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Form **990-PF** Department of the Treasury Internal Revenue Service

EXTENDED TO NOVEMBER 15, 2016

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 separate instructions is at <a href="https://www.irs.gov/form990pf">www.irs.gov/form990pf</a>

OMB No 1545-0052

A Employer Identification number   A Employer Identification   A Employer Identification number   A Employer Identification   A Employer Identification number   A Employer Identification   A Employer Identification number   A Employer Identification   A Emplo	For cale	ndar year 2015 or tax year beginning		, and ending			
Recomplete   Processing   Pro	Name o	foundation			A Employer identification number		
C/O MICHARL JANDERNOA 171 MONROE AVENUE  (ii) or town, state or proving, country, and 21P or foreign postal code  (iii) or town, state or proving, country, and 21P or foreign postal code  (iii) or town, state or proving, country, and 21P or foreign postal code  (iii) or town, state or proving, country, and 21P or foreign postal code  (iii) or town, state or proving, country, and 21P or foreign postal code  (iii) or town, state or proving, country, and 21P or foreign postal code  (iii) or town, state or proving country, and 21P or foreign postal code  (iii) or town state or proving country and 21P or foreign postal code  (iii) or town state or proving country and 21P or foreign postal code  (iii) or town state or proving country and 21P or foreign postal code  (iii) or town state or proving country and 21P or foreign postal code  (iii) or town state or proving country and 21P or foreign postal code  (iii) or town state or proving country and 21P or foreign postal code  (iii) or town state or proving country and 21P or foreign postal code  (iii) or town state or proving country and 21P or foreign postal code  (iii) or town state or proving the state of the state of town state or proving the state of the state		<del></del>			38-3083625		
City of think, state or province, country, and 20 in foreign possible code  GRAND RAPTOS, MT 49503  6 Chesk all that apply:		· ·	•	ľ			
Great All that apply:   Indian feature   Indian return   India		<del></del>		410	616-325-21	00	
a Check all that apply:			ostal code		C If exemption application is p	ending, check here	
Final return		<del></del>	Initial return of a fo	ormer public charity	D 1. Foreign organization:	s, check here	
H. Check type of organization:  Section 4947(a) (1) more-empt charable trust Other tracellar private foundation   Fair market value of all assets at end of year.    Fair market value of all assets at end of year.    Accounting method.		Final return	Amended return	, ,			
Section 4947(a)(1) nonexempt charactable trust		Address change	X Name change		<ol><li>Foreign organizations me check here and attach co</li></ol>	eting the 85% test,	
Far market value of all assets at end of year   J. Accounting method:		<u></u>			E If private foundation sta	itus was terminated	
The part II, cot fol, lore fel   Contract follows					under section 507(b)(1)	)(A), check here	
S   36 / 495   184		·   —	<del>-</del>	X Accrual	N		
Part II   Analysis of Revenue and Expenses   (a) Revenue and expenses   (b) Net investment   (c) Adjusted net microme   (d) Contributions, grits, grants (b) (ex) and (c) (expenses per books   (ex) Revenue and expenses pe					under section 507(b)(1)	)(B), check here	
The total of amountain a column 80, (is, and (g) may not propose (goath teasing to motivate) in motions (i) (ii) (iii) (			mn (d) must be on cash b	asis)		1 (2)	
Concess	Part	(The total of amounts in columns (b), (c), and (d) may not				for charitable purposes	
Interest on awrongs and temporary	1				N/A		
STATEMENT 1   130,044.   130,560.   STATEMENT 1	2			<del>_</del>			
Sa Gross rents   b   hat rental recome or (loss)   Capital part of feed) from sale of assests not on line 10   Sa State part of sal   358,378.	3	Interest on savings and temporary cash investments			<u> </u>	L	
D   Not remail microme or (lose)	4	Dividends and interest from securities	130,044.	130,560.		STATEMENT 1	
Section   Continue	5a	Gross rents			<u> </u>		
	) b	Net rental income or (loss)		<del></del>			
New Solid Processing Codes agales leas returns   Services   Serv	و 6a		-28,148.				
New Solid Processing Codes agales leas returns   Services   Serv	ᆲ			<del></del>	<u> </u>	<u> </u>	
New Solid Processing Codes agales leas returns   Services   Serv	ž 7	•		<u> </u>		<del> </del>	
10a and allowances   b   Less Coat of goods eachd   c   Gross profit or (loss)   11   Other income   -2,788.   -2,788.   STATEMENT 2     12   Total. Add lines 1 through 11   99,108.   127,772.       13   Compensation of officers, directors, bustees, etc   0.	· ·	· •				<del> </del>	
b Less Cost of goods sold c Gross profit or (loss)  11 Other income	1.7	Gross sales less returns			ļ		
c Gross profit or (loss)  11 Other income  12 Total. Add lines 1 through 11  13 Compensation of officers, directors, bustees, etc  14 Other employee salaries and wages  15 Pension plans, employee benefits  16a Legal fees  STMT 3  7,791.  17 Interest  18 Taxes  19 Depreciation and depletion and d	1			······		<del> </del>	
11 Other income   -2,788.   -2,788.   STATEMENT 2     12   Total. Add lines 1 through 11   99,108.   127,772.     13   Compensation of officers, desclors, trustees, etc   0.   0.   0.     14   Other employee salaries and wages		<del> </del>				<del> </del>	
12 Total. Add lines 1 through 11 13 Compensation of officers, directors, brustees, atc 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees 15 Pension plans, employee benefits 16a Legal fees 15 Pension plans, employee benefits 16a Legal fees 17,791. 18 Taxes 18 Taxes 19 Depreciation and depletion 1 2016 20 Occupated NDV 2 1 2016 20 Occupated NDV 2 1 2016 21 Travel, duniquences, and meetings 22 Printing and bublication SEN UT 23 Other expenses and disbursements 24 Total operating and administrative expenses and disbursements. 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. 27 Subtract line 26 from line 12: 28 Excess of revenue over expenses and disbursements 29 Not and lines 24 and 25 3, 306, 167. 4 Subtract line 26 from line 12: 28 Excess of revenue over expenses and disbursements 29 Not and lines 24 and 25 3, 306, 167. 30 Not and lines 26 from line 12: 30 Excess of revenue over expenses and disbursements 30 Not and lines 24 and 25 3, 306, 167. 30 Not and lines 26 from line 12: 30 Excess of revenue over expenses and disbursements 30 Not and lines 26 from line 12: 31 Excess of revenue over expenses and disbursements 31 Not and lines 26 from line 12: 32 Excess of revenue over expenses and disbursements 33 Not and lines 26 from line 12: 34 Excess of revenue over expenses and disbursements 35 Not investment income (if regative, enter -0-) 35 Contributions (if regative, enter -0-) 36 Contributions (if regative, enter -0-) 37 Not and lines 26 from line 12: 38 Excess of revenue over expenses and disbursements 40 Not and lines 26 from line 12: 41 Excess of revenue over expenses and disbursements 41 Not and lines 26 from line 12: 42 Excess of revenue over expenses and disbursements 43 Not and lines 26 from line 12: 44 Excess of revenue over expenses and disbursements 45 Not and lines 26 from line 12: 46 Excess of revenue over expenses and disbursements 47 Not and lines 26 from line 12: 48 Excess of re	1	` ` '	-2 788	_2 799	<del></del>	CONTEMENT 2	
13   Compensation of officers, directors, trustees, etc   14   Other employee salaries and wages   15   Pension plans, employee benefits   15   Pension plans, emplo	[ ]				<del></del>	SINIEMENI Z	
14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees STMT 3 7,791. 0. 7,791.  16a Legal fees STMT 4 13,080. 5,580. 7,500.  17,500. 0. 110,462. 22,092. 88,370.  18 Taxes RECEVED 18 Taxes RECEVED 20 Occupated NOV 2 1 2016 20 17 17 2016 20 17 17 20 1	-				<del> </del>	0.	
15 Pension plans, employee benefits 16a Legal fees STMT 3 7,791. 0. 7,791.  b Accounting fees STMT 4 13,080. 5,580. 7,500. c Other professional fees STMT 5 110,462. 22,092. 88,370.  1 Interest RECEIVED 18 Taxes RECEIVED 20 Occupation and depletion and depletion of the state of						<del> </del>	
16a Legal fees	1	, ,	<del></del>		<del>                                     </del>	<del>                                     </del>	
b Accounting fees STMT 4 13,080. 5,580. 7,500.  c Other professional fees STMT 5 110,462. 22,092. 88,370.  17 Interest RECEIVED  18 Taxes RECEIVED  19 Depreciation and depletion 1 2016  20 Occupation NOV 2 1 2016  21 Travel, outlierences, and meetings  22 Printing and bublications EN, UT  23 Other expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid 3,271,672. 1,940,970.  25 Contributions, gifts, grants paid 3,271,672. 1,940,970.  26 Total expenses and disbursements. Add lines 24 and 25 3,405,275. 27,923. 2,044,631.  27 Subtract line 26 from line 12:  a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-)  c Adjusted net income (if negative, enter -0-)  c Adjusted net income (if negative, enter -0-)  c Adjusted net income (if negative, enter -0-)			7,791.	0.	<del> </del>	7,791.	
to the professional fees    17   Interest   RECEIVED	SU2					7,500.	
17   Interest   RECEIVED	~ ~	Other professional fees STMP-5	110,462.				
19 Depreciation and depletion 1 2016 20 Occupancy NOV 2 1 2016 21 Travel, digiterences, and meetings 22 Printing and bublications EN  23 Other expenses 24 Total operating and administrative expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-)  N/A	щ	Interest SECEIVED					
Printing and publications EN.  Other expenses  Total operating and administrative expenses. Add lines 13 through 23  25 Contributions, gifts, grants paid  Total expenses and disbursements. Add lines 24 and 25  Subtract line 26 from line 12:  a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-)  C Adjusted net income (if negative, enter -0-)  C Adjusted net income (if negative, enter -0-)  N/A	ŧ₹ 18	Taxes RECEIVED	2,270.	251.		0.	
Printing and publications EN.  Other expenses  Total operating and administrative expenses. Add lines 13 through 23  25 Contributions, gifts, grants paid  Total expenses and disbursements. Add lines 24 and 25  Subtract line 26 from line 12:  a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-)  C Adjusted net income (if negative, enter -0-)  C Adjusted net income (if negative, enter -0-)  N/A	.털 19	Depreciation and depletion					
Printing and publications EN.  Other expenses  Total operating and administrative expenses. Add lines 13 through 23  25 Contributions, gifts, grants paid  Total expenses and disbursements. Add lines 24 and 25  Subtract line 26 from line 12:  a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-)  C Adjusted net income (if negative, enter -0-)  C Adjusted net income (if negative, enter -0-)  N/A	·	Occupation NOV 21 2010					
24 Total operating and administrative expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid 26 Total expenses and disbursements.  Add lines 24 and 25 27 Subtract line 26 from line 12:  a Excess of revenue over expenses and disbursements  b Net investment income (if negative, enter -0-)  c Adjusted net income (if negative, enter -0-)  C Adjusted net income (if negative, enter -0-)  N/A	₽21	Travel, donferences, and meetings				L	
24 Total operating and administrative expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid 26 Total expenses and disbursements.  Add lines 24 and 25 27 Subtract line 26 from line 12:  a Excess of revenue over expenses and disbursements  b Net investment income (if negative, enter -0-)  c Adjusted net income (if negative, enter -0-)  C Adjusted net income (if negative, enter -0-)  N/A	[ 22	Printing and publications EN					
26 Total expenses and disbursements.  Add lines 24 and 25  3,405,275.  27,923.  2,044,631.  2,044,631.  b Net investment income (if negative, enter -0-)  C Adjusted net income (if negative, enter -0-)  N/A	<u>ğ</u> 23	Other expenses					
26 Total expenses and disbursements.  Add lines 24 and 25  3,405,275.  27,923.  2,044,631.  2,044,631.  b Net investment income (if negative, enter -0-)  C Adjusted net income (if negative, enter -0-)  N/A	휥24	Total operating and administrative			{		
26 Total expenses and disbursements.  Add lines 24 and 25  3,405,275.  27,923.  2,044,631.  2,044,631.  b Net investment income (if negative, enter -0-)  C Adjusted net income (if negative, enter -0-)  N/A	ē	-		27,923.	<del></del>	103,661.	
Add lines 24 and 25  27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-)  C Adjusted net income (if negative, enter -0-)  N/A	1-0		3,271,672.		<del> </del>	1,940,970.	
27 Subtract line 26 from line 12:  a Excess of revenue over expenses and disbursements  b Net investment income (if negative, enter -0-)  c Adjusted net income (if negative, enter -0-)  N/A	26	•		AB 444		0.044.534	
a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-)  c Adjusted net income (if negative, enter -0-)  N/A	-		3,405,275.	27,923.	<b></b>	2,044,631.	
b Net investment income (if negative, enter -0-)  C Adjusted net income (if negative, enter -0-)  N/A	ľ		2 206 165		Ì		
c Adjusted net income (if negative, enter -0-)		·	-5,306,167.	00 040		<b></b>	
C Adjusted net income (if negative, enter -0-)				99,849.	37/2	<del> </del>	
	523501	Adjusted net income (if negative, enter -0-)			N/A	Form 990-PF (2015)	



P	art	Balance Sheets Attached schedules and amounts in the description	Beginning of year	End of	year
Ë		column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	1,687,151.	100,492.	100,492.
	2	Savings and temporary cash investments			
	3	Accounts receivable	<del></del>		
	ľ	Less; allowance for doubtful accounts	1		
	4	Pledges receivable			
	'	Less; allowance for doubtful accounts	<b>f</b>		
	,	Grants receivable	<del> </del>		
	5				
	6	Receivables due from officers, directors, trustees, and other			
	_	disqualified persons			
	7	Other notes and loans receivable			
	ŀ	Less; allowance for doubtful accounts			
2	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
⋖	10a	Investments - U.S. and state government obligations			
	Ь	Investments - corporate stock STMT 7	42,331,598.	36,375,699.	36,375,699.
	C	Investments - corporate bonds			
	11	Investments - land, buildings, and equipment basis			
		Less accumulated depreciation			
	12	Investments - mortgage loans			
	13	Investments - other STMT 8	102,451.	0.	0.
	14	Land, buildings, and equipment; basis			
		Less accumulated depreciation	İ		
	15	Other assets (describe > RECLAIMABLE FOREIGN)	21,272.	18,993.	18,993.
		Total assets (to be completed by all filers - see the		10,7333	207555.
		Instructions. Also, see page 1, item I)	44,142,472.	36,495,184.	36,495,184.
	17	Accounts payable and accrued expenses	11,112,170	30,433,104.	30,433,104.
		Grants payable	642,298.	1,973,000.	
1	18	Deferred revenue	042,230.	1,373,000.	
Liabilities	19				
ij	20	Loans from officers, directors, trustees, and other disqualified persons			
ē	21	Mortgages and other notes payable			
_	22	Other liabilities (describe			
			642 200	1 072 000	
_	23	Total liabilities (add lines 17 through 22)	642,298.	1,973,000.	
		Foundations that follow SFAS 117, check here			
		and complete lines 24 through 26 and lines 30 and 31.	•		
alances		Unrestricted			
lan		Temporarily restricted			
100	26	Permanently restricted			
pur		Foundations that do not follow SFAS 117, check here			
Net Assets or Fund		and complete lines 27 through 31.	)		
S	27	Capital stock, trust principal, or current funds	0.	0.	
set	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
As	29	Retained earnings, accumulated income, endowment, or other funds	0.	0.	
det	30	Total net assets or fund balances	43,500,174.	34,522,184.	
-					
	31	Total liabilities and net assets/fund balances	44,142,472.	36,495,184.	
Р	art i	Analysis of Changes in Net Assets or Fund Ba	lances		
		===		<del></del>	
		net assets or fund balances at beginning of year - Part II, column (a), line 3	30	] ]	40 500 454
		t agree with end-of-year figure reported on prior year's return)		1	43,500,174.
		amount from Part I, line 27a		2	-3,306,167.
		increases not included in line 2 (itemize)		3	0.
		nes 1, 2, and 3	. /	4	40,194,007.
		asses not included in line 2 (itemize) VINEALIZED GAIN		5	5,671,823.
6	Total	net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	lumn (b), line 30	6	34,522,184.
E 11 11					Form <b>990-PF</b> (2015)

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2,143,432.

2,044,631.

7

7 Add lines 5 and 6

See the Part VI instructions.

8 Enter qualifying distributions from Part XII, line 4

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate.

Part IV

e

b

C

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_	n 990-PF (2015) JANDERNOA FOUNDATION	<u> 38 – 3</u>	<u> 30836</u>	<u> 25</u>	<del></del>	Page 4
Pa	art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 49	<del>148 -</del> s	see ins	struc	tion	5)
(1a	Exempt operating foundations described in section 4940(d)(2), check here 🕨 🔲 and enter "N/A" on line 1.	1 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%				<u>1,9</u>	<u>97.</u>
	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).	1				
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2				0.
3	Add lines 1 and 2	3			1,9	<del>97.</del>
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4				0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5			1,9	97.
6	Credits/Payments:					
	2015 estimated tax payments and 2014 overpayment credited to 2015 6a 3,152.	i i				
	Exempt foreign organizations - tax withheld at source 6b	1 1				
	Tax paid with application for extension of time to file (Form 8868)  6c	1 1				
	Backup withholding erroneously withheld  6d	1 1				
	Total credits and payments. Add lines 6a through 6d	7			ุว 1	52.
_	Enter any <b>penalty</b> for underpayment of estimated tax. Check here <b>X</b> if Form 2220 is attached	8			<del>, , ,</del>	<u> 32.</u>
8		$\vdash$				
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	——		1 1	<del></del>
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10			<u> </u>	55.
	Enter the amount of line 10 to be: Credited to 2016 estimated tax ▶ 1,155. Refunded ▶ art VII-A   Statements Regarding Activities	11				0.
			—	_	Vaa	Ño
18	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene	IU			Yes	
	any political campaign?		-	1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)			1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published	d or	}			•
	distributed by the foundation in connection with the activities					ĺ
¢	Did the foundation file Form 1120-POL for this year?		1.	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:					[
	(1) On the foundation. ▶ \$ 0. (2) On foundation managers. ▶ \$ 0.					
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation					ĺ
	managers. ▶ \$ 0 .		ļ			l
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		}	2		X
_	If "Yes," attach a detailed description of the activities		ì			ĺ
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or	•	ł		х	ĺ
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		}	3_		X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	AT.	/a }	48		<b>├</b> ^
	If "Yes," has it filed a tax return on Form 990-T for this year?	N/	A	<u>4b</u>		<del></del>
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		}	5		X
_	If "Yes," attach the statement required by General Instruction T		}		'	1
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:		ĺ			l
	By language in the governing instrument, or		ļ			1
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state	law				i
	remain in the governing instrument?		-	6_	X	
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	Х	<u> </u>
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)		}	[		
	MI					1
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)					l
	of each state as required by General Instruction G? If "No," attach explanation		I	8b_	X	
9	is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for caler	ıdar	ŗ			
	year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV		ļ	9		х
10	Did any persons become substantial contributors during the tax year? If *Yes,* attach a schedule listing their names and addresses		ľ	10		X
			Forr		)-PF	(2015)

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Pa	rt VII-A Statements Regarding Activities (continued)			
			Yes	No
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		Х
10	, , , , , , , , , , , , , , , , , , , ,	-''-		
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			v
	If "Yes," attach statement (see instructions)	12	- <del>-</del> -	X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ► N/A			
14	The books are in care of ▶ MOLLY NAWROCKI  Telephone no. ▶ 616-32		<u> 100</u>	
	Located at ► 171 MONROE AVENUE NW, SUITE 410, GRAND RAPIDS, MI ZIP+4 ► 49	<u>503</u>		
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	N	/A	
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the			
	foreign country			
Pa	irt VII-B   Statements Regarding Activities for Which Form 4720 May Be Required	ı	_	
			Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		165	140
18	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?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? X Yes No	1 1		
	(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)?			
	(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.)			
ь	If any answer is "Yes" to 1a(1)-(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations			
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	16		Х
		<b>-</b> "		<u> </u>
_	- I was a second			
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			37
_	before the first day of the tax year beginning in 2015?	10		<u>X</u>
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)):			
а	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			
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 all years listed, answer "No" and attach			
	statement - see instructions.) N/A	2b		
C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
	<b>&gt;</b>			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	during the year?			
h	If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after			
u	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.)  N/A	,		
	g	3b		v
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		<u> </u>
Þ	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?

Orm 990-PF (2015) JANDERNOA FOUNDATION	4700 M	- musing d	38-30836	45	Page 6
Part VII-B   Statements Regarding Activities for Which F	orm 4720 May Be Re	equired (continu	ued)		
5a During the year did the foundation pay or incur any amount to:					
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	1 4945(e))?	Ye	s X No	·	
(2) Influence the outcome of any specific public election (see section 4955); o	r to carry on, directly or indire			]	
any voter registration drive?			s X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes		Ye	s X No	- [	
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section			1	
4945(d)(4)(A)? (see instructions)		Ye	es X No		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or fo			- }	
the prevention of cruelty to children or animals?		Ye	es X No		
<b>b</b> If any answer is "Yes" to 5a(1)-(5), did <b>any</b> of the transactions fail to qualify und	der the exceptions described i	n Regulations		1	
section 53.4945 or in a current notice regarding disaster assistance (see instru	ctions)?		N/A	5b	<u> </u>
Organizations relying on a current notice regarding disaster assistance check h	ere		▶□		
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr	om the tax because it maintail	ned		- (	ļ
expenditure responsibility for the grant?	N	// A Ye	s No	Ī	
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			- 1	
a personal benefit contract?		Ye	s X No	- 1	
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?			5b	<u>X</u>
If "Yes" to 6b, file Form 8870					
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?	Ye	s X No		<u></u>
b If "Yes," did the foundation receive any proceeds or have any net income attribu	table to the transaction?		N/A	7b	
Part VIII Information About Officers, Directors, Truste	es, Foundation Man	agers, Highly			
Paid Employees, and Contractors					
1 List all officers, directors, trustees, foundation managers and their of	compensation.				
4-1 Name and address	(b) Title, and average hours per week devoted	(c) Compensation (If not paid,	(d) Contributions to employee benefit plans and deferred	(e) Exp account	other
(a) Name and address	to position	enter -0-)	and deferred compensation	allowa	nces
MICHAEL JANDERNOA	PRESIDENT, DI	RECTOR			
171 MONROE AVE NW SUITE 410		]			
GRAND RAPIDS, MI 49503	2.00	0.	0.		0.
SUSAN JANDERNOA	VICE PRESIDEN	T, TREASU	RER, DIRE	CTOR	
171 MONROE AVE NW SUITE 410			·		
GRAND RAPIDS, MI 49503	2.00	0.	0.		0.
CARL JANDERNOA	SECRETARY, DI	RECTOR		-	
171 MONROE AVE NW SUITE 410	-				
GRAND RAPIDS, MI 49503	2.00	0.	0.		0.
		1			
2 Compensation of five highest-paid employees (other than those incl	uded on line 1). If none, e	enter "NONE."			
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	4-1/0	(d) Contributions to employee benefit plans and deferred	(e) Exp	ense
(a) Name and address of each employee paid more than \$50,000	devoted to position	(c) Compensation	and deferred compensation	allowa	, other inces
NONE					
		}			
<del></del>		į			
Total number of other employees paid over \$50,000	<u> </u>	·			0
Total number of other employees paid over \$00,000			Form	990-PF	
			FUIII		(2013)

Form 990-PF (2015) JANDERNOA FOUNDATION		8-3083	525 <u>Page 7</u>
Part VIII Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)	on Managers, Highly		
3 Five highest-paid independent contractors for professional services. If none, enter "I	NONE."		·
(a) Name and address of each person paid more than \$50,000	(b) Type of service		(c) Compensation
42 NORTH PARTNERS - 171 MONROE AVE NW SUITE	MANAGEMENT,		<u>, , , , , , , , , , , , , , , , , , , </u>
410, GRAND RAPIDS, MI 49503	INVESTMENT AND	ACCOU	110.462.
	1		
	1		
	1		
Total number of others receiving over \$50,000 for professional services		<b></b>	1
Part IX-A Summary of Direct Charitable Activities			
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistic number of organizations and other beneficiaries served, conferences convened, research papers produce			Expenses
1 N/A		<del></del>	
		⊣	
		-	
2	<del></del>	<del></del>	
		_	
		_	
3			
		$\neg$	
		7	
4			
Part IX-B   Summary of Program-Related Investments			
Describe the two largest program-related investments made by the foundation during the tax year on line	es 1 and 2.		Amount
1 N/A			
		_	
			***
2		_	
		_	
All other program-related investments. See instructions.			
3		$\dashv$	
<del>-</del>		_	
Total. Add lines 1 through 3		<u> </u>	0.

	m 990-PF (2015) JANDERNOA FOUNDATION	38-3083 <u>625</u>	Page 8
Р	Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations, see instructions	i.)
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		<u>0,678.</u>
b	Average of monthly cash balances		5,087.
C	Fair market value of all other assets		<u>8,993.</u>
d	Total (add lines 1a, b, and c)	1d 43,88	4,758.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0.	]	
2	Acquisition indebtedness applicable to line 1 assets	2	<u> </u>
3	Subtract line 2 from line 1d		4,758.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)		8,271.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4		<u>6,487.</u>
6	Minimum investment return. Enter 5% of line 5	$\begin{bmatrix} 6 \end{bmatrix} = 2,16$	1,324.
Р	Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations an	nd certain	
_	foreign organizations check here 🕨 🔲 and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1 2,16	1,324.
2a	Tax on investment income for 2015 from Part VI, line 5	1	
b	Income tax for 2015. (This does not include the tax from Part VI.)	<u> </u>	
C	Add lines 2a and 2b	2c	1,997. 9,327.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3 2,15	
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5 2,15	9,327.
6	Deduction from distributable amount (see instructions)	6	0.
7_	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7 2,15	9,327.
F	Part XII Qualifying Distributions (see instructions)		
<del>-</del> 1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		<del></del>
		1a 2,04	4,631.
b		1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a		3a	
b		3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4 2,04	<u>4,631.</u>
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	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6 2,04	4,631.

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.

Form **990-PF** (2015)

Part XIII Undistributed Income (see instructions)

<del></del>				
	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI,	33.703	, valo p. 10 10 10 1		
line 7				2,159,327.
2 Undistributed income, if any, as of the end of 2015			_	
a Enter amount for 2014 only			0.	
b Total for prior years:				
, , , , , , , , , , , , , , , , , , ,		0.		
3 Excess distributions carryover, if any, to 2015:			:	
a From 2010				
<b>b</b> From 2011 <b>c</b> From 2012				
d From 2013 239,637.				
e From 2014				
f Total of lines 3a through e	239,637.	•		
4 Qualifying distributions for 2015 from				
Part XII, line 4: ►\$ 2,044,631.				
a Applied to 2014, but not more than line 2a			0.	
b Applied to undistributed income of prior				
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2015 distributable amount				2,044,631.
e Remaining amount distributed out of corpus	0.			444.656
Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount	114,696.			114,696.
must be shown in column (a) )  6 Enter the net total of each column as indicated below:				
2 Corpus Add lines 3f, 4c, and 4e Subtract line 5	124,941.			
b Prior years' undistributed income. Subtract	121,3121			
line 4b from line 2b		0.		
c Enter the amount of prior years'				
undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable		<u></u>		
amount - see instructions		0.		
e Undistributed income for 2014. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2015. Subtract				
lines 4d and 5 from line 1. This amount must				_
be distributed in 2016				0.
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)	0.			
8 Excess distributions carryover from 2010	0.			
not applied on line 5 or line 7	<u> </u>			<del></del>
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	124,941.			
	124,341.			
10 Analysis of line 9: a Excess from 2011				
b Excess from 2012				
c Excess from 2013 124,941.				
d Excess from 2014				
e Excess from 2015				
5.22501 11-24-15				Form <b>990-PF</b> (2015)

Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Foundation Purpose of grant or show any relationship to **Amount** any foundation manager status of recipient contribution Name and address (home or business) or substantial contributor Paid during the year ACTON INSTITUTE NONE ANNUAL DINNER PC 98 E FULTON STREET GRAND RAPIDS, MI 49503 3,000. AFTER WORD MUSIC MINISTRY NONE ÞС 4455 BURTON FOREST CT 4455 BURTON FOREST CT SE SE GRAND RAPIDS, MI 49546 3,000. ALANO CLUB OF KENT COUNTY NONE РC ANNUAL DONATION 1020 COLLEGE AVE NE GRAND RAPIDS, MI 49503 10,000. ALLEGAN COUNTY UNITED WAY NONE РC GENERAL FUND 650 GRAND STREET ALLEGAN, MI 49010 20,000. ALLEGAN COUNTY UNITED WAY NONE ÞС GENERAL FUND 650 GRAND STREET ALLEGAN, MI 49010 20,000. SEE CONTINUATION SHEET(S) 1,940,970. ▶ 3a Total **b** Approved for future payment ALLEGAN COUNTY UNITED WAY NONE GENERAL FUND ÞС 650 GRAND STREET ALLEGAN, MI 49010 80,000. AFTER WORD MUSIC MINISTRY NONE REHABILITATION THROUGH ÞС MUSIC 4455 BURTON FOREST CT SE GRAND RAPIDS, MI 49546 3,000. ARTISTS CREATING TOGETHER INC NONE GENERAL FUND ÞС 1140 MONROE AVE NW SUITE 4101 40,000. GRAND RAPIDS, MI 49503 SEE CONTINUATION SHEET(S) 1,973,000. Total

## Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated	business income		ed by section 512, 513, or 514	(e)
g aaag other moo maiottas.	_ (a)	(b)	(c) Exclu-	(d)	Related or exempt
1 Program service revenue:	Business code	Amount	sion code	Amount	function income
•		<del></del>			
	<b>-</b>		+		
b			+ +		
<u> </u>	- <del>  -</del>		+ +	-	
d	- <del>    -</del>	<del></del>	+ +	-	
4	- <del>                                    </del>		+-+		
- Food and contracts from government agencies			+		
g Fees and contracts from government agencies	<del> </del>	<del></del>	+		_
2 Membership dues and assessments			+ +		<del></del>
3 Interest on savings and temporary cash					
Investments			14	130,044.	·
4 Dividends and interest from securities			1 2 2	130,044.	
5 Net rental income or (loss) from real estate:	-	<del></del>			
a Debt-financed property			+		<del></del>
b Not debt-financed property		_			
6 Net rental income or (loss) from personal					
property			-		
7 Other investment income			14	-2,788.	<u> </u>
8 Gain or (loss) from sales of assets other					
than inventory		. <u>-</u>	14	-28,148.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
8					
b					
С					
d					<u>-</u>
12 Subtotal. Add columns (b), (d), and (e)		0		99,108.	C
13 Total. Add line 12, columns (b), (d), and (e)	·			13	99,108
(See worksheet in line 13 instructions to verify calculations.	1			13	33/10

Part XVI-B	Relationship of Activities to	the Accomplishment of	of Exempt Purposes
------------	-------------------------------	-----------------------	--------------------

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).				
- +					

FUITH #90-FF (20		CONDATION		20-200 <u>7</u>	<u>ر ج ن</u>	Pay	<u> </u>
Part XVII	Information Regarding	Transfers To and T	ransactions and Re	lationships With Noncharit	able		
	<b>Exempt Organizations</b>			<u>-</u>			

		Excilipt Organ	124110113					
1	Did the or	ganization directly or indi	rectly engage in any of the followin	g with any other organization	described in section 501(c) of		Yes	No
	the Code (	(other than section 501(c)	(3) organizations) or in section 52	7, relating to political organiza	ations?			
8	Transfers	from the reporting founda	ation to a noncharitable exempt org	janization of:				
	(1) Cash					1a(1)		X
	(2) Other	assets				1a(2)		X
ь	Other tran							
_	(1) Sales	of assets to a noncharital	ble exempt organization			1b(1)		X
	• •		ncharitable exempt organization			1b(2)		X
		al of facilities, equipment,	· •			1b(3)		X
		bursement arrangements				1b(4)		X
		s or loan guarantees				1b(5)		X
	• •	=	mbership or fundraising solicitatio	ns		1b(6)		X
c			iling lists, other assets, or paid em			1c		X
	-				lys show the fair market value of the god		ets	
·					in any transaction or sharing arrangeme		0.0,	
			other assets, or services received.	o 1000 than fall market value	in any bandadion of sharing arrangeme	in, 311011 iii		
(a) L	ine no	(b) Amount involved	(c) Name of noncharitable	exempt organization	(d) Description of transfers, transactions,	and sharing arra	ngemen	ıts
(-/-		(5)	N/A	one in gameane	(0)			
	-		N/A				-	
	-+		<u> </u>					<del></del>
				· · ·				
	-							
	<del>-  </del> -							
	-				<del></del>			
	-							
	-	-						
		<del></del>						
	_			····	<b>.</b>			
					L			
2 <b>a</b>		<del>-</del>	tly affiliated with, or related to, one	· -	tions described		Г <del>тэ</del>	٦
		` '	than section 501(c)(3)) or in section	ion 527?		Yes	X	No
b	If "Yes," co	omplete the following sch		I # 1				
		(a) Name of org	janization	(b) Type of organization	(c) Description of rela	tionsnip		
		N/A						
					<del> </del>			
	T.:			<u> </u>	<del></del>			
٥:	l and he		hat I have examined this return, including plets Declaration of preparer (other than			May the IRS o		
Sig		VI. 1 18	11/2 /2	- 11/5-/11	D. C.	shown below	(see inst	7)7
ric	1	while	He adams	11/13/16	nesidens	X Yes		No
	Sign	nature of officer or trustee		Daté	Title			
		Print/Type preparer's na	Ime Preparer's si	gnature		TIN		
_			1	//	self- employed			
Pa	-	KEVIN T. J		yken		P00358		
	eparer	Firm's name ► DEL	OITTE TAX LLP		Firm's EIN ► 86	-10657	72	
Us	e Only							
			COMMERCE SW, SI					
		GR.	AND RAPIDS, MI	49503	Phone no(61	6) 336	-79	00

3 Grants and Contributions Paid During th		<del>,</del>		
. Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	CONTRIBUTION	
		j		
AMERICAN DIABETES ASSOCIATION	NONE	₽C	FATHER OF THE YEAR	
1550 E. BELTLINE SE, SUITE 250			AWARDS	
GRAND RAPIDS, MI 49506			+	1,00
AQUINAS COLLEGE INC.	NONE	₽C	GENERAL FUND	
1607 ROBINSON ROAD		1		
GRAND RAPIDS, MI 49506			+	50,00
ACHANNA GOLL POP. TWO	VOVE		DEMED LEGIS COLD	
AQUINAS COLLEGE INC.	NONE	PC	PETER WEGE GOLF	
1607 ROBINSON ROAD			SPONSORSHIP	10.00
GRAND RAPIDS, MI 49506				10,00
AQUINAS COLLEGE INC.	NONE	PC	EMERITUS EVENING EVENT	
1607 ROBINSON ROAD		[ ]		
GRAND RAPIDS, MI 49506			1	2,70
-				
AQUINAS COLLEGE INC.	NONE	PC	CHRIST AMOUNG US	
1607 ROBINSON ROAD			SPONSOR	
GRAND RAPIDS, MI 49506		<u> </u>		1,00
AQUINAS COLLEGE INC.	NONE	PC	BROOKBY CHRISTMAS BALL	
1607 ROBINSON ROAD		•		
GRAND RAPIDS, MI 49506		-		5,00
ARBOR CIRCLE	NONE	PC	SPRING DINNER	
1115 BALL AVE NE GRAND RAPIDS, MI 49505				1,00
ARTHRITIS FOUNDATION MICHIGAN	NONE	PC	TRIBUTE TO EXCELLENCE	
601 FIFTH ST NW SUITE 302		1		
GRAND RAPIDS, MI 49504			+	4,75
<b>10</b>				
ARTISTS CREATING TOGETHER INC	NONE	PC	GENERAL FUND	
1140 MONROE AVE NW SUITE 4101		1		10.00
GRAND RAPIDS, MI 49503				10,00
ADMICMC CODAMING MOGRAUPD ING	NONE	p.c	APE AUCETON	
ARTISTS CREATING TOGETHER INC	NONE	PC	ART AUCTION	
1140 MONROE AVE NW SUITE 4101 GRAND RAPIDS, MI 49503				10,00
Total from continuation sheets			1	1,884,97

Part XV   Supplementary Informatio	OA FOUNDATION n		38-308	
3 Grants and Contributions Paid During the				
Recipient	If recipient is an individual,			
<u> </u>	show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	Contabation	
ARTPRIZE	NONE	PC	ARTFAN GIFT	
41 SHELDON BLVD SE		İ	1	
GRAND RAPIDS, MI 49503	<u> </u>			5,0
BOY SCOUTS OF AMERICA	NONE	₽C	BUILDING CHARACTER	
3213 WALKER AVE NW	NOME		CELEBRATION	
		ļ	CELEBRATION	20.0
GRAND RAPIDS, MI 49544				20,0
BOY SCOUTS OF AMERICA	NONE	₽C	FULFILLING THE DREAM	
3213 WALKER AVE NW	[10.12	[ ]	LUNCHEON	
GRAND RAPIDS, MI 49544				2,0
BOYS AND GIRLS CLUB OF GRAND RAPIDS	NONE	PC	CAMP O'MALLEY	
235 STRAIGHT AVE NW			EXPANSION PROJECT	
GRAND RAPIDS, MI 49504				50,0
CALVIN THEOLOGICAL SEMINARY	NONE	₽C	CALVIN PRISON	
3233 BURTON STREET SE	NONE	f	INITIATIVE	
GRAND RAPIDS, MI 49546			INTITATIVE	50,0
ARTIDS, MI 45540				30,0
CAMP BLODGETT	NONE	PC	SPRING STYLE SHOW	
1545 BUCHANAN AVE SW			EVENT	
GRAND RAPIDS, MI 49507				3,7
CAMP BLODGETT	NONE	₽C	LAKESHORE BREW FEST	
1545 BUCHANAN AVE SW				
GRAND RAPIDS, MI 49507				1,0
CAPPS	NONE	PC	GENERAL FUND	
824 N. CAPITAL AVENUE				
LANSING, MI 48906				5,0
CATHEDRAL OF SAINT ANDREW	NONE	₽C	PRESERVING A LEGACY	
215 SHELDON SE	[			
GRAND RAPIDS, MI 49503				50,0
		1	<u> </u>	30,0
CATHOLIC CENTRAL HIGH SCHOOL	NONE	₽C	MARDI GRAS EVENT	
319 SHELDON BLVD				
GRAND RAPIDS, MI 49503			]	5,0
Total from continuation sheets	. •		•	·

3 Grants and Contributions Paid During the				
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	Amount
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
CATHOLIC CENTRAL HIGH SCHOOL	NONE	PC	EVENING OF EXCELLENCE	
319 SHELDON BLVD		1	1	
GRAND RAPIDS, MI 49503	<del> </del>			7,60
CATHOLIC CHARITIES WEST MICHIGAN	NONE	₽C	EL THE GRONGOR	
360 DIVISION SOUTH, SUITE 3A	NORE	ľ	ELITE SPONSOR	
GRAND RAPIDS, MI 49503				20,00
	1			
CATHOLIC CHARITIES WEST MICHIGAN	NONE	PC PC	ELITE EVENTS SPONSOR	
360 DIVISION SOUTH, SUITE 3A		1		
GRAND RAPIDS, MI 49503	<del> </del>	<u> </u>	<del>                                     </del>	17,00
CATHOLIC DIOCESE OF GRAND RAPIDS	NONE	PC	CATHEDRAL SQUARE	
213 SHELDON BLVD SE GRAND RAPIDS, MI 49503			ARTPRIZE SPONSOR	5,00
3020 1011 100 , 111 42 303			<del></del>	
CELEBRATE WEST!	NONE	PC	WEST CATHOLIC AUCTION	
1801 BRISTOL AVE NW		<u> </u>		
GRAND RAPIDS, MI 49504		ļ		2,50
CHERRY STREET HEALTH SERVICES	NONE	PC	CHERRY HEALTH	
100 CHERRY STREET SE			CELEBRATION	
GRAND RAPIDS, MI 49504		<u> </u>		1,00
CHICO DANIELS MINISTRIES	NONE	₽C	SHOULDER TO SHOULDER	
PO BOX 150078	NONE		MINISTRY PARTNER	
GRAND RAPIDS, MI 49515-0078				2,50
CHILDRENS HEALING CENTER	NONE	PC	GENERAL FUND	
2053 ENGLESIDE DR SE				20.00
GRAND RAPIDS, MI 49546			<del> </del>	30,00
CONDUCTIVE LEARNING CENTER	NONE	₽C	AN EVENING OF	
2428 BURTON SE			CELEBRATION	
GRAND RAPIDS, MI 49546				5,00
DA BLODGETT - ST JOHNS HOME	NONE	PC	ST JOHNS GUILD BALL	
305 LEONARD STREET NE			SPONSORSHIP	=
Total from continuation sheets		<u> </u>	<del></del>	5,00

Part XV Supplementary Information				
3 Grants and Contributions Paid During the		<del>_</del>		
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	Contribution	
DAVENPORT UNIVERSITY	NONE	PC	EXCELLENCE IN BUSINESS	
6191 KRAFT AVE SE			DINNER	
GRAND RAPIDS, MI 49512	<del>                                     </del>		<del>                                     </del>	2,500
DEGAGE MINISTRIES	NONE	PC	CELEBRATE DEGAGE EVENT	
144 DIVISION AVE S	HONE		CEDEBRATE DEGAGE EVENT	
GRAND RAPIDS, MI 49503				5,00
DISABILITY ADVOCATES OF KENT COUNTY	NONE	PC	INVEST IN ABILITY	
3600 CAMELOT DR SE			EVENT	
GRAND RAPIDS, MI 49546		<del> </del>	<del> </del>	10,000
DOMINICAN SISTERS OF GRAND RAPIDS	NONE	PC PC	pollars "fore"	
2025 FULTON ST EAST		-	DOMINICANS GOLF	
GRAND RAPIDS, MI 49503	<del> </del>	<del> </del>	SPONSOR	1,000
DOWN AND ALGERDA OF ADAMS DANGED				
DOMINICAN SISTERS OF GRAND RAPIDS 2025 FULTON ST EAST	NONE	PC	EMPEROR MOTH EVENT	
GRAND RAPIDS, MI 49503				4,730
DOOR INTERNATIONAL	NONE	PC	SID JANSMA	
P.O. BOX 602167			III/KILIMANJARO HIKE	
CHARLOTTE, NC 28260-2167	ļ	<u> </u>		2,000
DOWN SYNDROME ASSOCIATION OF WEST MI	NONE	PC	WINNERS CUP EVENT	
FND		}	SPONSOR	
233 EAST FULTON SUITE 124				
GRAND RAPIDS, MI 49503	<del>                                     </del>		+	2,250
DOWN SYNDROME ASSOCIATION OF WEST MI	NONE	PC	STEP UP FOR DOWN	
FND			SYNDROME SPONSOR	
233 EAST FULTON SUITE 124		}		
GRAND RAPIDS, MI 49503	<del> </del>	<del>                                     </del>	+	5,000
DWELLING PLACE	NONE	₽C	THERE'S NO PLACE LIKE	
101 SHELDON BLVD.SE SUITE 2	NOME		HOME FASHION SHOW	
GRAND RAPIDS, MI 49503				1,000
DWELLING PLACE	NONE	PC	RECOGNITION 35TH	
101 SHELDON BLVD.SE SUITE 2			ANNIVERSARY	
GRAND RAPIDS, MI 49503		<u> </u>	<del></del>	1,500
Total from continuation sheets		_ <del></del>		

3 Grants and Contributions Paid During the Y	ear (Continuation)			
. Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	Purpose of grant or contribution	Amount
EDUGUIDE	NONE	₽C	GENERAL FUND	
321 N PINE ST	HONE		GENERAL FUND	
LANSING, MI 48933				20,00
ELE'S PLACE	NONE		The Property of the Property o	
2000 MICHIGAN ST NE	NONE	PC	FALL RECEPTION SPONSOR	
GRAND RAPIDS, MI 49503	<u> </u>			2,50
ELE'S PLACE 2000 Michigan ST NE	NONE	PC	VOLUNTEER APPRECIATION	
GRAND RAPIDS, MI 49503			EVENT	20
FIRST STEPS KENT	NONE	PC	WELCOME HOME BABY	
678 FRONT AVE NW SUITE 160			PROGRAM	
GRAND RAPIDS, MI 49504	<del> </del>			50,00
FOCUS	NONE	₽C	GROWTH & EXPANSION IN	
PO BOX 18710			MICHIGAN PROJECT	
GOLDEN, CO 80402-9809				25,00
FRIENDS OF CHIMBOTE	NONE	₽C	ANNUAL DONATION	
PO BOX 717			ANNUAL DONATION	
WEST FARGO, ND 58078			-	1,00
TENNER BORD DEPOTE THE TOTAL PROPERTY.				
GERALD R FORD PRESIDENTIAL FOUNDATION 303 PEARL ST. NW	NONE	PC	WILLIAM E SIMON LECTURE AND LUNCHEON	
GRAND RAPIDS, MI 49504			LECTURE AND LUNCHEON	1,00
FILDA'S CLUB 1806 BRIDGE SW	NONE	PC	LAUGHFEST EVENT	
GRAND RAPIDS, MI 49504				20,00
,				
GOODWILL INDUSTRIES	NONE	₽C	THE GOODWILL AWARDS	
035 PRAIRIE ST SW		1		
RAND RAPIDS, MI 49418			<del>                                     </del>	2,50
R STUDENT ADVANCEMENT FOUNDATION	NONE	PC	MINDSHARE EVENT	
11 LIBRARY NE 5TH FLOOR				
FRAND RAPIDS, MI 49503				1,25
Total from continuation sheets				

Supplementary Information Grants and Contributions Paid During the Year (Continuation) 3 If recipient is an individual, Recipient show any relationship to Foundation Purpose of grant or Amount any foundation manager status of contribution Name and address (home or business) or substantial contributor recipient GR STUDENT ADVANCEMENT FOUNDATION GR8 SPORTS, GREAT KIDS NONE РC 111 LIBRARY NE 5TH FLOOR GRAND RAPIDS, MI 49503 25,000. GRAND ACTION FOUNDATION NONE DOWNTOWN MARKET PC 120 LYON STREET NW GRAND RAPIDS, MI 49503 50,000. GRAND RAPIDS ART MUSEUM NONE ÞС CARNIVAL GALA SPONSOR 101 MONROE CENTER 5,000. GRAND RAPIDS, MI 49503 GRAND RAPIDS COMMUNITY FOUNDATION NONE PC GR CHALLENGE SCHOLARS 185 OAKES STREET SW PROGRAM GRAND RAPIDS, MI 49503 100,000. NONE GRAND RAPIDS COMMUNITY FOUNDATION PC HONOR FLIGHT WWII 185 OAKES STREET SW VETERANS GRAND RAPIDS, MI 49503 5,000. GRAND RAPIDS PUBLIC MUSEUM NONE PC JAY & BETTY VAN ANDEL 272 PEARL ST NW LEGACY AWARDS GRAND RAPIDS, MI 49504 5,000. GRAND RAPIDS SYMPHONY NONE PC SYMPHONY'S ANNUAL FUND 300 OTTAWA NW SUITE 100 GRAND RAPIDS, MI 49503 5,000. GRAND RAPIDS URBAN LEAGUE NONE PC ANNUAL DONATION 745 EASTERN AVE SE 5,000. GRAND RAPIDS, MI 49503 GRAND VALLEY STATE UNIVERSITY NONE HAUENSTEIN CENTER 301 FULTON ST W GRAND RAPIDS, MI 49501 2,500. GRCC FOUNDATION NONE PC GRCC SCHOLARFEST 143 BOSTWICK AVE NE GRAND RAPIDS, MI 49503-3295 5,000. Total from continuation sheets

Part XV Supplementary Information 3 Grants and Contributions Paid During the				
Recipient	If recipient is an individual.	<del></del>	<del></del>	
<del></del>	show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
GREAT LAKES EDUCATION FOUNDATION	NONE	₽C	GENERAL FUND	
PO BOX 27503		1		25 000
LANSING, MI 48909		<del> </del>	<del> </del>	25,000
UNION HOLDINATION	l value			
HDVCH FOUNDATION 100 MICHIGAN STREET NE, MC004	NONE	PC	CONGENITAL HEART CENTER	
GRAND RAPIDS, MI 49503			CENTER	25,000
HDVCH FOUNDATION	NONE	PC	CANCER RESEARCH	
100 MICHIGAN STREET NE, MC004			SPONSOR	
GRAND RAPIDS, MI 49503		ļ		75,000
HEART OF WEST MICHIGAN UNITED WAY	NONE	PC	SCHOOLS OF HOPE &	
118 COMMERCE AVENUE SW SUITE 100		1	TOCQUEVILLE SOCIETY	
GRAND RAPIDS, MI 49503-4106		<del> </del>	<u> </u>	250,000
HELP PREGNANCY CRISIS AID	NONE	₽C	ANNUAL DINNER	
705 BRIDGE ST NW				
GRAND RAPIDS, MI 49504	<u> </u>	<del> </del>	<del>   </del>	500
IMMACULATE HEART OF MARY	NONE	PC	CSA ANNUAL DONATION	
1935 PLYMOUTH AVE SE GRAND RAPIDS, MI 49506				11,500
MI 49300		<del> </del>		11,300
IMMACULATE HEART OF MARY	NONE	PC	FALL GATHERING EVENT	
1935 PLYMOUTH AVE SE	NONE	FC .	FALL GAIRERING EVENT	
GRAND RAPIDS, MI 49506		<u> </u>		1,000
INNER CITY CHRISTIAN FEDERATION	NONE	PC	GALA 2015 EVENT	
20 CHERRY ST SE				
GRAND RAPIDS, MI 49506-1472		<del>                                       </del>	<del>                                     </del>	600
INNER CITY CHRISTIAN FEDERATION	NONE	PC	JEREMIAH FUND	
320 CHERRY ST SE		1		1 000
GRAND RAPIDS, MI 49506-1472	+			1,000
INTERNATIONAL AID 17011 HICKORY ST	NONE	PC	ANNUAL DONATION	
SPRING LAKE, MI 49456				_ 1,000
Total from continuation sheets	<del></del>		<del></del>	

JANDERNOA FOUNDATION
Part XV Supplementary Information

Amount 1,140. 1,000.
1,140.
1,000.
1,000.
1,000.
1,000.
2,500.
1,000.
150,000.
5 500
5,500.
5,000.
5,000.
23,500.
50,000.

3 Grants and Contributions Paid During the Y	<del></del>	<del></del>		
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
MARY FREE BED FOUNDATION	NONE	PC PC	MARY FREE BED GALA	
235 WEALTHY STREET NE				
GRAND RAPIDS, MI 49503		<del> </del>	<del></del>	1,25
MEL TROTTER MINISTRIES	NONE	PC PC	GENERAL FUND	
225 COMMERCE SW		[		
GRAND RAPIDS, MI 49503				25,00
MICHIGAN COLLEGES ALLIANCE	NONE	PC PC	INDEPENDENT INNOVATORS	
26555 EVERGREEN RD SUITE 1210			PROGRAM	
SOUTHFIELD, MI 48076		<u> </u>		20,00
NATIONAL KIDNEY FOUNDATION OF	NONE	PC	MARDI GRAS EVENT	
MICHIGAN			1	
260 LEONARD STREET NW, SUITE 2				
GRAND RAPIDS, MI 49504				2,50
				•
PAWS WITH A CAUSE	NONE	PC	ANNUAL DONATION	
4646 SOUTH DIVISION WAYLAND, MI 49348			1	50
POSITIVELY WARREN GOLF CLASSIC	NONE	PC	GOLF CLASSIC	
4585 40TH STREET SE		1	SPONOSORSHIP	
GRAND RAPIDS, MI 49512		<u> </u>		2,50
PRESIDENT FORD FIELD COUNCIL 3213 WALKER AVE NW	NONE	PC	LEAD TOMORROW CAMPAIGN	
GRAND RAPIDS, MI 49544				100,00
REGENTS OF THE UNIVERSITY OF MICHIGAN	NONE	PC	DEBOROAH LOEWENBERG	
610 E. UNIVERSITY AVE; 1001D SEB			BALL SCHOLARSHIP FUND	
ANN ARBOR, MI 48109-1259	<del> </del>	<u> </u>	<del>                                     </del>	50,00
RIGHT PLACE FOUNDATION	NONE	PC	GENERAL FUND	
125 OTTAWA AVE NW 450				10.00
GRAND RAPIDS, MI 49503	<del> </del>	<del>  -</del>	+	10,00
SAINT MARY'S FOUNDATION	NONE	₽C	ANNUAL GALA	
200 JEFFERSON AVE SE	TOME.	T	HANGEL GUITA	
GRAND RAPIDS, MI 49503				1,00
Total from continuation sheets	<del></del>	·	- 3	

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Purpose of grant or contribution Foundation show any relationship to any foundation manager or substantial contributor Amount status of Name and address (home or business) recipient SALVATION ARMY NONE PC TURNING POINT PROGRAMS 1235 FULTON STREET NE GRAND RAPIDS, MI 49503 50,000. SALVATION ARMY NONE ЬC MEMORIAL RAY ISRAELS 1235 FULTON STREET NE GRAND RAPIDS, MI 49503 500. SAN JUAN DIEGO ACADEMY NONE ₽C YES, WE CAN CAMPAIGN 1650 GODFREY AVE SW WYOMING, MI 49509 20,000. SAN JUAN DIEGO ACADEMY NONE MAY CROWNING ÞС 1650 GODFREY AVE SW 5,000. WYOMING, MI 49509 SAN JUAN DIEGO ACADEMY NONE PC TUITION ASSISTANCE 1650 GODFREY AVE SW WYOMING, MI 49509 20,000. SENIOR NEIGHBORS, INC NONE ÞС TWILIGHT SHINES 678 FRONT AVENUE NW, SUITE 205 SPONSOR GRAND RAPIDS, MI 49504 2,300. SILENT OBSERVER NONE РC HONORING OUR MEN & WOMEN IN BLUE EVENT 111 PEARL NE GRAND RAPIDS, MI 49503 1,000. SPECIAL OLYMPICS INC. NONE ÞС ENDOWMENT FUND 1239 76TH STREET SW BYRON CENTER, MI 49315 50,000. SPECIAL OLYMPICS MICHIGAN INC. NONE ÞС WORLD GAMES CENTRAL MICHIGAN UNIVERSITY MT.PLEASANT, MI 48859 1,000. NONE SPECTRUM HEALTH FOUNDATION РC SPECTRUM GALA EVENT 100 MICHIGAN ST NE MC 04 GRAND RAPIDS, MI 49503 3,000. Total from continuation sheets

Part XV | Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, show any relationship to any foundation manager or substantial contributor Recipient Foundation Purpose of grant or Amount status of contribution Name and address (home or business) recipient ST MARY'S FOUNDATION UP ON THE ROOF NONE ÞС 200 JEFFERSON AVENUE SE SPONSORSHIP GRAND RAPIDS, MI 49503 2,050. ST PATRICK -ST ANTHONY PARISH GRAND NONE PC HAITI SCHOLARSHIP PROGRAM HAVEN CATHOLIC SERVICES APPEAL GRAND HAVEN, MI 49417-1526 4,800. ST PATRICKS AND ST ANTHONY PARISH NONE CATHOLIC SERVICES 920 FULTON ST APPEAL GRAND RAPIDS, MI 49417-1526 5,000. ST PATRICKS PARISH NONE ÞС AUCTION SPONSOR 4351 PARNELL AVE NE ADA, MI 49301 5,000. GENERAL FUND STEEPLETOWN NEIGHBORHOOD SERVICES NONE PC 671 DAVIS NW 15,000. GRAND RAPIDS, MI 49504 SURVIVOR QUEST NONE PC DONATION FOR WWI FILM 9634 PORT SHELDON BORCULO, MI 49464 1,000. THE CORD GROUP C/O URBAN LEAGUE NONE ANNUAL DONATION 745 EASTERN SE GRAND RAPIDS, MI 49503 500. THE FIRST TEE OF WEST MICHIGAN GENERAL FUND NONE 2715 LEONARD ST NW SUITE 3 GRAND RAPIDS, MI 49504 2,500. THE NATURE CONSERVANCY NONE ÞС ANNUAL DONATION 101 EAST GRAND RIVER LANSING, MI 48906 500. THE USO NONE PC ANNUAL DONATION PO BOX 96860 GRAND RAPIDS, DC 20077-7677 1,000. Total from continuation sheets

3 Grants and Contributions Paid During the Y				
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	Amount
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount —
TRUESUCCESS	NONE	PC	MISSION POSSIBLE EVENT	
6757 CASCADE RD #90				4 0.
GRAND RAPIDS, MI 49546				1,0
USS GERALD R. FORD COMMISSIONING FUND	NONE	PC	USS GERALD R. FORD	
500 LYNNHAVEN PARKWAY SUITE 207			AIRCRAFT CARRIER	
VIRGINIA BEACH, VA 23452				50,00
VAN ANDEL INSTITUTE	NONE	PC	HOPE ON THE HILL	
333 BOSTWICK AVE NE			SPONSOR	40.4
GRAND RAPIDS, MI 49503				10,10
VAN ANDEL INSTITUTE	NONE	₽C	COUTURE FOR A CURE	
333 BOSTWICK AVE NE			RUNWAY SPONSOR	
GRAND RAPIDS, MI 49503				3,00
WEST CATHOLIC HIGH SCHOOL	NONE	PC	WC FALCON AWARDS	
1801 BRISTOL AVE NW				
GRAND RAPIDS, MI 49504				2,50
WEST CATHOLIC HIGH SCHOOL	NONE	₽C	PHONE-A-THONE	
1801 BRISTOL AVE NW		i		
GRAND RAPIDS, MI 49504				1,00
VEST MICHIGAN AVIATION ACADEMY	NONE	PC	LEADERS OF TOMORROW	
5363 44TH STREET SOUTHEAST GRAND RAPIDS, MI 49512			GALA EVENT	2 50
Mary M. 195, M. 47512				3,50
EST MICHIGAN TRAILS & GREENWAYS	NONE	₽C	GENERAL FUND	
658 WEST RIVER DRIVE				
COMSTOCK PARK, MI 49321				25,00
			1	
VINGS OF HOPE HOSPICE	NONE	PC	NIGHT OF HOPE AUCTION	
330 LINN STREET		1		_
LLEGAN, MI 49010			<del>                                     </del>	1,00
/WCA	NONE	PC	OPEN CIPCLE LINCUPON	
5 SHELDON BLVD SE	NO.12		OPEN CIRCLE LUNCHEON	
GRAND RAPIDS, MI 49503				1,00
Total from continuation sheets	•		•	

Part XV Supplementary Informatio	OA FOUNDATION		38-308	
3 Grants and Contributions Approved for Fu				
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	USTATION OF THE PROPERTY OF TH	
SOY SCOUTS OF AMERICA	NONE	PC	LEAD TOMORROW CAMPAIGN	
213 WALKER AVE NW				
RAND RAPIDS, MI 49544			+	400,00
BOYS AND GIRLS CLUB OF GRAND RAPIDS	NONE	PC	CAMP O'MALLEY	
235 STRAIGHT AVE NW	NOME	r c	EXPANSION PROJECT	
			EXPANSION PROJECT	E0 0/
GRAND RAPIDS, MI 49504				50,00
CALVIN THEOLOGICAL SEMINARY	NONE	PC	CALVIN PRISON	
3233 BURTON STREET SE	[	[	INITIATIVE	
GRAND RAPIDS, MI 49546				200,00
CATHEDRAL OF SAINT ANDREW	NONE	PC	PRESERVING A LEGACY	
215 SHELDON SE				
RAND RAPIDS, MI 49503			+	50,00
CHILDRENS HEALING CENTER	NONE	₽C	GENERAL FUND	
2053 ENGLESIDE DR SE	NONE	ř	GENERAL FOND	
GRAND RAPIDS, MI 49546				120,0
RAND RAFIDS, MI 45540				120,00
ELE'S PLACE	NONE	PC	GENERAL FUND	
2000 MICHIGAN ST NE				
GRAND RAPIDS, MI 49503		<u> </u>		25,00
R STUDENT ADVANCEMENT FOUNDATION	NONE	PC	GR8 SPORTS, GREAT KIDS	
111 LIBRARY NE 5TH FLOOR			CAMPAIGN	
RAND RAPIDS, MI 49503			+	50,00
SPAND ACTION POINDATION	NONE	₽C	CB DOMNINOUNI MARKEM	
GRAND ACTION FOUNDATION	TOTAL	1	GR DOWNTOWN MARKET	
GRAND RAPIDS, MI 49503			1	50,00
THE TOTAL AND A SEL TOUS				30,00
GRAND RAPIDS COMMUNITY FOUNDATION	NONE	PC	CHALLENGE SCHOLARS	
185 OAKES STREET SW			PROGRAM	
RAND RAPIDS, MI 49503				100,0
NTERNATIONAL CHILD CARE	NONE	₽C	GENERAL FUND	
40 w Michigan Avenue				
RAND RAPIDS, MI 49007				20,0
Total from continuation sheets				1,850,0

Part XV Supplementary Information Grants and Contributions Approved for Future Payment (Continuation) If recipient is an individual, show any relationship to any foundation manager or substantial contributor Recipient Foundation status of Purpose of grant or contribution Amount Name and address (home or business) recipient JUNIOR ACHIEVEMENT NONE IGNITING THE ÞС ENTREPRENEURIAL SPIRIT 3351 CLAYSTONE STREET SE SUITE 201 GRAND RAPIDS, MI 49546 500,000. INDEPENDENT INNOVATORS MICHIGAN COLLEGES ALLIANCE NONE PC 26555 EVERGREEN RD SUITE 1210 PROGRAM SOUTHFIELD, MI 48076 80,000. ENDOWMENT FUND SPECIAL OLYMPICS INC. NONE PC 1239 76TH STREET SW 200,000. BYRON CENTER, MI 49315 THE FIRST TEE OF WEST MICHIGAN NONE ÞС GENERAL FUND 2715 LEONARD ST NW SUITE 3 GRAND RAPIDS, MI 49504 5,000. Total from continuation sheets

FORM 990-PF	DIVIDENDS	INI GNA	EREST	FROM SECUR	ITIES S'	TATEMENT 1
SOURCE	GROSS AMOUNT	CAPIT GAIN DIVIDE	IS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
DIVIDENDS- OTHER						
DOMESTIC	3,424.	•	0.	3,424.	0.	
DIVIDENDS- PERRIGO	126,620.	•	0.	126,620.	0.	
GOLDMAN SACHS						
#44249-BANK	•		^	0	4.0	
INTEREST	0.	•	0.	0.	40.	
GOLDMAN SACHS #44720- DIVIDEND	0.		0.	0.	34,228.	
GOLDMAN SACHS	0.	•	٠.	0.	34,220.	
#44720-BANK						
INTEREST	0.	•	0.	0.	1,269.	
GOLDMAN SACHS						
#69223-BANK						
INTEREST	0 .	•	0.	0.	58.	
GOLDMAN SACHS						
#69223-DOMESTIC DIVIDEND	0.		0.	0.	94,965.	
DIVIDEND —		· -				
TO PART I, LINE 4 =	130,044	• = <del></del>	0.	130,044.	130,560.	<del></del>
FORM 990-PF		ОТНЕ	RINCO	ME	S	TATEMENT 2
DESCRIPTION					(B) HET INVEST- HENT INCOME	(C) ADJUSTED
<del></del>				DOORS E	ILIVI INCOME	NET INCOME
MEGORE E AMBOUG				<del></del>		NET INCOME
MISCELLANEOUS GOLDMAN SACHS # 4472	0			-3,052. 264.	-3,052. 264.	NET INCOME
		LINE 11		-3,052.	-3,052.	NET INCOME
GOLDMAN SACHS # 4472 TOTAL TO FORM 990-PF		· · · · · · · · · · · · · · · · · · ·		-3,052. 264. -2,788.	-3,052. 264. -2,788.	
GOLDMAN SACHS # 4472		· · · · · · · · · · · · · · · · · · ·	SAL FE	-3,052. 264. -2,788.	-3,052. 264. -2,788.	NET INCOME
GOLDMAN SACHS # 4472 TOTAL TO FORM 990-PF		· · · · · · · · · · · · · · · · · · ·	S NE	-3,052. 264. -2,788.	-3,052. 264. -2,788.	TATEMENT 3
GOLDMAN SACHS # 4472 TOTAL TO FORM 990-PF FORM 990-PF		LEC (A) EXPENSES	S NE	-3,052. 264. -2,788. ES	-3,052. 264. -2,788. S (C) ADJUSTED	TATEMENT 3 (D) CHARITABLE

TOTAL TO FORM 990-PF, PART II, LINE 10B

ACCOUNTI	NG FEES		STATEMENT 4
(A) EXPENSES PER BOOKS			
13,080.	5,580.		7,500.
13,080.	5,580.		7,500.
OTHER PROFES	SIONAL FEES		STATEMENT 5
		(C) ADJUSTED NET INCOME	
110,462.	22,092.		88,370.
110,462.	22,092.		88,370.
TAX	ES		STATEMENT 6
(A) EXPENSES PER BOOKS			
2,270.	0.		0.
0.	251.		0.
2,270.	251.		0.
CORPORAT	E STOCK		STATEMENT 7
	вос	OK VALUE	FAIR MARKET VALUE
	(A) EXPENSES PER BOOKS  13,080.  13,080.  OTHER PROFES  (A) EXPENSES PER BOOKS  110,462.  110,462.  TAX  (A) EXPENSES PER BOOKS  2,270.  0.  2,270.	EXPENSES NET INVEST- PER BOOKS MENT INCOME  13,080. 5,580.  13,080. 5,580.  OTHER PROFESSIONAL FEES  (A) (B) EXPENSES NET INVEST- PER BOOKS MENT INCOME  110,462. 22,092.  110,462. 22,092.  TAXES  (A) (B) EXPENSES NET INVEST- PER BOOKS MENT INCOME  2,270. 0.  0. 251.	(A) (B) (C) EXPENSES NET INVEST- PER BOOKS MENT INCOME  13,080. 5,580.  13,080. 5,580.  OTHER PROFESSIONAL FEES  (A) (B) (C) EXPENSES NET INVEST- PER BOOKS MENT INCOME  110,462. 22,092.  110,462. 22,092.  TAXES  (A) (B) (C) ADJUSTED NET INCOME  22,092.  (C) ADJUSTED NET INVEST- PER BOOKS MENT INCOME  22,092.  110,462. 22,092.  120,462. 22,092.  120,462. 22,092.  120,462. 22,092.

36,375,699. 36,375,699.

RM 990-PF OTHER INVESTMENTS			
VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE	
COST	0.	0	
LINE 13	0.	0.	
BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE	
21,272.	18,993.	18,993	
	VALUATION METHOD  COST  LINE 13  OTHER ASSETS  BEGINNING OF YR BOOK VALUE	VALUATION METHOD BOOK VALUE  COST 0.  LINE 13 0.  OTHER ASSETS  BEGINNING OF END OF YEAR YR BOOK VALUE BOOK VALUE	

FORM 990-PF PART XV - LINE 1A STATEMENT 10
LIST OF FOUNDATION MANAGERS

NAME OF MANAGER

MICHAEL JANDERNOA SUSAN JANDERNOA