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Internal Revenue Service

As Filed Data -

DLN: 93491270000127

2016

OMB No 1545-0052

Form 990-PF Department of the Treasury

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

Do not enter social security numbers on this form as it may be made public.
 Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

Open to Public Inspection

For	caler	ndar year 2016, or tax year beginning 01-01-20)16 , aı	nd er	nding 12-31-	2016	
		indation AND DOROTHY HAMSTRA			A Employer Id	entification numbe	r
		SLE FOUNDATION	22-3285822				
		d street (or P O box number if mail is not delivered to street address) IARKS AVENUE	B Telephone number (see instructions)				
				(908) 232-7068	I		
		i, state or province, country, and ZIP or foreign postal code , NJ 07090			C If exemption	application is pendin	g, check here
G C	neck al	l that apply 🔲 Initial return 🔲 Initial return of a	former public charity		D 1. Foreign or	ganızatıons, check he	ere . \square
		☐ Final return ☐ Amended return				ganizations meeting	
		Address change Name change]	k here and attach co	· -
		pe of organization Section 501(c)(3) exempt private in				ındatıon status was t n 507(b)(1)(A), chec	
		n 4947(a)(1) nonexempt charitable trust			_		
of	year <i>(f</i>	xet value of all assets at end from Part II, col (c), \$ 2,052,557 J Accounting method Other (specify) (Part I, column (d) must	☑ Cash ☐ Accru	al		ition is in a 60-montl n 507(b)(1)(B), chec	
Pa	rt I	Analysis of Revenue and Expenses (The total	(a) Revenue and		•		(d) Disbursements
		of amounts in columns (b), (c), and (d) may not necessarily	expenses per	(b)	Net investment income	(c) Adjusted net income	for charitable purposes
	ı	equal the amounts in column (a) (see instructions))	books				(cash basis only)
	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 Dividends and interest from securities	48,376		44,457		
	5a	Gross rents	40,370		44,437		
	b	Net rental income or (loss)					
<u>e</u>	6a	Net gain or (loss) from sale of assets not on line 10	27,679				
Revenue	ь	Gross sales price for all assets on line 6a 482,868					
Zev	7	Capital gain net income (from Part IV, line 2)			27,679		
_	8	Net short-term capital gain					
	9	Income modifications					
	10a	Gross sales less returns and allowances					
	b	Less Cost of goods sold					
	C	Gross profit or (loss) (attach schedule)					
	11	Other income (attach schedule)					
	12	Total. Add lines 1 through 11	76,055		72,136		
	13	Compensation of officers, directors, trustees, etc	11,500		0		0
	14 15	Other employee salaries and wages					
Se	16a	Legal fees (attach schedule)					
ber	ь	Accounting fees (attach schedule)	2,200		2,200		0
Ë	_ c	Other professional fees (attach schedule)					
live	17	Interest					
and Administrative Expenses	18	Taxes (attach schedule) (see instructions)	9 488		488		0
SIIII S	19	Depreciation (attach schedule) and depletion					
E	20	Occupancy					
ΨP	21	Travel, conferences, and meetings					
ä	22	Printing and publications					
Бui	23	Other expenses (attach schedule)	12,201		12,201		0
Operating	24	Total operating and administrative expenses.					
<u>8</u>	_	Add lines 13 through 23	26,389		14,889		0
0	25	Contributions, gifts, grants paid	140,020				140,020
	26	Total expenses and disbursements. Add lines 24 and 25	166,409		14,889		140,020
	27	Subtract line 26 from line 12					
	a	Excess of revenue over expenses and disbursements	-90,354				
	ь	Net investment income (If negative, enter -0-)			57,247		
_	С	Adjusted net income(if negative, enter -0-)					
For	Paper	work Reduction Act Notice, see instructions.	•	(Cat No 11289>	For	m 990-PF (2016)

1,910,026

1,910,026

1,910,026

1,910,026

1,819,672

1,819,672

1,819,672

1,819,672

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1,910,026

1,819,672

1,819,672

Form **990-PF** (2016)

-90,354

2,052,557

Loans from officers, directors, trustees, and other disqualified persons

Mortgages and other notes payable (attach schedule).

Total liabilities(add lines 17 through 22)

Investments—land, buildings, and equipment basis ▶

Less accumulated depreciation (attach schedule)

Total assets (to be completed by all filers—see the

Foundations that follow SFAS 117, check here ▶

and complete lines 24 through 26 and lines 30 and 31.

Foundations that do not follow SFAS 117, check here ▶

Paid-in or capital surplus, or land, bldg, and equipment fund

Capital stock, trust principal, or current funds

Retained earnings, accumulated income, endowment, or other funds

Total net assets or fund balances (see instructions)

Total liabilities and net assets/fund balances (see instructions) .

Total net assets or fund balances at beginning of year-Part II, column (a), line 30 (must agree with end-

Total net assets or fund balances at end of year (line 4 minus line 5)-Part II, column (b), line 30

Analysis of Changes in Net Assets or Fund Balances

Less accumulated depreciation (attach schedule)

Land, buildings, and equipment basis

instructions Also, see page 1, item I)

Other assets (describe > _

Other liabilities (describe -_

Unrestricted

Permanently restricted

and complete lines 27 through 31.

of-year figure reported on prior year's return)

Decreases not included in line 2 (itemize) ▶

Enter amount from Part I, line 27a

Other increases not included in line 2 (itemize)

Temporarily restricted

C

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

28

29

31 Part III

Liabilities

Balances

Fund 26

ŏ

Assets 27

Net 30

2

instructions

	(a) kınd(s) of property sold (e g , re use, or common stock, 200 shs	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)	
1 a THROUGH PERSHING LLC		P			
b THROUGH PERSHING LLC			Р		
c THROUGH PERSHING LLC			Р		
d CAPITAL GAINS DIVIDENDS			Р		
e					
(-)	(f)		(g)	(h)
(e) Gross sales price	Depreciation allowed		other basis		r (loss)
	(or allowable)	plus exp	ense of sale) minus (g)
a 153,5			147,21:		6,308
b 305,3			298,53:	+	6,781
c 8,7			9,447	1	-732
d 15,3	22				15,322
е					
Complete only for assets sh	owing gain in column (h) and ow	ned by the foundation	on 12/31/69		1)
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	Excess	(k) of col(ı) (յ), ıf any	col (k), but not	h) gain minus less than -0-) or om col (h))
a					6,308
b					6,781
c					-732
d					15,322
e					
·	(net capital loss) or (loss) as defined in sections : , line 8, column (c) (see instructions :		Part I, line 7	3	27,679
Part V Qualification Und	der Section 4940(e) for Re	educed Tax on Net	Investment In	come	
(For optional use by domestic priva					
If section 4940(d)(2) applies, leave	e this part blank				
Was the foundation liable for the so If "Yes," the foundation does not q	ection 4942 tax on the distributal		ın the base period	? Д	es 🔽 No
	nt in each column for each year,	see instructions before	making any entrie		
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitab	le-use assets	(d) Distribution rat (col (b) divided by c	
2015	123,728		2,140,470		0 057804
2014	119,657		2,261,174		0 052918
2013	120,744		2,288,829		0 052754
2012	104,092		2,177,909		0 047794
2011	87,300		2,192,728		0 039813
2 Total of line 1, column (d)			2		0 251083
	r the 5-year base period—divide		, or by the 3		0 050217
	tion has been in existence if less i iaritable-use assets for 2016 fron		· · · · · · 4		2,052,658
		•	5		103,078
	income (1% of Part I, line 27b)		6		572
	6 . 5		7		103,650
	s from Part XII, line 4 , . or than line 7 check the box in Pa			ng a 1% tay rate. Se	140,020 e the Part VI

, , ,	b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?						
	<u> </u>		nagers, Highly Paid En				
1 List all officers, directors, trustees	foundation managers an	d their compensation	(see instructions).				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances			
	RUSTEE	8,000	0	0			
629 ST MARKS AVENUE WESTFIELD, NJ 07090	00						
	RUSTEE	3,500	0	0			
224 N GREEN STONE DR SE GRAND RAPIDS, MI 49546	00						
2 Compensation of five highest-paid	employees (other than th	ose included on line 1	.—see instructions). If no	ne, enter "NONE."			
(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred (d) compensation	Expense account, (e) other allowances			
NONE							
Total number of other employees paid over	\$50,000			0			
Form 990-PF (2016)							

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Part VIII Information About Officers, Directors, Trustees, and Contractors (continued)	Foundation Managers, Highly Pa	aid Employees,
3 Five highest-paid independent contractors for professional service	ces (see instructions). If none, enter	"NONE".
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		• 0
Part IX-A Summary of Direct Charitable Activities		_
List the foundation's four largest direct charitable activities during the tax year Include rel		r of Expenses
organizations and other beneficiaries served, conferences convened, research papers produ	uced, etc	
1		
		
2		
2		
2		
3		
		
4		
4		
Part IX-B Summary of Program-Related Investments (see	<u> </u>	
Describe the two largest program-related investments made by the foundation during t	the tax year on lines 1 and 2	Amount
1		
2		+
2		
All other program-related investments. See instructions		
all other program-related investments. See instructions		
<u> </u>		
Total. Add lines 1 through 3		▶ 0
		Form 990-PF (2016)

1a

1b

2

3a 3b

4

5

140,020

140.020

139,448

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572

Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes

Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

Adjusted qualifying distributions. Subtract line 5 from line 4.

Amounts set aside for specific charitable projects that satisfy the

the section 4940(e) reduction of tax in those years

Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.

Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

income Enter 1% of Part I. line 27b (see instructions).

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

1

2

3

4

5

Page 9

102.061

102.061

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Form 990-PF (2	016)
Part XIII	Undi

istributed Income (see instructions) (a) (b) (c)

Years prior to 2015

(چ

2015

Corpus

- 1 Distributable amount for 2016 from Part XI, line 7
- 2 Undistributed income, if any, as of the end of 2016 a Enter amount for 2015 only.
- **b** Total for prior years Excess distributions carryover, if any, to 2016 From 2011. . . . 124
- 7.203
- **b** From 2012. c From 2013. . . **d** From 2014.

required—see instructions). d Applied to 2016 distributable amount.

same amount must be shown in column (a))

e Remaining amount distributed out of corpus

6 Enter the net total of each column as

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 2015 Subtract line 4a from line 2a Taxable amount—see f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017 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 2011 not applied on line 5 or line 7 (see instructions) . . .

9 Excess distributions carryover to 2017.

10 Analysis of line 9

a Excess from 2012. . .

c Excess from 2014. . . .

d Excess from 2015. . .

e Excess from 2016. . .

b Excess from 2013. .

Subtract lines 7 and 8 from line 6a

indicated below:

5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the

a Corpus Add lines 3f, 4c, and 4e Subtract line 5

- 120,679 17,848
- e From 2015. f Total of lines 3a through e.
- 4 Qualifying distributions for 2016 from Part
 - XII, line 4 > \$
- a Applied to 2015, 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

124 7,203

120.679

17,848

37.959

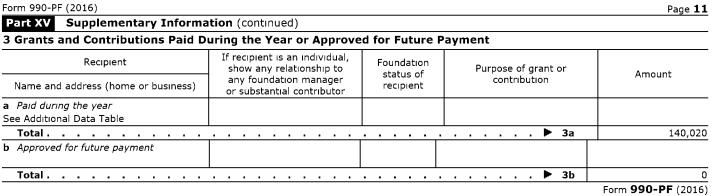
- - **9**

145,854

37.959

183.813

183,813



Part XV	I-A Analysis of Income-Producing	Activities				
Enter gross	s amounts unless otherwise indicated		usiness income	Excluded by section		(e) Related or exempt function income
=	n service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(See instructions)
	and contracts from government agencies					
2 Membe	ership dues and assessments est on savings and temporary cash					
	tments				10.075	
	nds and interest from securities			14	48,376	
	-financed property					
	lebt-financed property					
6 Net re	ental income or (loss) from personal property					
7 Other i	nvestment income					
	or (loss) from sales of assets other than				27.670	
	tory			18	27,679	
	profit or (loss) from sales of inventory					
	revenue a					
	al Add columns (b), (d), and (e).		0		76.055	
12 Subtot 13 Total	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e)		U		76,055 3	0 76,055
(See works	heet in line 13 instructions to verify calculatio	ns)			-	
Part XV	Explain below how each activities to the the accomplishment of the foundation's ex	ıncome ıs report	ed in column (e) of	f Part XVI-A contribu		
▼	instructions)	empe purposes	(other than by prov	namy ranas for sacri	purposes) (See	
· ·						
	1					

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

ш	arr VAT	Exempt Organ	izations									
1		organization directly or in Code (other than section	ndirectly engag						on 501		Yes	No
а		from the reporting four							F			
		h 								1a(1)		No
	(2) Oth	er assets							. [1a(2)		No
b	Other tra	insactions										
	(1) Sale	es of assets to a noncha	ıtable exempt	organization					[:	1b(1)		No
	(2) Purc	chases of assets from a	noncharitable e	exempt orgar	nization				[1b(2)		No
		tal of facilities, equipme	•							1b(3)		No
	(4) Reir	nbursement arrangemei	nts						. [2	1b(4)		No
		ns or loan guarantees.								1b(5)		No
	` '	ormance of services or n	•	_					·	1b(6)		No
	_	of facilities, equipment,		•					٠. ١	1c		No
d		swer to any of the above ods, other assets, or se										
		ansaction or sharing arra										
			1					_				
(a	Line No	(b) Amount involved	(c) Name of n	noncharitable ex	kempt organization	(d) Descrip	ption of tra	ansfers, transactions	, and shari	ng arrai	ngemen	ts
	-											
	-											
2 a	Is the fo	undation directly or indir	ectly affiliated	with, or relat	ted to, one or more	tax-exempt	organiza	ations				
		in section 501(c) of the	•	•	•	•	-		\square] _{Yes}	✓ N	0
ь		complete the following s	•		· // //							
_	,	(a) Name of organizati			(b) Type of organizat	tion		(c) Description	of relation	iship		
			7 1 1 11 1	7.1	1.11							
		der penalties of perjury, my knowledge and belie										
Si		ich preparer has any kn		,			(
	ere 👠	*****			2017-08-01	***	***		May the IR			
		Signature of officer or t			Data	── $ ightharpoonup$ $ ightharpoonup$ Title			with the pr			
		Signature of officer or	rustee		Date	, ille	:		(see ınstr)	? V Y	es ⊔ N	0
		Print/Type preparer'	s name	Preparer's Si	gnature	Date			PTIN			
				•		-		Check if self-		00085	628	
		PHILIP KEENAN				2017-09		employed ▶ 🔲		00003	020	
Pä	aid	111111111111111111111111111111111111111				2017-08		/-U8-U1				
	epare		DALONI NYDI	CK & KEENAI	N PC				Francis 571	N F 22	20061	04
U	se Only	-							Fırm's EII	N ► 22-	30061	.04
		Firm's address ► 3	COLUMBIA T	URNPIKE								
		FI	ORHAM PARK,	, NJ 07932					Phone no	(973	822-8	3080
LOMIAN FAM, NJ 07332												

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		
a Paid during the year				
AGAPE COMMUNITY KITCHEN 140 MOUNTAIN AVENUE WESTFIELD, NJ 07090	NONE	PUBLIC CHARITY	CHARITABLE DONATION	10,000
BACK TO GOD MINISTRIES INTERNATIONAL 2850 KALAMAZOO AVE SE GRAND RAPIDS, MI 49506	NONE	PUBLIC CHARITY	CHARITABLE DONATION	7,500
CALVIN CHRISTIAN REFORMED CHIRCH FAMILY ASSISTANCE 700 ETHEL AVENUE SE GRAND RAPIDS, MI 49506	NONE	PUBLIC CHARITY	CHARITABLE DONATION	10,000
CALVIN COLLEGE 3201 BURTON SE GRAND RAPIDS, MI 49546	NONE	PUBLIC CHARITY	CHARITABLE DONATION	28,000
CALVIN THEOLOGICAL SEMINARY 3233 BURTON SE GRAND RAPIDS, MI 49546	NONE	PUBLIC CHARITY	CHARITABLE DONATION	16,800

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Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment						
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount		
Name and address (home or business)	any foundation manager or substantial contributor	recipient				
a Paid during the year						
CHRISTIAN APPALACHIAN PROJECT 2610 PALUMBO DRIVE LEXINGTON, KY 40509	NONE	PUBLIC CHARITY	CHARITABLE DONATION	2,500		
CHRISTIAN HEALTH CARE CENTER FOUNDATION 301 SICOMAC AVENUE WYCKOFF, NJ 07481	NONE	PUBLIC CHARITY	CHARITABLE DONATION	5,000		
CROSSROAD BIBLE INSTITUTE PO BOX 900 GRAND RAPIDS, MI 49509	NONE	PUBLIC CHARITY	CHARITABLE DONATION	5,000		
FURNITURE ASSIST 398 CHESTNUT STREET UNION, NJ 07083	NONE	PUBLIC CHARITY	CHARITABLE DONATION	5,000		
THE FOUNDATION FOR EASTERN CHRISTIAN SCHOOL ASSOCIATION 50 OAKWOOD AVENUE NORTH HALEDON, NJ 07508	NONE	PUBLIC CHARITY	CHARITABLE DONATION	20,000		
Total				140,020		

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		
a Paid during the year				
THE PRESBYTERIAN CHURCH IN WESTFIELD 140 MOUNTAIN AVENUE WESTFIELD, NJ 07090	NONE	PUBLIC CHARITY	CHARITABLE DONATION	220
WEDGEWOOD CHRISTIAN SERVICES 3300 36TH STREET SE GRAND RAPIDS, MI 49512	NONE	PUBLIC CHARITY	CHARITABLE DONATION	5,000
WORLD RENEW US 2850 KALAMAZOO AVE SE GRAND RAPIDS, MI 49560	NONE	PUBLIC CHARITY	CHARITABLE DONATION	10,000
YOUNG LIFE CENTRAL JERSEY PO BOX 2846 WESTFIELD, NJ 07090	NONE	PUBLIC CHARITY	CHARITABLE DONATION	5,000
ZUNI CHRISTIAN MISSION SCHOOL PO BOX 445 ZUNI, NM 87327	NONE	PUBLIC CHARITY	CHARITABLE DONATION	10,000

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TY 2016 Accounting Fees Schedule								
_								
	Name:	ne: BERNARD AND DOROTHY HAMSTRA						
		CHARITABLE FOUNDATION						
		CHARTIA	BLL TOUNDATION					
	EIN:	22-3285	822					
Category	Am	ount	Net Investment	Adjusted Net	Disbursements			
			Income	Income	for Charitable Purposes			
ACCOUNTING		2,200	2,200		0			

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93491270000127 TY 2016 Applied to Prior Year Election Name: BERNARD AND DOROTHY HAMSTRA CHARITABLE FOUNDATION **EIN:** 22-3285822 **Election:** PURSUANT TO CODE SECTION 4292(H)(2) AND REGULATION SECTION 53-4942(A)-3(D)(2), BERNARD AND DOROTHY HAMSTRA CHARITABLE FOUNDATION, 629 ST MARKS AVENUE, WESTFIELD, NJ 07090, EIN: 22-3285822 ELECTS TO TREAT CURRENT YEAR QUALIFYING DISTRIBUTIONS IN EXCESS OF THE IMMEDIATELY PRECEDING TAX YEAR'S UNDISTRIBUTED INCOME AS COMING FROM CORPUS.

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93491270000127 TY 2016 Distribution from Corpus Election Name: BERNARD AND DOROTHY HAMSTRA CHARITABLE FOUNDATION **EIN:** 22-3285822 **Election:** PURSUANT TO CODE SECTION 4292(H)(2) AND REGULATION SECTION 53-4942(A)-3(D)(2), BERNARD AND DOROTHY HAMSTRA CHARITABLE FOUNDATION, 629 ST MARKS AVENUE, WESTFIELD, NJ 07090, EIN: 22-3285822 ELECTS TO TREAT CURRENT YEAR QUALIFYING DISTRIBUTIONS IN EXCESS OF THE IMMEDIATELY PRECEDING TAX YEAR'S UNDISTRIBUTED INCOME AS COMING FROM CORPUS.

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TY 2016 Investments Corporate Stock Schedule							
Name:	BERNARD AND DOROTHY HAM	ISTRA					
	CHARITABLE FOUNDATION						
EIN:	22-3285822						

EIN: 22-3285822				
Name of Stock	End of Year Book Value	End of Year Fair Market Value		
PERSHING LLC	1,819,270	2,052,155		

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TY 2016 Other Expenses Schedule								
Name:	BERNARD AND DOROTHY HAMSTRA							
	CHARITABLE FOUNDATION							
EIN:	22-3285822							
Other Expenses Schedule								
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes				
SUPPLIES & OFFICE	214	214		0				
DUES	750	750		0				

11,237

11,237

INVESTMENT FEES

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TY 2016 Taxes Schedule				_
Name	: BERNARD A	ND DOROTHY HAM	1STRA	
	CHARITABLE	FOUNDATION		
EIN	l: 22-3285822			
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES	488	488		0