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Form 990-PF

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

Department of the Treasury
Internal Revenue Service

▶ 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 www.irs.gov/form990pf.

OMB No 1545-0052

2015

Open to Public Inspection

For calendar year 2015 or tax year beginning , and ending

Name of foundation
MARVIN G. & JERENE L. DEWITT FAMILY FOUNDATION

A Employer identification number
38-3336470

Number and street (or P O box number if mail is not delivered to street address) Room/suite
280 N RIVER AVE SUITE B

B Telephone number (see instructions)
616-393-8160

City or town, state or province, country, and ZIP or foreign postal code
HOLLAND MI 49424

C If exemption application is pending, check here ▶ ☐

G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☒ Address change ☐ Name 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) ▶ $ 11,639,723

J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify)
(Part I, column (d) must be on cash basis)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

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))

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue 1	Contributions, gifts, grants, etc , received (attach schedule)				
2	Check ▶ ☒ if the foundation is **not** required to attach Sch B				
3	Interest on savings and temporary cash investments	1,208	1,208		
4	Dividends and interest from securities	175,475	175,475		
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	-91,276			
b	Gross sales price for all assets on line 6a 2,727,441				
7	Capital gain net income (from Part IV, line 2)		0		
8	Net short-term capital gain			0	
9	Income modifications				
10a	Gross sales less returns and allowances				
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	85,407	176,683	0	
Operating and Administrative Expenses 13	Compensation of officers, directors, trustees, etc	0			
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees (attach schedule)				
b	Accounting fees (attach schedule) STMT 1	8,217	2,054		6,163
c	Other professional fees (attach schedule)				
17	Interest				
18	Taxes (attach schedule) (see instructions) STMT 2	199	140		
19	Depreciation (attach schedule) and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses (att sch) STMT 3	15,847	15,791		56
24	**Total operating and administrative expenses.** Add lines 13 through 23	24,263	17,985	0	6,219
25	Contributions, gifts, grants paid	2,959,000			2,959,000
26	**Total expenses and disbursements.** Add lines 24 and 25	2,983,263	17,985	0	2,965,219
27	Subtract line 26 from line 12				
a	**Excess of revenue over expenses and disbursements**	-2,897,856			
b	**Net investment income** (if negative, enter -0-)		158,698		
c	**Adjusted net income** (if negative, enter -0-)			0	

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Form **990-PF** (2015)

17

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	7,744,215	635,000	635,000
	2	Savings and temporary cash investments			
	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 (att schedule) ▶ SEE WRK 101,407			
		Less allowance for doubtful accounts ▶ 0	104,567	101,407	101,407
	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) SEE STMT 4	3,191,579	4,735,201	8,075,440
	c	Investments – corporate bonds (attach schedule) SEE STMT 5	234,429	2,905,326	2,827,876
	11	Investments – land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach sch) ▶			
	12	Investments – mortgage loans			
	13	Investments – other (attach schedule)			
	14	Land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach sch) ▶			
	15	Other assets (describe ▶)			
	16	**Total assets** (to be completed by all filers – see the instructions Also, see page 1, item I)	11,274,790	8,376,934	11,639,723
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 ▶)			
	23	**Total liabilities** (add lines 17 through 22)	0	0	
Net Assets or Fund Balances		**Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.**			
	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	11,274,790	8,376,934	
	30	**Total net assets or fund balances** (see instructions)	11,274,790	8,376,934	
	31	**Total liabilities and net assets/fund balances** (see instructions)	11,274,790	8,376,934	

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	11,274,790
2	Enter amount from Part I, line 27a	2	-2,897,856
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	8,376,934
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	8,376,934

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P – Purchase D – Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a	SEE WORKSHEET			
b				
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a				
b				
c				
d				
e				

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

	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a				
b				
c				
d				
e				

2 Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	-91,276
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	-90,871

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

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2014	3,831,590	2,222,319	1.724140
2013	378,831	579,282	0.653966
2012	302,233	595,352	0.507654
2011	190,499	83,440	2.283066
2010	950	62,690	0.015154

2 **Total** of line 1, column (d)	2	5.183980
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	1.036796
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	4	13,895,570
5 Multiply line 4 by line 3	5	14,406,871
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	1,587
7 Add lines 5 and 6	7	14,408,458
8 Enter qualifying distributions from Part XII, line 4	8	2,965,219

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 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	1	3,174
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2	0
3	Add lines 1 and 2	3	3,174
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	3,174
6	Credits/Payments		
a	2015 estimated tax payments and 2014 overpayment credited to 2015 — 6a		
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	7	
8	Enter any **penalty** for underpayment of estimated tax Check here ☐ if Form 2220 is attached	8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	3,174
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	
11	Enter the amount of line 10 to be **Credited to 2016 estimated tax** ▶ Refunded ▶	11	

Part VII-A Statements Regarding Activities

			Yes	No
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		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 or distributed by the foundation in connection with the activities			
c	Did the foundation file **Form 1120-POL** for this year?	1c		X
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		X
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		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year? N/A	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		X
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	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	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ MI			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	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 calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		X

Part 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		X
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		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 ▶ BOB DEBOER Telephone no ▶ 616-393-8160
280 N RIVER AVENUE
Located at ▶ HOLLAND MI ZIP+4 ▶ 49424

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

			Yes	No
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?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of the foreign country ▶			

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

				Yes	No
1a	During the year did the foundation (either directly or indirectly)				
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ 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)?	N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here	▶ ☐			
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		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))				
a	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015?	☐ Yes ☒ No			
	If "Yes," list the years ▶ 20 , 20 , 20 , 20				
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)	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 ▶ 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)	N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?		4b		X

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

			Yes	No
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)? N/A	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? N/A ☐ 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		X
	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? N/A	7b		

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 6				

2 Compensation of five highest-paid employees (other than those included on line 1 – see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over $50,000 ▶ 0

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

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

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over $50,000 for professional services ▶		

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 N/A	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
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	13,367,144
b	Average of monthly cash balances		1b	638,627
c	Fair market value of all other assets (see instructions)		1c	101,407
d	**Total** (add lines 1a, b, and c)		1d	14,107,178
e	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	0
3	Subtract line 2 from line 1d		3	14,107,178
4	Cash deemed held for charitable activities Enter 1½% of line 3 (for greater amount, see instructions)		4	211,608
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4		5	13,895,570
6	**Minimum investment return.** Enter 5% of line 5		6	694,779

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	694,779
2a	Tax on investment income for 2015 from Part VI, line 5	2a 3,174		
b	Income tax for 2015 (This does not include the tax from Part VI)	2b		
c	Add lines 2a and 2b		2c	3,174
3	Distributable amount before adjustments Subtract line 2c from line 1		3	691,605
4	Recoveries of amounts treated as qualifying distributions		4	
5	Add lines 3 and 4		5	691,605
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	691,605

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	2,965,219
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	2,965,219
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	0
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	2,965,219

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					691,605
2 Undistributed income, if any, as of the end of 2015					
a Enter amount for 2014 only					
b Total for prior years 20____, 20____, 20____					
3 Excess distributions carryover, if any, to 2015					
a From 2010					
b From 2011	187,488				
c From 2012	272,877				
d From 2013	350,063				
e From 2014	3,720,592				
f **Total** of lines 3a through e		4,531,020			
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ $ 2,965,219					
a Applied to 2014, but not more than line 2a					
b Applied to undistributed income of prior years (Election required – see instructions)					
c Treated as distributions out of corpus (Election required – see instructions)					
d Applied to 2015 distributable amount					691,605
e Remaining amount distributed out of corpus		2,273,614			
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		6,804,634			
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 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)					
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		6,804,634			
10 Analysis of line 9					
a Excess from 2011	187,488				
b Excess from 2012	272,877				
c Excess from 2013	350,063				
d Excess from 2014	3,720,592				
e Excess from 2015	2,273,614				

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

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

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

	Tax year (a) 2015	Prior 3 years (b) 2014	(c) 2013	(d) 2012	(e) Total
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 foundation had $5,000 or more in assets at any time during the year – see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000) (See section 507(d)(2))

SEE STATEMENT 7

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

N/A

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

Check here ▶ [X] 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 e-mail address of the person to whom applications should be addressed

N/A

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

N/A

c Any submission deadlines

N/A

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

N/A

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year SEE STATEMENT 8				2,959,000
Total			▶ **3a**	2,959,000
b Approved for future payment N/A				
Total			▶ **3b**	

Part XVI-A Analysis of Income-Producing Activities

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	1,208	
4 Dividends and interest from securities			14	175,475	
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			18	-91,276	
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)		0		85,407	0

13 **Total.** Add line 12, columns (b), (d), and (e) 13 85,407

(See worksheet in line 13 instructions to verify calculations)

Part XVI-B Relationship of Activities to the Accomplishment 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) (See instructions)
N/A	

DAA

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

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

d If the answer to any of the above is "Yes," complete the following schedule Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
N/A			

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

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge

May the IRS discuss this return with the preparer shown below (see instructions)? ☒ Yes ☐ No

[signature] | 5-09-16 | TRUSTEE

Signature of officer or trustee | Date | Title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☑ if self-employed
MARK A. VEENSTRA	[signature]	5-11-16	
Firm's name ▶ DE BOER, BAUMANN & COMPANY, P.L.C.		PTIN	P00104955
Firm's address ▶ 355 SETTLERS ROAD HOLLAND, MI 49423		Firm's EIN ▶ 38-1968022	Phone no 616-396-1435

DAA

Form 990-PF Capital Gains and Losses for Tax on Investment Income 2015

For calendar year 2015, or tax year beginning , and ending

Name: MARVIN G. & JERENE L. DEWITT FAMILY FOUNDATION

Employer Identification Number: 38-3336470

	(a) List and describe the kind(s) of property sold, e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co	(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
(1)	BIOGEN IDEC INC	P	VARIOUS	08/21/15
(2)	ANHEUSER - BUSCH INBEV ADR	P	VARIOUS	06/01/15
(3)	CATERPILLAR INC	P	02/26/15	08/06/15
(4)	DELTA AIR LINES INC	P	VARIOUS	05/01/15
(5)	FREEPORT-MCMORAN INC	P	10/09/15	12/11/15
(6)	GASLOG LTD	P	VARIOUS	08/26/15
(7)	GOOGLE INC CL A	P	02/26/15	05/04/15
(8)	GOPRO INC CL A	P	VARIOUS	08/21/15
(9)	GOODYEAR TIRE & RUBBER	P	02/23/15	04/14/15
(10)	IBM CORP	P	02/23/15	08/06/15
(11)	JOHNSON & JOHNSON	P	04/14/15	10/07/15
(12)	MEDTRONIC PLC	P	VARIOUS	06/01/15
(13)	MONSANTO CO	P	VARIOUS	06/29/15
(14)	PALO ALTO NETWORKS INC	P	VARIOUS	08/24/15
(15)	SKYWORKS SOLUTIONS INC	P	05/07/15	08/24/15

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
(1)	15,301		19,422	-4,121
(2)	29,831		31,315	-1,484
(3)	3,871		4,199	-328
(4)	18,196		18,812	-616
(5)	4,182		8,387	-4,205
(6)	19,177		30,161	-10,984
(7)	96		98	-2
(8)	19,585		17,598	1,987
(9)	13,530		13,600	-70
(10)	15,634		16,342	-708
(11)	66,489		70,588	-4,099
(12)	30,749		31,583	-834
(13)	25,846		31,026	-5,180
(14)	14,623		14,498	125
(15)	31,654		38,651	-6,997

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

	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(1)				-4,121
(2)				-1,484
(3)				-328
(4)				-616
(5)				-4,205
(6)				-10,984
(7)				-2
(8)				1,987
(9)				-70
(10)				-708
(11)				-4,099
(12)				-834
(13)				-5,180
(14)				125
(15)				-6,997

Form 990-PF Capital Gains and Losses for Tax on Investment Income 2015

For calendar year 2015, or tax year beginning , and ending

Name
MARVIN G. & JERENE L. DEWITT FAMILY FOUNDATION

Employer Identification Number
38-3336470

	(a) List and describe the kind(s) of property sold, e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co	(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
(1)	TASER INTL INC	P	VARIOUS	VARIOUS
(2)	THERMO FISHER SCIENTIFIC	P	02/23/15	05/01/15
(3)	UNITED PARCEL SERVICE CL B	P	VARIOUS	04/14/15
(4)	UNITED RENTALS INC	P	VARIOUS	07/08/15
(5)	WELLS FARGO & CO	P	VARIOUS	VARIOUS
(6)	WHITING PETROLEUM CORP	P	08/31/15	12/16/15
(7)	WHITEWAVE FOODS CL A	P	VARIOUS	08/24/15
(8)	XYLEM INC	P	02/23/15	04/14/15
(9)	AT&T INC	P	02/23/15	08/15/15
(10)	AT&T INC	P	02/23/15	09/14/15
(11)	BERKSHIRE HATHAWAY FIN	P	09/23/14	01/15/15
(12)	CONAGRA FOODS INC	P	02/23/15	09/10/15
(13)	COSTCO WHOLESALE CORP	P	04/25/14	12/07/15
(14)	DIRECTV HOLDINGS FING	P	03/04/15	09/14/15
(15)	DOW CHEMICAL	P	04/14/15	09/15/15

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
(1)	21,255		27,174	-5,919
(2)	25,290		26,214	-924
(3)	33,771		35,598	-1,827
(4)	80,307		97,064	-16,757
(5)	44,170		43,832	338
(6)	15,966		29,520	-13,554
(7)	25,536		26,089	-553
(8)	14,104		14,400	-296
(9)	100,000		100,945	-945
(10)	200,260		200,218	42
(11)	50,000		50,700	-700
(12)	150,000		150,747	-747
(13)	50,000		50,225	-225
(14)	152,104		153,894	-1,790
(15)	252,238		254,148	-1,910

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(1)				-5,919
(2)				-924
(3)				-1,827
(4)				-16,757
(5)				338
(6)				-13,554
(7)				-553
(8)				-296
(9)				-945
(10)				42
(11)				-700
(12)				-747
(13)				-225
(14)				-1,790
(15)				-1,910

Form 990-PF Capital Gains and Losses for Tax on Investment Income 2015

For calendar year 2015, or tax year beginning , and ending

Name: MARVIN G. & JERENE L. DEWITT FAMILY FOUNDATION

Employer Identification Number: 38-3336470

	(a) List and describe the kind(s) of property sold, e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co	(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
(1)	EBAY INC	P	02/23/15	07/15/15
(2)	ECOLAB INC	P	02/23/15	08/09/15
(3)	GENERAL ELECTRIC CO	P	06/09/15	10/09/15
(4)	HEWLETT-PACKARD CO	P	04/14/15	09/13/15
(5)	PEPSICO INC	P	09/17/13	03/05/15
(6)	THERMO FISHER SCIENTIFIC	P	02/23/15	12/15/15
(7)	WAL-MART STORES	P	04/17/15	07/01/15
(8)	WALGREEN CO	P	02/23/15	08/10/15
(9)				
(10)				
(11)				
(12)				
(13)				
(14)				
(15)				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
(1)	100,000		100,177	-177
(2)	100,000		100,347	-347
(3)	100,000		100,148	-148
(4)	250,000		251,735	-1,735
(5)	50,000		50,180	-180
(6)	201,160		204,942	-3,782
(7)	250,000		252,068	-2,068
(8)	152,516		152,072	444
(9)				
(10)				
(11)				
(12)				
(13)				
(14)				
(15)				

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

	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(1)				-177
(2)				-347
(3)				-148
(4)				-1,735
(5)				-180
(6)				-3,782
(7)				-2,068
(8)				444
(9)				
(10)				
(11)				
(12)				
(13)				
(14)				
(15)				

Form 990-PF	Other Notes and Loans Receivable For calendar year 2015, or tax year beginning , and ending	2015

Name	Employer Identification Number
MARVIN G. & JERENE L. DEWITT FAMILY FOUNDATION	38-3336470

FORM 990-PF, PART II, LINE 7 - ADDITIONAL INFORMATION

	Name of borrower	Relationship to disqualified person
(1)	BOYNE MACHINERY CO NOTE	
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		

	Original amount borrowed	Date of loan	Maturity date	Repayment terms	Interest rate
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					

	Security provided by borrower	Purpose of loan
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		

	Consideration furnished by lender	Balance due at beginning of year	Balance due at end of year	Fair market value
(1)		104,567	101,407	101,407
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
Totals		104,567	101,407	101,407

Statement 1 - Form 990-PF, Part I, Line 16b - Accounting Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
ACCOUNTING FEES	$ 8,217	$ 2,054	$	$ 6,163
TOTAL	$ 8,217	$ 2,054	$ 0	$ 6,163

Statement 2 - Form 990-PF, Part I, Line 18 - Taxes

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
FEDERAL EXCISE TAXES	$ 59	$	$	$
FOREIGN TAXES WITHHELD	140	140		
TOTAL	$ 199	$ 140	$ 0	$ 0

Statement 3 - Form 990-PF, Part I, Line 23 - Other Expenses

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
	$	$	$	$
EXPENSES				
BANK CHARGES	36			36
MANAGEMENT FEES	11,373	11,373		
STATE FILING FEE	20			20
CUSTODY FEES	4,383	4,383		
FOREIGN DIVIDEND RECD FEE	35	35		
TOTAL	$ 15,847	$ 15,791	$ 0	$ 56

Statement 4 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
800 SHS BRUNSWICK CORP	$ 21,708	$ 21,708		$ 40,408

Statement 4 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments (continued)

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
165444 SHS HANESBRANDS INC	$ 1,613,513	$ 1,613,513		$ 4,869,017
9,246 SHS FIFTH THIRD BANCORP	115,269	115,269		185,845
417 SHS PRUDENTIAL FINANCIAL INC	22,620	22,620		33,948
9,000 SHS PERRIGO CO PLC	1,369,845	1,369,845		1,302,300
700 HONEYWELL INTERNATIONAL	48,624	48,624		72,499
100 AMAZON.COM INC		38,284		67,589
2000 FORD MOTOR COMPANY		33,000		28,180
800 HILTON WORLDWIDE HLDGS		19,906		17,120
350 HOME DEPOT INC		39,471		46,288
600 JARDEN CORP		31,557		34,272
200 NETFLIX		20,260		22,876
500 STARBUCKS CORP		27,853		30,015
400 UNDER ARMOUR INC CL A		32,054		32,244
500 WALT DISNEY		53,417		52,540
400 CHURCH & DWIGHT CO		34,205		33,952
400 COSTCO WHOLESALE CORP		57,916		64,600
300 CVS HEALTH CORP		31,471		29,331
600 EXXON MOBIL CORP		53,487		46,770
800 SCHLUMBERGER LTD		69,122		55,800
500 BOSTON PROPERTIES INCE REIT		69,021		63,770
500 PRUDENTIAL FINANCIAL INC		40,142		40,705
2500 US BANCORP		108,919		106,675
160 ALLERGAN PLC		47,797		50,000
1000 BOSTON SCIENTIFIC CORP		17,012		18,440
700 BRISTOL-MYERS SQUIBB		44,196		48,153
350 GILEAD SCIENCES INC		36,473		35,417

Statement 4 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments (continued)

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
250 BOEING CO	$	$ 38,358		$ 36,148
450 CATERPILLAR INC		37,655		30,582
500 HONEYWELL INTERNATIONAL		51,341		51,785
215 LOCKHEED MARTIN CORP		44,000		46,687
150 RAYTHEON CORP		18,594		18,680
300 UNION PACIFIC CORP		34,445		23,460
75 ALPHABET INC CL C		40,187		56,916
150 APPLE INC		19,615		15,789
600 ARM HLDGS PLC ADR		31,373		27,144
200 ELECTRONIC ARTS INC		14,197		13,744
200 FACEBOOK INC CL A		15,862		20,932
300 PALO ALTO NETWORKS INC		45,769		52,842
460 VISA INC CL A		31,324		35,673
800 DOW CHEMICAL CO		39,744		41,184
350 ECOLAB		39,170		40,033
150 SHERWIN WILLIAMS CO		43,116		38,940
400 STEEL DYNAMICS INC		7,543		7,148
300 T-MOBILE US INC		12,123		11,736
500 NEXTERA ENERGY INC		52,541		51,945
65 AMERCO		21,102		25,318
TOTAL	$ 3,191,579	$ 4,735,201		$ 8,075,440

Statement 5 - Form 990-PF, Part II, Line 10c - Corporate Bond Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
25,000 UNITS KELLOGG CO	$ 25,556	$ 25,556		$ 25,011

Statement 5 - Form 990-PF, Part II, Line 10c - Corporate Bond Investments (continued)

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
50,000 UNITS PEPSICO INC	$ 50,180	$		$
50,000 UNITS BERKSHIRE HATHAWAY INC	50,700			
50,000 UNITS COSTCO WHOLESALE CORP	50,225			
50,000 UNITS GENERAL MILLS INC	57,768	57,768		54,875
200,000 JOHNSON CONTROLS INC		208,870		200,217
200,000 KRAFT FOODS INC		204,764		200,516
200,000 MEDTRONIC INC		204,008		200,628
300,000 NONSANTO CO		306,941		301,069
300,000 LOCKHEED MARTIN CORP		323,113		306,660
200,000 PEPSICO INC		204,512		201,219
100,000 CATERPILLAR INC		106,115		102,844
100,000 TEXTRON INC		105,515		102,143
100,000 STRYKER CORP		101,998		100,758
100,000 VERIZON COMMUNICATIONS		101,777		100,623
100,000 ECOLAB		103,622		101,435
50,000 THERMO FISHER SCIENTIFIC		50,276		49,823
100,000 GENERAL MILLS INC		106,185		104,608
100,000 AMGEN INC		109,829		105,746
200,000 CONAGRA FOODS INC		218,480		210,985
100,000 CBS CORP		101,232		100,030
100,000 GENERAL ELECTRIC CAP CORP		110,873		108,558
100,000 COCA-COLA CO		99,758		98,976
50,000 FORD MOTOR CREDIT CO		54,134		51,152
TOTAL	$ 234,429	$ 2,905,326		$ 2,827,876

Federal Statements

Statement 6 - Form 990-PF, Part VIII, Line 1 - List of Officers, Directors, Trustees, Etc.

Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
NANCY L. HAVEMEN 8065 OLIVE SHORE DRIVE WEST OLIVE MI 49460	PRESIDENT	1.50	0	0	0
MERLE J. DEWITT 8700 124TH AVENUE WEST OLIVE MI 49460	VICE-PRESIDE	0.05	0	0	0
MARILYN J. NORMAN 795 SOUTH SHORE DRIVE HOLLAND MI 49423	TREASURER	0.05	0	0	0
GARY D. DEWITT 861 ALLEN DRIVE HOLLAND MI 49423	TRUSTEE	0.05	0	0	0
JACK L. DEWITT 205 NORWOOD HOLLAND MI 49424	TRUSTEE	0.05	0	0	0
DONALD L. DEWITT 8029 120TH AVENUE HOLLAND MI 49424	TRUSTEE	0.05	0	0	0
KEITH A. DEWITT	TRUSTEE	0.05	0	0	0

Federal Statements

Statement 6 - Form 990-PF, Part VIII, Line 1 - List of Officers, Directors, Trustees, Etc. (continued)

Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
17490 W. SPRING LAKE ROAD SPRING LAKE MI 49456					

Statement 7 - Form 990-PF, Part XV, Line 1a - Managers Who Contributed Over 2% or $5,000

Name of Manager	Amount
NANCY L. HAVEMEN	$
MERLE J. DEWITT	
MARILYN J. NORMAN	
TOTAL	$ 0

Statement 8 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Name / Relationship	Status	Address / Purpose	Address	Amount
ADA BIBLE CHURCH		8899 CASCADE RD SE	ADA MI 49301	
NONE	PUBLIC	ANNUAL SUPPORT		6,000
ASSOCIATION FOR A MORE JUST SOCIETY		P.O. BOX 888631	GRAND RAPIDS MI 49588	
NONE	PUBLIC	ANNUAL SUPPORT		20,000
ALL SHORES WESLEYAN CHURCH		15550 CLEVELAND STREET	SPRING LAKE MI 49456	
NONE	PUBLIC	ANNUAL SUPPORT		12,000
APOLOGIA		P. O. BOX 9646	PUEBLO CO 81008	
NONE	PUBLIC	ANNUAL SUPPORT		1,000
BARNABAS MINISTRIES INC.		15 STEWART STREET	HOPKINTON MA 01748	
NONE	PUBLIC	ANNUAL SUPPORT		5,000
BENJAMIN'S HOPE		15468 RILEY STREET	HOLLAND MI 49424	
NONE	PUBLIC	ANNUAL SUPPORT		230,000
BETHANY CHRISTIAN SERVICES		12048 JAMES STREET	HOLLAND MI 49424	
NONE	PUBLIC	ANNUAL SUPPORT		20,000
BORCULO CHRISTIAN SCHOOL		6830 96TH AVENUE	ZEELAND MI 49464	
NONE	PUBLIC	ANNUAL SUPPORT		5,000
BIBLE LEAGUE		1 BIBLE LEAGUE PLAZA	CRETE IL 60417	
NONE	PUBLIC	ANNUAL SUPPORT		5,000
CAMPUS CRUSADE FOR CHRIST INT'L		100 LAKE HART DRIVE	ORLANDO FL 32832	
NONE	PUBLIC	ANNUAL SUPPORT		3,000
CENTER FOR WOMEN IN TRANSITION		7525 SOUTH BROADWAY	ST. LOUIS MO 63111	
NONE	PUBLIC	ANNUAL SUPPORT		5,000
CHILDREN'S BIBLE HOUR		P. O. BOX 1001	GRAND RAPIDS MI 49501	
NONE	PUBLIC	ANNUAL SUPPORT		3,000

Statement 8 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

Name	Address	Address	Relationship	Status	Purpose	Amount
CITY ON A HILL	100 PINE STREET, #75	ZEELAND MI 49464	NONE	PUBLIC	ANNUAL SUPPORT	10,000
COMMUNITY FOUND HOLLAND/ZEELAND	85 EAST 8TH ST	HOLLAND MI 49423	NONE	PUBLIC	ANNUAL SUPPORT	500,000
COMMUNITY REFORMED CHURCH	10376 FELCH STREET	ZEELAND MI 49464	NONE	PUBLIC	ANNUAL SUPPORT	100,000
COMPASSIONATE HEART MINISTRIES	100 SOUTH PINE ST	ZEELAND MI 49464	NONE	PUBLIC	ANNUAL SUPPORT	150,000
CRAN-HILL RANCH	14444 17 MILE ROAD	RODNEY MI 49342	NONE	PUBLIC	ANNUAL SUPPORT	35,000
FIRST PRIORITY OF ZEELAND	P. OL. BOX 103	ZEELAND MI 49464	NONE	PUBLIC	ANNUAL SUPPORT	2,000
FOCUS ON THE FAMILY	8605 EXPLORER DRIVE	COLORADO SPRINGS CO 8092	NONE	PUBLIC	ANNUAL SUPPORT	20,000
GRACE ADVENTURES	2100 N RIDGE RD	SILVER LAKE MI 49436	NONE	PUBLIC	ANNUAL SUPPORT	53,000
GENEVA CAMP & RETREAT CENTER	3995 NORTH LAKESHORE DR	HOLLAND MI 49424	NONE	PUBLIC	ANNUAL SUPPORT	300,000
GVSU CAMPUS MINISTRY	1 COOK-DEWITT CENTER	ALLENDALE MI 49410	NONE	PUBLIC	ANNUAL SUPPORT	10,000
HOLLAND RESCUE MISSION	169 SOUTH RIVER AVENUE	HOLLAND MI 49423	NONE	PUBLIC	ANNUAL SUPPORT	55,000
HOLLAND SOCIETY FOR CHR ED	956 OTTAWA AVE	HOLLAND MI 49423	NONE	PUBLIC	ANNUAL SUPPORT	2,000
HOSPICE OF HOLLAND	270 HOOVER BLVD	HOLLAND MI 49423	NONE	PUBLIC	ANNUAL SUPPORT	5,000
INTERNATIONAL AID INC	17011 WEST HICKORY	SPRING LAKE MI 49456-971	NONE	PUBLIC	ANNUAL SUPPORT	10,000
LAKESHORE PREGNANCY CENTER INC	339 S RIVER AVE	HOLLAND MI 49423	NONE	PUBLIC	ANNUAL SUPPORT	7,000
LATIN AMERICAN CHRISTIAN MINISTRIES	948 S BRANDISH AVE	GLENDORA CA 91740	NONE	PUBLIC	ANNUAL SUPPORT	10,000
MISSION INDIA	PO BOX 141312	GRAND RAPIDS MI 49514	NONE	PUBLIC	ANNUAL SUPPORT	80,000
NEW BRUNSWICK SEMINARY	17 SEMINARY PLACE	NEW BRUNSWICK NJ 08901	NONE	PUBLIC	ANNUAL SUPPORT	5,000
NORTHWESTERN COLLEGE	3003 SNELLING AVENUE	NORTH ST PAUL MN 55113	NONE	PUBLIC	ANNUAL SUPPORT	65,000
OLIVE TOWNSHIP HISTORICAL SOCIETY	6480 136TH AVE	HOLLAND MI 49424	NONE	PUBLIC	ANNUAL SUPPORT	5,000
OTTAWA REFORMED CHURCH	11390 STANTON STREET	WEST OLIVE MI 49460	NONE	PUBLIC	ANNUAL SUPPORT	347,000
OUTDOOR DISCOVERY CENTER	4204 56TH STREET	HOLLAND MI 49423	NONE	PUBLIC	ANNUAL SUPPORT	20,000
PRISON FELLOWSHIP MINISTRIES	44180 RIVERSIDE PARKWAY	LANSDOWNE VA 20176	NONE	PUBLIC	ANNUAL SUPPORT	15,000
PROVIDENCE HEALTHCARE AND REHAB	285 N. STATE STREET	ZEELAND MI 49464	NONE	PUBLIC	ANNUAL SUPPORT	2,000
RAFIKI FOUNDATION	P.O. BOX 1988	EUSTIS FL 32727	NONE	PUBLIC	ANNUAL SUPPORT	10,000
REFORMED CHURCH IN AMERICA	4500 60TH ST SE	GRAND RAPIDS MI 49512	NONE	PUBLIC	ANNUAL SUPPORT	488,000

Statement 8 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

Name / Relationship	Status	Address / Purpose	Address / Amount
RESTHAVEN CARE COMMUNITY		9 EAST 8TH STREET	HOLLAND MI 49423
NONE	PUBLIC	ANNUAL SUPPORT	5,000
RIDGE POINT COMMUNITY CHURCH		340 - 140TH AVE	HOLLAND MI MI 49424
NONE	PUBLIC	ANNUAL SUPPORT	6,000
RIGHT TO LIFE MI ED FUND		2340 PORTER ST SW	GRAND RAPIDS MI 49509-09(
NONE	PUBLIC	ANNUAL SUPPORT	5,000
SOUTH OLIVE CHRISTIAN SCHOOL		6230 120TH AVENUE	HOLLAND MI 49424
NONE	PUBLIC	ANNUAL SUPPORT	1,000
TRI-CITIES MINISTRIES		120 SOUTH FIFTH STREET	GRAND HAVEN MI 49417
NONE	PUBLIC	ANNUAL SUPPORT	5,000
UNITED WAY OF OTTAWA COUNTY		115 CLOVER ST	HOLLAND MI 49423
NONE	PUBLIC	ANNUAL SUPPORT	5,000
VICTORY POINT MINISTRIES		111530 RANSON STREET	HOLLAND MI 49424
NONE	PUBLIC	ANNUAL SUPPORT	6,000
WEDGEWOOD CHRISTIAN SERVICES		3300 36TH STREET SE	GRAND RAPIDS MI 49512
NONE	PUBLIC	ANNUAL SUPPORT	10,000
WESTERN SEMINARY		101 EAST 13TH STREET	HOLLAND MI 49423
NONE	PUBLIC	ANNUAL SUPPORT	15,000
WINNING AT HOME		300 SOUTH STATE ST	ZEELAND MI 49464
NONE	PUBLIC	ANNUAL SUPPORT	105,000
WORDS OF HOPE		700 BALL AVE NE	GRAND RAPIDS MI 49503
NONE	PUBLIC	ANNUAL SUPPORT	55,000
WYCLIFFE BIBLE TRANSLATORS INC.		PO BOX 628200	ORLANDO FL 32862
NONE	PUBLIC	ANNUAL SUPPORT	35,000
YOUTH FOR CHRIST		7670 S VAUGHN CT	ENGLEWOOD CO 80112
NONE	PUBLIC	ANNUAL SUPPORT	5,000
ZEELAND CLASSIS- RCA		100 PINE STREET	ZEELAND MI 49464
NONE	PUBLIC	ANNUAL SUPPORT	25,000
ZEELAND SOCIETY FOR CHR INSTR		334 WEST CENTRAL AVE	ZEELAND MI 49464
NONE	PUBLIC	ANNUAL SUPPORT	30,000
ZPS - ZEELAND RECREATION		183 W ROOSEVELT	ZEELAND MI 49464
NONE	PUBLIC	ANNUAL SUPPORT	25,000
TOTAL			2,959,000