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Form

990-PF

Department of the Treasury  
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust

Treated as a Private Foundation

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

OMB No 1545-0052

2012

Open to Public Inspection

For calendar year 2012, or tax year beginning 01-01-2012 , and ending 12-31-2012

Name of foundation The Brandsma Family Foundation		A Employer identification number 36-4137431	
Number and street (or P O box number if mail is not delivered to street address) Foundation Source 501 Silverside Rd		B Telephone number (see instructions) (800) 839-1754	
City or town, state, and ZIP code Wilmington, DE 198091377		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
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		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 664,679		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions) )</small>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	232,200			
	2 Check <input type="checkbox"/> if the foundation is <b>not</b> required to attach Sch B				
	3 Interest on savings and temporary cash investments	5	5		
	4 Dividends and interest from securities. . . . .	9,500	9,500		
	5a Gross rents . . . . .				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	31,457			
	b Gross sales price for all assets on line 6a 430,194				
	7 Capital gain net income (from Part IV , line 2 ) . . . .		31,457		
	8 Net short-term capital gain . . . . .				
	9 Income modifications . . . . .				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold . . . . .				
	c Gross profit or (loss) (attach schedule) . . . . .				
	11 Other income (attach schedule) . . . . .				
	12 Total. Add lines 1 through 11 . . . . .	273,162	40,962		
	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages . . . . .				
	15 Pension plans, employee benefits . . . . .				
	16a Legal fees (attach schedule) . . . . .				
	b Accounting fees (attach schedule) . . . . .				
	c Other professional fees (attach schedule) . . . . .	3,935	3,935		
	17 Interest . . . . .				
	18 Taxes (attach schedule) (see instructions)	1,058			
	19 Depreciation (attach schedule) and depletion . . . .				
	20 Occupancy . . . . .				
	21 Travel, conferences, and meetings . . . . .				
	22 Printing and publications . . . . .				
	23 Other expenses (attach schedule) . . . . .	7,680			7,680
	24 Total operating and administrative expenses. Add lines 13 through 23 . . . . .	12,673	3,935		7,680
	25 Contributions, gifts, grants paid . . . . .	193,830			193,830
	26 Total expenses and disbursements. Add lines 24 and 25	206,503	3,935		201,510
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	66,659			
	b Net investment income (if negative, enter -0-)		37,027		
	c Adjusted net income (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
Assets	1	Cash—non-interest-bearing . . . . .		
	2	Savings and temporary cash investments . . . . .	61,360	115,661
	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 page 15 of the instructions) . . . . .		
	7	Other notes and loans receivable (attach schedule) ▶ _____ 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) . . . . .	513,300 <input checked="" type="checkbox"/>	525,658
	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) . . . . .		
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____		
Liabilities	15	Other assets (describe ▶ _____)		
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	574,660	641,319
	17	Accounts payable and accrued expenses . . . . .		
	18	Grants payable . . . . .		
	19	Deferred revenue . . . . .		
	20	Loans from officers, directors, trustees, and other disqualified persons		
	21	Mortgages and other notes payable (attach schedule) . . . . .		
	22	Other liabilities (describe ▶ _____)		
	23	Total liabilities (add lines 17 through 22) . . . . .		0
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.		
	24	Unrestricted . . . . .		
	25	Temporarily restricted . . . . .		
	26	Permanently restricted . . . . .		
		Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.		
	27	Capital stock, trust principal, or current funds . . . . .		
	28	Paid-in or capital surplus, or land, bldg , and equipment fund		
	29	Retained earnings, accumulated income, endowment, or other funds	574,660	641,319
	30	Total net assets or fund balances (see page 17 of the instructions) . . . . .	574,660	641,319
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions) . . . . .	574,660	641,319

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	574,660
2	Enter amount from Part I, line 27a . . . . .	2	66,659
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3 . . . . .	4	641,319
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	641,319

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 )
1 a Publicly-traded Securities				
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 430,194		398,737	31,457
b			
c			
d			
e			

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

(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	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a			31,457
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	31,457
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 instructions) If (loss), enter -0- in Part I, line 8 . . . . .		3	

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 page 18 of 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 (col (b) divided by col (c))
2011	216,912	618,114	000 350926
2010	117,681	618,974	000 190123
2009	114,420	385,482	000 296823
2008	114,458	228,505	000 500899
2007	193,515	277,151	000 698229

2 Total of line 1, column (d). . . . .	2	002 037000
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years . . . .	3	000 407400
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5. . . . .	4	560,272
5 Multiply line 4 by line 3. . . . .	5	228,255
6 Enter 1% of net investment income (1% of Part I, line 27b). . . . .	6	370
7 Add lines 5 and 6. . . . .	7	228,625
8 Enter qualifying distributions from Part XII, line 4. . . . .	8	201,510

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 VIExcise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a		Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1			
		Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)			
b		Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b . . . . .		1	741
c		All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2		Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	
3		Add lines 1 and 2. . . . .		3	741
4		Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	
5		Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0- . . . . .		5	741
6		Credits/Payments			
a	2012 estimated tax payments and 2011 overpayment credited to 2012	6a	600		
b	Exempt foreign organizations—tax withheld at source . . . . .	6b			
c	Tax paid with application for extension of time to file (Form 8868)	6c	141		
d	Backup withholding erroneously withheld . . . . .	6d			
7		Total credits and payments Add lines 6a through 6d. . . . .		7	741
8		Enter any penalty for underpayment of estimated tax Check here <input checked="" type="checkbox"/> if Form 2220 is attached		8	
9		Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed . . . . .		9	
10		Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid. . . . .		10	
11		Enter the amount of line 10 to be Credited to 2013 estimated tax Refunded		11	

Part VII-AStatements Regarding Activities

1a	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? . . . . .		Yes	No
		1a		No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? . . . . .			No
	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.			
c	Did the foundation file Form 1120-POL for this year?. . . . .	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$ (2) On foundation managers \$			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . .	2		No
	If "Yes," attach a detailed description of the activities.			
3	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? If "Yes," attach a conformed copy of the changes . . . . .	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?. . . . .	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?. . . . .	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . .	5	Yes	
	If "Yes," attach the statement required by General Instruction T.			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			
	• By language in the governing instrument, or			
	• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? . . . . .	6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)			
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? If "No," attach explanation .	8b	Yes	
9	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 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)?			
	If "Yes," complete Part XIV . . . . .	9		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		No

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).	11		No
12	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)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address				
14	The books are in care of <u>co Foundation Source</u> Telephone no <u>(800) 839-1754</u> Located at <u>501 Silverside Road Suite 123 Wilmington DE</u> ZIP +4 <u>198091377</u>			
15	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.	15		
16	At any time during calendar year 2012, 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?	16		No
See instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country				

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 type="checkbox"/> Yes <input checked="" 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 <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 page 20 of the instructions)?. Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/>	1b		
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 2012?.	1c		No
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 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years <u>20</u> , <u>20</u> , <u>20</u> , <u>20</u>			
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 ).	2b		
c	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 <u>20</u> , <u>20</u> , <u>20</u> , <u>20</u>			
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 2012 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? ( <i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012.</i> ).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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 2012?	4b		No

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)?

5b

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?

6b

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?

7b

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 Additional Data Table				

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

Total

number of other employees paid over \$50,000.

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

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	
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	
2	
All other program-related investments. See page 24 of the instructions	
3	
Total. Add lines 1 through 3. . . . .	



Part X

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities. . . . .	1a	528,148
b	Average of monthly cash balances. . . . .	1b	40,656
c	Fair market value of all other assets (see instructions). . . . .	1c	0
d	Total (add lines 1a, b, and c). . . . .	1d	568,804
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). . . . .	1e	
2	Acquisition indebtedness applicable to line 1 assets. . . . .	2	
3	Subtract line 2 from line 1d. . . . .	3	568,804
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions) <del>5</del> . . . . .	4	8,532
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	560,272
6	Minimum investment return. Enter 5% of line 5. . . . .	6	28,014

Part XI

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

1	Minimum investment return from Part X, line 6. . . . .	1	28,014
2a	Tax on investment income for 2012 from Part VI, line 5. . . . .	2a	741
b	Income tax for 2012 (This does not include the tax from Part VI ). . . . .	2b	
c	Add lines 2a and 2b. . . . .	2c	741
3	Distributable amount before adjustments Subtract line 2c from line 1. . . . .	3	27,273
4	Recoveries of amounts treated as qualifying distributions. . . . .	4	
5	Add lines 3 and 4. . . . .	5	27,273
6	Deduction from distributable amount (see instructions). . . . .	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . . . .	7	27,273

Part XII

Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26 <del>5</del> . . . . .	1a	201,510
b	Program-related investments—total from Part IX-B. . . . .	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes. . . . .	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required). . . . .	3a	
b	Cash distribution test (attach the required schedule). . . . .	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	201,510
5	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). . . . .	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4. . . . .	6	201,510
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 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				27,273
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2012				
a From 2007.	181,430			
b From 2008.	53,167			
c From 2009.	95,260			
d From 2010.	87,219			
e From 2011.	187,176			
f Total of lines 3a through e.	604,252			
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ 201,510				
a Applied to 2011, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2012 distributable amount.				27,273
e Remaining amount distributed out of corpus	174,237			
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	778,489			
b Prior years' undistributed income Subtract line 4b from line 2b.				
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.				
d Subtract line 6c from line 6b Taxable amount—see instructions.				
e Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount—see instructions.				
f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013.				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).				
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions).	181,430			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a.	597,059			
10 Analysis of line 9				
a Excess from 2008.	53,167			
b Excess from 2009.	95,260			
c Excess from 2010.	87,219			
d Excess from 2011.	187,176			
e Excess from 2012.	174,237			

Part XIVPrivate 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 2012, 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)

☐ 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.	Tax year	Prior 3 years			(e) Total
		(a) 2012	(b) 2011	(c) 2010	(d) 2009	
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					

Part XVSupplementary 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) )

See Additional Data Table

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. (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	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total . . . . .			3a	193,830
b Approved for future payment				
Total . . . . .			3b	

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions )
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
<b>1</b>	Program service revenue					
<b>a</b>	_____					
<b>b</b>	_____					
<b>c</b>	_____					
<b>d</b>	_____					
<b>e</b>	_____					
<b>f</b>	_____					
<b>g</b>	Fees and contracts from government agencies					
<b>2</b>	Membership dues and assessments. . . .					
<b>3</b>	Interest on savings and temporary cash investments			14	5	
<b>4</b>	Dividends and interest from securities. . . .			14	9,500	
<b>5</b>	Net rental income or (loss) from real estate					
<b>a</b>	Debt-financed property. . . . .					
<b>b</b>	Not debt-financed property. . . . .					
<b>6</b>	Net rental income or (loss) from personal property					
<b>7</b>	Other investment income. . . . .					
<b>8</b>	Gain or (loss) from sales of assets other than inventory			18	31,457	
<b>9</b>	Net income or (loss) from special events					
<b>10</b>	Gross profit or (loss) from sales of inventory. .					
<b>11</b>	Other revenue <b>a</b> _____					
<b>b</b>	_____					
<b>c</b>	_____					
<b>d</b>	_____					
<b>e</b>	_____					
<b>12</b>	Subtotal Add columns (b), (d), and (e). .				40,962	
<b>13</b>	<b>Total.</b> Add line 12, columns (b), (d), and (e). . . . .			<b>13</b>		40,962

[illegible]

<b>1</b> Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		<b>Yes</b>	<b>No</b>
<b>a</b> Transfers from the reporting foundation to a noncharitable exempt organization of			
<b>(1)</b> Cash. . . . .	<b>1a(1)</b>		<b>No</b>
<b>(2)</b> Other assets. . . . .	<b>1a(2)</b>		<b>No</b>
<b>b</b> Other transactions			
<b>(1)</b> Sales of assets to a noncharitable exempt organization. . . . .	<b>1b(1)</b>		<b>No</b>
<b>(2)</b> Purchases of assets from a noncharitable exempt organization. . . . .	<b>1b(2)</b>		<b>No</b>
<b>(3)</b> Rental of facilities, equipment, or other assets. . . . .	<b>1b(3)</b>		<b>No</b>
<b>(4)</b> Reimbursement arrangements. . . . .	<b>1b(4)</b>		<b>No</b>
<b>(5)</b> Loans or loan guarantees. . . . .	<b>1b(5)</b>		<b>No</b>
<b>(6)</b> Performance of services or membership or fundraising solicitations. . . . .	<b>1b(6)</b>		<b>No</b>
<b>c</b> Sharing of facilities, equipment, mailing lists, other assets, or paid employees. . . . .	<b>1c</b>		<b>No</b>
<b>d</b> If the answer to any of the above is "Yes," complete the following schedule. Column <b>(b)</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 <b>(d)</b> the value of the goods, other assets, or services received.			

[illegible]

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

**b** If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

**Sign  
Here**

**Paid  
Preparer  
Use Only**

<div> <div>Sign Here</div> <div> <div>*****</div> <div>Signature of officer or trustee</div> </div> </div>	<div> <div>2013-07-03</div> <div>Date</div> </div>		<div> <div>*****</div> <div>Title</div> </div>	<div> <div>May the IRS discuss this return with the preparer shown below (see instr )?</div> <div> <input checked="" type="checkbox"/> Yes           <input type="checkbox"/> No         </div> </div>	
	<div> <div>Print/Type preparer's name</div> <div>Jeffrey D Haskell</div> </div>		<div> <div>Preparer's Signature</div> <div>Jeffrey D Haskell</div> </div>	<div> <div>Date</div> <div>2013-07-03</div> </div>	<div> <div>Check if self-employed</div> <div><input checked="" type="checkbox"/></div> </div>
<div> <div>Paid Preparer Use Only</div> </div>	<div> <div>Firm's name</div> <div>Foundation Source</div> </div>		<div> <div>Firm's EIN</div> <div></div> </div>		
	<div> <div>One Hollow Lane Suite 212</div> <div>Firm's address</div> </div>		<div> <div>Phone no</div> <div>(800) 839-1754</div> </div>		
<div> <div>Lake Success, NY 11042</div> </div>					

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Joshua Brandsma	Dir 001 00	0		
Foundation Source 501 Silverside Rd Wilmington, DE 19809				
Lee Brandsma	Dir / Sec / Treas 001 00	0		
Foundation Source 501 Silverside Rd Wilmington, DE 19809				
Pamela Anne Brandsma	Pres / Dir 001 00	0		
Foundation Source 501 Silverside Rd Wilmington, DE 19809				
Ryan Brandsma	Dir 001 00	0		
Foundation Source 501 Silverside Rd Wilmington, DE 19809				
Kristen L Hagstrom	Dir 001 00	0		
Foundation Source 501 Silverside Rd Wilmington, DE 19809				

**Form 990PF Part XV Line 1a - 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).**

Lee Brandsma
Pamela Anne Brandsma



Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
AMERICAN CANCER SOCIETY - MIDWEST DIV 3311 S PACKERLAND DR DE PERE,WI 54115	N/A	509a1	General Unrestricted	250
AMERICAN DIABETES ASSOCIATION 1701 N BEAUREGARD ST ALEXANDRIA,VA 22311	N/A	509a2	General Unrestricted	250
AMERICAN DIABETES ASSOCIATION INC 1701 N BEAUREGARD ST ALEXANDRIA,VA 22311	N/A	509a1	General Unrestricted	200
AMERICAN NATIONAL RED CROSS 8550 ARLINGTON BLVD FAIRFAX,VA 22031	N/A	509a1	General Unrestricted	200
AMERICAN NATIONAL RED CROSS 8550 ARLINGTON BLVD FAIRFAX,VA 22031	N/A	509a1	Chicago Area	300
AMERICAN NATIONAL RED CROSS 8550 ARLINGTON BLVD FAIRFAX,VA 22031	N/A	509a1	Superstorm Sandy Relief	1,000
AUTISM SPEAKS 5455 WILSHIRE BLVD STE 2250 LOS ANGELES,CA 90036	N/A	509a1	Charitable Event	1,000
BETHANY CHRISTIAN SERVICES OF ILLINOIS 11717 S HALSTED ST CHICAGO,IL 60628	N/A	509a1	General Unrestricted	300
BIBLE LEAGUE 3801 EAGLE NEST DR CRETE,IL 60417	N/A	509a1	Easy to Read Bible Project	1,000
CALVIN COLLEGE 3201 BURTON ST SE GRAND RAPIDS,MI 49546	N/A	509a1	Nursing Courses in Developing Countries	2,500
CARINGBRIDGE 1715 YANKEE DOODLE RD STE 301 EAGAN,MN 55121	N/A	509a1	General Unrestricted	250
CHICAGO WEST SIDE CHRISTIAN SCHOOL ASSOCIATION 1240 S PULASKI RD CHICAGO,IL 60623	N/A	509a1	General Unrestricted	1,000
CHICAGO WEST SIDE CHRISTIAN SCHOOL ASSOCIATION 1240 S PULASKI RD CHICAGO,IL 60623	N/A	509a1	Scholarship Fund	500
CHICAGO WEST SIDE CHRISTIAN SCHOOL ASSOCIATION 1240 S PULASKI RD CHICAGO,IL 60623	N/A	509a1	Summer Camp Scholarship Fund	500
CHILDREN'S HUNGER FUND 17451 PALMER BLVD HAZEL CREEK,IL 60430	N/A	509a1	Giving Tuesday	500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
CHILDREN'S HUNGER FUND 17451 PALMER BLVD HAZEL CREEK,IL 60430	N/A	509a1	Mercy Network Operations	2,500
CHILDREN'S HUNGER FUND 17451 PALMER BLVD HAZEL CREEK,IL 60430	N/A	509a1	Superstorm Sandy Fund	1,500
CHILDREN'S HUNGER FUND 17451 PALMER BLVD HAZEL CREEK,IL 60430	N/A	509a1	Food Packs Program	7,500
CHILDREN'S HUNGER FUND 17451 PALMER BLVD HAZEL CREEK,IL 60430	N/A	509a1	Midwest Compassion Institute Training	2,500
CHILDREN'S HUNGER FUND 17451 PALMER BLVD HAZEL CREEK,IL 60430	N/A	509a1	Superstorm Sandy Relief	3,000
CHRIST CHURCH OF OAK BROOK 501 OAK BROOK RD OAK BROOK,IL 60523	N/A	509a1	Elim/CCOB Military Snack Kits	2,000
CHRIST CHURCH OF OAK BROOK 501 OAK BROOK RD OAK BROOK,IL 60523	N/A	509a1	Media Division	2,000
CHRIST CHURCH OF OAK BROOK 501 OAK BROOK RD OAK BROOK,IL 60523	N/A	509a1	Missions Division	100
CHRIST CHURCH OF OAK BROOK 501 OAK BROOK RD OAK BROOK,IL 60523	N/A	509a1	Spirit Village Mission	1,000
CHRIST CHURCH OF OAK BROOK 501 OAK BROOK RD OAK BROOK,IL 60523	N/A	509a1	Capital Fund	1,000
CHRIST CHURCH OF OAK BROOK 501 OAK BROOK RD OAK BROOK,IL 60523	N/A	509a1	Media Fund	4,000
CHRIST CHURCH OF OAK BROOK 501 OAK BROOK RD OAK BROOK,IL 60523	N/A	509a1	Mission Fund	10,000
CHRIST CHURCH OF OAK BROOK 501 OAK BROOK RD OAK BROOK,IL 60523	N/A	509a1	Operating Fund	1,000
CHRIST CHURCH OF OAK BROOK 501 OAK BROOK RD OAK BROOK,IL 60523	N/A	509a1	Spirit Village Fund	734
DAYSTAR EDUCATION ASSOCIATION 1550 S STATE ST CHICAGO,IL 60607	N/A	509a1	Passport Program	3,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
DAYSTAR EDUCATION ASSOCIATION 1550 S STATE ST CHICAGO,IL 60607	N/A	509a1	Education Scholarship Fund	2,000
DENVER CHRISTIAN SCHOOLS 2135 S PEARL ST DENVER,CO 80210	N/A	509a1	Deed 4 Dollar Service	500
DYNAMIC YOUTH MINISTRIES PO BOX 7259 GRAND RAPIDS,MI 49510	N/A	509a2	Gems Girls Clubs - Esther School	1,500
ELIM CHRISTIAN SERVICES 13020 S CENTRAL AVE PALOS HEIGHTS,IL 60463	N/A	509a1	Chicago School Supplies Hope Pack Fund	3,000
ELIM CHRISTIAN SERVICES 13020 S CENTRAL AVE PALOS HEIGHTS,IL 60463	N/A	509a1	Fitness Facility Fund	5,000
ELIM CHRISTIAN SERVICES 13020 S CENTRAL AVE PALOS HEIGHTS,IL 60463	N/A	509a1	Charitable Event	2,500
GENEVA CAMP & RETREAT CENTER 3995 LAKESHORE DR N HOLLAND,MI 49424	N/A	509a1	Camp Scholarship Fund	900
GOODCITY NFP 5049 W HARRISON ST CHICAGO,IL 60644	N/A	509a1	General Unrestricted	7,500
HINSDALE HOSPITAL FOUNDATION 120 N OAK ST HINSDALE,IL 60521	N/A	509a1	General Unrestricted	100
HOPE COLLEGE 100 E 8TH ST STE 210 HOLLAND,MI 49423	N/A	509a1	HOPE Fund	2,500
LIGONIER CAMP & CONFERENCE CTR 188 MACARTNEY LN LIGONIER,PA 15658	N/A	509a2	General Unrestricted	100
LOOP CHRISTIAN MINISTRIES 1550 S STATE ST UNIT 109 CHICAGO,IL 60605	N/A	509a1	Loop Neighborhood Outreach Program	2,000
LOVE WITHOUT BOUNDARIES FOUNDATION PO BOX 25016 OKLAHOMA CITY,OK 73125	N/A	509a1	Heartbridge Healing Home in Memory of Benjamin Weible	600
LOVE WITHOUT BOUNDARIES FOUNDATION PO BOX 25016 OKLAHOMA CITY,OK 73125	N/A	509a1	TCHH in Honor of Benjamin Weible	600
LOVE WITHOUT BOUNDARIES FOUNDATION PO BOX 25016 OKLAHOMA CITY,OK 73125	N/A	509a1	Heartbridge Healing Home	1,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
LOVE WITHOUT BOUNDARIES FOUNDATION PO BOX 25016 OKLAHOMA CITY,OK 73125	N/A	509a1	Heartbridge Healing Home	1,000
LOVE WITHOUT BOUNDARIES FOUNDATION PO BOX 25016 OKLAHOMA CITY,OK 73125	N/A	509a1	Heartbridge Healing Home	450
LOVE WITHOUT BOUNDARIES FOUNDATION PO BOX 25016 OKLAHOMA CITY,OK 73125	N/A	509a1	The Tyson Heartbridge Healing Home	900
LOVE WITHOUT BOUNDARIES FOUNDATION PO BOX 25016 OKLAHOMA CITY,OK 73125	N/A	509a1	Heartbridge Healing Home	900
LOVE WITHOUT BOUNDARIES FOUNDATION PO BOX 25016 OKLAHOMA CITY,OK 73125	N/A	509a1	Xiangtan Foster Care Program	420
LOVE WITHOUT BOUNDARIES FOUNDATION PO BOX 25016 OKLAHOMA CITY,OK 73125	N/A	509a1	Xiangtan Foster Care Program	420
LOVE WITHOUT BOUNDARIES FOUNDATION PO BOX 25016 OKLAHOMA CITY,OK 73125	N/A	509a1	Emergency Fund	2,000
LOVE WITHOUT BOUNDARIES FOUNDATION PO BOX 25016 OKLAHOMA CITY,OK 73125	N/A	509a1	Heartbridge Specialty Formula Fund	2,180
LOVE WITHOUT BOUNDARIES FOUNDATION PO BOX 25016 OKLAHOMA CITY,OK 73125	N/A	509a1	TCHH Sponsorship Fund	600
LOVE WITHOUT BOUNDARIES FOUNDATION PO BOX 25016 OKLAHOMA CITY,OK 73125	N/A	509a1	Educational Sponsorship Program	1,600
LOVE WITHOUT BOUNDARIES FOUNDATION PO BOX 25016 OKLAHOMA CITY,OK 73125	N/A	509a1	Foster Care Sponsorship Program in Guizhou	420
LOVE WITHOUT BOUNDARIES FOUNDATION PO BOX 25016 OKLAHOMA CITY,OK 73125	N/A	509a1	Foster Care Sponsorship Program in Henan	420
LOVE WITHOUT BOUNDARIES FOUNDATION PO BOX 25016 OKLAHOMA CITY,OK 73125	N/A	509a1	Medical Sponsorship Program	600
LUNGEVITY FOUNDATION 435 N LASALLE ST NO 310 CHICAGO,IL 60654	N/A	509a1	General Unrestricted	250
MISSIO INTERNATIONAL PO BOX 725432 ATLANTA,GA 31139	N/A	509a1	Deborah House	2,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
MULTIPLICATION NETWORK MINISTRIES 22515 TORRENCE AVE SAUK VILLAGE,IL 60411	N/A	509a1	Church Planters in Mexico	2,000
MULTIPLICATION NETWORK MINISTRIES 22515 TORRENCE AVE SAUK VILLAGE,IL 60411	N/A	509a1	Ecuador Church Planting	3,000
MULTIPLICATION NETWORK MINISTRIES 22515 TORRENCE AVE SAUK VILLAGE,IL 60411	N/A	509a1	Latin America Childrens Ministry	1,000
MULTIPLICATION NETWORK MINISTRIES 22515 TORRENCE AVE SAUK VILLAGE,IL 60411	N/A	509a1	Latin America Church Planting	2,500
MULTIPLICATION NETWORK MINISTRIES 22515 TORRENCE AVE SAUK VILLAGE,IL 60411	N/A	509a1	China Challenge Grant Program	1,000
NEW FOUNDATION OF HOPE 8144 S KEDZIE AVE CHICAGO,IL 60652	N/A	509a1	General Unrestricted	500
NEW LEAF RESOURCES 2325 177TH ST LANSING,IL 60438	N/A	509a1	Marty Doot Client Assistance Fund	500
NORTHERN ILLINOIS FOOD BANK 273 DEARBORN CT GENEVA,IL 60134	N/A	509a1	General Unrestricted	1,500
NORTHERN ILLINOIS FOOD BANK 273 DEARBORN CT GENEVA,IL 60134	N/A	509a1	Holiday Meal Box 2012 Appeal	500
PRISON FELLOWSHIP MINISTRIES 44180 RIVERSIDE PKWY LANSLOWNE,VA 20176	N/A	509a1	General Unrestricted	1,000
PRISON FELLOWSHIP MINISTRIES Angel Tree Program 44180 RIVERSIDE PKWY LANSLOWNE,VA 20176	N/A	509a1	General Unrestricted	2,500
ROBERT CROWN CENTER FOR HEALTH EDUCATION 21 SALT CREEK LN HINSDALE,IL 60521	N/A	509a1	Charitable Event	500
ROSELAND CHRISTIAN SCHOOL 314 W 108TH ST CHICAGO,IL 60628	N/A	509a1	Adopt a Child Program	1,000
ROSELAND CHRISTIAN SCHOOL 314 W 108TH ST CHICAGO,IL 60628	N/A	509a1	Charitable Event	350
SAMARITANS PURSE PO BOX 3000 BOONE,NC 28607	N/A	509a1	Superstorm Sandy Relief Fund	2,400


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
SAMARITANS PURSE PO BOX 3000 BOONE,NC 28607	N/A	509a1	The Greatest Journey Program	1,000
SAN MIGUEL FEBRES CORDERO SCHOOL INC 1954 W 48TH ST CHICAGO,IL 60609	N/A	509a1	General Unrestricted	600
SPECIAL OLYMPICS ILLINOIS 605 E WILLOW ST NORMAL,IL 61761	N/A	509a1	General Unrestricted	250
SPECIAL OLYMPICS ILLINOIS 605 E WILLOW ST NORMAL,IL 61761	N/A	509a1	Annual Fund	200
SUSAN G KOMEN BREAST CANCER FOUNDATION - CHICAGO 3-DAY FOR THE CURE 205 N MICHIGAN AVE STE 2640 CHICAGO,IL 60601	N/A	509a2	General Unrestricted	250
TIMOTHY CHRISTIAN SCHOOLS 188 W BUTTERFIELD RD ELMHURST,IL 60126	N/A	509a1	General Unrestricted	1,000
TIMOTHY CHRISTIAN SCHOOLS 188 W BUTTERFIELD RD ELMHURST,IL 60126	N/A	509a1	100th Anniversary Fund	7,000
TIMOTHY CHRISTIAN SCHOOLS 188 W BUTTERFIELD RD ELMHURST,IL 60126	N/A	509a1	2012-2013 Timothy Fund	5,000
TIMOTHY CHRISTIAN SCHOOLS 188 W BUTTERFIELD RD ELMHURST,IL 60126	N/A	509a1	Elementary Library	2,000
TIMOTHY CHRISTIAN SCHOOLS 188 W BUTTERFIELD RD ELMHURST,IL 60126	N/A	509a1	Timothy Christian Elementary Library	750
TIMOTHY CHRISTIAN SCHOOLS 188 W BUTTERFIELD RD ELMHURST,IL 60126	N/A	509a1	Charitable Events	6,000
TIMOTHY CHRISTIAN SCHOOLS 188 W BUTTERFIELD RD ELMHURST,IL 60126	N/A	509a1	Commemorative Brick Campaign	1,000
TIMOTHY CHRISTIAN SCHOOLS 188 W BUTTERFIELD RD ELMHURST,IL 60126	N/A	509a1	His Faithfulness Continues Capital Campaign	32,500
TIMOTHY LEADERSHIP TRAINING INSTITUTE 3233 BURTON ST SE GRAND RAPIDS,MI 49546	N/A	509a1	General Unrestricted	500
TIMOTHY PLACE NFP PARK PLACE CHRISTIAN COMM ELMHURST 1050 S EUCLID AVE ELMHURST,IL 60126	N/A	509a2	Bridges Intergenerational Program	1,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
TRINITY CHRISTIAN COLLEGE ASSOCIATION 6601 W COLLEGE DR PALOS HEIGHTS,IL 60463	N/A	509a1	Nursing Program	2,500
UNITED SERVICE ORGANIZATIONS 333 S WABASH AVE FL 16 CHICAGO,IL 60604	N/A	509a1	General Unrestricted	250
UNITED SERVICE ORGANIZATIONS 333 S WABASH AVE FL 16 CHICAGO,IL 60604	N/A	509a1	Operation Enduring Care Healing with Honor	1,000
UNITED SERVICE ORGANIZATIONS 333 S WABASH AVE FL 16 CHICAGO,IL 60604	N/A	509a1	Operation Phone Home	1,000
URBAN NON PUBLIC EDUCATION FUND 1550 S STATE ST STE 107 CHICAGO,IL 60605	N/A	509a1	Christian School Education	1,000
URBAN NON PUBLIC EDUCATION FUND 1550 S STATE ST STE 107 CHICAGO,IL 60605	N/A	509a1	Scholarship Assistance Fund	2,000
WELLNESS HOUSE 131 N COUNTY LINE RD HINSDALE,IL 60521	N/A	509a1	Charitable Event	250
WORLD RENEW 2850 KALAMAZOO AVE SE GRAND RAPIDS,MI 49560	N/A	509a1	General Unrestricted	450
WORLD RENEW 2850 KALAMAZOO AVE SE GRAND RAPIDS,MI 49560	N/A	509a1	Free a Family Program	550
WORLD VISION 34834 WEYERHAEUSER WAY S FEDERAL WAY,WA 98001	N/A	509a1	Sponsorship Program	460
WORLD VISION 34834 WEYERHAEUSER WAY S FEDERAL WAY,WA 98001	N/A	509a1	Feed Hungry Children Fund	636
WORLD VISION 34834 WEYERHAEUSER WAY S FEDERAL WAY,WA 98001	N/A	509a1	Children Under 5 Program	570
WORLD VISION 34834 WEYERHAEUSER WAY S FEDERAL WAY,WA 98001	N/A	509a1	Sponsorship Program	460
WORLD VISION 34834 WEYERHAEUSER WAY S FEDERAL WAY,WA 98001	N/A	509a1	Sponsored Children Program	1,260
WORLD VISION 34834 WEYERHAEUSER WAY S FEDERAL WAY,WA 98001	N/A	509a1	Sponsorship Program	1,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> Paid during the year				
WORLD VISION 34834 WEYERHAEUSER WAY S FEDERAL WAY,WA 98001	N/A	509a1	Sponsorship Program	250
WORLD VISION 34834 WEYERHAEUSER WAY S FEDERAL WAY,WA 98001	N/A	509a1	Sponsorship Program	250
WORLD VISION 34834 WEYERHAEUSER WAY S FEDERAL WAY,WA 98001	N/A	509a1	Sponsorship Program	250
WWP INC - WOUNDED WARRIOR PROJECT INC 4899 BELFORT RD STE 300 JACKSONVILLE,FL 32256	N/A	509a1	General Unrestricted	1,250
WYCLIFFE BIBLE TRANSLATORS INC PO BOX 62800 ORLANDO,FL 32862	N/A	509a1	From First Words to Final Printing Matching Gift	500
WYCLIFFE BIBLE TRANSLATORS INC PO BOX 62800 ORLANDO,FL 32862	N/A	509a1	Worldwide Projects	2,000
YOUNG LIFE EASTERN DUPAGE 836 WHINSDALE HINSDALE,IL 60521	N/A	509a1	Missionwide Camp Scholarship Fund	100
<b>Total . . . . .</b>  <b>3a</b>				193,830



Schedule B

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

Department of the Treasury  
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, 990-EZ, or 990-PF.

OMB No 1545-0047

2012

<b>Name of the organization</b> The Brandsma Family Foundation	<b>Employer identification number</b> 36-4137431
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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, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

☐ For a section 501(c)(3) organization filing Form 990 or 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) and received from any one contributor, during the year, a contribution 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 a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. . . . . ▶ \$ \_\_\_\_\_

**Caution.** An organization that is not covered by the General Rule and/or the Special Rules does not 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 Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

<b>Part I Contributors</b> (see instructions) Use duplicate copies of Part I if additional space is needed			
<b>(a) No.</b>	<b>(b) Name, address, and ZIP + 4</b>	<b>(c) Total contributions</b>	<b>(d) Type of contribution</b>
<u>1</u>	Brandsma Lee 736 S Cleveland  Hinsdale, IL 60521 	\$ 226,500	<div> <b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> </div> <p>(Complete Part II if there is a noncash contribution )</p>
<u>2</u>	Hagstrom Kristen 5708 Crestview  Western Springs, IL 60558 	\$ 5,700	<div> <b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> </div> <p>(Complete Part II if there is a noncash contribution )</p>
<u>  </u>	    	\$	<div> <b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> </div> <p>(Complete Part II if there is a noncash contribution )</p>
<u>  </u>	    	\$	<div> <b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> </div> <p>(Complete Part II if there is a noncash contribution )</p>
<u>  </u>	    	\$	<div> <b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> </div> <p>(Complete Part II if there is a noncash contribution )</p>
<u>  </u>	    	\$	<div> <b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> </div> <p>(Complete Part II if there is a noncash contribution )</p>

<b>Name of organization</b> The Brandsma Family Foundation	<b>Employer identification number</b> 36-4137431
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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
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____

<b>Name of organization</b> The Brandsma Family Foundation	<b>Employer identification number</b> 36-4137431
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<b>Part III</b>	<b>Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year.</b> Complete columns (a) through (e) and the following line entry For organizations completing Part III, enter the total of <i>exclusively</i> religious, charitable, etc , contributions of <b>\$1,000 or less</b> for the year (Enter this information once See instructions ) ▶ \$ Use duplicate copies of Part III if additional space is needed
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(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	

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2012 Gain/Loss from Sale of Other Assets Schedule

**Name:** The Brandsma Family Foundation

**EIN:** 36-4137431

**Software ID:** 12000057

**Software Version:** 12.15.422.1

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
Publicly-traded Securities					430,194	398,737			31,457	

**TY 2012 General Explanation Attachment**

**Name:** The Brandsma Family Foundation

**EIN:** 36-4137431

**Software ID:** 12000057

**Software Version:** 12.15.422.1

TY 2012 Investments Corporate  
 Stock Schedule

**Name:** The Brandsma Family Foundation

**EIN:** 36-4137431

**Software ID:** 12000057

**Software Version:** 12.15.422.1

Name of Stock	End of Year Book Value	End of Year Fair Market Value
738 shares of ARTISAN INTERNATIONAL VALUE FUND INVESTOR SHS	19,419	22,420
678 shares of ASTON OPTIMUM MID CAP FUND CLASS I	23,046	22,939
914 shares of COLUMBIA FDS SER TR II MASS ASIA PC JP R5	10,681	11,949
918 shares of DELAWARE EMERGING MARKETS	14,715	13,227
922 shares of DODGE COX FUNDS INTERNATIONAL STOCK FUND	33,276	31,951
467 shares of DOUBLELINE TOTAL RETURN BOND	5,225	5,290
396 shares of DREYFUS PREMIER EMERGING MARKETS DEBT LOCAL CURREN	6,037	6,068
985 shares of EATON VANCE FLOATING RATE ADVANTAGED FUND CLASS I	10,793	10,931
1188 shares of EATON VANCE GLOBAL MACRO FD CL I	12,256	11,677
904 shares of EDGEWOOD GROWTH FUND INSTI	11,833	12,511
599 shares of FMI LARGE CAP FUND	6,503	10,247
747 shares of HIGHBRIDGE DYNAMIC COMMOD STRATEGY FUND - SEL	13,305	10,430
757 shares of INVESCO BALANCED RISK ALLOCATION Y FUND	9,346	9,486
282 shares of ISHARES TR S P MIDCAP 400 INDEX FD	27,094	28,679
315 shares of ISHARES TRUST MSCI EAFE INDEX FUND	17,993	17,911
1135 shares of JP MORGAN EXPANSION INDEX SELECT FUND	12,360	12,037
2025 shares of JP MORGAN SHORT DURATION BOND SELECT FUND	22,246	22,259
946 shares of JP MORGAN STRATEGIC INCOME OPPORTUNITIES FD SELECT	10,981	11,194
689 shares of JP MORGAN US LARGE CAP CORE PLUS FUND	14,599	15,248
2252 shares of JPMORGAN GROWTH ADVANTAGE SELECT	16,666	22,584
1382 shares of JPMORGAN HIGH YIELD BOND FUND SELECT	10,710	11,246
475 shares of JPMORGAN INTERNATIONAL CURRENCY INCOME FD	5,318	5,352
1871 shares of JPMORGAN INTERNATIONAL VALUE SELECT	23,439	24,056
456 shares of JPMORGAN INTREPID AMERICA FUND	11,719	11,901
463 shares of JPMORGAN REALTY INCOME FUND	5,404	5,382
850 shares of JPMORGAN TAX AWARE EQUITY-SL	15,527	16,859
1543 shares of NEUBERGER BERMAN MULTI CAP OPPT INSTL	15,728	16,931
904 shares of PIMCO UNCONSTRAINED BOND FUND P	10,602	10,376
973 shares of PRIMECAP ODYSSEY STOCK FUND	15,121	15,549
645 shares of RS INTERNATIONAL GROWTH FUND Y	11,147	11,631

Name of Stock	End of Year Book Value	End of Year Fair Market Value
109 shares of SPDR GOLD TR GOLD SHS	14,015	17,660
197 shares of SPDR SP 500 ETF TRUST	24,824	28,055
1094 shares of T. ROWE PRICE NEW ASIA FUND	16,946	18,390
845 shares of THE HARTFORD CAPITAL APPRECIATION FUND CLASS I	29,548	29,046
592 shares of VANGUARD INTERMEDIATE-TERM CORPORATE FUND	5,976	6,105
133 shares of VANGUARD MSCI EMERGING MARKETS ETF	5,803	5,922
113 shares of VANGUARD MSCI EUROPEAN ETF	5,457	5,519



**TY 2012 LiquidationExplanationStmt**

**Name:** The Brandsma Family Foundation

**EIN:** 36-4137431

**Software ID:** 12000057

**Software Version:** 12.15.422.1

**Statement:** This statement is submitted to report the distribution of certain assets during the above-referenced year. The distributions resulted in a substantial contraction of assets. The following information is submitted in accordance with Treasury Regulation Section 1.6043-3a1 and the Form 990-PF instructions During the taxable year ending December 31, 2012, The Brandsma Family Foundation the Foundation made distributions from assets from sources other than current income. Collectively, the distributions in excess of current income totaled 193,830. This amount represents over 25 of the Foundations net assets of 569,112 as measured by fair market value at the beginning of the Foundations taxable year ending December 31, 2012. Although the Foundation technically experienced a substantial contraction, it will continue in existence and has no plans for dissolution. The Foundation made distributions of cash to the grantees listed in the attachment to Part XV, Line 3a each such grant was made solely for the charitable purpose specified therein.

**TY 2012 Other Expenses Schedule****Name:** The Brandsma Family Foundation**EIN:** 36-4137431**Software ID:** 12000057**Software Version:** 12.15.422.1

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Administrative Fees	7,665			7,665
State or Local Filing Fees	15			15

**TY 2012 Other Professional Fees Schedule****Name:** The Brandsma Family Foundation**EIN:** 36-4137431**Software ID:** 12000057**Software Version:** 12.15.422.1

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Investment Management Services	3,935	3,935		

## TY 2012 Taxes Schedule

**Name:** The Brandsma Family Foundation

**EIN:** 36-4137431

**Software ID:** 12000057

**Software Version:** 12.15.422.1

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Estimated Tax for 2012	600			
IRS Excise Tax Payment with 1st ext 990-PF	458			