

Form

990-PF

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

Do not enter social security numbers on this form as it may be made public.

Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2015

Open to Public Inspection

For calendar year 2015, or tax year beginning 01-01-2015, and ending 12-31-2015

Name of foundation JOHN DYKEMA & MICHELE MALY-DYKEMA FAMILY FOUNDATION		A Employer identification number 26-1369140	
Number and street (or P O box number if mail is not delivered to street address) 1345 NOTTINGHILL COURT		B Telephone number (see instructions) (616) 780-0000	
City or town, state or province, country, and ZIP or foreign postal code GRAND RAPIDS, MI 49546		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 6,028,432		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)			

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 instructions))		Revenue and expenses per books (a)	Net investment income (b)	Adjusted net income (c)	Disbursements for charitable purposes (d) (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)				
	2 Check ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	1,000	1,000		
	4 Dividends and interest from securities	152,875	152,875		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	266,966			
	b Gross sales price for all assets on line 6a 1,792,749				
	7 Capital gain net income (from Part IV, line 2) . . .		266,966		
	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	420,841	420,841		
	13 Compensation of officers, directors, trustees, etc	101,135			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits	76,243			
	16a Legal fees (attach schedule).				
	b Accounting fees (attach schedule).	6,059			
	c Other professional fees (attach schedule)	250	250		
	17 Interest				
	18 Taxes (attach schedule) (see instructions) . . .	11,772	4,015		
	19 Depreciation (attach schedule) and depletion . .				
	20 Occupancy				
	21 Travel, conferences, and meetings.				
	22 Printing and publications				
	23 Other expenses (attach schedule).	2,337			
	24 Total operating and administrative expenses. Add lines 13 through 23	197,796	4,265		0
	25 Contributions, gifts, grants paid	338,950			338,950
	26 Total expenses and disbursements.Add lines 24 and 25	536,746	4,265		338,950
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-115,905			
	b Net investment income (if negative, enter -0-)		416,576		
	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	38,516	96,463	96,463
	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 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)	6,609,900	6,421,537	5,931,969
	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) ▶ _____			
15	Other assets (describe ▶ _____)				
16	Total assets(to be completed by all filers—see the instructions Also, see page 1, item I)	6,648,416	6,518,000	6,028,432	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule).			
	22	Other liabilities (describe ▶ _____)	58,986	49,567	
	23	Total liabilities(add lines 17 through 22)	58,986	49,567	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ 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 ▶ ☒ 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	6,589,430	6,468,433	
	30	Total net assets or fund balances(see instructions)	6,589,430	6,468,433	
	31	Total liabilities and net assets/fund balances(see instructions)	6,648,416	6,518,000	

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	6,589,430
2	Enter amount from Part I, line 27a	2	-115,905
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	6,473,525
5	Decreases not included in line 2 (itemize) ▶ _____	5	5,092
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	6,468,433

Part IV

Capital Gains and Losses for Tax on Investment Income

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)		How acquired P—Purchase (b) D—Donation	Date acquired (c) (mo , day, yr)	Date sold (d) (mo , day, yr)
1 a	SHORT TERM COVERED TRANSACTIONS	P	2015-01-01	2015-12-31
b	LONG TERM COVERED TRANSACTIONS	P	2014-01-01	2015-12-31
c	LONG TERM NONCOVERED TRANSACTIONS	P	2014-01-01	2015-12-31
d				
e				

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
a 612,271		616,237	-3,966
b 707,550		690,774	16,776
c 311,724		218,772	92,952
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	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	Gains (Col (h) gain minus col (k), but not less than -0-) or (l) Losses (from col (h))
a			-3,966
b			16,776
c			92,952
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	266,966
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 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))
2014	359,773	7,090,576	0 050740
2013	340,375	6,985,351	0 048727
2012	344,131	6,887,125	0 049967
2011	331,244	7,105,649	0 046617
2010	311,467	6,826,671	0 045625

2	Total of line 1, column (d).	2	0 241676
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	0 048335
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	6,601,338
5	Multiply line 4 by line 3.	5	319,076
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	4,166
7	Add lines 5 and 6.	7	323,242
8	Enter qualifying distributions from Part XII, line 4.	8	338,950

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 page 18 of the instructions)

1a

Exempt operating foundations described in section 4940(d)(2), check here ☐ 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 ☒ and enter 1% of Part I, line 27b

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-)

3

Add lines 1 and 2.

4

Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)

5

Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-

6

Credits/Payments

a

2015 estimated tax payments and 2014 overpayment credited to 2015

6a

5,080

b

Exempt foreign organizations—tax withheld at source.

6b

c

Tax paid with application for extension of time to file (Form 8868).

6c

d

Backup withholding erroneously withheld.

6d

7

Total credits and payments. Add lines 6a through 6d.

8

Enter any **penalty** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached.

9

Tax due. If the total of lines 5 and 8 is more than line 7, enter **amount owed**

10

Overpayment. If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid**.

11

Enter the amount of line 10 to be **Credited to 2015 estimated tax** 914 **Refunded**

1

4,166

2

3

4,166

4

5

4,166

6a

5,080

6b

6c

6d

7

5,080

8

9

10

914

11

Part VII-A

Statements 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?

1a

No

b

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

1b

No

c

Did the foundation file **Form 1120-POL** for this year?

1c

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?
If "Yes," attach a detailed description of the activities.

2

No

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?
If "Yes," attach the statement required by General Instruction T.

5

No

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):
☒ MI _____

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 2015 or the taxable year beginning in 2015 (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? Website address N/A	13	Yes	
14	The books are in care of JOHN DYKEMA Telephone no (616) 682-0282 Located at 1345 NOTTINGHAM CT GRAND RAPIDS MI ZIP+4 49546			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the year.	15		
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country	16	Yes	No

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?	Yes	No	
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	Yes	No	
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes	No	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes	No	
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	Yes	No	
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the 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).	Yes	No	
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here.	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 2015?	1c		
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 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? If "Yes," list the years 20 , 20 , 20 , 20		Yes	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 instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 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?		Yes	No
b	If "Yes," did it have excess business holdings in 2015 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 2015).	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 2015?	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 4945(d)(4)(A)? (see instructions).

Yes

No

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

Yes

No

b

If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

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	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) 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	Title, and average hours per week (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances
NONE				

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

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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.

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 N/A	
2	
All other program-related investments. See 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	6,603,369
b	Average of monthly cash balances.	1b	98,497
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	6,701,866
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	6,701,866
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	100,528
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	6,601,338
6	Minimum investment return. Enter 5% of line 5.	6	330,067

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	330,067
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	4,166
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	4,166
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	325,901
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	325,901
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	325,901

Part XII

Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	338,950
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	338,950
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	4,166
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	334,784

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 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				325,901
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.			328,382	
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2015				
a From 2010.				
b From 2011.				
c From 2012.				
d From 2013.				
e From 2014.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ \$ _____ 338,950				
a Applied to 2014, but not more than line 2a			328,382	
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 2015 distributable amount.				10,568
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2015 (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				
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 2014 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015.				315,333
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions). . .				
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a.				
10 Analysis of line 9				
a Excess from 2011.				
b Excess from 2012.				
c Excess from 2013.				
d Excess from 2014.				
e Excess from 2015.				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling. . . . ▶

b Check box to indicate whether the organization is a private operating foundation described in section 14942(j)(3) or 14942(j)(5)

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

b 85% of line 2a

c Qualifying distributions from Part XII,
line 4 for each year listed

d Amounts included in line 2c not used directly for active conduct of exempt activities

e Qualifying distributions made directly for active conduct of exempt activities
Subtract line 2d from line 2c . . .

3 Complete 3a, b, or c for the alternative test relied upon

a "Assets" alternative test—enter

(1) Value of all assets

(2) Value of assets qualifying under section 4942(j)(3)(B)(i)

b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . . .

c "Support" alternative test—enter

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties). . . .

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . .

(3) Largest amount of support from an exempt organization

(4) Gross investment income

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))

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 or email address 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	338,950
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	
1	Program service revenue					
a	_____					
b	_____					
c	_____					
d	_____					
e	_____					
f	_____					
g	Fees and contracts from government agencies					
2	Membership dues and assessments.					
3	Interest on savings and temporary cash investments			14	1,000	
4	Dividends and interest from securities.			14	152,875	
5	Net rental income or (loss) from real estate					
a	Debt-financed property.					
b	Not debt-financed property.					
6	Net rental income or (loss) from personal property					
7	Other investment income.					
8	Gain or (loss) from sales of assets other than inventory					266,966
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue a _____					
b	_____					
c	_____					
d	_____					
e	_____					
12	Subtotal Add columns (b), (d), and (e).				153,875	266,966
13	Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations)			13		420,841

[illegible]

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

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
JOHN E DYKEMA 1345 NOTTINGHILL COURT SE GRAND RAPIDS, MI 49546	PRESIDENT 10 00	48,210	57,818	0
MICHELE MALY-DYKEMA 1345 NOTTINGHILL COURT SE GRAND RAPIDS, MI 49546	TREASURER 5 00	35,058	17,059	0
ADAM DYKEMA 1345 NOTTINGHILL COURT SE GRAND RAPIDS, MI 49546	VP HEALTH 1 00	5,956	456	0
ALEX DYKEMA 1345 NOTTINGHILL COURT SE GRAND RAPIDS, MI 49546	VP ENVIRONME 1 00	5,955	456	0
GABRIELLE DYKEMA 1345 NOTTINGHILL COURT SE GRAND RAPIDS, MI 49546	VP CHILDREN 1 00	5,956	456	0

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).

JOHN E DYKEMA
MICHELE MALY-DYKEMA

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)				
a Paid during the year				
ADA BIBLE CHURCH 8899 CASCADE ROAD SE ADA, MI 49301	NONE	501(C)3	GENERAL SUPPORT	2,000
ASSC FOR BLIND & VISUALLY IMPAIRED 456 CHERRY ST SE GRAND RAPIDS, MI 49503	NONE	501(C)3	GENERAL SUPPORT	5,000
BOYS & GIRLS CLUB GR YOUTH COMMONWEALTH 726 MADISON SE GRAND RAPIDS, MI 49507	NONE	501(C)3	GENERAL SUPPORT	5,000
CASCADE COMMUNITY FOUNDATION 6757 CASCADE RD SE STE 105 GRAND RAPIDS, MI 49546	NONE	501(C)3	GENERAL SUPPORT	5,000
CATHOLIC CENTRAL HIGH SCHOOL 319 SHELDON BLVD SE GRAND RAPIDS, MI 49503	NONE	501(C)3	COUGAR ANNUAL FUND	5,000
CATHOLIC CHARITIES W MI 360 DIVISION S STE 3A GRAND RAPIDS, MI 495034501	NONE	501(C)3	GOD'S KITCHEN	5,000
CATHOLIC CHARITIES W MI 360 DIVISION S STE 3A GRAND RAPIDS, MI 495034501	NONE	501(C)3	MEALS ON WHEELS	5,000
COASTAL RESOURCES GROUP PO BOX 5430 23797 NE 189TH ST SALT SPRINGS, FL 321345430	NONE	501(C)3	FRUIT FARM CREEK MANGROVE RESTRATION	5,000
DA BLODGETT - ST JOHNS 805 LEONARD NE GRAND RAPIDS, MI 495031138	NONE	501(C)3	GENERAL SUPPORT	5,000
DEGAGE MINISTRIES 144 DIVISION S GRAND RAPIDS, MI 495034216	NONE	501(C)3	GENERAL SUPPORT	5,000
FEEDING AMERICA W MI FOOD BANK 864 W RIVER CENTER DR COMSTOCK PARK, MI 493218955	NONE	501(C)3	GENERAL SUPPORT	5,000
FOREST HILLS CENTRAL BOOSTERS 5901 N HALL ST GRAND RAPIDS, MI 49546	NONE	501(C)3	GENERAL SUPPORT	2,000
FOREST HILLS CENTRAL MAT CLUB 5901 N HALL ST GRAND RAPIDS, MI 49546	NONE	501(C)3	GENERAL SUPPORT	1,000
FRIENDS OF MICHIGAN VETERANS HOMES PO BOX 805 GRANDVILLE, MI 494680805	NONE	501(C)3	GENERAL SUPPORT	5,000
GRAND HAVEN COMMUNITY FDTN ONE SOUTH HARBOR GRAND HAVEN, MI 49417	NONE	501(C)3	ENVIRONMENT FUND	5,000
Total				338,950

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)				
a Paid during the year				
GRAND VALLEY STATE UNIVERSITY DEVELOPMENT PO BOX 1945 301 FULTON WEST GRAND RAPIDS,MI 495011945	NONE	501(C)3	R B ANNIS WATER RESOURCES INSTITUTE	5,000
GUIDING LIGHT MISSION 255 DIVISION AVENUE GRAND RAPIDS,MI 49503	NONE	501(C)3	GENERAL SUPPORT	5,000
HEALING THE CHILDREN 2140 44TH ST SE STE 204 GRAND RAPIDS,MI 49508	NONE	501(C)3	GENERAL SUPPORT	5,000
HELEN DEVOS CHILDREN'S HOSPITAL 100 MICHIGAN ST NE/MC004 GRAND RAPIDS,MI 49503	NONE	501(C)3	GENERAL SUPPORT	5,000
HELEN DEVOS CHILDREN'S HOSPITAL 100 MICHIGAN ST NE/MC004 GRAND RAPIDS,MI 49503	NONE	501(C)3	GENERAL	20,000
HELP PREGNANCY CRISIS AID 705 BRIDGE NW GRAND RAPIDS,MI 49504	NONE	501(C)3	GENERAL SUPPORT	5,000
HOSPICE OF MICHIGAN 400 MACK AVENUE DETROIT,MI 48201	NONE	501(C)3	GENERAL SUPPORT	5,000
KALAMAZOO COLLEGE 1200 ACADEMY ST KALAMAZOO,MI 49006	NONE	501(C)3	MEN'S BASKETBALL PROGRAM	16,700
KALAMAZOO COLLEGE 1200 ACADEMY ST KALAMAZOO,MI 49006	NONE	501(C)3	FITNESS & WELLNESS CENTER	100,000
KALAMAZOO LOAVES & FISHES 901 PORTAGE ST KALAMAZOO,MI 490013005	NONE	501(C)3	GENERAL SUPPORT	5,000
KIDS FOOD BASKET 2055 OAK INDUSTRIAL DR NE SUITE C GRAND RAPIDS,MI 49505	NONE	501(C)3	GENERAL SUPPORT	5,000
KILLGOAR FOUNDATION 1935 PLYMOUTH SE GRAND RAPIDS,MI 49506	NONE	501(C)3	CATHOLIC EDUCATION IHM	5,000
LEUKEMIA & LYMPHOMA SOCIETY 1471 E TWELVE MILE RD MADISON HEIGHTS,MI 48071	NONE	501(C)3	GENERAL SUPPORT	5,000
MARY FREE BED REHABILITATION HOSPITAL FOUNDATION 235 WEALTHY ST SE GRAND RAPIDS,MI 495035247	NONE	501(C)3	CAPITAL CAMPAIGN	10,000
MEL TROTTER MINISTRIES 225 COMMERCE AVE SW GRAND RAPIDS,MI 49503	NONE	501(C)3	GENERAL SUPPORT	5,000
Total  3a				338,950

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)				
a <i>Paid during the year</i>				
MICHIGAN STATE UNIVERSITY 535 CHESTNUT RD RM 300 EAST LANSING, MI 48824	NONE	501(C)3	THE NORTH END ZONE FACILITY FUND	10,000
MICHIGAN STATE UNIVERSITY 535 CHESTNUT RD RM 300 EAST LANSING, MI 48824	NONE	501(C)3	THE OLD COLLEGE FIELD PROJECT FUND	10,000
PARK CHURCH 10 E PARK PLACE NE GRAND RAPIDS, MI 49503	NONE	501(C)3	FREE COMMUNITY BREAKFAST PROGRAM	5,000
RANGER BALL CLUB 5901 N HALL ST GRAND RAPIDS, MI 49549	NONE	501(C)3	GENERAL SUPPORT	2,000
RANGER FOOTBALL PARENTS 5901 N HALL ST GRAND RAPIDS, MI 49546	NONE	501(C)3	GENERAL SUPPORT	1,000
SALVATION ARMY 1215 E FULTON ST GRAND RAPIDS, MI 495033891	NONE	501(C)3	GENERAL SUPPORT	5,000
SANTA CLAUS GIRLS 3102 WALKER RIDGE NW WALKER, MI 49544	NONE	501(C)3	GENERAL SUPPORT	5,000
SOLDIERS ANGELS 2700 NE LOOP 410 STE 310 SAN ANTONIO, TX 78217	NONE	501(C)3	GENERAL SUPPORT	5,000
ST JOSEPH THE WORKER CHURCH 3138 BIRCHWOOD AVE SW WYOMING, MI 49548	NONE	501(C)3	HYMNALS	4,000
ST MARY'S DORAN FOUNDATION 200 JEFFERSON AVE SE GRAND RAPIDS, MI 49503	NONE	501(C)3	MERCY HEALTH LACKS CANCER CTR	5,000
ST ROBERT OF NEWMINSTER 6477 ADA DRIVE ADA, MI 49301	NONE	501(C)3	HAITI PROGRAM & RETIREMENT FD	5,000
VAN ANDEL INSTITUTE 333 BOSTWICK AVE NE GRAND RAPIDS, MI 49503	NOEN	501(C)3	GENERAL SUPPORT	10,000
W MI TRAILS & GREENWAYS PO BOX 325 COMSTOCK PARK, MI 49321	NONE	501(C)3	NORTH BANK TRAIL EXPANSION	5,000
WGA EVANS SCHOLARS FOUNDATION ONE BRIAR RD GOLF, IL 600290301	NONE	501(C)3	EVANS SCHOLARS PAR CLUB FUND	250
Total				338,950

TY 2015 Accounting Fees Schedule

Name: JOHN DYKEMA & MICHELE MALY-DYKEMA
FAMILY FOUNDATION
EIN: 26-1369140

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
H&S COMPANIES	6,059			

TY 2015 Investments Corporate Stock Schedule

Name: JOHN DYKEMA & MICHELE MALY-DYKEMA
FAMILY FOUNDATION
EIN: 26-1369140

Name of Stock	End of Year Book Value	End of Year Fair Market Value
ALPS ETF TR ALERIAN MLP ETF	110,666	83,663
AMERICAN BALANCED FUND CLASS A	86,281	120,366
AMERICAN HIGH INCOME TRUST, CL A	39,735	32,666
AMERICAN MUTUAL FUND CLASS A		
BERKSHIRE HATHAWAY INC DEL CL A	125,330	197,800
EUROPACIFIC GROWTH FUND CLASS A	61,629	69,120
EUROPACIFIC GROWTH FUND CLASS F-1	159,324	171,344
FRANKLIN BALANCE SHEET FD, CL A		
FRANKLIN CONVERTIBLE SECS, CL A	440,319	412,729
FRANKLIN EQUITY INCOME FD, CL A		
FRANKLIN FLOATING RATE DAILY ACCESS	80,704	74,991
FRANKLIN HIGH INCOME FD, CLASS A	511,811	410,792
FRANKLIN MUTUAL FINANCIAL SVCS		
FRANKLIN MUTUAL SERIES EUROPEAN	96,034	78,028
FRANKLIN NATURAL RESOURCES FD	165,582	87,755
FRANKLIN RISING DIVIDENDS FUND	427,819	553,571
FRANKLIN TEMPLETON CHINA WORLD FUND	467,246	317,989
FRANKLIN TOTAL RETURN FD, CL A	131,613	121,526
GROWTH FUND OF AMERICA CLASS A		
INVESTMENT COMPANY OF AMERICA CL A		
ISHARES MSCI GERMANY	380,177	348,327
ISHARES MSCI HONG KONG ETF	290,293	272,525
MACATAWA BANK CORP	41,002	48,400
NEW WORLD CLASS A	44,025	40,979
NEW WORLD CLASS F	127,419	114,427
PRINCIPAL CAPITAL APPRECIATION FD		
PRINCIPAL EQUITY INCOME CL A		
PRINCIPAL GLOBAL MULTI STRATEGY FD	207,717	205,395
PRINCIPAL GLOBAL REAL ESTATE	593,497	576,544
PRINCIPAL HIGH YIELD II FUND	534,306	462,436

Name of Stock	End of Year Book Value	End of Year Fair Market Value
PRINCIPAL SAM BALANCED	253,269	236,497
PRINCIPAL SHORT-TERM INCOME FD CL A	1,714	1,695
PRINCIPAL SMALL MID CAP DIV INCOME	209,230	209,749
SHORT-TERM BOND FUND OF AMERICA	17,994	17,902
SMALLCAP WORLD FUND CLASS A	97,640	101,451
TEMPLETON BRIC FUND CLASS A	280,235	139,494
TEMPLETON FOREIGN FD, CL A	84,066	66,549
VANGUARD INDEX FDS EXTENDED MKT	60,387	58,744
VANGUARD INDEX FDS REIT	149,138	137,534
VANGUARD INDEX FDS SMALL CAP	90,699	87,959
WASHINGTON MUTUAL INVESTORS FUND	54,636	73,022

TY 2015 Other Decreases Schedule

Name: JOHN DYKEMA & MICHELE MALY-DYKEMA
FAMILY FOUNDATION
EIN: 26-1369140

Description	Amount
FEDERAL TAX PAYMENTS	5,092

TY 2015 Other Expenses Schedule

Name: JOHN DYKEMA & MICHELE MALY-DYKEMA
FAMILY FOUNDATION

EIN: 26-1369140

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
WIRE TRANSFER FEES	152			
PAYROLL FEES	10			
SURETY BOND	175			
MEMBERSHIPS	2,000			

TY 2015 Other Liabilities Schedule

Name: JOHN DYKEMA & MICHELE MALY-DYKEMA
FAMILY FOUNDATION

EIN: 26-1369140

Description	Beginning of Year - Book Value	End of Year - Book Value
ACCRUED PROFIT SHARING	51,043	48,635
PAYROLL TAXES PAYABLE	7,943	932

TY 2015 Other Professional Fees Schedule

Name: JOHN DYKEMA & MICHELE MALY-DYKEMA
FAMILY FOUNDATION
EIN: 26-1369140

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT ADMINISTRATION FEES	250	250		

TY 2015 Taxes Schedule

Name: JOHN DYKEMA & MICHELE MALY-DYKEMA
FAMILY FOUNDATION

EIN: 26-1369140

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAX ON INVESTMENT INCOME	4,015	4,015		
MI ANNUAL REPORT	20			
PAYROLL TAXES	7,737			