

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

**2009**

Department of the Treasury  
Internal Revenue Service

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

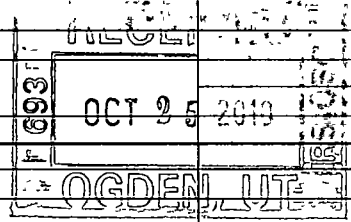
For calendar year 2009, or tax year beginning 7/01, 2009, and ending 6/30, 2010

G Check all that apply  Initial return  Initial Return of a former public charity  Final return  
 Amended return  Address change  Name change

Use the IRS label. Otherwise, print or type. See Specific Instructions.	EDGAR AND ELSA PRINCE FOUNDATION 190 S. River Ave #300 Holland, MI 49423	A Employer identification number 38-2190330	B Telephone number (see the instructions) 616-494-8100
H 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	I Fair market value of all assets at end of year (from Part II, column (c), line 16) ▶ \$ <u>21,235,121.</u>	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

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) (see the instructions))	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc. received (att sch)				
2 Ck <input checked="" type="checkbox"/> if the foundn is not req to att Sch B				
3 Interest on savings and temporary cash investments	9,348.	9,348.	N/A	
4 Dividends and interest from securities	892,817.	892,817.		
5a Gross rents	1,122.	1,122.		
b Net rental income or (loss)	1,122.			
6a Net gain/(loss) from sale of assets not on line 10	-996,959.			
b Gross sales price for all assets on line 6a	5,196,332.			
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/(loss) (att sch)				
11 Other income (attach schedule) See Statement 1	-125,822.			
12 Total. Add lines 1 through 11	-219,494.	903,287.		
13 Compensation of officers, directors, trustees, etc	0.			
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees (attach schedule)				
b Accounting fees (attach sch)				
c Other prof fees (attach sch) See St 2	314,576.	306,176.		8,400.
17 Interest	89,296.			
18 Taxes (attach schedule)(see instr) See Stm 3	939.	918.		20.
19 Depreciation (attach sch) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses (attach schedule)				
24 Total operating and administrative expenses. Add lines 13 through 23	404,811.	307,094.		8,420.
25 Contributions, gifts, grants paid Part XV	3,698,516.			3,698,516.
26 Total expenses and disbursements. Add lines 24 and 25	4,103,327.	307,094.		3,706,936.
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	-4,322,821.			
b Net investment income (if negative, enter 0)		596,193.		
c Adjusted net income (if negative, enter 0)				

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ADMINISTRATIVE EXPENSES



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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		
ASSETS	1	Cash – non-interest-bearing				
	2	Savings and temporary cash investments	803,466.	525,539.	525,539.	
	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 (attach schedule) (see the instructions)				
	7	Other notes and loans receivable (attach sch)	2,958,000.			
		Less: allowance for doubtful accounts				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments – U.S. and state government obligations (attach schedule)				
	b	Investments – corporate stock (attach schedule)	16,353,044.	15,621,803.	13,291,058.	
	c	Investments – corporate bonds (attach schedule)				
	11	Investments – land, buildings, and equipment basis				
	Less: accumulated depreciation (attach schedule)					
12	Investments – mortgage loans					
13	Investments – other (attach schedule)	8,273,824.	5,071,457.	4,460,524.		
14	Land, buildings, and equipment, basis					
	Less: accumulated depreciation (attach schedule)					
15	Other assets (describe )					
16	<b>Total assets</b> (to be completed by all filers – see instructions Also, see page 1, item 1)	28,499,620.	24,176,799.	21,235,121.		
LIABILITIES	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, & other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe )				
	23	<b>Total liabilities</b> (add lines 17 through 22)	0.	0.		
NET ASSETS OR FUND BALANCES	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.		<input type="checkbox"/>			
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.		<input checked="" type="checkbox"/>			
	27	Capital stock, trust principal, or current funds	28,499,620.	24,176,799.		
	28	Paid-in or capital surplus, or land, building, and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds				
30	<b>Total net assets or fund balances</b> (see the instructions)	28,499,620.	24,176,799.			
31	<b>Total liabilities and net assets/fund balances</b> (see the instructions)	28,499,620.	24,176,799.			

**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	28,499,620.
2	Enter amount from Part I, line 27a	2	-4,322,821.
3	Other increases not included in line 2 (itemize)	3	
4	Add lines 1, 2, and 3	4	24,176,799.
5	Decreases not included in line 2 (itemize)	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	24,176,799.

**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 shares MLC Company)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1a See Statement 4			
b			
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			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss). <span style="float: right;">[ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 ]</span>	2	-996,959.
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) (see the instructions). If (loss), enter -0- in Part I, line 8 <span style="float: right;">]</span>	3	29,962.

**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 foundation liable for the section 4942 tax on the distributable amount of any year in the base period?  Yes  No  
 If 'Yes,' the foundation does not qualify under section 4940(e). Do not complete this part

1 Enter the appropriate amount in each column for each year, see the 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 (column (b) divided by column (c))
2008	3,741,685.	20,924,189.	0.178821
2007	4,903,453.	34,869,280.	0.140624
2006	7,967,711.	40,283,644.	0.197790
2005	4,335,715.	37,559,690.	0.115435
2004	4,954,103.	21,003,983.	0.235865
2 Total of line 1, column (d)			0.868535
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			0.173707
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5			13,720,861.
5 Multiply line 4 by line 3			2,383,410.
6 Enter 1% of net investment income (1% of Part I, line 27b)			5,962.
7 Add lines 5 and 6			2,389,372.
8 Enter qualifying distributions from Part XII, line 4			3,706,936.

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.

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

<b>1 a</b> Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter 'N/A' on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary - see instr.)		
<b>b</b> Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	<b>1</b>	5,962.
<b>c</b> All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b)		
<b>2</b> Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>2</b>	0.
<b>3</b> Add lines 1 and 2	<b>3</b>	5,962.
<b>4</b> Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>4</b>	0.
<b>5 Tax based on investment income</b> Subtract line 4 from line 3. If zero or less, enter -0-	<b>5</b>	5,962.
<b>6 Credits/Payments:</b>		
<b>a</b> 2009 estimated tax pmts and 2008 overpayment credited to 2009	<b>6a</b>	25,195.
<b>b</b> Exempt foreign organizations - tax withheld at source	<b>6b</b>	
<b>c</b> Tax paid with application for extension of time to file (Form 8868)	<b>6c</b>	
<b>d</b> Backup withholding erroneously withheld	<b>6d</b>	
<b>7</b> Total credits and payments. Add lines 6a through 6d	<b>7</b>	25,195.
<b>8</b> Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	<b>8</b>	
<b>9 Tax due</b> If the total of lines 5 and 8 is more than line 7, enter amount owed	<b>9</b>	0.
<b>10 Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	<b>10</b>	19,233.
<b>11</b> Enter the amount of line 10 to be Credited to 2010 estimated tax. <b>Refunded</b>	<b>11</b>	0.

**Part VII Statements Regarding Activities**

	Yes	No
<b>1 a</b> During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
<b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)? <i>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 foundation in connection with the activities</i>		X
<b>c</b> Did the foundation file Form 1120-POL for this year?		X
<b>d</b> Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation $\$$ 0. (2) On foundation managers $\$$ 0.		
<b>e</b> Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers $\$$ 0.		
<b>2</b> Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If 'Yes,' attach a detailed description of the activities</i>		X
<b>3</b> Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If 'Yes,' attach a conformed copy of the changes</i>		X
<b>4 a</b> Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
<b>b</b> If 'Yes,' has it filed a tax return on Form 990-T for this year?		N/A
<b>5</b> Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If 'Yes,' attach the statement required by General Instruction T</i>		X
<b>6</b> 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	
<b>7</b> Did the foundation have at least \$5,000 in assets at any time during the year? <i>If 'Yes,' complete Part II, column (c), and Part XV</i>	X	
<b>8 a</b> Enter the states to which the foundation reports or with which it is registered (see the instructions) MI		
<b>b</b> If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If 'No,' attach explanation</i>	X	
<b>9</b> Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? <i>If 'Yes,' complete Part XIV</i>		X
<b>10</b> Did any persons become substantial contributors during the tax year? <i>If 'Yes,' attach a schedule listing their names and addresses</i>		X

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Form 990-PF (2009)

**Part VII-A Statements Regarding Activities Continued**

11	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)			X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?			X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address		X	
14 The books are in care of ▶ <u>MaryBeth Gernaat</u> Telephone no ▶ <u>616-494-8100</u> Located at ▶ <u>190 S. River Ave Suite 300 Holland MI</u> ZIP + 4 ▶ <u>49423</u> 15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here N/A ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year ▶ 15 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.

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(2) 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
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> 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)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(6) 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 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 the instructions)? Organizations relying on a current notice regarding disaster assistance check here ▶ <input type="checkbox"/>		X
c 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 2009?		X
2 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)):		
a At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009? If 'Yes,' list the years ▶ 20__ , 20__ , 20__ , 20__ .	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Are there any years listed in 2a for which the foundation 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 the instructions )		N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ 20__ , 20__ , 20__ , 20__ .		
3a 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 If 'Yes,' did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation 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 foundation had excess business holdings in 2009 )		N/A
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
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 2009?		X

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**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 509(a)(1), (2), or (3), or section 4940(d)(2)? (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?

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?

5b	N/A	
6b		X
7b	N/A	

**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
See Statement 5		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 0

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

**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
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 (see instructions)

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	
3 All other program-related investments. See instructions	

**Total.** Add lines 1 through 3 ▶ 0.

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**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>	4,495,808.
<b>b</b> Average of monthly cash balances	<b>1b</b>	1,840,631.
<b>c</b> Fair market value of all other assets (see instructions)	<b>1c</b>	7,593,369.
<b>d Total</b> (add lines 1a, b, and c)	<b>1d</b>	13,929,808.
<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>	13,929,808.
<b>4</b> Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	<b>4</b>	208,947.
<b>5 Net value of noncharitable-use assets</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	13,720,861.
<b>6 Minimum investment return</b> Enter 5% of line 5	<b>6</b>	686,043.

**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>	686,043.
<b>2a</b> Tax on investment income for 2009 from Part VI, line 5	<b>2a</b>	5,962.
<b>b</b> Income tax for 2009 (This does not include the tax from Part VI.)	<b>2b</b>	
<b>c</b> Add lines 2a and 2b	<b>2c</b>	5,962.
<b>3</b> Distributable amount before adjustments Subtract line 2c from line 1	<b>3</b>	680,081.
<b>4</b> Recoveries of amounts treated as qualifying distributions	<b>4</b>	
<b>5</b> Add lines 3 and 4	<b>5</b>	680,081.
<b>6</b> Deduction from distributable amount (see instructions)	<b>6</b>	
<b>7 Distributable amount</b> as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1	<b>7</b>	680,081.

**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>	3,706,936.
<b>b</b> Program-related investments— total from Part IX-B	<b>1b</b>	
<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 Qualifying distributions</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	3,706,936.
<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>	5,962.
<b>6 Adjusted qualifying distributions</b> Subtract line 5 from line 4	<b>6</b>	3,700,974.

**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 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				680,081.
2 Undistributed income, if any, as of the end of 2009				
a Enter amount for 2008 only			0.	
b Total for prior years 20____, 20____, 20____		0.		
3 Excess distributions carryover, if any, to 2009.				
a From 2004	3,909,770.			
b From 2005	2,503,058.			
c From 2006	6,015,999.			
d From 2007	3,189,953.			
e From 2008	2,710,102.			
f Total of lines 3a through e	18,328,882.			
4 Qualifying distributions for 2009 from Part XII, line 4 ▶ \$ 3,706,936.				
a Applied to 2008, 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 2009 distributable amount				680,081.
e Remaining amount distributed out of corpus	3,026,855.			
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	21,355,737.			
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 2008 Subtract line 4a from line 2a Taxable amount – see instructions			0.	
f Undistributed income for 2009. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2010				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	0.			
8 Excess distributions carryover from 2004 not applied on line 5 or line 7 (see instructions)	3,909,770.			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	17,445,967.			
10 Analysis of line 9:				
a Excess from 2005	2,503,058.			
b Excess from 2006	6,015,999.			
c Excess from 2007	3,189,953.			
d Excess from 2008	2,710,102.			
e Excess from 2009	3,026,855.			

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

N/A

**1 a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2009, enter the date of the ruling ▶

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

**2 a** Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year	Prior 3 years			(e) Total
	(a) 2009	(b) 2008	(c) 2007	
<b>b</b> 85% of line 2a				
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed				
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities				
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c				
<b>3</b> Complete 3a, b, or c for the alternative test relied upon				
<b>a</b> 'Assets' alternative test – enter				
<b>(1)</b> Value of all assets				
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)				
<b>b</b> 'Endowment' alternative test – enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed				
<b>c</b> 'Support' alternative test – enter				
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)				
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)				
<b>(3)</b> Largest amount of support from an exempt organization				
<b>(4)</b> Gross investment income				

**Part XV Supplementary Information (Complete this part only if the organization 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).)  
None

**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  
None

**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, (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

**a** The name, address, and telephone number of the person to whom applications should be addressed:

**b** The form in which applications should be submitted and information and materials they should include

**c** Any submission deadlines

**d** Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors.

**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		exempt	Operating Expenses	3,698,516.
<b>Total</b>				▶ <b>3a</b> 3,698,516.
b Approved for future payment				
<b>Total</b>				▶ <b>3b</b>





## EDGAR AND ELSA PRINCE FOUNDATION

38-2190330

Statement 1  
Form 990-PF, Part I, Line 11  
Other Income

	(a) Revenue per Books	(b) Net Investment Income	(c) Adjusted Net Income
Other Investment Income	\$ -125,822.		
Total	\$ -125,822.	\$ 0.	\$ 0.

Statement 2  
Form 990-PF, Part I, Line 16c  
Other Professional Fees

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Investment Fees - Credit Suisse	\$ 39,589.	\$ 39,589.		
Investment Fees - K-1's	17,408.	17,408.		
Management Fees	147,264.	138,864.		\$ 8,400.
Management Fees - K-1's	110,315.	110,315.		
Total	\$ 314,576.	\$ 306,176.		\$ 8,400.

Statement 3  
Form 990-PF, Part I, Line 18  
Taxes

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Other Taxes - Foreign state of michigan	\$ 919. 20.	\$ 918.		\$ 20.
Total	\$ 939.	\$ 918.		\$ 20.

Statement 4  
Form 990-PF, Part IV, Line 1  
Capital Gains and Losses for Tax on Investment Income

Item	(a) Description	(b) How Acquired	(c) Date Acquired	(d) Date Sold
1	LOEB ARBITRAGE LP	Purchased	6/01/1998	12/31/2009
2	RDVEPCO LP	Purchased	6/01/2000	12/31/2009
3	Credit Suisse/Merrill Security Sales	Purchased	Various	6/30/2010
4	SEPRYDINE INVESTMENT	Purchased	6/01/2006	12/31/2009
5	Settlement checks	Purchased	Various	Various
6	UMED NOTES	Purchased		5/31/2010
7	KAISER ALUMINUM	Purchased	2/25/1994	5/31/2010
8	LONG TERM GAIN/LOSS K-1'S	Purchased		12/31/2009
9	SHORT TERM GAIN/LOSS K-1	Purchased		12/31/2009

## EDGAR AND ELSA PRINCE FOUNDATION

38-2190330

**Statement 4 (continued)**  
**Form 990-PF, Part IV, Line 1**  
**Capital Gains and Losses for Tax on Investment Income**

Item	(e) Gross Sales	(f) Deprec. Allowed	(g) Cost Basis	(h) Gain (Loss)	(i) FMV 12/31/69	(j) Adj. Bas. 12/31/69	(k) Excess (i)-(j)	(l) Gain (Loss)
1	4680000.		4110577.	569,423.				\$ 569,423.
2	9,346.		0.	9,346.				9,346.
3	323,999.		0.	323,999.				323,999.
4	0.		2000000.	-2000000.				-2000000.
5	10,975.		0.	10,975.				10,975.
6	48,571.		82,714.	-34,143.				-34,143.
7	59,336.		0.	59,336.				59,336.
8	-45,295.		0.	-45,295.				-45,295.
9	109,400.		0.	109,400.				109,400.
							Total	<u>\$ -996,959.</u>

**Statement 5**  
**Form 990-PF, Part VIII, Line 1**  
**List of Officers, Directors, Trustees, and Key Employees**

Name and Address	Title and Average Hours Per Week Devoted	Compen- sation	Contri- bution to EBP & DC	Expense Account/ Other
Elsa D. Prince Brokehuizen 190 S. River Ave Suite 300 Holland, MI 49423	President 0	\$ 0.	\$ 0.	\$ 0.
Erik D. Prince 36863 Homewood Lane Middleburg, VA 20118	Vice President 0	0.	0.	0.
Elisabeth DeVos 2003 Hillsboro Ave Grand Rapids, MI	Vice President 0	0.	0.	0.
Emilie Wierda 3800 60th St Holland, MI 49423	Vice President 0	0.	0.	0.
Eileen Ellens Old Orchard Rd Holland, MI 49423	Vice President 0	0.	0.	0.
Robert Haveman 190 S. River Ave Suite 300 Holland, MI 49423	Secretary/Treas 0	0.	0.	0.
	Total	<u>\$ 0.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>

**EDGAR & ELSA PRINCE FOUNDATION**  
**Transaction List by Vendor**  
July 2009 through June 2010

Name Address	All exempt status	Amount
<b>Alternatives Pregnancy Care Center</b> 4200 West Michigan Ave Ste 100 Kalamazoo, MI 49006	501C3	10,000 00
<b>American Bible Society</b> 1865 Broadway New York, NY 10023		5,000 00
<b>American Family Association</b> PO Drawer 2440 Tupelo, MS 38803		5,000 00
<b>American Heart Association</b> 3940 Peninsular Dr SE Suite 180 Grand Rapids, MI 49546		45,000 00
<b>ArtPrize</b> 201 Monroe NW Suite 400 Grand Rapids, MI 49503		25,000 00
<b>Bethshan</b> 12917 S. Monitor Ave Palos Heights, IL 60463		5,000 00
<b>Bible League</b> 5535 Egypt Valley NE Belmont, MI 49306		5,000 00
<b>Boys &amp; Girls Club of Holland</b> 435 Van Raalte Avenue Holland, MI 49423		10,000 00
<b>Calvin College</b> 3201 Burton St SE Grand Rapids, MI 49546-4388		110,000 00
<b>Calvin Seminary</b> 3233 Burton SE Grand Rapids, MI 49546		10,000 00
<b>Camp Roger</b> 8356 Belding Road Rockford, MI 49341		10,000 00
<b>Cary Christian Center</b> 231 Cottonwood Street PO Box 57 Cary, MS 39054		7,500 00
<b>Center for Military Readiness</b> PO Box 51600 Livonia MI 48151		25 000 00
<b>Christian Counseling Center</b> 1870 Leonard NE Grand Rapids, MI 49505-5650		10 000 00
<b>Christian Film &amp; Television Commission</b> 1151 Avendia Asaco Camarillo CA 93012		7 500 00



**EDGAR & ELSA PRINCE FOUNDATION**  
**Transaction List by Vendor**  
July 2009 through June 2010

<u>Name Address</u>	All	<u>Amount</u>
<b>Christian Reformed Conference Grounds</b> 12253 Lake Shore Drive Grand Haven, MI 49417		500 00
<b>Christian Reformed Home Missions</b> 2850 Kalamazoo Ave SE Grand Rapids, MI 49560		1,000 00
<b>City on a Hill Ministries</b> 100 S Pine St Zeeland, MI 49464		10,000 00
<b>Coalition on Urban Renewal &amp; Edu.</b> 722 12th Street, NW Fourth Floor Washington, DC 20005		15,000 00
<b>Community Action House</b> 345 West 14th Street Holland, MI 49423		5,000 00
<b>Community Foundation of Holland/Zeeland</b> 70 West 8th St Suite 100 Holland, MI 49423		10,000 00
<b>Compass Academy</b> 560 Fifth St NW Suite 110 Grand Rapids, MI 49504		20,000 00
<b>Competitive Enterprise Institute</b> 1001 Connecticut Avenue NW Suite 1250 Washington, DC 20036		5,000 00
<b>Concerned Women of America</b> 1015 Fifteenth Street NW Suite 1100 Washington, DC 20005		1,000 00
<b>Cornerstone Youth Ministries</b> 407 Central Avenue PO Box 2261 Holland MI 49422-2261		6,000 00
<b>Council for National Policy</b> 1411 K Street NW Suite 601 Washington, DC 20005		15,000 00
<b>Crossroad Bible Institute</b> PO Box 900 Grand Rapids, MI 49509-0900		3,000 00
<b>CRWRC</b> 2852 Kalamzaoo Se Grand Rapids MI 49560		10 000 00
<b>Dave Dravecky's Outreach of Hope</b> 10457 Park Meadows Dr Suite 102 Lone Tree CO 80124		8 000 00
<b>Davenport University</b> 415 East Fulton Street Grand Rapids MI 49503		10 000 00

**EDGAR & ELSA PRINCE FOUNDATION**  
**Transaction List by Vendor**  
 July 2009 through June 2010

<u>Name Address</u>	<u>All</u>	<u>Amount</u>
<b>Deaf Opportunity Out Reach</b> PO Box 602167 Raleigh, NC 28260-2167		10,000 00
<b>Dove Foundation</b> 535 E Fulton Suite 1A Grand Rapids, MI 49503		10,000 00
<b>Elim Christian Services</b> 13020 S Central Avenue Palos Heights, IL 60463		9,000 00
<b>Evergreen Commons</b> 480 State Street Holland, MI 49423		10,000 00
<b>Family Research Council</b>		300,850 00
<b>Focus on the Family</b> 8655 Explorer Dr Colorado Springs, CO 80920		776,000 00
<b>Freedom Alliance</b> 22570 Markey Court Dulles, VA 20166		1,000 00
<b>Friends of Crescent Park</b> VanAndel Institute 333 Bostwick NE Grand Rapids, MI 49502-3744		5,000 00
<b>Friendship Ministries</b> #B6 Grand Rapids, MI 49508		1,500 00
<b>Gateways to Better Education</b> PO Box 514 Lake Forest, CA 92609-0514		50,000 00
<b>Geneva Camp &amp; Retreat Center</b> 3995 N Lakeshore Dr Holland, MI 49424		10,000 00
<b>Global Education Foundation</b> PO Box 11322 Pittsburg, PA 15241		20,000 00
<b>Gloucester Institute</b> 6165 Fuller Court Suite 2 Alexandna, VA 22310		10 000 00
<b>Good Samaritan Ministries</b> 513 East 8th Street Suite 25 Holland MI 49423		10 000 00
<b>Great Lakes Urban Restoration</b> 96 W 15th St Holland MI 49423		3 333 00

**EDGAR & ELSA PRINCE FOUNDATION**  
**Transaction List by Vendor**  
July 2009 through June 2010

<u>Name Address</u>	All	<u>Amount</u>
<b>Haggai Institute</b> 4725 Peachtree Corners Circle, Norcross, GA 30092		200,000 00
<b>Heritage Foundation</b> 214 Massachusetts Avenue NE Washington, DC 20002-4999		1,000 00
<b>High Impact Leadership Coalition</b> PO Box 505 College Park, MD 20741		100,000 00
<b>Holland Area Arts Council</b> 150 East 8th Street Holland, MI 49423		2,000 00
<b>Holland Chorale</b> PO Box 1513 Holland, MI 49422-1513		5,000 00
<b>Holland Christian Foundation</b> 956 Ottawa Avenue Holland, MI 49423		30,000 00
<b>Holland Christian Schools</b> 956 Ottawa Avenue Holland, MI 49423		417,500 00
<b>Holland Community Hospital</b> 602 Michigan Avenue Holland, MI 49423-9980		7,500 00
<b>Holland Free Health Clinic</b> 99 W 26th St Holland, MI 49423		7,500 00
<b>Holland Heights CRC</b> 836 East 8th St Holland, MI 49423		5,000 00
<b>Holland Museum</b> 31 West 10th Street Holland, MI 49423-3101		5,000 00
<b>Holland Symphony Orchestra</b> PO Box 2585 Holland, MI 49422-8084		1,000 00
<b>Homecor</b> 151 Central Ave Suite 280 Holland, MI 49423		5 000 00
<b>Hospice of Holland</b> 270 Hoover Blvd Holland MI 49423		10 000 00
<b>Humanity for Prisoners</b> PO Box 687 Grand Haven MI 49417		10 000 00

**EDGAR & ELSA PRINCE FOUNDATION**  
**Transaction List by Vendor**  
July 2009 through June 2010

<u>Name Address</u>	<u>All</u>	<u>Amount</u>
<b>IDEA Ministries</b> 4595 Broodmoor SE Suite 237 Grand Rapids, MI 49512-5449		7,500 00
<b>Imagine Fellowship</b> Rev Wayne Coleman 21 W 16th St Holland, MI 49423		5,000 00
<b>In Touch Ministries</b> PO Box 620362 Atlanta, GA 30362		10,000 00
<b>Inner City Christian Federation</b> 920 Cherry St SE Grand Rapids, MI 49506		3,000 00
<b>Institute of World Politics</b> 1521 -16th Street Washington, DC 20036-1464		5,000 00
<b>Jubilee Ministires</b> 96 W. 15th St Holland, MI 49423		10,000 00
<b>Kids Hope USA</b> 100 S Pine Street Zeeland, MI 49464		20,000 00
<b>Lakeshore Habitat for Humanity</b> 341 West 16th Street Holland, MI 49423		2,500 00
<b>Lakeshore Pregnancy Center</b> 339 River Avenue Holland, MI 49423		10,000 00
<b>Leadership Institute</b> Steve PJ Wood Building 1101 North Highland Street Arlington, VA 22201		10,000 00
<b>Leading the Way</b> PO Box 20100 Atlanta, GA 30325		15,000 00
<b>Life Focus</b> 18907 Wolf Rd Mokena IL 60448		20,000 00
<b>Life Services Parent Center</b> 11172 Adams St Holland, MI 49423		10 000 00
<b>Live Action</b> 117 Bernal Road #70-153 San Jose, CA 95119		5,000 00
<b>Love Inc Allegan County</b> PO Box 36 4621 135th Ave Hamilton MI 49419		10 000 00

**EDGAR & ELSA PRINCE FOUNDATION**  
**Transaction List by Vendor**  
July 2009 through June 2010

<b>Name Address</b>	<b>All</b>	<b>Amount</b>
<b>Luke Society, Inc.</b> 3409 Gateway Blvd Sioux Falls, SD 57106		20,000 00
<b>Macatawa Greenway</b> A-4204 56th St Holland, MI 49423		500 00
<b>Mackinac Center for Public Policy</b> 140 West Main Street PO Box 568 Midland, MI 48640		20,000 00
<b>Maple Avenue Ministries</b> 427 South Maple Avenue Holland, MI 49423		20,000 00
<b>Media Research Center</b> 325 S Patnck Street Alexandna, VA 22314-3580		20,000 00
<b>Mission India</b> PO Box 141312 Grand Rapids, MI 49514		5,000 00
<b>National Right to Life</b> Educational Trust Fund 512 - 10th Street NW Washington, DC 20004-1401		1,000 00
<b>National Right to Work Legal Defense</b> 8001 Braddock Road Springfield, VA 22160		10,000 00
<b>New Life Fellowship</b> 82-10 Queens Boulevard Elmhurst, NY 11373		20,000 00
<b>O.A.R. Inc.</b> 483 Century Lane Holland, MI 49423		5,000 00
<b>Open Doors</b> PO Box 27001 Santa Ana, CA 92799		50,000 00
<b>Operation Smile - Michigan Chapter</b> 2680 Leonard Street North East Suite 4 Grand Rapids, MI, 49525		5,000 00
<b>Park Theatre Foundation</b> 44 East 8th Street Holland, MI 49423		500 00
<b>Partners In Housing</b> 906 S Division Ave Suite 205 Grand Rapids MI 49507		10,000 00
<b>Partners Worldwide</b> 2850 Kalamazoo Ave SE Grand Rapids MI 49560		10,000 00

**EDGAR & ELSA PRINCE FOUNDATION**  
**Transaction List by Vendor**  
July 2009 through June 2010

<u>Name Address</u>	All	<u>Amount</u>
<b>Pine Rest Foundation</b> 300 68th Street PO Box 165 Grand Rapids, MI 49501-0165		10,000 00
<b>Potter's House Christian School</b> 810 Van Raalte Dr Sw Wyoming, MI 49509		25,000 00
<b>Pregancy Resource Center</b> 415 Cherry Street SE Grand Rapids, MI 49503-4601		15,000 00
<b>Pregnancy Services of Greater Lansing</b> 1045 E Grand River Ave East Lansing, MI 48823		2,500 00
<b>Prison Fellowship Ministries</b> PO Box 1550 Merrifield, VA 22116-1550		10,000 00
<b>Rafiki Foundation, Inc.</b> Eustis FL 32727-1988		5,000 00
<b>RCE</b> PO Box 4528 Wheaton, IL 60189		1,500 00
<b>Reaching Hands Ranch</b> PO Box 656 Powell, WY 82435		1,000 00
<b>Reformed Ecumenical Council</b> 2050 Breton Road SE Suite 102 Grand Rapids, MI 49546-5547		5,000 00
<b>Rehoboth Christian School</b> PO Box 41 Rehoboth, NM 87322-0041		100,000 00
<b>Resthaven Patrons, Inc.</b> 9 East 8th Street Holland, MI 49423		15,000 00
<b>Ridge Point Community Church</b> 340 104th Ave Holland, MI		200,000 00
<b>Russian American Christian University</b> PO Box 2007 Wheaton, MD 20915-2007		75 000 00
<b>Ruth Graham &amp; Friends Ministries</b> PO Box 340 Waynesboro VA 22980		15 000 00
<b>Rutherford Institute</b> PO Box 7482 Charlottesville VA 22906-7482		15,000 00

**EDGAR & ELSA PRINCE FOUNDATION**  
**Transaction List by Vendor**  
July 2009 through June 2010

<u>Name Address</u>	All	<u>Amount</u>
<b>Salvation Army of Holland</b> 104 Clover Avenue Holland, MI 49423		5,000 00
<b>Sekolah Tinggi Theological School</b> India		15,000 00
<b>Seventh Day Adventist Church</b> 11279 Ottogan Street Holland, MI 49423		2,000 00
<b>Silver Ring Thing Michigan</b> Moon TWP, PA 15108		10,000 00
<b>Special Olympics of Michigan</b> Central Michigan University Mount Pleasant, MI 48859		2,000 00
<b>Spectrum Health Foundation</b> 100 Michigan Street NE Grand Rapids, MI 49503		10,000 00
<b>Spirit Mountain Hospice</b> West Park Hospital 707 Shendan Avenue Cody, WY 82414		230,000 00
<b>Student Statesmanship Institute</b> PO Box 80108 Lansing, MI 48908-0108		5,000 00
<b>Students for Life of America</b> 4141 N Henderson Rd Ste 7 Arlington, VA 22203		10,000 00
<b>Timber Wolf Lake Young Life</b> 4909 N Morey Rd Lake City, MI 49651		15,000 00
<b>Toward Tradition</b> PO Box 58 Mercer Island, WA 98040		10,000 00
<b>Trans World Radio</b> PO Box 8700 Cary, NC 27512-8700		10,000 00
<b>Turning Pointe School of Dance</b> 437 136th Ave Holland, MI 49424		2 000 00
<b>Urban Youth Ministries</b> 514 Lincoln Ave Holland MI 49423		10,000 00
<b>Van Andel Institute</b> 333 Bostwick Ave NE Grand Rapids, MI 49502-3744		2 500 00

**EDGAR & ELSA PRINCE FOUNDATION**  
**Transaction List by Vendor**  
July 2009 through June 2010

<u>Name Address</u>	<u>All</u>	<u>Amount</u>
<b>W.C.S.G. FM 91.3</b> 1159 East Beltline NE Grand Rapids, MI 49525		1,000 00
<b>Western Michigan Teen Challenge</b> 440 Pontaluna Rd Muskegon, MI 49423		10,000 00
<b>Westminster Theological Seminary</b> PO Box 27009 Philadelphia, PA 19118		20,000 00
<b>World Help</b> PO Box 501 Forest, Virginia 24551-9902		1,000 00
<b>World Venture</b> NBVSS PO Box 2722 Holland, MI 49422		2,000 00
<b>Young Life of Cody</b> PO Box 1374 Cody, WY 82414		5,000 00
<b>Young Life of Holland</b> 680 Washington Ave Suite 3 Holland, MI 49423		10,000 00
<b>Zeeland Christian School</b> 334 West Central Ave Zeeland, MI 49464		33,333 33
<b>TOTAL 2009-2010 Fiscal Year</b>		<b>\$3,698,516.33</b>