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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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

OMB No 1545-0052

2016

Open to Public Inspection

For calendar year 2016, or tax year beginning 01-01-2016 , and ending 12-31-2016

Name of foundation
MERLE & SHERI DEWITT FOUNDATION

A Employer identification number
27-0769508

Number and street (or P O box number if mail is not delivered to street address) Room/suite
PO BOX 2007

B Telephone number (see instructions)
(616) 915-1998

City or town, state or province, country, and ZIP or foreign postal code
HOLLAND, MI 49422

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)*▶$ 2,212,108

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				
	4	Dividends and interest from securities	41,257	41,257		
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	104,827			
	b	Gross sales price for all assets on line 6a 1,340,127				
	7	Capital gain net income (from Part IV, line 2)		104,827		
	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	146,084	146,084		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	0	0		0
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)	1,200	600		600
	c	Other professional fees (attach schedule)				
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	32	32		0
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)	6,407	3,203		3,204
	24	**Total operating and administrative expenses.** Add lines 13 through 23	7,639	3,835		3,804
	25	Contributions, gifts, grants paid	133,740			133,740
	26	**Total expenses and disbursements.** Add lines 24 and 25	141,379	3,835		137,544
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	4,705			
	b	**Net investment income** (if negative, enter -0-)		142,249		
	c	**Adjusted net income**(if negative, enter -0-)				

Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

			Beginning of year (a) Book Value	End of year (b) Book Value	End of year (c) Fair Market Value
Assets	1	Cash—non-interest-bearing	58,762	48,822	48,822
	2	Savings and temporary cash investments	58,633	65,449	65,449
	3	Accounts receivable ▶			
		Less allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶			
		Less allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	1,068,056	994,015	1,628,196
	c	Investments—corporate bonds (attach schedule)	399,245	481,461	469,641
	11	Investments—land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach schedule) ▶			
	15	Other assets (describe ▶)			
	16	**Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	1,584,696	1,589,747	2,212,108
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	0	0	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	1,584,696	1,589,747	
	30	**Total net assets or fund balances** (see instructions)	1,584,696	1,589,747	
	31	**Total liabilities and net assets/fund balances** (see instructions)	1,584,696	1,589,747	

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	1,584,696
2	Enter amount from Part I, line 27a	2	4,705
3	Other increases not included in line 2 (itemize) ▶	3	346
4	Add lines 1, 2, and 3	4	1,589,747
5	Decreases not included in line 2 (itemize) ▶	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	1,589,747

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 Additional Data Table			
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	See Additional Data Table			
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	See Additional Data Table			
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	104,827
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	

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

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

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

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2015	97,869	2,478,725	0 039484
2014	136,170	2,323,041	0 058617
2013	152,909	2,068,071	0 073938
2012	105,197	1,888,484	0 055704
2011	97,926	1,815,705	0 053933

2 **Total** of line 1, column (d)	2	0 281676
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 056335
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	2,329,671
5 Multiply line 4 by line 3	5	131,242
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	1,422
7 Add lines 5 and 6	7	132,664
8 Enter qualifying distributions from Part XII, line 4	8	137,544

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	1,422
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	1,422
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	1,422
6	Credits/Payments		
a	2016 estimated tax payments and 2015 overpayment credited to 2016 — **6a** — 1,725		
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	1,725
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	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	303
11	Enter the amount of line 10 to be **Credited to 2017 estimated tax** ▶ 303 **Refunded** ▶	11	0

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		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? *If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities*	1b		No
c	Did the foundation file **Form 1120-POL** for this year?	1c		No
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			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities*	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T*	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6		No
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col (c), and Part XV*	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ MI			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation*	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		No
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10		No

Part VII-A Statements Regarding Activities (continued)

			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		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	

Website address ▶N/A

14 The books are in care of ▶THE FOUNDATION Telephone no ▶(616) 915-1998

Located at ▶PO BOX 2007 HOLLAND MI ZIP+4 ▶49422

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 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		No
	See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ▶			

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

			Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			
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)?	1b		No
	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 2016?.	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016?. ☐ 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) .	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 2016 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 2016).*	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?	4b		No

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

5a	During the year did the foundation pay or incur any amount to				
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☑ No			
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☑ No			
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☑ No			
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? (see instructions)	☐ Yes ☑ No			
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☑ No			
b	If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)?		**5b**		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐				
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	☐ Yes ☐ No			
	If "Yes," attach the statement required by Regulations section 53 4945–5(d)				
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☑ No			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		**6b**		No
	If "Yes" to 6b, file Form 8870				
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☑ No			
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?		**7b**		

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

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

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

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

(a) Name and address of each employee paid more than $50,000	Title, and average hours per week **(b)** 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. . . . . ▶		0

Part IX-A **Summary of Direct Charitable Activities**

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

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3 . . . . ▶	0

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	2,186,857
b	Average of monthly cash balances.	1b	178,291
c	Fair market value of all other assets (see instructions).	1c	0
d	**Total** (add lines 1a, b, and c).	1d	2,365,148
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	2,365,148
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	35,477
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	2,329,671
6	**Minimum investment return.** Enter 5% of line 5.	6	116,484

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	116,484
2a	Tax on investment income for 2016 from Part VI, line 5. 2a 1,422		
b	Income tax for 2016 (This does not include the tax from Part VI). 2b		
c	Add lines 2a and 2b.	2c	1,422
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	115,062
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	115,062
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	115,062

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	137,544
b	Program-related investments—total from Part IX-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	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	137,544
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	1,422
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4.	6	136,122

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 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7					115,062
2 Undistributed income, if any, as of the end of 2016					
a Enter amount for 2015 only.				0	
b Total for prior years 20___ , 20___ , 20___			0		
3 Excess distributions carryover, if any, to 2016					
a From 2011.					
b From 2012.	14,967				
c From 2013.	53,925				
d From 2014.	25,782				
e From 2015.					
f **Total** of lines 3a through e.		94,674			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ $ 137,544					
a Applied to 2015, 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 2016 distributable amount.					115,062
e Remaining amount distributed out of corpus		22,482			
5 Excess distributions carryover applied to 2016 *(If an amount appears in column (d), the same amount must be shown in column (a))*		0			0
6 **Enter the net total of each column as indicated below:**					
a Corpus Add lines 3f, 4c, and 4e Subtract line 5		117,156			
b Prior years' undistributed income Subtract 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 amount —see instructions			0		
e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions				0	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017					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 2011 not applied on line 5 or line 7 (see instructions) . . .		0			
9 **Excess distributions carryover to 2017.** Subtract lines 7 and 8 from line 6a		117,156			
10 Analysis of line 9					
a Excess from 2012. . . .	14,967				
b Excess from 2013. . . .	53,925				
c Excess from 2014. . . .	25,782				
d Excess from 2015. . . .					
e Excess from 2016. . . .	22,482				

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 2016, enter the date of the ruling. . . . . . . ▶

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

	Tax year	Prior 3 years			(e) Total
	(a) 2016	**(b)** 2015	**(c)** 2014	**(d)** 2013	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon **a** "Assets" alternative test—enter **(1)** Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test—enter **(1)** Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV **Supplementary Information (Complete this part only if the organization had $5,000 or more in assets at any time during the year—see instructions.)**

1 Information Regarding Foundation Managers:

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

See Additional Data Table

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

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

Check here ▶ ☑ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number or email address of the person to whom applications should be addressed

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

c Any submission deadlines

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

Part XV Supplementary Information (continued)

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

Recipient 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 Additional Data Table				
Total . . . . ▶ **3a**				133,740
b *Approved for future payment*				
Total . . . . ▶ **3b**				0

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income (a) Business code	Unrelated business income (b) Amount	Excluded by section 512, 513, or 514 (c) Exclusion code	Excluded by section 512, 513, or 514 (d) Amount	(e) Related or exempt function income (See instructions)
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					
4 Dividends and interest from securities.			14	41,257	
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	104,827	
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		146,084	0

13 **Total.** Add line 12, columns (b), (d), and (e). 13 146,084

(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)

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)**		**No**
(2) Other assets.	**1a(2)**		**No**
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	**1b(1)**		**No**
(2) Purchases of assets from a noncharitable exempt organization.	**1b(2)**		**No**
(3) Rental of facilities, equipment, or other assets.	**1b(3)**		**No**
(4) Reimbursement arrangements.	**1b(4)**		**No**
(5) Loans or loan guarantees.	**1b(5)**		**No**
(6) Performance of services or membership or fundraising solicitations.	**1b(6)**		**No**
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	**1c**		**No**

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

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

b If "Yes," complete the following schedule

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

Sign Here

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

******	2017-05-10	******	May the IRS discuss this return with the preparer shown below (see instr)? ☑ **Yes** ☐ **No**
Signature of officer or trustee	Date	Title	

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ▶ ☐	PTIN
PHILIP L KOWATCH CPA				P00251803
Firm's name ▶ KORTE & KOWATCH				Firm's EIN ▶14-1858554
Firm's address ▶ 15 IONIA AVENUE SW SUITE 505 GRAND RAPIDS, MI 49503				Phone no (616) 774-2727

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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)
ARM HLDGS PLC SPONSORED ADR		2015-03-13	2016-02-11
BOSTON PPTYS INC COM		2016-01-01	2016-01-20
BOSTON SCIENTIFIC CORP COM		2016-05-24	2016-09-13
CISCO SYS INC COM		2016-01-01	2016-06-24
COCA COLA CO COM		2016-01-01	2016-06-10
COSTCO WHOLESALE CORP		2015-03-13	2016-01-07
CVS CORP COM		2015-08-27	2016-04-25
DEVON ENERGY CORPORATION NEW		2016-01-01	2016-06-27
DOW CHEMICAL COMPANY COM		2016-01-01	2016-01-07
ELECTRONIC ARTS COM		2016-01-01	2016-06-24

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
1,866		2,648	-782
14,298		16,917	-2,619
4,641		4,507	134
22,406		22,625	-219
18,278		17,446	832
7,704		7,462	242
30,407		31,471	-1,064
26,699		18,961	7,738
10,540		9,920	620
18,491		17,888	603

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
(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	
			-782
			-2,619
			134
			-219
			832
			242
			-1,064
			7,738
			620
			603

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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)
FLIR SYS INC COM		2016-04-26	2016-06-24
GENERAL ELECTRIC CO COM		2016-01-01	2016-05-31
HESS CORP		2016-01-01	2016-12-31
HILTON		2015-08-27	2016-01-20
HOME DEPOT INC COM		2015-03-13	2016-01-07
HONEYWELL INTERNATIONAL INC		2016-01-01	2016-06-27
JARDEN CORP		2015-03-13	2016-01-07
JARDEN CORP		2015-06-04	2016-02-09
JARDEN CORP		2016-01-26	2016-10-17
JARDEN CORP		2016-01-26	2016-09-15

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
14,762		16,455	-1,693
42,128		43,911	-1,783
17,183		13,268	3,915
13,105		19,906	-6,801
6,285		5,749	536
11,130		10,996	134
2,721		2,595	126
50,000		50,894	-894
50,000		50,109	-109
50,000		50,343	-343

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
(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	
			-1,693
			-1,783
			3,915
			-6,801
			536
			134
			126
			-894
			-109
			-343

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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)
MAUELINCCOM		2016-02-22	2016-06-24
MAUELINCCOM		2015-06-04	2016-01-15
PRUDENTIAL FINANCIAL INC		2015-03-13	2016-01-13
SCHLUMBERGER LTD COM		2015-03-13	2016-01-07
STARBUCKS CORP COM		2015-08-27	2016-01-15
STARBUCKS CORP COM		2015-08-27	2016-06-24
STEEL DYNAMICS INC COM		2016-01-01	2016-06-27
T MOBILE US INC		2016-01-01	2016-03-24
T MOBILE US INC		2016-01-01	2016-09-01
TREEHOUSE FOODS INC		2016-08-05	2003-01-01

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
15,270		16,071	-801
50,000		51,223	-1,223
1,793		2,032	-239
3,334		4,023	-689
17,105		16,712	393
10,956		11,141	-185
18,530		16,409	2,121
11,074		11,935	-861
50,000		50,390	-390
7,067		9,993	-2,926

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
(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	
			-801
			-1,223
			-239
			-689
			393
			-185
			2,121
			-861
			-390
			-2,926

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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)
UNDER ARMOUR INC-A		2016-01-01	2016-02-08
UNION PACIFIC CORP COM		2015-03-13	2016-01-13
VULCAN MATERIALS CO COM		2016-01-01	2016-11-09
WAL MART STORES INC COM		2016-01-22	2016-02-11
ADVANSIXINC		2015-01-01	2016-10-11
ALLERGAN PLC		2014-08-28	2016-01-07
ALLERGAN PLC		2015-01-01	2016-01-20
AMAZON COM INC COM		2013-10-11	2016-01-07
AMAZON COM INC COM		2015-01-01	2016-01-20
AMERCO		2015-01-01	2016-01-07

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
1,766		1,905	-139
1,848		2,866	-1,018
52,372		37,474	14,898
19,480		18,845	635
188		165	23
15,123		11,307	3,816
28,457		22,515	5,942
9,125		4,657	4,468
19,216		10,835	8,381
27,522		20,382	7,140

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
(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	
			-139
			-1,018
			14,898
			635
			23
			3,816
			5,942
			4,468
			8,381
			7,140

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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)
AMERCO		2014-05-05	2016-04-08
AMERCO		2015-01-01	2016-04-28
ARM HLDGS PLC SPONSORED ADR		2014-08-28	2016-02-11
ARM HLDGS PLC SPONSORED ADR		2015-01-01	2016-04-14
BOEING CO COM		2015-01-01	2016-04-08
BOSTON SCIENTIFIC CORP COM		2015-08-28	2016-09-13
BRISTOL MYERS SQUIBB CO COM		2015-01-01	2016-10-10
CHURCH & DWIGHT CO INC COM		2015-01-01	2016-09-13
CHURCH & DWIGHT CO INC COM		2015-01-01	2016-11-03
CHURCH & DWIGHT CO INC COM		2015-01-01	2016-11-16

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
8,482		6,474	2,008
27,125		19,227	7,898
7,462		9,599	-2,137
21,282		22,377	-1,095
19,239		11,856	7,383
23,206		17,012	6,194
6,222		8,208	-1,986
14,098		9,382	4,716
8,785		4,463	4,322
17,796		8,194	9,602

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
(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	
			2,008
			7,898
			-2,137
			-1,095
			7,383
			6,194
			-1,986
			4,716
			4,322
			9,602

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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)
COSTCO WHOLESALE CORP		2014-06-06	2016-01-07
DOW CHEMICAL COMPANY COM		2014-11-21	2016-01-07
EXXON MOBIL CORPORATION		2014-05-05	2016-09-16
GILEAD SCIENCES INC COM		2015-01-01	2016-06-27
HOME DEPOT INC COM		2013-10-11	2016-01-07
HONEYWELL INTERNATIONAL INC		2015-03-20	2016-06-27
JARDEN CORP		2011-01-01	2016-01-07
JARDEN CORP		2015-01-01	2016-12-31
NEXTERA ENERGY INC		2015-01-01	2016-11-09
NEXTERA ENERGY INC		2015-01-01	2015-01-01

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
7,704		5,908	1,796
17,567		20,108	-2,541
8,414		10,290	-1,876
25,578		26,389	-811
12,570		7,656	4,914
11,130		10,584	546
24,486		14,627	9,859
75,000		75,204	-204
17,709		15,805	1,904
28,710		25,999	2,711

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
(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	
			1,796
			-2,541
			-1,876
			-811
			4,914
			546
			9,859
			-204
			1,904
			2,711

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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)
PALO ALTO NETWORKS INC		2015-01-01	2016-02-08
PRUDENTIAL FINANCIAL INC		2015-01-01	2016-02-08
SCHLUMBERGER LTD COM		2015-01-01	2016-01-07
SHERWIN WILLIAMS CO COM		2015-01-01	2016-02-08
UNDER ARMOUR INC-A		2014-09-26	2016-02-08
UNDER ARMOUR INC-A		2015-01-01	2016-05-04
UNDER ARMOUR INC-CLASS C		2015-01-01	2016-05-04
US BANCORP		2015-06-03	2016-09-28
VISA INC-CLASS A SHARES		2011-07-13	2016-06-27
VISA INC-CLASS A SHARES		2013-05-01	2016-05-03

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
11,324		9,898	1,426
23,312		20,683	2,629
23,335		34,657	-11,322
24,203		21,123	3,080
7,064		7,026	38
8,049		6,946	1,103
7,453		6,640	813
8,489		8,808	-319
14,701		4,488	10,213
15,000		15,002	-2

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
(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	
			1,426
			2,629
			-11,322
			3,080
			38
			1,103
			813
			-319
			10,213
			-2

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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)
HANESBRANDSINC		1950-01-01	2016-12-31
HANESBRANDSINC		2010-03-12	2016-02-18
UNION PACIFIC CORP COM		2010-09-03	2016-01-13
UNION PACIFIC CORP COM		2015-01-01	2016-01-15
CAPITAL GAINS DIVIDENDS	P		

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
1,948			1,948
23,718		28,449	-4,731
7,391		3,963	3,428
7,335		3,304	4,031
1,370			1,370

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
(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	
			1,948
			-4,731
			3,428
			4,031
			1,370

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

(a) Name and address	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation **(If not paid, enter -0-)**	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
MERLE J DEWITT 8700 124TH AVENUE WEST OLIVE, MI 49460	PRESIDENT/TREASURER 0 50	0	0	0
SHERELYN DEWITT 8700 124TH AVENUE WEST OLIVE, MI 49460	SECRETARY/VICE PRESIDENT 0 50	0	0	0
AARON J DEWITT 9801 HIAWATHA DRIVE WEST OLIVE, MI 49460	DIRECTOR 0 50	0	0	0
ALEX L DEWITT 7865 128TH AVENUE HOLLAND, MI 49464	DIRECTOR 0 50	0	0	0
ALYSE WHITMAN 10274 STANTON STREET ZEELAND, MI 49464	DIRECTOR 0 50	0	0	0

Form 990PF Part XV Line 1a - List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000).

MERLE J DEWITT
SHERELYN DEWITT

Form 990PF Part XV Line 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*				
AMAZING GRACE CHURCH 762 W WOODLAND PARK DR BROHMAN, MI 49312	NONE	CHURCH	UNRESTRICTED GRANT TO GENERAL FUND	500
AMERICAN VALUES PO BOX 96192 WASHINGTON, DC 20090	NONE	501(C)(3)	UNRESTRICTED GRANT TO GENERAL FUND	1,000
BARNABAS MINISTRIES 10500 CHICAGO DR ZEELAND, MI 49464	NONE	501(C)(3)	UNRESTRICTED GRANT TO GENERAL FUND	1,000
BENJAMIN'S HOPE 15468 RILEY STREET PARK TOWNSHIP, MI 49424	NONE	501(C)(3)	UNRESTRICTED GRANT TO GENERAL FUND	2,000
BETHANY CHRISTIAN SERVICES 12048 JAMES STREET HOLLAND, MI 49424	NONE	501(C)(3)	UNRESTRICTED GRANT TO GENERAL FUND	1,000
BORCULO CHRISTIAN SCHOOL 6830 96TH AVENUE ZEELAND, MI 49464	NONE	EDUCATIONAL FACILITY	UNRESTRICTED GRANT TO GENERAL FUND	40,540
CENTER FOR WOMEN IN TRANSITION 411 BUTTERNUT DRIVE HOLLAND, MI 49424	NONE	501(C)(3)	UNRESTRICTED GRANT TO GENERAL FUND	2,315
CHILDREN'S ADVOCACY CENTER 12125 UNION STREET HOLLAND, MI 49424	NONE	501(C)(3)	UNRESTRICTED GRANT TO GENERAL FUND	4,260
CITY ON A HILL 100 PINE ST ZEELAND, MI 49464	NONE	501(C)(3)	UNRESTRICTED GRANT TO GENERAL FUND	1,000
FAMILY HOPE FOUNDATION 7086 8TH AVE JENISON, MI 49428	NONE	501(C)(3)	UNRESTRICTED GRANT TO GENERAL FUND	1,000
FAMILY LIFE CENTER PO BOX 425 ALLENDALE, MI 49401	NONE	501(C)(3)	UNRESTRICTED GRANT TO GENERAL FUND	1,500
FIRST PRIORITY OF ZEELAND 10500 CHICAGO DR ZEELAND, MI 49464	NONE	501(C)(3)	UNRESTRICTED GRANT TO GENERAL FUND	3,000
FOCUS ON THE FAMILY 8605 EXPLORER DRIVE COLORADO SPRINGS, CO 80920	NONE	501(C)(3)	UNRESTRICTED GRANT TO GENERAL FUND	5,000
HOPE COLLEGE 100 E 8TH STREET HOLLAND, MI 49423	NONE	EDUCATIONAL INSTITUT	UNRESTRICTED GRANT TO GENERAL FUND	1,500
HOSPICE OF HOLLAND 270 HOOVER BLVD HOLLAND, MI 49423	NONE	501(C)(3)	UNRESTRICTED GRANT TO GENERAL FUND	3,000
Total . . . . ▶ **3a**				133,740

Form 990PF Part XV Line 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*				
KIDS HOPE USA 100 S PINE ST ZEELAND, MI 49464	NONE	501(C)(3)	UNRESTRICTED GRANT TO GENERAL FUND	1,500
LAKESHORE PREGNANCY CENTER 339 RIVER AVENUE HOLLAND, MI 49423	NONE	501(C)(3)	UNRESTRICTED GRANT TO GENERAL FUND	1,500
LEARNING TREE 1 Y DRIVE GRAND HAVEN, MI 49417	NONE	EDUCATIONAL FACILITY	UNRESTRICTED GRANT TO GENERAL FUND	500
MENTAL HEALTH FOUNDATION PO BOX 322 ALBANY, NY 12201	NONE	501(C)(3)	UNRESTRICTED GRANT TO GENERAL FUND	1,500
MISSION INDIA PO BOX 141312 GRAND RAPIDS, MI 49514	NONE	501(C)(3)	UNRESTRICTED GRANT TO GENERAL FUND	5,000
NESTLINGS DIAPER BANK 665 136TH AVE SUITE 30 HOLLAND, MI 49424	NONE	501(C)(3)	UNRESTRICTED GRANT TO GENERAL FUND	1,000
NORTH HOLLAND CRC 12050 NEW HOLLAND ST HOLLAND, MI 49424	NONE	CHURCH	UNRESTRICTED GRANT TO GENERAL FUND	8,000
NORTHWESTERN COLLEGE 101 7TH STREET SW ORANGE CITY, IA 51041	NONE	EDUCATIONAL INSTITUT	UNRESTRICTED GRANT TO GENERAL FUND	1,000
OTTAWA REFORMED CHURCH 11390 STANTON STREET WEST OLIVE, MI 49460	NONE	CHURCH	UNRESTRICTED GRANT TO GENERAL FUND	23,500
OUT SIDE IN INC 12511 152ND AVE GRAND HAVEN, MI 49417	NONE	501(C)(3)	UNRESTRICTED GRANT TO GENERAL FUND	1,500
OUTDOOR DISCOVERY CENTER 4214 56TH ST HOLLAND, MI 49423	NONE	501(C)(3)	UNRESTRICTED GRANT TO GENERAL FUND	1,000
RIDGE POINT COMMUNITY CHURCH 340 104TH AVENUE HOLLAND, MI 49423	NONE	CHURCH	UNRESTRICTED GRANT TO GENERAL FUND	1,000
SEND INTERNATIONAL PO BOX 513 FARMINGTON, MI 48332	NONE	501(C)(3)	UNRESTRICTED GRANT TO GENERAL FUND	1,000
UNITY CHRISTIAN SCHOOL 3487 OAK STREET HUDSONVILLE, MI 49426	NONE	EDUCATIONAL FACILITY	UNRESTRICTED GRANT TO GENERAL FUND	5,000
WINNING AT HOME 300 S STATE STREET SUITE 13 ZEELAND, MI 49464	NONE	501(C)(3)	UNRESTRICTED GRANT TO GENERAL FUND	1,500
Total . . . . ▶ **3a**				133,740

Form 990PF Part XV Line 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*				
WYCLIFFE BIBLE TRANSLATORS 11221 JOHN WYCLIFFE BLVD ORLANDO, FL 32832	NONE	501(C)(3)	UNRESTRICTED GRANT TO GENERAL FUND	5,000
THIRD REFORMED CHURCH OF HOLLAND 111 WEST 13TH STREET HOLLAND, MI 49423	NONE	CHURCH	UNRESTRICTED GRANT TO GENERAL FUND	1,000
UNITED WAY LAKESHORE PO BOX 207 MUSKEGON, MI 49443	NONE	501(C)(3)	UNRESTRICTED GRANT TO GENERAL FUND	400
CAMP BLODGETT 10451 LAKESHORE DRIVE WEST OLIVE, MI 49460	NONE	501(C)(3)	UNRESTRICTED GRANT TO GENERAL FUND	500
GRAND VALLEY STATE UNIVERSITY 1 CAMPUS DRIVE ALLENDALE, MI 49401	NONE	EDUCATIONAL FACILITY	UNRESTRICTED GRANT TO GENERAL FUND	500
KIDS FOOD BASKET 2055 OAK INDUSTRIAL DRIVE SUITE C GRAND RAPIDS, MI 49505	NONE	501(C)(3)	UNRESTRICTED GRANT TO GENERAL FUND	1,500
OPERATION MOBILIZATION 285 LYNNWOOD AVENUE TYRONE, GA 30290	NONE	501(C)(3)	UNRESTRICTED GRANT TO GENERAL FUND	1,500
VAN ANDEL INSTITUTE 333 BOSTWICK AVE NE GRAND RAPIDS, MI 49503	NONE	501(C)(3)	UNRESTRICTED GRANT TO GENERAL FUND	225
Total . . . . ▶ **3a**				133,740

TY 2016 Accounting Fees Schedule

Name: MERLE & SHERI DEWITT FOUNDATION

EIN: 27-0769508

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TAX PREP FEES	1,200	600		600

TY 2016 Investments Corporate Bonds Schedule

Name: MERLE & SHERI DEWITT FOUNDATION

EIN: 27-0769508

Name of Bond	End of Year Book Value	End of Year Fair Market Value
CORPORATE BONDS	481,461	469,641

TY 2016 Investments Corporate Stock Schedule

Name: MERLE & SHERI DEWITT FOUNDATION

EIN: 27-0769508

Name of Stock	End of Year Book Value	End of Year Fair Market Value
CORPORATE STOCK	994,015	1,628,196

TY 2016 Other Expenses Schedule

Name: MERLE & SHERI DEWITT FOUNDATION

EIN: 27-0769508

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INV MGMT FEES	6,407	3,203		3,204

TY 2016 Other Increases Schedule

Name: MERLE & SHERI DEWITT FOUNDATION

EIN: 27-0769508

Description	Amount
BOOK/TAX DIFFERENCE	346

TY 2016 Taxes Schedule

Name: MERLE & SHERI DEWITT FOUNDATION

EIN: 27-0769508

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES	32	32		0