

**Return of Private Foundation**

**or Section 4947(a)(1) Trust Treated as Private Foundation**

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▶ Go to [www.irs.gov/Form990PF](http://www.irs.gov/Form990PF) for instructions and the latest information.

**Open to Public Inspection**

**For calendar year 2020, or tax year beginning 01-01-2020 , and ending 12-31-2020**

Name of foundation DOUGLAS & MARIA DEVOS FOUNDATION		<b>A Employer identification number</b> 38-3035972
Number and street (or P.O. box number if mail is not delivered to street address) 200 MONROE AVENUE NW	Room/suite	<b>B Telephone number</b> (see instructions) (616) 643-4700
City or town, state or province, country, and ZIP or foreign postal code GRAND RAPIDS, MI 49503		<b>C</b> If exemption application is pending, check here <input type="checkbox"/>
<b>G</b> Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input checked="" type="checkbox"/> Address change <input type="checkbox"/> Name change		<b>D 1.</b> Foreign organizations, check here..... <input type="checkbox"/> <b>2.</b> Foreign organizations meeting the 85% test, check here and attach computation ... <input type="checkbox"/>
<b>H</b> Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		<b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here ..... <input type="checkbox"/>
<b>I</b> Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ <u>99,142,789</u>	<b>J</b> Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ <i>(Part I, column (d) must be on cash basis.)</i>	<b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ..... <input type="checkbox"/>

<b>Part I Analysis of Revenue and Expenses</b> <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions.)</i>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
<b>Revenue</b>	<b>1</b> Contributions, gifts, grants, etc., received (attach schedule) Check <input type="checkbox"/> if the foundation is <b>not</b> required to attach Sch. B	25,000,000			
	<b>3</b> Interest on savings and temporary cash investments	462	462		
	<b>4</b> Dividends and interest from securities	614,341	614,296		
	<b>5a</b> Gross rents				
	<b>b</b> Net rental income or (loss)				
	<b>6a</b> Net gain or (loss) from sale of assets not on line 10	1,644,975			
	<b>b</b> Gross sales price for all assets on line 6a	4,868,231			
	<b>7</b> Capital gain net income (from Part IV, line 2)		6,185,883		
	<b>8</b> Net short-term capital gain				
	<b>9</b> Income modifications				
	<b>10a</b> Gross sales less returns and allowances				
	<b>b</b> Less: Cost of goods sold				
<b>c</b> Gross profit or (loss) (attach schedule)					
<b>11</b> Other income (attach schedule)	4,923,062	1,856,195			
<b>12 Total.</b> Add lines 1 through 11	32,182,840	8,656,836			
<b>Operating and Administrative Expenses</b>	<b>13</b> Compensation of officers, directors, trustees, etc.	0	0		0
	<b>14</b> Other employee salaries and wages				
	<b>15</b> Pension plans, employee benefits				
	<b>16a</b> Legal fees (attach schedule)	1,139	0		1,139
	<b>b</b> Accounting fees (attach schedule)	575	58		460
	<b>c</b> Other professional fees (attach schedule)	3,383,763	294,280		3,076,475
	<b>17</b> Interest				
	<b>18</b> Taxes (attach schedule) (see instructions)	30,000	0		0
	<b>19</b> Depreciation (attach schedule) and depletion				
	<b>20</b> Occupancy				
	<b>21</b> Travel, conferences, and meetings	108,943	0		108,943
	<b>22</b> Printing and publications	335	0		335
	<b>23</b> Other expenses (attach schedule)	813,840	0		813,840
	<b>24 Total operating and administrative expenses.</b> Add lines 13 through 23	4,338,595	294,338		4,001,192
<b>25</b> Contributions, gifts, grants paid	17,858,120			17,858,120	
<b>26 Total expenses and disbursements.</b> Add lines 24 and 25	22,196,715	294,338		21,859,312	
<b>27</b> Subtract line 26 from line 12:					
<b>a Excess of revenue over expenses and disbursements</b>	9,986,125				
<b>b Net investment income</b> (if negative, enter -0-)		8,362,498			
<b>c Adjusted net income</b> (if negative, enter -0-)					

**Part II Balance Sheets** Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .			
	<b>2</b> Savings and temporary cash investments . . . . .	71,244	24,307,658	24,307,658
	<b>3</b> Accounts receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	<b>4</b> Pledges receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	<b>5</b> Grants receivable . . . . .			
	<b>6</b> Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .			
	<b>7</b> Other notes and loans receivable (attach schedule) ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	<b>8</b> Inventories for sale or use . . . . .			
	<b>9</b> Prepaid expenses and deferred charges . . . . .			
	<b>10a</b> Investments—U.S. and state government obligations (attach schedule)			
	<b>b</b> Investments—corporate stock (attach schedule) . . . . .	4,543,184	3,055,057	666,052
	<b>c</b> Investments—corporate bonds (attach schedule) . . . . .			
	<b>11</b> Investments—land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
	<b>12</b> Investments—mortgage loans . . . . .			
	<b>13</b> Investments—other (attach schedule) . . . . .	75,080,352	62,261,428	73,406,704
	<b>14</b> Land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
<b>15</b> Other assets (describe ▶ _____)	950,000	762,375	762,375	
<b>16</b> <b>Total assets</b> (to be completed by all filers—see the instructions. Also, see page 1, item I)	80,644,780	90,386,518	99,142,789	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .			
	<b>18</b> Grants payable . . . . .			
	<b>19</b> Deferred revenue. . . . .			
	<b>20</b> Loans from officers, directors, trustees, and other disqualified persons . . . . .			
	<b>21</b> Mortgages and other notes payable (attach schedule) . . . . .			
	<b>22</b> Other liabilities (describe ▶ _____)	45,959	27,572	
	<b>23</b> <b>Total liabilities</b> (add lines 17 through 22) . . . . .	45,959	27,572	
<b>Net Assets or Fund Balances</b>	<b>Foundations that follow FASB ASC 958, check here</b> <input type="checkbox"/> <b>and complete lines 24, 25, 29 and 30.</b>			
	<b>24</b> Net assets without donor restrictions . . . . .			
	<b>25</b> Net assets with donor restrictions . . . . .			
	<b>Foundations that do not follow FASB ASC 958, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 26 through 30.</b>			
	<b>26</b> Capital stock, trust principal, or current funds . . . . .	0	0	
	<b>27</b> Paid-in or capital surplus, or land, bldg., and equipment fund . . . . .	0	0	
	<b>28</b> Retained earnings, accumulated income, endowment, or other funds . . . . .	80,598,821	90,358,946	
	<b>29</b> <b>Total net assets or fund balances</b> (see instructions) . . . . .	80,598,821	90,358,946	
<b>30</b> <b>Total liabilities and net assets/fund balances</b> (see instructions) . . . . .	80,644,780	90,386,518		

**Part III Analysis of Changes in Net Assets or Fund Balances**

<b>1</b> Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return) . . . . .	<b>1</b>	80,598,821
<b>2</b> Enter amount from Part I, line 27a . . . . .	<b>2</b>	9,986,125
<b>3</b> Other increases not included in line 2 (itemize) ▶ _____	<b>3</b>	24,000
<b>4</b> Add lines 1, 2, and 3 . . . . .	<b>4</b>	90,608,946
<b>5</b> Decreases not included in line 2 (itemize) ▶ _____	<b>5</b>	250,000
<b>6</b> Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29.	<b>6</b>	90,358,946

**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.)
<b>1 a</b> KELE HOLDCO	P	2015-11-11	2020-05-15
<b>b</b> FROM PARTNERSHIPS - SEE STATEMENT	P		
<b>c</b> COMMONFUND CAPITAL INTERNATIONAL PARTNERS IV LP	P	2008-01-22	2020-09-24
<b>d</b>			
<b>e</b>			

(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)
<b>a</b> 4,866,235		2,175,000	2,691,235
<b>b</b>			3,637,062
<b>c</b> 1,996		144,410	-142,414
<b>d</b>			
<b>e</b>			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
<b>a</b>			2,691,235
<b>b</b>			3,637,062
<b>c</b>			-142,414
<b>d</b>			
<b>e</b>			

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 }	<b>2</b>	6,185,883
<b>3</b> 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) (see instructions). If (loss), enter -0- in Part I, line 8	}	<b>3</b>	

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

**SECTION 4940(e) REPEALED ON DECEMBER 20, 2019 - DO NOT COMPLETE**

<b>1</b> Reserved	(a) Reserved	(b) Reserved	(c) Reserved	(d) Reserved
<b>2</b> Reserved				<b>2</b>
<b>3</b> Reserved.				<b>3</b>
<b>4</b> Reserved				<b>4</b>
<b>5</b> Reserved				<b>5</b>
<b>6</b> Reserved				<b>6</b>
<b>7</b> Reserved				<b>7</b>
<b>8</b> Reserved				<b>8</b>

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

Table with 11 main rows and sub-rows (a-e) for credits and payments. Includes fields for exempt foundations, reserved amounts, tax under section 511, and total tax due. Values include 116,239 and 29,941.

Part VII-A Statements Regarding Activities

Table with 10 main rows (1a-10) regarding foundation activities. Includes questions about political campaigns, expenditures, and reporting requirements. Includes a Yes/No column.

**Part VII-A Statements Regarding Activities (continued)**

<b>11</b>	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions. . . . .				<b>No</b>
<b>12</b>	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions . . . . .				<b>No</b>
<b>13</b>	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>DMDEVOSFOUNDATION.ORG</u>	<b>Yes</b>			
<b>14</b>	The books are in care of ► <u>ROBERT H SCHIERBEEK</u> Telephone no. ► <u>(616) 643-4700</u> Located at ► <u>200 MONROE AVENUE NW GRAND RAPIDS MI 49503</u> ZIP+4 ► _____				
<b>15</b>	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —check here . . . . . <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year . . . . . <b>15</b> _____				
<b>16</b>	At any time during calendar year 2020, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? . . . . . See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign _____	<b>Yes</b>	<b>No</b>	<b>Yes</b>	<b>No</b>

**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.**

<b>1a</b>	During the year did the foundation (either directly or indirectly):				
	<b>(1)</b> Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
	<b>(2)</b> Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
	<b>(3)</b> Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No				
	<b>(4)</b> Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
	<b>(5)</b> Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
	<b>(6)</b> Agree to pay money or property to a government official? ( <b>Exception.</b> Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
<b>b</b>	If any answer is "Yes" to 1a(1)–(6), did <b>any</b> 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 instructions . . . . . Organizations relying on a current notice regarding disaster assistance check here. . . . . <input type="checkbox"/>	<b>1b</b>			<b>No</b>
<b>c</b>	Did the foundation 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 2020? . . . . .	<b>1c</b>			<b>No</b>
<b>2</b>	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):				
<b>a</b>	At the end of tax year 2020, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2020? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ► 20____, 20____, 20____, 20____				
<b>b</b>	Are there any years listed in 2a for which the foundation is <b>not</b> 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 <b>all</b> years listed, answer "No" and attach statement—see instructions.) . . . . .	<b>2b</b>			
<b>c</b>	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here. ► 20____, 20____, 20____, 20____				
<b>3a</b>	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
<b>b</b>	If "Yes," did it have excess business holdings in 2020 as a result of <b>(1)</b> any purchase by the foundation or disqualified persons after May 26, 1969; <b>(2)</b> 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 <b>(3)</b> the lapse of the 10-, 15-, or 20-year first phase holding period?(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2020.) . . . . .	<b>3b</b>			
<b>4a</b>	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	<b>4a</b>			<b>No</b>
<b>b</b>	Did the foundation 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 2020?	<b>4b</b>			<b>No</b>

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required** (continued)

- 5a** During the year did the foundation 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 4945(d)(4)(A)? See instructions.  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.
- c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?  Yes  No  
If "Yes," attach the statement required by Regulations section 53.4945–5(d).
- 6a** Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  Yes  No
- b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  Yes  No  
If "Yes" to 6b, file Form 8870.
- 7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?  Yes  No
- b** If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction?  Yes  No
- 8** Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?  Yes  No

	Yes	No
<b>5b</b>		
<b>6b</b>		No
<b>7b</b>		

**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. See instructions**

(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
DOUGLAS DEVOS 200 MONROE AVENUE NW GRAND RAPIDS, MI 49503	PRESIDENT / DIRECTOR 1.50	0	0	0
MARIA DEVOS 200 MONROE AVENUE NW GRAND RAPIDS, MI 49503	VICE PRESIDENT / DIRECTOR 1.50	0	0	0
JERRY L TUBERGEN 200 MONROE AVENUE NW GRAND RAPIDS, MI 49503	EXECUTIVE VP / DIRECTOR 0.00	0	0	0
ROBERT H SCHIERBEEK 200 MONROE AVENUE NW GRAND RAPIDS, MI 49503	VP/COO/TREAS/SECRETARY 0.10	0	0	0
JEFFREY S BOWERMAN 200 MONROE AVENUE NW GRAND RAPIDS, MI 49503	VP OF TAX/ASSISTANT SECRETARY 0.10	0	0	0

**2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). 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.

**Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**

**Part VIII**

**3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
RDV CORPORATION 200 MONROE AVENUE NW GRAND RAPIDS, MI 49503	MANAGEMENT FEE	2,309,140
OTTAWA AVENUE PRIVATE CAPITAL 200 MONROE AVENUE NW GRAND RAPIDS, MI 49503	MANAGEMENT FEE	306,598
RDV STAFFING INC 200 MONROE AVENUE NW GRAND RAPIDS, MI 49503	PROGRAM CONSULTANT	257,403
BASIS POLICY RESEARCH LLC 1059 WEALTHY ST SE STE 203 GRAND RAPIDS, MI 49506	RESEARCH CONSULTING SERVICES	171,594
NASSAR PRODUCTIONS 47 COMMERCE AVE SW GRAND RAPIDS, MI 49503	CONSULTANT	113,650

**Total** number of others receiving over \$50,000 for professional services. . . . . **4**

**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
<b>1</b> GATHERINGS OF HOPE GATHERINGS OF HOPE (GOH) SUPPORTS THE GROWTH OF PASTORS AND OTHER CONGREGATIONAL LEADERS BY PROVIDING COURSE WORK AND TECHNICAL ASSISTANCE TO TRAIN CLERGY AND LAY CHURCH LEADERS TO PRACTICALLY APPLY METHODS OF ENGAGING COMMUNITY IN ORDER TO STRENGTHEN CHILDREN AND FAMILIES WHILE LEVERAGING THE POWER OF COMMUNITY.	887,957
<b>2</b> CAREER PATHWAYS (PREVIOUSLY "BELIEVE 2 BECOME") CAREER PATHWAYS SEEKS TO SUPPORT AT-RISK CHILDREN AND THEIR FAMILIES IN GREATER GRAND RAPIDS, MICHIGAN, BY WORKING WITH RESIDENTS, SERVICE PROVIDERS, SCHOOLS, CONGREGATIONS AND COMMUNITY ORGANIZATIONS. THE NETWORK OF SUPPORT INCLUDES SUMMER ENRICHMENT EXPERIENCES FOR STUDENTS, PRESCHOOL LEARNING OPPORTUNITIES, WORKSHOPS AND MENTORING FOR PARENTS, AND POSITIVE RECOGNITION FOR ACHIEVEMENT.	348,281
<b>3</b> EDNET THE EDUCATION NETWORK OF GREATER GRAND RAPIDS (EDNET) PROVIDES PROFESSIONAL SUPPORT FOR LOCAL TEACHERS, PRINCIPALS AND OTHER EDUCATORS WITH THE GOAL OF INCREASING ACADEMIC ACHIEVEMENT AMONG LOWER INCOME AND CHILDREN OF COLOR IN OUR URBAN SCHOOLS.	333,837
<b>4</b>	

**Part IX-B Summary of Program-Related Investments (see instructions)**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
<b>1</b> RENDE PROGRESS CAPITAL THE DOUGLAS AND MARIA DEVOS FOUNDATION ("FOUNDATION") HAS MADE A NO-INTEREST LOAN TO RENDE PROGRESS CAPITAL ("RPC") TO ASSIST WITH ITS MISSION OF PROVIDING BUSINESS LOANS AND TECHNICAL SUPPORT TO MINORITY-OWNED BUSINESSES IN THE AREA OF GREATER GRAND RAPIDS, MICHIGAN. A MEMORANDUM OF UNDERSTANDING OF \$62,375 WAS EXECUTED IN JANUARY 2020. THE OUTSTANDING BALANCE OF THE NOTE AS OF DECEMBER 31, 2020 WAS \$62,375.	62,375
<b>2</b>	
All other program-related investments. See instructions. <b>3</b>	
<b>Total.</b> Add lines 1 through 3 . . . . .	62,375

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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
<b>a</b>	Average monthly fair market value of securities. . . . .	<b>1a</b>	1,958,590
<b>b</b>	Average of monthly cash balances. . . . .	<b>1b</b>	1,103,614
<b>c</b>	Fair market value of all other assets (see instructions). . . . .	<b>1c</b>	77,253,258
<b>d</b>	<b>Total</b> (add lines 1a, b, and c). . . . .	<b>1d</b>	80,315,462
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). . . . .	<b>1e</b>	0
<b>2</b>	Acquisition indebtedness applicable to line 1 assets	<b>2</b>	0
<b>3</b>	Subtract line 2 from line 1d. . . . .	<b>3</b>	80,315,462
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions). . . . .	<b>4</b>	1,204,732
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	79,110,730
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5. . . . .	<b>6</b>	3,955,537

**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.)

<b>1</b>	Minimum investment return from Part X, line 6. . . . .	<b>1</b>	3,955,537
<b>2a</b>	Tax on investment income for 2020 from Part VI, line 5. . . . .	<b>2a</b>	116,239
<b>b</b>	Income tax for 2020. (This does not include the tax from Part VI.)	<b>2b</b>	5,885
<b>c</b>	Add lines 2a and 2b. . . . .	<b>2c</b>	122,124
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1. . . . .	<b>3</b>	3,833,413
<b>4</b>	Recoveries of amounts treated as qualifying distributions. . . . .	<b>4</b>	24,000
<b>5</b>	Add lines 3 and 4. . . . .	<b>5</b>	3,857,413
<b>6</b>	Deduction from distributable amount (see instructions). . . . .	<b>6</b>	0
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1. . . . .	<b>7</b>	3,857,413

**Part XII Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
<b>a</b>	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26. . . . .	<b>1a</b>	21,859,312
<b>b</b>	Program-related investments—total from Part IX-B. . . . .	<b>1b</b>	62,375
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes. . . . .	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the:		
<b>a</b>	Suitability test (prior IRS approval required). . . . .	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule). . . . .	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	21,921,687
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions. . . . .	<b>5</b>	0
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4. . . . .	<b>6</b>	21,921,687

**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 2019	(c) 2019	(d) 2020
<b>1</b> Distributable amount for 2020 from Part XI, line 7				3,857,413
<b>2</b> Undistributed income, if any, as of the end of 2020:				
<b>a</b> Enter amount for 2019 only. . . . .			0	
<b>b</b> Total for prior years: 20____, 20____, 20____		0		
<b>3</b> Excess distributions carryover, if any, to 2020:				
<b>a</b> From 2015. . . . .	17,915,486			
<b>b</b> From 2016. . . . .	20,448,123			
<b>c</b> From 2017. . . . .	22,510,889			
<b>d</b> From 2018. . . . .	17,889,419			
<b>e</b> From 2019. . . . .	14,482,260			
<b>f</b> Total of lines 3a through e. . . . .	93,246,177			
<b>4</b> Qualifying distributions for 2020 from Part XII, line 4: ▶ \$ _____ 21,921,687				
<b>a</b> Applied to 2019, but not more than line 2a			0	
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions). . . . .		0		
<b>c</b> Treated as distributions out of corpus (Election required—see instructions). . . . .	0			
<b>d</b> Applied to 2020 distributable amount				3,857,413
<b>e</b> Remaining amount distributed out of corpus	18,064,274			
<b>5</b> Excess distributions carryover applied to 2020. (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	111,310,451			
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b. . . . .		0		
<b>c</b> 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		
<b>d</b> Subtract line 6c from line 6b. Taxable amount—see instructions. . . . .		0		
<b>e</b> Undistributed income for 2019. Subtract line 4a from line 2a. Taxable amount—see instructions. . . . .			0	
<b>f</b> Undistributed income for 2021. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020				0
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions). . . . .	0			
<b>8</b> Excess distributions carryover from 2015 not applied on line 5 or line 7 (see instructions)	17,915,486			
<b>9</b> Excess distributions carryover to 2021. Subtract lines 7 and 8 from line 6a	93,394,965			
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2016	20,448,123			
<b>b</b> Excess from 2017	22,510,889			
<b>c</b> Excess from 2018. . . . .	17,889,419			
<b>d</b> Excess from 2019	14,482,260			
<b>e</b> Excess from 2020	18,064,274			

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2020, enter the date of the ruling

b. Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed
b 85% of line 2a
c Qualifying distributions from Part XII, line 4 for each year listed
d Amounts included in line 2c not used directly for active conduct of exempt activities
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c
3 Complete 3a, b, or c for the alternative test relied upon:
a "Assets" alternative test—enter:
(1) Value of all assets
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed
c "Support" alternative test—enter:
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)
(3) Largest amount of support from an exempt organization
(4) Gross investment income

Table with 5 columns: (a) 2020, (b) 2019, (c) 2018, (d) 2017, (e) Total. Rows correspond to lines 2a-e and 3a-c.

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:
a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)
DOUGLAS DEVOS
MARIA DEVOS

Horizontal scroll bar

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:
DOUGLAS MARIA DEVOS
PO BOX 230257
GRAND RAPIDS, MI 49523
(616) 643-4700

b The form in which applications should be submitted and information and materials they should include:
DETAILS AVAILABLE AT DMDEVOSFOUNDATION.ORG

c Any submission deadlines:
NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:
MORE INFORMATION ON THE FOUNDATION'S FUNDING PRIORITIES IS AVAILABLE AT DMDEVOSFOUNDATION.ORG

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

Table with 5 columns: Recipient (Name and address), 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. Rows list various organizations like 70X7 LIFE RECOVERY, ACCESS OF WEST MICHIGAN, ACTON INSTITUTE FOR THE STUDY OF RELIGION AND LIBERTY, etc.

Total 3a 17,858,120

b Approved for future payment

Total 3b 5,045,000



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

Part XVII

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a Transfers from the reporting foundation 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 foundation. If the foundation 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 columns Yes and No for various categories 1a(1), 1a(2), 1b(1) through 1b(6), and 1c.

Table with 4 columns: (a) Line No., (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements.

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

b If "Yes," complete the following schedule.

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship.

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) is based on all information of which preparer has any knowledge.

Sign Here

Signature of officer or trustee, Date (2021-11-10), Title

May the IRS discuss this return with the preparer shown below (see instr.) Yes No

Paid Preparer Use Only

Form fields for Preparer's name (LAURA PISTRO), Signature, Date, Check if self-employed, PTIN (P00227729), Firm's name (DELOITTE TAX LLP), Firm's EIN, Firm's address (38 COMMERCE AVE SW SUITE 500 GRAND RAPIDS, MI 495034144), and Phone no. ((616) 336-7900).

## **Additional Data**

[Return to Form](#)

**Software ID:**

**Software Version:**

**Form 990PF - Special Condition Description:**

**Special Condition Description**

Name of the organization DOUGLAS & MARIA DEVOS FOUNDATION	<b>Employer identification number</b> 38-3035972
--	---

**Organization type** (check one):

- |                    |   |
|--------------------|---|
| <b>Filers of:</b>  | <b>Section:</b>   |
| Form 990 or 990-EZ | <input type="checkbox"/> 501(c)( ) (enter number) organization  |
|                    | <input type="checkbox"/> 4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation |
|                    | <input type="checkbox"/> 527 political organization   |
| Form 990-PF        | <input checked="" type="checkbox"/> 501(c)(3) exempt private foundation                                   |
|                    | <input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation            |
|                    | <input type="checkbox"/> 501(c)(3) taxable private foundation   |

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

**General Rule**

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

**Special Rules**

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33<sup>1</sup>/<sub>3</sub>% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year . . . . . ▶ \$ \_\_\_\_\_

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

Name of organization  
DOUGLAS & MARIA DEVOS FOUNDATION

Employer identification number  
38-3035972

**Part I**  
**Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	DOUGLAS AND MARIA DEVOS 200 MONROE AVENUE NW GRAND RAPIDS, MI 49503	\$ 25,000.00	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
-		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
-		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
-		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
-		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
-		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)



Name of organization  
DOUGLAS & MARIA DEVOS FOUNDATION

Employer identification number  
38-3035972

**Part II** **Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-	_____ _____ _____	_____ \$	_____
-	_____ _____ _____	_____ \$	_____
-	_____ _____ _____	_____ \$	_____
-	_____ _____ _____	_____ \$	_____
-	_____ _____ _____	_____ \$	_____
-	_____ _____ _____	_____ \$	_____
-	_____ _____ _____	_____ \$	_____
-	_____ _____ _____	_____ \$	_____
-	_____ _____ _____	_____ \$	_____
-	_____ _____ _____	_____ \$	_____

Name of organization  
DOUGLAS & MARIA DEVOS FOUNDATIONEmployer identification number  
38-3035972

**Part III** Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$ \_\_\_\_\_

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____		_____	
_____		_____	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____		_____	
_____		_____	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____		_____	
_____		_____	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____		_____	
_____		_____	

## **Additional Data**

**Return to Form**

**Software ID:**

**Software Version:**

# TY 2020 IRS 990 e-File Render

**Name:** DOUGLAS & MARIA DEVOS FOUNDATION

**EIN:** 38-3035972

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING	575	58		460

# TY 2020 IRS 990 e-File Render

**Name:** DOUGLAS & MARIA DEVOS FOUNDATION

**EIN:** 38-3035972

Name of Stock	End of Year Book Value	End of Year Fair Market Value
INNOVATION TECH INVESTORS, INC. (SERIES A PREFERRED 2020)	686,873	666,052
INNOVATION TECH INVESTORS, INC. (SERIES B PREFERRED 2020)	2,368,184	0

**TY 2020 IRS 990 e-File Render****Name:** DOUGLAS & MARIA DEVOS FOUNDATION**EIN:** 38-3035972

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
AEA MEZZANINE FUND III LP	FMV	2,313,372	1,887,286
FREEDOM CAPITAL MANAGEMENT, LP	FMV	12,993,139	12,993,139
HANCOCK CAPITAL PARTNERS V	FMV	7,769,592	5,726,970
SIH MPH ROLLOVER CO, LP	FMV	1,932,761	4,870,390
BDT CAPITAL PARTNERS ANNEX FUND I-A, LP	FMV	7,262,555	10,281,307
BDT RYE HOLDINGS, LLC	FMV	5,441,079	4,479,683
PARTNERS GROUP CLIENT ACCESS 25 LP	FMV	10,018,723	18,821,470
PRUDENTIAL CAPITAL PARTNERS V LP	FMV	8,049,599	7,953,326
ROUNDTABLE HEALTHCARE CAPITAL FUND III LP	FMV	2,366,353	1,833,863
INTERFACE SECURITY SYSTEMS LLC - NOTE RECEIVABLE	FMV	4,114,255	4,114,255
KCC TW INVESTORS, LLC	FMV	0	87,380
FREEDOM ASSET MANAGEMENT LP II	FMV	0	331,785
FTH NCP GROUP INVESTORS, LLC	FMV	0	25,850

# TY 2020 IRS 990 e-File Render

**Name:** DOUGLAS & MARIA DEVOS FOUNDATION

**EIN:** 38-3035972

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	1,139	0		1,139

## TY 2020 IRS 990 e-File Render

**Name:** DOUGLAS & MARIA DEVOS FOUNDATION

**EIN:** 38-3035972

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
ICCF HOMES LLC - NOTE RECEIVABLE	750,000	500,000	500,000
ICCF HOMES LLC - NOTE RECEIVABLE #2	200,000	200,000	200,000
RENDE PROGRESS CAPITAL - NOTE RECEIVABLE	0	62,375	62,375



## TY 2020 IRS 990 e-File Render

**Name:** DOUGLAS & MARIA DEVOS FOUNDATION

**EIN:** 38-3035972

Description	Amount
PROGRAM RELATED INVESTMENT FORGIVENESS - ICCF HOMES, LLC	250,000

## TY 2020 IRS 990 e-File Render

**Name:** DOUGLAS & MARIA DEVOS FOUNDATION

**EIN:** 38-3035972

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
POSTAGE & STATIONERY	9,177	0		9,177
COMPUTER SERVICES & SUPPLIES	157,377	0		157,377
PROGRAM SERVICES	645,336	0		645,336
MISCELLANEOUS EXPENSES	1,950	0		1,950

# TY 2020 IRS 990 e-File Render

**Name:** DOUGLAS & MARIA DEVOS FOUNDATION

**EIN:** 38-3035972

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
FROM PARTNERSHIPS-PER BOOKS	4,918,622	0	0
FROM PARTNERSHIPS-SEE STATEMENT	0	1,851,755	0
OTHER PORTFOLIO INCOME	4,440	4,440	0

## TY 2020 IRS 990 e-File Render

**Name:** DOUGLAS & MARIA DEVOS FOUNDATION

**EIN:** 38-3035972

Description	Amount
RECOVERED GRANTS	24,000

# TY 2020 IRS 990 e-File Render

**Name:** DOUGLAS & MARIA DEVOS FOUNDATION

**EIN:** 38-3035972

Description	Beginning of Year - Book Value	End of Year - Book Value
MISC. PAYABLES	45,959	27,572

## TY 2020 IRS 990 e-File Render

**Name:** DOUGLAS & MARIA DEVOS FOUNDATION

**EIN:** 38-3035972

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MANAGEMENT FEES	2,615,738	294,280		2,308,450
CUSTODIAL FEES - TNT	626	0		626
CONSULTING FEES	767,399	0		767,399

# TY 2020 IRS 990 e-File Render

**Name:** DOUGLAS & MARIA DEVOS FOUNDATION

**EIN:** 38-3035972

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL EXCISE TAX	30,000	0		0