

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

2001

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

For calendar year 2001, or tax year beginning JUL 1, 2001, and ending JUN 30, 2002

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
EDGAR AND ELSA PRINCE FOUNDATION

Number and street (or P.O. box number if mail is not delivered to street address) Room/suite
190 RIVER AVE SUITE 300

City or town, state, and ZIP code
HOLLAND, MI 49423

A Employer identification number
38-2190330

B Telephone number
(616) 494-8143

C If exemption application is pending, check here ☐

D 1 Foreign organizations, check here ☐
2 Foreign organizations meeting the 85% test, check here and attach computation ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

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)
\$ 43269581. (Part I, column (d) must be on cash basis)

J Accounting method ☒ Cash ☐ Accrual
☐ Other (specify) _____

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income N/A	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received					
Check <input checked="" type="checkbox"/> If the foundation is not required to attach Sch. B					
2 Distributions from split-interest trusts					
3 Interest on savings and temporary cash investments		31884.	31884.		Statement 2
4 Dividends and interest from securities		836340.	836340.		Statement 3
5a Gross rents		-3569.	-3569.		Statement 4
b (Net rental income or (loss))	-3569.				
6a Net gain or (loss) from sale of assets not on line 10		-2808305.			Statement 1
b Gross sales price for all assets on line 6a	11732760.				
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		344871.	5732.		Statement 5
12 Total. Add lines 1 through 11		-1598779.	870387.		
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					
c Other professional fees	Stmt 6	755545.	749245.		6300.
17 Interest		164777.	29297.		0.
18 Taxes	Stmt 7	351657.	957.		0.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses	Stmt 8	139.	0.		139.
24 Total operating and administrative expenses. Add lines 13 through 23		1272118.	779499.		6439.
25 Contributions, gifts, grants paid		8115250.			8115250.
26 Total expenses and disbursements					
27 Add lines 24 and 25		9387368.	779499.		8121689.
28 Subtract line 25 from line 27		-10986147.			
29 Excess of revenue over expenses and disbursements			90888.		
30 Adjusted net income (if negative enter -0-)				N/A	

Part II Balance Sheets		Beginning of year	End of year	
			(a) Book Value	(b) Book Value
Assets	1 Cash - non-interest-bearing	-1.		
	2 Savings and temporary cash investments	2339689.	6459753.	6459753.
	3 Accounts receivable ▶			
	Less allowance for doubtful accounts ▶			
	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 ▶ 3902162.			
	Less allowance for doubtful accounts ▶	4261170.	3902162.	3902162.
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - US and state government obligations Stmt 9	4002101.	0.	0.
	b Investments - corporate stock Stmt 10	33872142.	24493506.	15897502.
	c Investments - corporate bonds			
Liabilities	11 Investments - land, buildings, and equipment basis ▶			
	Less accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other Stmt 11	19595480.	18085019.	17010164.
	14 Land, buildings, and equipment basis ▶			
	Less accumulated depreciation ▶			
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers)	64070581.	52940440.	43269581.
	17 Accounts payable and accrued expenses	145859.	1865.	
	18 Grants payable			
Net Assets or Fund Balances	19 Deferred revenue			
	20 Loans from officers, directors, trustees and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	145859.	1865.	
	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	63924722.	52938575.	
	30 Total net assets or fund balances	63924722.	52938575.	
	31 Total liabilities and net assets/fund balances	64070581.	52940440.	

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	63924722.
2 Enter amount from Part I, line 27a	2	-10986147.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	52938575.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	52938575.

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			
b See Attached Statement			
c			
d			
e			

(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 11225062.		14071759.	-2808305.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(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	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a			
b			
c			
d			
e			-2808305.

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	-2808305.
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))
2000	11731656.	59047780.	.1986807
1999	6495172.	72813071.	.0892034
1998	5880612.	72546109.	.0810603
1997	9441984.	79903732.	.1181670
1996	5864556.	74815205.	.0783872

2 Total of line 1, column (d)	2	.5654986
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	.1130997
4 Enter the net value of noncharitable-use assets for 2001 from Part X, line 5	4	29974453.
5 Multiply line 4 by line 3	5	3390102.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	909.
7 Add lines 5 and 6	7	3391011.
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	8121689.

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	1 909.
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	3 909.
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-	5 909.
6	Credits/Payments	
a	2001 estimated tax payments and 2000 overpayment credited to 2001	6a 30843.
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 30843.
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 29934.
11	Enter the amount of line 10 to be credited to 2002 estimated tax <input checked="" type="checkbox"/> 20000. Refunded <input type="checkbox"/>	11 9934.

Part VII-A Statements Regarding Activities

	Yes	No
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?		X
1b 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		X
1c Did the organization file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the organization <input checked="" type="checkbox"/> \$ 0. (2) On organization managers <input checked="" type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the organization during the year for political expenditure tax imposed on organization managers <input checked="" type="checkbox"/> \$ 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		X
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		X
4a Did the organization have unrelated business gross income of \$1,000 or more during the year?	X	
4b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
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?	X	
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	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input checked="" type="checkbox"/> MICHIGAN		
b 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	X	
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 2001 or the taxable year beginning in 2001 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X
11 Did the organization comply with the public inspection requirements for its annual returns and exemption application? Web site address <input checked="" type="checkbox"/> N/A	X	
12 The books are in care of <input checked="" type="checkbox"/> ROBERT HAVEMAN Telephone no <input checked="" type="checkbox"/> 616-494-8143 Located at <input checked="" type="checkbox"/> 190 RIVER AVE SUITE 300 ZIP+4 <input checked="" type="checkbox"/> 49423		
13 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year <input checked="" type="checkbox"/> 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?

☐ Yes ☒ No

(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?

☐ Yes ☒ No

(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?

☐ Yes ☒ No

(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?

☒ Yes ☐ No

(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)?

☐ Yes ☒ No

(6) Agree to pay money or property to a government official? (Exception: Check "No" if the organization agreed to make a grant to or to employ the official for a period after termination of government service if terminating within 90 days.)

☐ Yes ☒ No**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)?

Organizations relying on a current notice regarding disaster assistance check here

☐**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 2001?**1b****X****1c****X****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 2001, did the organization have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2001?☐ Yes ☒ No

If "Yes," list the years

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? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)

N/A

2b**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?☐ Yes ☒ No**b** If "Yes," did it have excess business holdings in 2001 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? (Use Schedule C, Form 4720, to determine if the organization had excess business holdings in 2001.)

N/A

3b**4a** Did the organization invest during the year any amount in a manner that would jeopardize its charitable purposes?**4a****X****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 2001?**4b****X****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))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(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)?

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No**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)?

Organizations relying on a current notice regarding disaster assistance check here

N/A

☐**5b****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?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the organization during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?☐ Yes ☒ No**b** Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If you answered "Yes" to 6b, also file Form 8870

6b**X**

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 12		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	9614801.
b	Average of monthly cash balances	1b	3805952.
c	Fair market value of all other assets	1c	17010164.
d	Total (add lines 1a, b, and c)	1d	30430917.
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	30430917.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	456464.
5	Net value of noncharitable-use assets Subtract line 4 from line 3 Enter here and on Part V, line 4	5	29974453.
6	Minimum investment return Enter 5% of line 5	6	1498723.

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	1498723.
2a	Tax on investment income for 2001 from Part VI, line 5	2a	909.
b	Income tax for 2001 (This does not include the tax from Part VI)	2b	54569.
c	Add lines 2a and 2b	2c	55478.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	1443245.
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	1443245.
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	1443245.

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	8121689.
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	8121689.
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	909.
6	Adjusted qualifying distributions Subtract line 5 from line 4	6	8120780.

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 2000	(c) 2000	(d) 2001
1 Distributable amount for 2001 from Part XI line 7				1443245.
2 Undistributed Income, if any, as of the end of 2000			0.	
a Enter amount for 2000 only		0.		
b Total for prior years 19 __, 19 __, 19 __		0.		
3 Excess distributions carryover if any to 2001				
a From 1996	2938551.			
b From 1997	5530661.			
c From 1998	2410750.			
d From 1999	2970885.			
e From 2000	9055427.			
f Total of lines 3a through e	22906274.			
4 Qualifying distributions for 2001 from Part XII, line 4 ▶ \$	8121689.		0.	
a Applied to 2000, 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 2001 distributable amount				1443245.
e Remaining amount distributed out of corpus	6678444.			
5 Excess distributions carryover applied to 2001 (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	29584718.			
a Corpus Add lines 3f, 4c, and 4e. Subtract line 5				
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 2000 Subtract line 4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2001 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2002				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 1996 not applied on line 5 or line 7	2938551.			
9 Excess distributions carryover to 2002 Subtract lines 7 and 8 from line 6a	26646167.			
10 Analysis of line 9				
a Excess from 1997	5530661.			
b Excess from 1998	2410750.			
c Excess from 1999	2970885.			
d Excess from 2000	9055427.			
e Excess from 2001	6678444.			

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	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
a Paid during the year SCHEDULE ATTACHED				8115250.
Total			3a	8115250.
b Approved for future payment None				
Total			3b	0.

EDGAR AND ELSA PRINCE 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 Short Term Gain/loss schedule A		P		
b Long Term Gain/loss Schedule A		P		
c Merrill Gain/loss Schedule B		P		
d Globex stock		P	07/10/99	06/21/02
e Sold MobileLife Debentures		P	06/15/95	06/28/02
f Government securities sale		P		08/13/01
g Gains/loss on K-1's		P		
h Capital Gains Dividends				
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 562300.		4897464.	-4335164.
b 1734795.		1988612.	-253817.
c 3256754.		2580915.	675839.
d 2095347.		1000000.	1095347.
e 168750.		300000.	-131250.
f 3393766.		3304768.	88998.
g			38392.
h 13350.			13350.
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			(i) 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			-4335164.
b			-253817.
c			675839.
d			1095347.
e			-131250.
f			88998.
g			38392.
h			13350.
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	-2808305.
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

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545 1709

► 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 ☒ **X**
- 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 pntt File by the due date for filing your return. See instructions	Name of Exempt Organization	Employer identification number
	EDGAR AND ELSA PRINCE FOUNDATION	38-2190330
	Number, street, and room or suite no. If a P O box, see instructions 190 RIVER AVE SUITE 300	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions HOLLAND, MI 49423	

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 February 18, 2003
to file the exempt organization return for the organization named above. The extension is for the organization's return for
► ☐ calendar year _____ or
► ☒ tax year beginning JUL 1, 2001, and ending JUN 30, 2002

- 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 \$ 909.

- 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 \$ 30843.

- 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.

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 ► [Signature] Title ► TREASURER

Date ► 11-12-02

LHA For Paperwork Reduction Act Notice, see instruction

Form 8868 (12-2000)

Form 990-PF Gain or (Loss) from Sale of Assets Statement 1

(a) Description of Property			Manner Acquired	Date Acquired	Date Sold
Short Term Gain/loss schedule A			Purchased		
(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense of Sale	(e) Deprec.	(f) Gain or Loss	
562300.	4897464.	0.	0.	-4335164.	

(a) Description of Property			Manner Acquired	Date Acquired	Date Sold
Long Term Gain/loss Schedule A			Purchased		
(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense of Sale	(e) Deprec.	(f) Gain or Loss	
1734795.	1988612.	0.	0.	-253817.	

(a) Description of Property			Manner Acquired	Date Acquired	Date Sold
Merrill Gain/loss Schedule B			Purchased		
(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense of Sale	(e) Deprec.	(f) Gain or Loss	
3256754.	2580915.	0.	0.	675839.	

(a) Description of Property	(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense of Sale	(e) Deprec.	(f) Gain or Loss
Globex stock					
	2095347.	1000000.	0.	0.	1095347.

(a) Description of Property	(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense of Sale	(e) Deprec.	(f) Gain or Loss
Sold MobileLife Debentures					
	168750.	300000.	0.	0.	-131250.

(a) Description of Property	(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense of Sale	(e) Deprec.	(f) Gain or Loss
Government securities sale					
	3901464.	3812466.	0.	0.	88998.

(a) Description of Property	(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense of Sale	(e) Deprec.	(f) Gain or Loss
Gains/loss on K-1's					
	0.	0.	0.	0.	38392.

Capital Gains Dividends from Part IV	13350.
Total to Form 990-PF, Part I, line 6a	-2808305.

Form 990-PF Interest on Savings and Temporary Cash Investments Statement 2

Source	Amount
BANK OF HOLLAND	9495.
MCDONALD MONEY MARKET	17704.
MERRILL LYNCH MONEY MARKET	4685.
Total to Form 990-PF, Part I, line 3, Column A	31884.

Form 990-PF Dividends and Interest from Securities Statement 3

Source	Gross Amount	Capital Gains Dividends	Column (A) Amount
INT/DIVIDENDS-STOCKS	366754.	0.	366754.
INTEREST - K-1'S	155970.	0.	155970.
INTEREST ON NOTES	258016.	0.	258016.
INTEREST- US TREASURY NOTES	55600.	0.	55600.
SEILEGMAN TECH	13350.	13350.	0.
Total to Fm 990-PF, Part I, ln 4	849690.	13350.	836340.

Form 990-PF Rental Income Statement 4

Kind and Location of Property	Activity Number	Gross Rental Income
Real Estate Rentals	2	-3569.
Total to Form 990-PF, Part I, line 5a		-3569.

Form 990-PF Other Income Statement 5

Description	Amount
WAVERLY EXPLORATION	9226.
JASONVILLE FARMS LP	91122.
HEALTHCARE EQUITY	9423.
CASTLE CREEK CAPITAL PARTNERS	92560.
MCD TELLURIDE LLC	-7221.
LOEB ARBITRAGE FUND	149164.
RAINTREE 23 LTD PTNR	-5135.

CASTLE CREEK CAPITAL PARTNERS

5732.

Total to Form 990-PF, Part I, line 11, Column A

344871.

Form 990-PF	Other Professional Fees	Statement	6
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Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
INVESTMENTS FEES	9588.	9588.		0.
MANAGEMENT FEES	534813.	528513.		6300.
INVESTMENTS FEES - K-1's	211144.	211144.		0.
To Form 990-PF, Pg 1, ln 16c	755545.	749245.		6300.

Form 990-PF	Taxes	Statement	7
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Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
FEDERAL TAXES	350700.	0.		0.
OTHER TAXES	957.	957.		0.
To Form 990-PF, Pg 1, ln 18	351657.	957.		0.

Form 990-PF	Other Expenses	Statement	8
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Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
office expense	139.	0.		139.
To Form 990-PF, Pg 1, ln 23	139.	0.		139.

Form 990-PF U.S. and State/City Government Obligations Statement 9

Description	U.S. Gov't	Other Gov't	Book Value	Fair Market Value
U.S. GOVERNMENT	X		0.	0.
Total U.S. Government Obligations				
Total State and Municipal Government Obligations				
Total to Form 990-PF, Part II, line 10a			0.	0.

Form 990-PF Corporate Stock Statement 10

Description	Book Value	Fair Market Value
Securities - Marketable	8846988.	7063231.
Securities - Non Marketable	15646518.	8834271.
Total to Form 990-PF, Part II, line 10b	24493506.	15897502.

Form 990-PF Other Investments Statement 11

Description	Book Value	Fair Market Value
OTHER INVESTMENTS - schedule	18085019.	17010164.
Total to Form 990-PF, Part II, line 13	18085019.	17010164.

Form 990-PF Part VIII - List of Officers, Directors Statement 12
 Trustees and Foundation Managers

Name and Address	Title and Avrg Hrs/Wk	Compen- sation	Employee Ben Plan Contrib	Expense Account
ELSA D. PRINCE 3006 N FORK HWY WAPITI, WY 82450	PRESIDENT 0.	0.	0.	0.
ERIK D. PRINCE 3006 N FORK HWY WAPITI, WY 82450	VICE-PRES 0.	0.	0.	0.
ELISABETH DE VOS 2003 HILLSBORO AVE GRAND RAPIDS MI	VICE-PRES 0.	0.	0.	0.
EMILIE WIERDA 3800 60TH ST HOLLAND, MI	VICE-PRES 0.	0.	0.	0.
EILEEN ELLENS 1364 HEATHER DR HOLLAND, MI	VICE-PRES 0.	0.	0.	0.
ROBERT HAVEMAN 9450 88TH AVE ZEELAND, MI	SECY/TREAS 0.	0.	0.	0.
Totals included on 990-PF, Page 6, Part VIII		0.	0.	0.

Shares	Name	Purchase Date	Sell Date	Sales Price	Cost	Rlz G/L	LMS
16 800	American Retirement Corp ACR	12/18/01	12/21/01	36 118 77	327 600 00	-291 481 23	S
500	American Retirement Corp ACR	12/18/01	12/31/01	1 114 96	9 750 00	-8 635 04	S
900	American Retirement Corp ACR	12/18/01	12/31/01	2 006 93	17 550 00	-15 543 07	S
3 600	American Retirement Corp ACR	12/18/01	12/31/01	8 027 72	70 200 00	-62 172 28	S
800	American Retirement Corp ACR	12/18/01	12/31/01	1 799 93	15 600 00	-13 800 07	S
14 200	American Retirement Corp ACR	12/18/01	12/31/01	31 948 91	276 900 00	-244 951 09	S
500	American Retirement Corp ACR	12/18/01	12/31/01	1 124 96	9 750 00	-8 625 04	S
4 700	American Retirement Corp ACR	12/18/01	12/31/01	10 339 84	91 650 00	-81 310 16	S
5 500	American Retirement Corp ACR	12/18/01	12/31/01	11 879 82	107 250 00	-95 370 18	S
1 652	American Retirement Corp ACR	12/18/01	12/31/01	3 634 34	32 214 00	-28 579 66	S
3 000	American Retirement Corp ACR	12/18/01	12/31/01	6 539 90	58 500 00	-51 960 10	S
5 000	American Retirement Corp ACR	12/18/01	12/31/01	10,499 84	97 500 00	-87 000 16	S
3 000	American Retirement Corp ACR	12/18/01	12/31/01	6,449 90	58 500 00	-52 050 10	S
2 000	American Retirement Corp ACR	12/18/01	12/31/01	4 299 93	39 000 00	-34 700 07	S
5 000	American Retirement Corp ACR	12/18/01	12/31/01	10 749 83	97 500 00	-86 750 17	S
7,000	American Retirement Corp ACR	12/18/01	12/31/01	15 399 76	136 500 00	-121 100 24	S
500	American Retirement Corp ACR	12/18/01	12/31/01	1 099 98	9 750 00	-8 650 02	S
4 000	American Retirement Corp ACR	12/18/01	12/31/01	8 599 86	78 000 00	-69 400 14	S
2 000	American Retirement Corp ACR	12/18/01	12/31/01	4 299 93	39 000 00	-34 700 07	S
7,000	American Retirement Corp ACR	12/18/01	12/31/01	15 049 76	136 500 00	-121 450 24	S
1 000	American Retirement Corp ACR	12/18/01	12/31/01	2 199 96	19 500 00	-17 300 04	S
20 000	American Retirement Corp ACR	12/18/01	12/31/01	43 999 32	390 000 00	-346 000 68	S
2 700	American Retirement Corp ACR	12/18/01	12/31/01	5 939 90	52 650 00	-46 710 10	S
1 300	American Retirement Corp ACR	12/18/01	12/31/01	2 859 95	25 350 00	-22 490 05	S
25 000	American Retirement Corp ACR	12/18/01	12/31/01	54 999 15	487 500 00	-432,500 85	S
10 000	American Retirement Corp ACR	12/18/01	12/31/01	21 999 66	195 000 00	-173 000 34	S
2 000	American Retirement Corp ACR	12/18/01	12/31/01	4 399 93	39 000 00	-34 600 07	S
1 000	American Retirement Corp ACR	12/18/01	12/31/01	2 199 96	19 500 00	-17 300 04	S
200	American Retirement Corp ACR	12/18/01	12/31/01	439 99	3,900 00	-3 460 01	S
2 500	American Retirement Corp ACR	12/18/01	12/31/01	5 499 91	48 750 00	-43 250 09	S
5 000	American Retirement Corp ACR	12/18/01	12/31/01	10 999 83	97 500 00	-86 500 17	S
900	American Retirement Corp ACR	12/18/01	12/31/01	1 979 96	17 550 00	-15 570 04	S
3 400	American Retirement Corp ACR	12/18/01	12/31/01	7 479 88	66 300 00	-58 820 12	S
500	American Retirement Corp ACR	12/18/01	12/31/01	1 099 98	9 750 00	-8 650 02	S
7,000	American Retirement Corp ACR	12/18/01	12/31/01	15 399 76	136 500 00	-121 100 24	S
6 000	American Retirement Corp ACR	12/18/01	12/31/01	13 259 79	117 000 00	-103 740 21	S
2 000	American Retirement Corp ACR	12/18/01	1/2/02	4 699 92	39 000 00	-34 300 08	S
5,000	American Retirement Corp ACR	12/18/01	1/2/02	11 749 82	97 500 00	-85 750 18	S
500	American Retirement Corp ACR	12/18/01	1/2/02	1,249 98	9 750 00	-8 500 02	S
1 000	American Retirement Corp ACR	12/18/01	1/2/02	2 449 96	19,500 00	-17 050 04	S
10 000	American Retirement Corp ACR	12/18/01	1/2/02	24 499 62	195 000 00	-170 500 38	S
500	American Retirement Corp ACR	12/18/01	1/2/02	1 224 98	9 750 00	-8 525 02	S
3 500	American Retirement Corp ACR	12/18/01	1/2/02	8 574 86	68 250 00	-59,675 14	S
7 500	American Retirement Corp ACR	12/18/01	1/2/02	17 249 73	146 250 00	-129 000 27	S
1 900	American Retirement Corp ACR	12/18/01	1/2/02	4 369 93	37 050 00	-32 680 07	S
5,000	American Retirement Corp ACR	12/18/01	1/2/02	11 499 82	97 500 00	-86 000 18	S
5 600	American Retirement Corp ACR	12/18/01	1/2/02	12,879 80	109 200 00	-96 320 20	S
7 500	American Retirement Corp ACR	12/18/01	1/2/02	17 624 73	146 250 00	-128 625 27	S
2 500	American Retirement Corp ACR	12/18/01	1/2/02	5 874 91	48 750 00	-42 875 09	S
3 300	American Retirement Corp ACR	12/18/01	1/2/02	7 490 88	64 350 00	-56 859 12	S
7 500	American Retirement Corp ACR	12/18/01	1/2/02	17 624 73	146 250 00	-128 625 27	S
5 000	American Retirement Corp ACR	12/18/01	1/2/02	11 749 82	97 500 00	-85 750 18	S
1 700	American Retirement Corp ACR	12/18/01	1/2/02	3 994 93	33 150 00	-29 155 07	S
1,000	American Retirement Corp ACR	12/18/01	1/2/02	2 349 96	19 500 00	-17 150 04	S
4 000	American Retirement Corp ACR	12/18/01	1/2/02	9 399 85	78 000 00	-68 600 15	S
Total Short Term Gain/Loss				562 300 03	4 897 464 00	-4 335 163 97	
500 000	CMS Energy 8% 12/15/03	12/20/99	7/16/01	500,000 00	500,003 50	-3 50	L
250,000	Beverly Enterprises 1st Mtg Bd	08/10/93	8/17/01	237 495 00	247 503 50	-10 008 50	L
440 000	Laurel Cty KY Taxable BE 5 85%	03/07/97	8/20/01	439 995 00	440 000 00	-5 00	L
5 000	American Retirement Corp ACR	07/30/98	12/21/01	10 999 62	82 382 00	-71,382 38	L
2 000	American Retirement Corp ACR	07/30/98	12/21/01	4 299 85	32 952 80	-28 652 95	L
9 130	ZIONS BANCORP	01/30/98	4/1/02	540 793 73	205 574 73	335 219 00	L
51,271	Manner Post Accute Net MPANQ	05/27/94	12/21/01	1 016 97	404 193 38	-403 176 41	L
2 727	Manner Post Accute Net MPANQ	05/27/94	12/21/01	54 09	21 500 00	-21 445 91	L
7,091	Manner Post Accute Net MPANQ	12/20/94	12/21/01	140 65	54 502 50	54 361 85	L
Total Long Term Gain/Loss				1 734 794 91	1 988 612 41	-253 817 50	
TOTAL				2 297 094 94	6 886 076 41	-4 588 981 47	

Shares		<u>Date Purchased</u>	<u>Date Sold</u>	<u>Sales Price</u>	<u>Purchase Price</u>	<u>Gain/Loss</u>
150,000	Merrill Lynch @ 6 64%	10/31/1996	5/8/2002	150,895	150,138	757 35
150,000	Nabisco Inc 6 70%	10/31/1996	5/8/2002	150,157	150,039	117 38
200,000	GNM P228366 09 50% 2004	4/17/1989	5/13/2002	1,976	1,769	206 14
100,000	GNM P228340 09 50% 2004	3/23/1989	5/13/2002	548	882	(334 26)
804	Senior High Inc PTFI Inc	1/12/2001	5/8/2002	4,683	5,098	(414 44)
9,000	General Electric	7/12/1994	5/8/2002	284,931	71,095	213,836 84
8,000	Microsoft Corp	1/11/1996	5/8/2002	417,115	84,945	332,170 36
5,000	NAB Exchangeable PFT	9/23/1998	5/8/2002	124,440	125,000	(559 95)
1,500	National Westminster BK	10/28/1993	5/8/2002	37,439	37,500	(61 15)
2,500	Nicor Inc	4/23/1996	5/8/2002	115,598	70,563	45,035 98
1,830	Verizon Communications	4/23/1996	5/8/2002	74,040	66,143	7,897 04
733,833	FSIF GNMA 01Z	10/31/1996	5/8/2002	251,242	256,577	(5,335 00)
28,670	AIM Cap Development FD	12/18/2000	5/8/2002	498,285	318,934	179,351 04
12,641	VK Cap Emer GR Fd	11/6/1996	5/8/2002	428,909	539,070	(110,160 92)
16,793	Government Inv Accum Pro	1/24/2002	5/8/2002	716,496	703,163	13,332 58
Merrill Lynch Schedule B				3,256,754	2,580,915	675,839

Schedule B

Part IV Line 1

Units	Name	Sell Date	Cost	Proceeds	Gain/(Loss)
250,000	US TREASURY NOTES 6 125% 12/31/01	8/14/01	254,414	252,500	(1,914)
1,601,000	US TREASURY NOTES 5 75% 10/31/02	8/14/01	1,596,516	1,643,777	47,261
1,000,000	US TREASURY NOTES 5 75% 4/30/03	8/14/01	988,594	1,034,844	46,250
107,000	US TREASURY NOTES 6 25% 2/15/02	8/14/01	106,198	111,130	4,932
100,000	US TREASURY NOTES 6 5% 8/31/01	8/14/01	104,125	100,109	(4,016)
250,000	US TREASURY NOTES 6 25% 10/31/01	8/14/01	254,922	251,406	(3,516)
TOTALS			3,304,768	3,393,766	88,998

Edgar and Elsa Prince Foundation

Contributions by Organization by Date Paid

Organization		Paid Date	Amount
ACTON INSTITUTE			
Grand Rapids	MI	12/10/2001	\$100,000.00
ADA CHRISTIAN SCHOOLS			
Ada	MI	7/1/2001	\$250,000.00
ALLIANCE DEFENSE FUND			
Scottsdale	AZ	12/10/2001	\$35,000.00
ALTERNATIVES IN MOTION			
Grand Rapids	MI	12/10/2001	\$15,000.00
AMERICAN CANCER SOCIETY			
Lansing	MI	10/22/2001	\$250.00
AMERICAN DECENCY ASSOCIATION			
Fremont	MI	12/10/2001	\$10,000.00
AMERICAN FAMILY ASSOCIATION OF MICHIGAN			
Midland	MI	12/10/2001	\$10,000.00
AMERICAN HEART ASSOCIATION			
Grand Rapids	MI	4/8/2002	\$50,000.00
AMERSON MUSIC MINISTRIES			
Granada Hills	CA	12/10/2001	\$3,000.00
AUDIO SCRIPTURE MINISTRIES			
Holland	MI	12/10/2001	\$10,000.00

Organization		Paid Date	Amount
BACK TO GOD HOUR			
Palos Heights	IL		
		12/10/2001	\$10 000 00
BETHANY CHRISTIAN SERVICES			
Grand Rapids	MI		
		12/10/2001	\$50 000 00
BETHSHAN ASSOCIATION			
Palos Heights	IL		
		4/8/2002	\$10 000 00
BIBLE LEAGUE			
South Holland	IL		
		12/10/2001	\$20 000 00
BILLY GRAHAM EVANGELISTIC ASSOCIATION			
Minneapolis	MN		
		12/10/2001	\$10,000 00
BLODGETT BUTTERWORTH HEALTH CARE FOUND			
Grand Rapids	MI		
		4/8/2002	\$10 000 00
CALVIN COLLEGE			
Grand Rapids	MI		
		1/18/2002	\$1 750,000 00
CALVIN THEOLOGICAL SEMINARY			
Grand Rapids	MI		
		12/10/2001	\$25,000 00
CARY CHRISTIAN CENTER			
Cary	MS		
		12/10/2001	\$5,000 00
		12/10/2001	\$50 000 00
CENTER FOR MILITARY READINESS			
Livonia	MI		
		8/30/2001	\$2 500 00

Organization		Paid Date	Amount
CHILDREN'S SCHOLARSHIP FUND			
New York	NY		
		12/10/2001	\$250 000 00
CHRISTIAN COUNSELING CENTER			
Grand Rapids	MI		
		12/10/2001	\$10 000 00
		1/21/2002	\$7 500 00
CHRISTIAN LEARNING CENTER			
Grand Rapids	MI		
		12/10/2001	\$25 000 00
CHRISTIAN REFORMED HOME MISSIONS			
Grand Rapids	MI		
		12/10/2001	\$10 000 00
		4/8/2002	\$10 000 00
COMMUNITY FOUNDATION OF THE HOLLAND/ZEE			
Holland	MI		
		12/10/2001	\$10 000 00
		3/27/2002	\$5 000 00
COMPASS ARTS ACADEMY			
Grand Rapids	MI		
		1/3/2002	\$20 000 00
CONCERNED WOMEN OF AMERICA			
Washington	DC		
		12/10/2001	\$2,000 00
CORNERSTONE MINISTRIES			
Holland	MI		
		12/10/2001	\$2 500 00
COUNCIL FOR NATIONAL POLICY			
Arlington	VA		
		9/24/2001	\$10,000 00
		4/8/2002	\$10 000 00

Organization	Paid Date	Amount
COVENANT CHRISTIAN HIGH SCHOOL, INC.		
DeMotte IN	12/10/2001	\$20 000 00
CROSSROAD BIBLE INSTITUTE		
Grandville MI	12/10/2001	\$5 000 00
CRWRC		
Grand Rapids MI	12/10/2001	\$15,000 00
DALLAS THEOLOGICAL SEMINARY		
Dallas TX	7/1/2001	\$10 000 00
DAVE DRAVECKY'S OUTREACH OF HOPE		
Colorado Springs CO	12/10/2001	\$10 000 00
DOVE FOUNDATION		
Grand Rapids MI	12/10/2001	\$15,000 00
DUTCH HOUSE PRESERVATION FOUNDATION		
Ann Arbor MI	12/10/2001	\$10 000 00
EDUCATION FREEDOM FUND		
Grand Rapids MI	12/10/2001	\$10 000 00
ELIM CHRISTIAN SERVICES		
Palos Heights IL	4/8/2002	\$10 000 00
EVERGREEN COMMONS		
Holland MI	9/28/2001	\$5 000 00
	12/10/2001	\$2 500 00
	5/17/2002	\$5 000 00

Organization		Paid Date	Amount
FAIR HAVEN MINISTRIES			
Hudsonville	MI	9/26/2001	\$500 00
FAMILY MATTERS			
Scottsdale	AZ	11/12/2001	\$25 000 00
FAMILY RESEARCH COUNCIL			
Washington	DC	11/30/2001	\$500 000 00
		3/12/2002	\$2 000 00
FIRST			
Troy	MI	1/18/2002	\$8 500 00
FOCUS ON THE FAMILY			
Colorado Springs	CO	3/29/2002	\$218 000 00
FREE CONGRESS FOUNDATION			
Washington	DC	10/29/2001	\$5,000 00
FREEDOM SCHOOL			
St Louis	MO	12/18/2001	\$15 000 00
FRIENDSHIP MINISTRIES			
Grand Rapids	MI	12/10/2001	\$10 000 00
GENEVA CAMP & RETREAT CENTER			
Holland	MI	12/10/2001	\$5,000 00
GEREJA KRISTEN JAWA JAKARTA			
Jakarta 13220 INDONESIA		12/18/2001	\$65 000 00

Organization		Paid Date	Amount
GOOD SAMARITAN MINISTRIES			
Holland	MI		
		12/10/2001	\$10 000 00
GOSPEL COMMUNICATIONS			
Muskegon	MI		
		12/18/2001	\$250 000 00
GRACE YOUTH CAMP & RETREAT CENTER			
Mears	MI		
		12/10/2001	\$5,000 00
GRAND RAPIDS CHRISTIAN SCHOOLS			
Grand Rapids	MI		
		12/10/2001	\$5,000 00
		3/27/2002	\$50 000 00
GREATER GRAND RAPIDS COMMUNITY MARRIAGE			
Grand Rapids	MI		
		12/10/2001	\$10 000 00
HAGGAI INSTITUTE			
Norcross	GA		
		9/26/2001	\$5,000 00
		10/22/2001	\$250,000 00
		12/18/2001	\$250,000 00
HEALTH INTERVENTION SERVICES			
Grand Rapids	MI		
		7/1/2001	\$500 00
		12/10/2001	\$20 000 00
HOLLAND CHORALE			
Holland	MI		
		12/10/2001	\$10 000 00
HOLLAND CHRISTIAN SCHOOLS			
Holland	MI		
		12/10/2001	\$50 000 00

Organization		Paid Date	Amount
HOLLAND COMMUNITY HOSPITAL FOUNDATION			
Holland	MI		
		9/10/2001	\$2 500 00
HOLLAND DEACONS CONFERENCE			
Holland	MI		
		12/10/2001	\$20 000 00
HOLLAND JUNIOR WELFARE LEAGUE			
Holland	MI		
		11/19/2001	\$1 000 00
HOLLAND RESCUE MISSION			
Holland	MI		
		8/7/2001	\$250 000 00
		12/11/2001	\$5 000 00
HOLLAND SYMPHONY ORCHESTRA			
Holland	MI		
		12/10/2001	\$2 500 00
HOPE COLLEGE			
Holland	MI		
		9/10/2001	\$10 000 00
HOPE ON THE HILL FOUNDATION			
Grand Rapids	MI		
		8/30/2001	\$1 000 00
HOSPICE OF HOLLAND, INC			
Holland	MI		
		12/11/2001	\$5 000 00
IN TOUCH MINISTRIES			
Atlanta	GA		
		12/11/2001	\$5 000 00
INTERCOLLEGIATE STUDIES INSTITUTE			
Wilmington	DE		
		4/8/2002	\$15 000 00

Organization		Paid Date	Amount
INTERNATIONAL AID			
Spring Lake	MI		
		10/22/2001	\$50 000 00
INTERVARSITY CHRISTIAN FELLOWSHIP			
Madison	WI		
		12/11/2001	\$35 000 00
JAKARTA THEOLOGICAL SEMINARY			
Jakarta 10320 INDONESIA			
		12/18/2001	\$30 000 00
JOY OF JESUS			
Detroit	MI		
		12/11/2001	\$20 000 00
JUBILEE MINISTRIES			
Holland	MI		
		12/11/2001	\$10 000 00
JUDICIAL WATCH, INC			
Washington	DC		
		12/11/2001	\$2,500 00
JUVENILE DIABETES FOUNDATION			
Grand Rapids	MI		
		12/11/2001	\$2 500 00
LAKESHORE HABITAT FOR HUMANITY			
Holland	MI		
		12/11/2001	\$2 500 00
LAKESHORE PREGNANCY CENTER			
Holland	MI		
		12/11/2001	\$10,000 00
		5/7/2002	\$5 000 00
LEADERSHIP INSTITUTE			
Arlington	VA		
		4/3/2002	\$1 000 00

Organization		Paid Date	Amount
LEADING THE WAY			
Atlanta	GA		
		6/25/2002	\$50 000 00
LIFE INTERNATIONAL			
Grand Rapids	MI		
		12/10/2001	\$30 000 00
LOYOLA STRITCH SCHOOL OF MEDICINE			
Maywood	IL		
		3/8/2002	\$5,000 00
LUKE SOCIETY, INC.			
Sioux Falls	SD		
		12/11/2001	\$35,000 00
MACKINAC CENTER FOR PUBLIC POLICY			
Midland	MI		
		12/11/2001	\$25 000 00
MAPLE AVENUE MINISTRIES			
Holland	MI		
		10/11/2001	\$500 00
		12/11/2001	\$20 000 00
MICHIGAN FAMILY FORUM			
Lansing	MI		
		7/1/2001	\$150,000 00
MISSION AMERICA			
Palm Desert	CA		
		3/27/2002	\$10,000 00
NATIONAL DAY OF PRAYER TASK FORCE			
Colorado Springs	CO		
		12/11/2001	\$25 000 00
NATIONAL RIGHT TO LIFE COMMITTEE EDUCATIO			
		4/8/2002	\$1,000 00

Organization		Paid Date	Amount
NEW LIFE FELLOWSHIP			
Elmhurst	NY	12/11/2001	\$40,000 00
NORTHERN MICHIGAN HOSPITAL FOUNDATION			
Petoskey	MI	12/18/2001	\$2 000 00
O.A.R., INC.			
Holland	MI	12/11/2001	\$10 000 00
OPERA GRAND RAPIDS			
Grand Rapids	MI	12/11/2001	\$5 000 00
OPERATION SMILE			
Grand Rapids	MI	12/11/2001	\$5 000 00
PARTNERS FOR CHRISTIAN DEVELOPMENT			
Grand Rapids	MI	12/11/2001	\$5 000 00
PETER DEYNEKA RUSSIAN MINISTRIES			
Wheaton	IL	12/11/2001	\$30 000 00
PINE REST CHRISTIAN SERVICES			
Grand Rapids	MI	12/11/2001	\$10,000 00
PINE REST FOUNDATION			
		8/21/2001	\$20 000 00
POTTER'S HOUSE CHRISTIAN SCHOOL			
Grand Rapids	MI	12/10/2001	\$132 000 00
POWER PLANT NEIGHBORHOOD LEARNING CENTE			
Holland	MI	12/11/2001	\$30,000 00

Organization		Paid Date	Amount
PREGNANCY RESOURCE CENTER			
Grand Rapids	MI		
		12/11/2001	\$15 000 00
PREGNANCY SERVICES OF GREATER LANSING			
East Lansing	MI		
		12/11/2001	\$5,000 00
PRISON FELLOWSHIP MINISTRIES			
Washington	DC		
		7/1/2001	\$50,000 00
		12/18/2001	\$50 000 00
		5/17/2002	\$20 000 00
		6/3/2002	\$1 000 00
		6/25/2002	\$50 000 00
PROJECT GRACE			
Zeeland	MI		
		8/30/2001	\$2 500 00
PROMISE KEEPERS			
Denver	CO		
		12/18/2001	\$30 000 00
QUEST FARM			
Georgetown	KY		
		12/18/2001	\$7 500 00
REDEEMER PRESBYTERIAN CHURCH			
New York	NY		
		12/18/2001	\$30,000 00
REFORMED ECUMENICAL COUNCIL			
Grand Rapids	MI		
		12/18/2001	\$85 000 00
REHOBOTH CHRISTIAN SCHOOL			
Rehoboth	NM		
		6/25/2002	\$50 000 00

Organization		Paid Date	Amount
RESTHAVEN PATRONS, INC.			
Holland	MI		
		12/18/2001	\$15 000 00
RIDGE POINT COMMUNITY CHURCH			
Holland	MI		
		8/24/2001	\$1 000 000 00
		6/6/2002	\$100,000 00
RIGHT TO LIFE EDUCATIONAL FUND/MICHIGAN			
Grand Rapids	MI		
		12/18/2001	\$20 000 00
RUSSIAN-AMERICAN CHRISTIAN UNIVERSITY			
Wheaton	MD		
		7/1/2001	\$400 000 00
		5/8/2002	\$60 000 00
RUTHERFORD INSTITUTE			
Charlottesville	VA		
		12/18/2001	\$25 000 00
SALVATION ARMY/HOLLAND			
Holland	MI		
		12/18/2001	\$10 000 00
SOUTH OLIVE CHRISTIAN SCHOOL			
Holland	MI		
		12/18/2001	\$10,000 00
STRAIGHT AHEAD MINISTRIES			
Westboro	MA		
		12/18/2001	\$1 000 00
THAT THE WORLD MAY KNOW			
Holland	MI		
		12/18/2001	\$7,500 00
TIME OUT MINISTRIES			
Ada	MI		
		9/10/2001	\$15 000 00

Organization		Paid Date	Amount
TOWARD TRADITION			
Mercer Island	W	12/18/2001	\$20 000 00
TURNING POINTE SCHOOL OF DANCE			
Holland	MI	12/18/2001	\$2 500 00
URBAN YOUTH MINISTRIES			
Holland	MI	12/14/2001	\$20,000 00
WEDGEWOOD CHRISTIAN YOUTH & FAMILY SERVI			
Grand Rapids	MI	12/18/2001	\$50,000 00
WEST PARK HOSPITAL FOUNDATION			
Cody	W	12/14/2001	\$1 500 00
WESTERN MICHIGAN TEEN CHALLENGE			
Muskegon	MI	12/18/2001	\$5 000 00
WESTMINSTER THEOLOGICAL SEMINARY			
Philadelphia	PA	12/18/2001	\$25 000 00
WILLIAM TYNDALE COLLEGE			
Farmington Hills	MI	12/18/2001	\$5,000 00
WORDS OF HOPE			
Grand Rapids	MI	12/18/2001	\$15 000 00
WORLDWIDE CHRISTIAN SCHOOLS			
Grand Rapids	MI	12/18/2001	\$10 000 00
WYCLIFFE ASSOCIATES			
Orange	CA	10/22/2001	\$1,000 00

Organization		Paid Date	Amount
WYOMING FELLOWSHIP OF CHRISTIAN ATHLETES			
Lander	W	12/18/2001	\$50 000 00
YOUNG LIFE CODY			
Cody	W	12/18/2001	\$5,000 00
YOUNG LIFE HOLLAND			
Holland	MI	12/18/2001	\$10 000 00
YOUNG LIFE INTERNATIONAL			
Colorado Springs	CO	12/18/2001	\$10,000 00
YOUTH FOR CHRIST			
Holland	MI	12/18/2001	\$15 000 00
Report Total			\$8 115 250 00