansing, MI 48911	None	501(c)(3)	Unrestricted Grant to General Fund	25,000
Haggai Institute P O Box 13 Atlanta, GA 30370	None	501(c)(3)	Unrestricted Grant to General Fund	250,000
Harbor House Ministries 5926 Summerhill Dr Hudsonville, MI 49426	None	501(c)(3)	Unrestricted Grant to General Fund	5,000

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The Heritage Foundation 214 Massachusetts Avenue NE Washington, DC 20002-4999	None	501(c)(3)	Unrestricted Grant to General Fund	10,000
Holland Christian Schools 956 Ottawa Avenue Holland, MI 49423	None	501(c)(3)	Unrestricted Grant to General Fund	10,000
Holland Community Hospital Foundation 854 South Washington Suite 100 Holland, MI 49423	None	501(c)(3)	Unrestricted Grant to General Fund	2,500
Holland Rescue Mission 356 Fairbanks Holland, MI 49422	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
Home Repair Services 1100 S Division Grand Rapids, MI 49507	None	501(c)(3)	Unrestricted Grant to General Fund	10,000
Hospice of Holland, Inc 270 Hoover Blvd Holland, MI 49423	None	501(c)(3)	Unrestricted Grant to General Fund	2,500
Hospice of Michigan in Grand Rapids 1260 Ekhart Grand Rapids, MI 49503-1268	None	501(c)(3)	Unrestricted Grant to General Fund	2,500
Hugh Michael Beahan Foundation 302 Sheldon Blvd S E Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	4,110
Indian River Hospital Foundation, Inc 1000 36th St Vero Beach, FL 32960	None	501(c)(3)	Unrestricted Grant to General Fund	1,000
Inner City Christian Federation 816 Madison SE Grand Rapids, MI 49507	None	501(c)(3)	Unrestricted Grant to General Fund	10,000
Interdev P O Box 3883 Seattle, WA 98124-3883	None	501(c)(3)	Unrestricted Grant to General Fund	2,500
International Aid 17111 Hickory Spring Lake, MI 49456	None	501(c)(3)	Unrestricted Grant to General Fund	4,000
InterVarsity Christian Fellowship 2247 Glen Echo Dr SE Grand Rapids, MI 49546	None	501(c)(3)	Unrestricted Grant to General Fund	2,500
James Madison Center for Free Speech 1747 Pennsylvania Ave , NW, Ste 1000 Washington, DC 20006	None	501(c)(3)	Unrestricted Grant to General Fund	35 000

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Johns Hopkins Medicine One Charles Center 100 N Charles St Suite 400 Baltimore, MD 21201	None	501(c)(3)	Unrestricted Grant to General Fund	250
Jubilee Ministries, Inc 427 Maple Ave Holland, MI 49423	None	501(c)(3)	Unrestricted Grant to General Fund	7,500
Junior Achievement of the Michigan Great Lakes, Inc 3665 28th St SE Suite C Grand Rapids, MI 49512	None	501(c)(3)	Unrestricted Grant to General Fund	1,000
Kent County Medical Society Alliance 1400 Michigan Street NE Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	1,000
Kids Hope USA P O Box 2517 Holland, MI 49422-2517	None	501(c)(3)	Unrestricted Grant to General Fund	200,000
Leukemia & Lymphoma Society Illinois Chapter 100 W Monroe Suite 1610 Chicago, IL 60603	None	501(c)(3)	Unrestricted Grant to General Fund	500
Lifequest Group 1514 Wealthy St SE Suite 252 Grand Rapids, MI 49506	None	501(c)(3)	Unrestricted Grant to General Fund	1,000
Little Traverse Conservancy 3264 Powell Road Harbor Springs, MI 49740	None	501(c)(3)	Unrestricted Grant to General Fund	1,000
Macatawa Bay Juniors Association P O Box 54 Macatawa, MI 49434	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
Mackinac Center for Public Policy 140 W Main St P O Box 568 Midland, MI 48640	None	501(c)(3)	Unrestricted Grant to General Fund	10,000
Maple Avenue Ministries 427 South Maple Ave Holland, MI 49423	None	501(c)(3)	Unrestricted Grant to General Fund	10,000
Mars Hill Bible Church 3501 Fairlanes Ave SW Grandville, MI 49418	None	501(c)(3)	Unrestricted Grant to General Fund	180,000
Michigan Association of Public School Academies 215 S Washington Square Suite 210 Lansing, MI 48933-1888	None	501(c)(3)	Unrestricted Grant to General Fund	15,000
Michigan Civics Institute P O Box 12150 Lansing, MI 48901-2150	None	501(c)(3)	Unrestricted Grant to General Fund	1,000

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Year Ended 12/31/02

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Michigan Family Forum 611 S Walnut St P O Box 15216 Lansing, MI 48901-5216	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
Michigan School Board Leaders Association 3122 Rivershyre Parkway PO Box 608 Davison, MI 48423	None	501(c)(3)	Unrestricted Grant to General Fund	12,500
Mission Possible 1587 Broadview Drive Jenison, MI 49428	None	501(c)(3)	Unrestricted Grant to General Fund	250
National Day of Prayer Task Force P O Box 15616 Colorado Springs, CO 80935-5616	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
National Day of Prayer Task Force P O Box 15616 Colorado Springs, CO 80935-5616	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
National Fatherhood Initiative 101 Lake Forest Blvd Suite 360 Gaithersburg, MD 20877	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
National Relief Network P O Box 150023 Grand Rapids, MI 49515	None	501(c)(3)	Unrestricted Grant to General Fund	2,500
Northwestern Memorial Hospital 675 N St Clair Chicago, IL 60611	None	501(c)(3)	Unrestricted Grant to General Fund	500
Opera Grand Rapids 161 Ottawa Ave NW Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	2,500
Operation Smile 220 Lyon St NW Ste 700 Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
Orlando Magic Youth Foundation Two Magic Place 8701 Maitland Summit Blvd Orlando, FL 32810-5915	None	501(c)(3)	Unrestricted Grant to General Fund	10,000
Partners for Christian Development 2850 Kalamazoo Ave , SE Grand Rapids, MI 49560-0600	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
Pathfinder Resources 2303 Kalamazoo Ave SE Grand Rapids, MI 49507	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
Pepperdine University 24255 Pacific Coast Highway Malibu, CA 90263-4280	None	501(c)(3)	Unrestricted Grant to General Fund	1,000

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The Philanthropy Roundtable 1150 17th Street NW Suite 503 Washington, DC 20036	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
Pine Rest Christian Mental Health Services 300 68th Street, S E PO BOX 165 Grand Rapids, MI 49501-0165	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
The Potter's House 810 VanRaalte SW Grand Rapids, MI 49509	None	501(c)(3)	Unrestricted Grant to General Fund	380,000
Pregnancy Resource Center 415 Cherry SE Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	20,000
Princeton University 221 Nassau Hall Princeton, NJ 08544	None	501(c)(3)	Unrestricted Grant to General Fund	1,000
Prison Fellowship 1856 Old Reston Ave Reston, VA 20190	None	501(c)(3)	Unrestricted Grant to General Fund	50,000
Rehoboth Christian School P O Box 41 Rehoboth, NM 87322-0041	None	501(c)(3)	Unrestricted Grant to General Fund	50,000
Right to Life of Michigan Educational Foundation 2340 Porter Street SW PO Box 901 Grand Rapids, MI 49509-0901	None	501(c)(3)	Unrestricted Grant to General Fund	10,000
The Ronald Reagan Presidential Foundation 40 Presidential Drive Simi Valley, CA 93065	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
Russell Kirk Center for Cultural Renewal P O Box 4 Mecosta, MI 49332	None	501(c)(3)	Unrestricted Grant to General Fund	8,000
Silent Observer PO Box 230321 Grand Rapids, MI 49523	None	501(c)(3)	Unrestricted Grant to General Fund	1,250
Southwest Michigan First Corporation 346 West Michigan Ave Kalamazoo, MI 49007-3737	None	501(c)(3)	Unrestricted Grant to General Fund	10,000
Spring Hill Initiatives P O Box 42 Ewart, MI 49631	None	501(c)(3)	Unrestricted Grant to General Fund	25,000
St Joseph Mercy Hospital Development Department P O Box 995 Ann Arbor, MI 48106-0995	None	501(c)(3)	Unrestricted Grant to General Fund	10,000

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Thomas More Center for Law & Justice 3475 Plymouth Road Suite 100 Ann Arbor, MI 48105-2550	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
TimeOut Ministries P O Box 411 Byron Center, MI 49315	None	501(c)(3)	Unrestricted Grant to General Fund	10,000
Toward Tradition 9311 S E 36th Street Suite 100 PO Box 58 Mercer Island, WA 98040	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
United Way - Heart of West Michigan 118 Commerce SW Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	25,000
U S Sailing Association, Inc P O Box 1260 15 Maritime Drive Portsmouth, RI 02871-6015	None	501(c)(3)	Unrestricted Grant to General Fund	1,000
Wedgwood Christian Services 3300 36th Street SE PO Box 88007 Grand Rapids, MI 49518-0007	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
Western Theological Seminary 101 East 13th Street Holland, MI 49423	None	501(c)(3)	Unrestricted Grant to General Fund	25,000
Willow Creek Association 67 East Algonquin Road South Barrington, IL 60010-6143	None	501(c)(3)	Unrestricted Grant to General Fund	15,000
Worldwide Christian Schools 1009 44th St SW Suite A Grand Rapids, MI 49509-4417	None	501(c)(3)	Unrestricted Grant to General Fund	2,500
YMCA, Grand Rapids Metropolitan 40 Monroe Center Suite 201 Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	10,000
Young Life - National Office P O Box 520 Colorado Springs, CO 80901	None	501(c)(3)	Unrestricted Grant to General Fund	6,800
Young Life Greater Grand Rapids 5989 Tahoe Dr SE Suite 240 Grand Rapids, MI 49546	None	501(c)(3)	Unrestricted Grant to General Fund	20,000
			Total	<u>3,588,012</u>

Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return

• If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box

• If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)

Note: Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Part I Automatic 3-Month Extension of Time — Only submit original (no copies needed)

Note: Form 990-T corporations requesting an automatic 6-month extension — check this box and complete Part I only

All other corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file income tax returns
Partnerships, REMICs and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041

Type or print File by the due date for filing your return See instructions	Name of Exempt Organization DICK AND BETSY DEVOS FOUNDATION	Employer identification number 38-2902412
	Number, street, and room or suite no. If a PO box, see instructions 126 OTTAWA AVENUE, N W, SUITE 500	
	City, town or post office, state, and ZIP code For a foreign address, see instructions GRAND RAPIDS, MI 49503	

Check type of return to be filed (file a separate application for each return)

- | | | |
|---|--|------------------------------------|
| <input type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-T (corporation) | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL | <input type="checkbox"/> Form 990-T (sec 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ | <input type="checkbox"/> Form 990-T (trust other than above) | <input type="checkbox"/> Form 6069 |
| <input checked="" type="checkbox"/> Form 990-PF | <input type="checkbox"/> Form 1041-A | <input type="checkbox"/> Form 8870 |

• If the organization does not have an office or place of business in the United States, check this box

• If this is for a **Group Return**, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the **whole group**, check this box If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension will cover

1 I request an automatic 3-month (6-month, for **990-T corporation**) extension of time until AUGUST 15, 20 03 to file the exempt organization return for the organization named above. The extension is for the organization's return for

▶ calendar year 20 02 or

▶ tax year beginning _____, 20 _____, and ending _____, 20 _____

2 If this tax year is for less than 12 months, check reason Initial return Final return Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits See instructions **\$ 6,867.00**

b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made Include any prior year overpayment allowed as a credit **\$ 11,974.00**

c **Balance Due.** Subtract line 3b from line 3a Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions **\$ 0.00**

Signature and Verification

Under penalties of perjury, I declare that I have examined this form including accompanying schedules and statements and to the best of my knowledge and belief it is true, correct, and complete, and that I am authorized to prepare this form

Signature ▶ Sharon L Allen Title ▶ CPA Date ▶ 5-14-03

- If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only **Part II** and check this box **Note: Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.**
- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1)

Part II Additional (not automatic) 3-Month Extension of Time — Must File Original and One Copy.		
Type or print File by the extended due date for filing the return See instructions	Name of Exempt Organization DICK AND BETSY DEVOS FOUNDATION	Employer Identification number 38-2902412
	Number, street, and room or suite no. If a P.O. box, see instructions 126 OTTAWA AVENUE, N W, SUITE 500	For IRS use only
	City, town, or post office, state, and ZIP code. For a foreign address, see instructions GRAND RAPIDS, MI 49503	

Check type of return to be filed (File a separate application for each return)

Form 990 Form 990-EZ Form 990-T (sec 401(a) or 408(a) trust) Form 1041-A Form 5227 Form 8870
 Form 990-BL Form 990-PF Form 990-T (trust other than above) Form 4720 Form 6069

STOP: Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- If the organization does **not** have an office or place of business in the United States, check this box
- If this is for a **Group Return**, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the **whole group**, check this box If it is for **part of the group**, check this box and attach a list with the names and EINs of all members the extension is for

4 I request an additional 3-month extension of time until NOVEMBER 17, 2003

5 For calendar year 2002, or other tax year beginning _____, 20____ and ending _____, 20____

6 If this tax year is for less than 12 months, check reason Initial return Final return Change in accounting period

7 State in detail why you need the extension ALL OF THE INFORMATION NECESSARY TO FILE A COMPLETE AND ACCURATE RETURN IS NOT AVAILABLE AT THIS TIME.

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits See instructions \$ 6,867 00

8b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868 \$ 11,974 00

8c **Balance Due** Subtract line 8b from line 8a Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions \$ 0 00

Signature and Verification

Under penalties of perjury I declare that I have examined this form including accompanying schedules and statements, and to the best of my knowledge and belief it is true correct, and complete and that I am authorized to prepare this form

Signature  Title CPA Date 8/6/03

Notice to Applicant — To Be Completed by the IRS

- We have approved this application Please attach this form to the organization's return
- We have not approved this application However, we have granted a 10-day grace period from the later of the date shown below or the due date of the organization's return (including any prior extensions) This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely return Please attach this form to the organization's return
- We have not approved this application After considering the reasons stated in item 7, we cannot grant your request for an extension of time to file We are not granting a 10-day grace period
- We cannot consider this application because it was filed after the due date of the return for which an extension was requested
- Other _____

Director _____ By _____ Date _____

Alternate Mailing Address — Enter the address if you want the copy of this application for an additional 3-month extension returned to an address different than the one entered above

Type or print	Name DELOITTE & TOUCHE	EXTENSION APPROVED 2003 8 21 11 LINDA WEISKOPF, FIELD DIRECTOR, SUBMISSION PROCESSING, OGDEN
	Number and street (include suite, room, or apt no.) Or a P.O. box number 700 BRIDGEWATER PLACE, 333 BRIDGE STREET, N W	
	City or town, province or state, and country (including postal or ZIP code) GRAND RAPIDS, MI 49504-5359	