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Form **990-PF**

Return of Private Foundation

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

OMB No 1545-0052

2016Department of the Treasury
Internal Revenue Service

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

Open to Public Inspection

For calendar year 2016 or tax year beginning

, and ending

Name of foundation DAVID & CAROL MYERS FOUNDATION		A Employer identification number 38-2884733
Number and street (or P.O. box number if mail is not delivered to street address) 109 WEST 12TH STREET	Room/suite	B Telephone number (see instructions) 616-396-1435
City or town, state or province, country, and ZIP or foreign postal code HOLLAND MI 49423		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1 Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 51,164,230	J Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

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 <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	807,683	807,683		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	1,556,393			
	b Gross sales price for all assets on line 6a 2,290,540				
	7 Capital gain net income (from Part IV, line 2)		1,556,393		
	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) STMT 1	4,950,566	4,950,566			
12 Total. Add lines 1 through 11	7,314,642	7,314,642	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)				
	c Other professional fees (attach schedule) STMT 2	93,410	93,410		
	17 Interest				
	18 Taxes (attach schedule) (see instructions) STMT 3	77,827			
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (att sch) STMT 4	276,547	276,527		20
	24 Total operating and administrative expenses. Add lines 13 through 23	447,784	369,937	0	20
	25 Contributions, gifts, grants paid	2,878,529			2,878,529
26 Total expenses and disbursements. Add lines 24 and 25	3,326,313	369,937	0	2,878,549	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	3,988,329				
b Net investment income (if negative, enter -0-)		6,944,705			
c Adjusted net income (if negative, enter -0-)			0		

For Paperwork Reduction Act Notice, see instructions.

Form **990-PF** (2016)

Part II Balance Sheets		Beginning of year	End of year	
			(a) Book Value	(b) Book Value
Assets	1 Cash – non-interest-bearing	335,603	649,304	649,304
	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) ▶ Less allowance for doubtful accounts ▶	0		
	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)			
	c Investments – corporate bonds (attach schedule)			
	11 Investments – land, buildings, and equipment basis ▶ Less accumulated depreciation (attach sch.) ▶			
	12 Investments – mortgage loans			
	13 Investments – other (attach schedule) SEE STATEMENT 5	43,534,958	47,207,727	50,514,926
	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)	43,870,561	47,857,031	51,164,230
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. ▶ <input type="checkbox"/>			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input checked="" type="checkbox"/>			
	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	43,870,561	47,857,031	
	30 Total net assets or fund balances (see instructions)	43,870,561	47,857,031	
	31 Total liabilities and net assets/fund balances (see instructions)	43,870,561	47,857,031	

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	43,870,561
2 Enter amount from Part I, line 27a	2	3,988,329
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	47,858,890
5 Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 6	5	1,859
6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	47,857,031

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) FMV 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)	<div style="border: 1px solid black; padding: 2px;"> If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 </div>	2	1,556,393
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	1,256,768

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))
2015	2,667,960	50,149,968	0.053200
2014	2,459,208	43,453,187	0.056594
2013	1,868,375	36,665,047	0.050958
2012	1,475,720	31,779,867	0.046436
2011	1,494,949	31,343,432	0.047696

2 Total of line 1, column (d)	2	0.254884
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	0.050977
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	52,848,912
5 Multiply line 4 by line 3	5	2,694,079
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	69,447
7 Add lines 5 and 6	7	2,763,526
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.	8	2,878,549

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 <input type="checkbox"/> 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 <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	69,447
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	69,447
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	69,447
6	Credits/Payments		
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a	67,868
b	Exempt foreign organizations – tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	29,500
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	97,368
8	Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	412
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	27,509
11	Enter the amount of line 10 to be Credited to 2017 estimated tax 27,509 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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? <i>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</i>		X
c Did the foundation file Form 1120-POL for this year?		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? <i>If "Yes," attach a detailed description of the activities</i>		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? <i>If "Yes," attach a conformed copy of the changes</i>		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>		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?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	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? <i>If "No," attach explanation</i>	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 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		X

N/A

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)		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)		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	X	
14 The books are in care of ► CAROL MYERS 109 WEST 12TH STREET Located at ► HOLLAND MI ZIP+4 ► 49423 Telephone no ► 616-396-1435		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 – Check here and enter the amount of tax-exempt interest received or accrued during the year ► 15		
16 At any time during calendar year 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? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►		X

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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ► N/A		
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?		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 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? If "Yes," list the years ► 20 , 20 , 20 , 20	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement – see instructions)		N/A
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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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)		N/A
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		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 2016?		X

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)? ☐ 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
CAROL MYERS 109 WEST 12TH ST. MI 49423	PRESIDENT 0.00	0	0	0
DAVID MYERS 109 WEST 12TH ST. MI 49423	VICE PRES 0.00	0	0	0
SCOTT KLING 240 EAST 8TH STREET MI 49423	DIRECTOR 0.00	0	0	0

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**

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)***3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services ▶**Part IX-A Summary of Direct Charitable Activities**

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

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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	49,721,928
b	Average of monthly cash balances	1b	431,790
c	Fair market value of all other assets (see instructions)	1c	3,500,000
d	Total (add lines 1a, b, and c)	1d	53,653,718
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	53,653,718
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	4	804,806
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	52,848,912
6	Minimum investment return. Enter 5% of line 5	6	2,642,446

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	2,642,446
2a	Tax on investment income for 2016 from Part VI, line 5	2a	69,447
b	Income tax for 2016 (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	69,447
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	2,572,999
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	2,572,999
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	2,572,999

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	2,878,549
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	2,878,549
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	69,447
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	2,809,102

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				2,572,999
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2016				
a From 2011				
b From 2012				
c From 2013				
d From 2014				
e From 2015				1,040
f Total of lines 3a through e	1,040			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ 2,878,549				
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 required – see instructions)				
d Applied to 2016 distributable amount				2,572,999
e Remaining amount distributed out of corpus	305,550			
5 Excess distributions carryover applied to 2016 (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	306,590			
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 instructions				
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)				
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	306,590			
10 Analysis of line 9				
a Excess from 2012				
b Excess from 2013				
c Excess from 2014				
d Excess from 2015				1,040
e Excess from 2016				305,550

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 foundation 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 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))
DAVID & CAROL MYERS

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
NONE

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 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	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year SEE ATTACHED				2,878,529
Total			3a	2,878,529
b Approved for future payment N/A				
Total			3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

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					
4 Dividends and interest from securities			14	807,683	
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			15	4,950,566	
8 Gain or (loss) from sales of assets other than inventory			18	1,556,393	
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		7,314,642	0
13 Total. Add line 12, columns (b), (d), and (e)				13 7,314,642	

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

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

- 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
- (2) Other assets
- b** Other transactions
- (1) Sales of assets to a noncharitable exempt organization
- (2) Purchases of assets from a noncharitable exempt organization
- (3) Rental of facilities, equipment, or other assets
- (4) Reimbursement arrangements
- (5) Loans or loan guarantees
- (6) Performance of services or membership or fundraising solicitations
- c** Sharing of facilities, equipment, mailing lists, other assets, or paid employees
- 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.

	Yes	No
1a(1)		X
1a(2)		X
1b(1)		X
1b(2)		X
1b(3)		X
1b(4)		X
1b(5)		X
1b(6)		X
1c		X

[illegible]

- 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		

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

**Sign
Here**

Carol P. Myers
Signature of officer or trustee

11/14/17
Date

PRESIDENT

Print/Type preparer's name

Preparer's signature

Date _____

Check ☐ if
self-employed

Paid
Preparer
Use Only

JERRY A. EDGLEY

Firm's name ► DE BOER, BAUMANN & COMPANY, P.L.C.

PTIN P01357108

Firm's address ► 355 SETTLERS ROAD
HOLLAND, MI 49423

Firm's EIN ▶ 38-1968022

Phone no 616-396-1435

Form **990-PF** (2016)

Form 990-PF		Capital Gains and Losses for Tax on Investment Income		2016
		For calendar year 2016, or tax year beginning		and ending
Name DAVID & CAROL MYERS FOUNDATION			Employer Identification Number 38-2884733	
(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) 950 SHS OF SANDISK CORP	P	03/28/08	05/12/16	
(2) .77 SHS WESTERN DIGITAL CORP	P	05/12/16	05/25/16	
(3) 6793.5 SHS LOOMIS SAYLES BOND FUND	P	12/04/07	12/01/16	
(4) 500 SHS SHIP FINANCE INTERNATIONAL	P	02/11/16	12/09/16	
(5) 500 SHS WISDOMTREE EQUITY	P	07/15/15	06/16/16	
(6) 700 SHS MORGAN STANLEY CP TR IV	P	02/08/11	08/19/16	
(7) 300 SHS MORGAN STANLEY CP TR IV	P	11/07/13	08/19/16	
(8) 500 SHS AGL RESOURCES INC	P	08/08/07	07/05/16	
(9) 300 SHS AGL RESOURCES INC	P	11/19/07	07/01/16	
(10) 500 SHS BAXALTA INC	P	10/01/14	02/11/16	
(11) 200 SHS DUPONT FABROS TECH	P	05/23/13	06/16/16	
(12) 200 SHS GILEAD SCIENCES INC	P	07/15/15	12/01/16	
(13) 300 SHS GILEAD SCIENCES INC	P	10/02/15	11/28/16	
(14) 1500 SHIP FINANCE INTERNATIONAL LTD	P	07/15/15	12/14/16	
(15) TIFF SHORT TERM FUNDS	P	VARIOUS	VARIOUS	

(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) 72,403		46,307	26,096
(2) 29		28	1
(3) 92,663		100,000	-7,337
(4) 7,311		5,170	2,141
(5) 25,179		32,180	-7,001
(6) 17,500		16,254	1,246
(7) 7,500		7,227	273
(8) 33,000		19,025	13,975
(9) 19,800		11,005	8,795
(10) 18,450		16,393	2,057
(11) 9,046		5,152	3,894
(12) 14,878		23,730	-8,852
(13) 22,317		28,512	-6,195
(14) 21,933		25,189	-3,256
(15) 375,209		375,404	-195

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) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
(1)			26,096
(2)			1
(3)			-7,337
(4)			2,141
(5)			-7,001
(6)			1,246
(7)			273
(8)			13,975
(9)			8,795
(10)			2,057
(11)			3,894
(12)			-8,852
(13)			-6,195
(14)			-3,256
(15)			-195

Form 990-PF	Capital Gains and Losses for Tax on Investment Income	2016
For calendar year 2016, or tax year beginning _____, and ending _____		

Name

Employer Identification Number

DAVID & CAROL MYERS FOUNDATION

38-2884733

(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) TIFF MULTI ASSETS FUND (1099 DIV)	P		
(2) QUINCY STREET INC	P	07/01/93	07/15/16
(3) FROM K-1	P		
(4) FROM 1099'S	P		
(5)			
(6)			
(7)			
(8)			
(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) 22,768			22,768
(2) 291,500		22,571	268,929
(3) 878,517			878,517
(4) 360,537			360,537
(5)			
(6)			
(7)			
(8)			
(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			(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)			22,768
(2)			268,929
(3)			878,517
(4)			360,537
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
(11)			
(12)			
(13)			
(14)			
(15)			

Federal Statements**Statement 1 - Form 990-PF, Part I, Line 11 - Other Income**

<u>Description</u>	<u>Revenue per Books</u>	<u>Net Investment Income</u>	<u>Adjusted Net Income</u>
ORD. INC. FROM K-1'S INVEST.	\$ 91,395	\$ 91,395	\$
MISC INCOME	54,293	54,293	
ROYALTIES	4,804,878	4,804,878	
TOTAL	\$ 4,950,566	\$ 4,950,566	\$ 0

Statement 2 - Form 990-PF, Part I, Line 16c - Other Professional Fees

<u>Description</u>	<u>Total</u>	<u>Net Investment</u>	<u>Adjusted Net</u>	<u>Charitable Purpose</u>
INVESTMENT MANAGEMENT FEES	\$ 93,410	\$ 93,410	\$	\$
TOTAL	\$ 93,410	\$ 93,410	\$ 0	\$ 0

Statement 3 - Form 990-PF, Part I, Line 18 - Taxes

<u>Description</u>	<u>Total</u>	<u>Net Investment</u>	<u>Adjusted Net</u>	<u>Charitable Purpose</u>
FEDERAL EXCISE TAXES	\$ 77,827	\$	\$	\$
TOTAL	\$ 77,827	\$ 0	\$ 0	\$ 0

Federal Statements**Statement 4 - Form 990-PF, Part I, Line 23 - Other Expenses**

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
	\$	\$	\$	\$
EXPENSES				
K-1 DEDUCTIONS RELATED				
TO PORTFOLIO INCOME K-1				
STATE FILING FEE	256,407	256,407		
PUBLISHING	20			20
	20,120	20,120		
TOTAL	\$ 276,547	\$ 276,527	\$ 0	\$ 20

Statement 5 - Form 990-PF, Part II, Line 13 - Other Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
GREEN CAY EMERGING EQUITIES	\$ 2,000,000	\$ 2,000,000	COST	\$ 308,447
HYDRATION TECH	426,122	426,122	COST	
QUELLOS PRIVATE CAPITAL	672,429	672,429	COST	48,575
QUINCY STREET INC	22,571		COST	
LVM CAPITAL MANAGEMENT	300,000	300,000	COST	1,328,805
ACCIO ENERGY	500,000	500,000	COST	1,000,000
CASTLE CREEK	218,962	218,962	COST	
SMITH ASSOC FINANCIAL FUND	408,628	536,275	COST	1,115,135
NORTH COAST TECH	162,833	156,035	COST	
UPL INVESTORS	346,565	378,995	COST	1,144,000
UTILITY PIPELINE	31,729	37,958	COST	156,000
OPPENHEIMER PRIVATE EQUITY 1	570,286	401,579	COST	364,296
OPPENHEIMER PRIVATE EQUITY CO-INV	750,029	690,895	COST	221,878
OPPENHEIMER GLOBAL RESOURCE	542,745	542,745	COST	499,816
TIFF SECONDARY PARTNERS	742,327	642,725	COST	636,693

Federal Statements**Statement 5 - Form 990-PF, Part II, Line 13 - Other Investments (continued)**

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>	<u>Basis of Valuation</u>	<u>Fair Market Value</u>
TIFF V	\$ 392,952	\$ 335,705	COST	\$ 332,554
TIFF V INTERNATIONAL	344,211	274,090	COST	271,518
TIFF PRIVATE EQUITY 2005	470,517	433,451	COST	429,383
TIFF PRIVATE EQUITY 2007	528,105	455,811	COST	451,533
TIFF PRIVATE EQUITY 2009	418,754	365,381	COST	361,952
TIFF SECONDARY PARTNERS II	179,371	149,158	COST	147,758
TIFF REALTY FUND	342,712	309,384	COST	306,480
TIFF SPECIAL OPPORTUNITIES	618,044	900,401	COST	891,952
OGR PETROLEUM AIV I LP	97,423	97,423	COST	39,189
OPECI AIV I LP	10,597	10,964	COST	54,410
OGR OFFSHORE EIF AIV I LP	26,619	26,619	COST	14,838
OGR OFFSHORE SFC AIV I LP	24,726	24,726	COST	8,042
BRIDGE STREET	455,727	307,814	COST	360,000
BEEKEN PETTY FUND II	346,130	374,836	COST	249,739
HEALTH EQUITY PARTNERS	6,590	6,535	COST	17,711
BEEKEN PETTY FUND III	732,409	832,347	COST	846,625
LAKESHORE ADVTG	67,464	61,924	COST	87,000
TIFF MULTI ASSETS FUND	2,567,275	3,321,289	COST	3,099,991
SHASTA GOLD	125,000	125,000	COST	375,000
NCTI III	1,618,185	1,740,628	COST	1,850,000
STOCKS AND BONDS	26,466,921	29,549,521	COST	33,495,606
TOTAL	\$ <u>43,534,958</u>	\$ <u>47,207,727</u>		\$ <u>50,514,926</u>

Federal Statements**Statement 6 - Form 990-PF, Part III, Line 5 - Other Decreases**

<u>Description</u>	<u>Amount</u>
EXPENSES ON BOOKS NOT ON TAX RETURN FROM K-1S	\$ <u>1,859</u>
TOTAL	\$ <u>1,859</u>

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

<u>Name of Manager</u>	<u>Amount</u>
DAVID & CAROL MYERS	\$ <u> </u>
TOTAL	\$ <u> 0</u>

Form 990-PF, Part XV, Line 1b - Managers Who Own 10% or More Stock

<u>Name of Manager</u>	<u>Amount</u>
NONE	\$ <u> </u>
TOTAL	\$ <u> 0</u>

2016 GRANTS ~ DAVID & CAROL MYERS FOUNDATION

ARTS, CULTURE, & HUMANITIES

Holland Historical Trust

31 West 10th Street

Holland, MI 49423

Purpose: preserve and interpret local and Dutch-American history

Unrestricted: \$20,000

Hope College

Holland, MI 49422

Purpose: undergraduate liberal arts education

PBS Inventing America episode: \$2,000

National Trust for Scotland Foundation USA

45 School Street, 3rd Floor

Boston, MA

Purpose: Preserve natural and historic heritage

Unrestricted: \$5,000

Park Theatre Foundation

P. O. Box 1933

Holland, MI 49423

Purpose: Provide an alternative, inclusive entertainment venue

Capital improvement: \$25,000

EDUCATION

Hope College

Holland, Michigan 49423

Purpose: undergraduate liberal arts education

Psychology Department discretionary fund: \$6,700

CASA: \$4,000

Shaughnessy Lecture: \$25,000

President's Discretionary Fund: \$100,000

Whitworth University

300 W Hawthorne Road

Spokane, Washington 99218

Purpose: undergraduate liberal arts education

Unrestricted: \$15,000

Faculty lunches: \$5,072

Amy M. Ryan Chair: \$500,000

Psychology Department Discretionary Fund: \$1,000

Calvin College

3201 Burton St SE

Grand Rapids, MI 49546

Purpose: undergraduate liberal arts education

Psychology Department discretionary fund, in honor of John Brink: \$1,000

Prison Scholars Fund

1752 NW Market Street, #953

Seattle, WA 98107

Purpose: Support education for incarcerated citizens

Unrestricted: \$10,000

American Psychological Association
750 First St. NE
Washington, DC 20002-4242
Purpose: Scientific and professional organization
2017 APA Summit on High School Psychology Education: \$10,000

EDUCATION, THEOLOGICAL

New Brunswick Theological Seminary
17 Seminary Place
New Brunswick, NJ 08901-9924
Purpose: Preparation of students for church vocations
Unrestricted: \$125,000
Comprehensive Campaign: \$250,000

HEALTH & SENIORS

Hearing Loss Association of America
7910 Woodmont Avenue, Suite 1200
Bethesda, MD 20814
Purpose: Support and advocacy for people with hearing impairment
Unrestricted: \$2,000

HLAA Metro Milwaukee Chapter
2533 N 113th Street
Wauwatosa, WI 53226
Purpose: Support and advocacy for people with hearing impairment
Hearing Loop Expo: \$1,000

Our Lady of the Lake Catholic Church
480 152nd Avenue
Holland, MI 49424
Purpose: Christian worshipping parish
Installation of hearing loop: \$1,000

HUMAN SERVICES (INC. YOUTH DEVELOPMENT)

Boys & Girls Club of Greater Holland
P. O. Box 2652
Holland, MI 49423
Purpose: Welfare of children and youth
Unrestricted: \$15,000

Center for Women in Transition
411 Butternut Drive
Holland, MI 49424
Purpose: Assistance and advocacy for women
Unrestricted: \$35,000

Community Action House
345 West 14th Street
Holland, MI 49423
Purpose: Basic social services
Unrestricted: \$90,000

Eighth Day Farm

P.O. Box 2044
Holland, MI 49422
Purpose: Serving youth & growing food
Urban Youth Growers: \$2,500

Grace Episcopal Church

555 Michigan Avenue
Holland, MI 49423
Purpose: Minister to all people by preaching & teaching the gospel of Jesus Christ & by all Christian works
Feeding America: \$7,000

Greenpoint Reformed Church

136 Milton St
Brooklyn, NY 11222
Purpose: Preach and teach Christian faith
Food pantry: \$2,000

Humanity for Prisoners

PO Box 687
Grand Haven, MI 49417
Purpose: Advocacy for incarcerated persons in Michigan
Unrestricted: \$10,000

Macatawa Resource Center

665 - 136th Avenue
Holland, MI 49424
Purpose: Collaborative non-profit environment
Unrestricted: \$1,000

Ladder House

P.O. Box 1021
Holland, MI 49422-1021
Purpose: Supported independent living for those with chronic mental illness
Unrestricted: \$1,500

Newport Food Pantry

P. O. Box 1415
Newport, OR 97365
Purpose: Provide food relief
General support: \$8,000

Project Hospitality

108 Central Avenue
Staten Island, NY
Purpose: Support and services for homeless and people with HIV/AIDS
Unrestricted: \$10,000

INTERNATIONAL/FOREIGN AFFAIRS

ACCION International

10 Fawcett Street, Suite 204
Boston, MA 02138 USA
Purpose: Micro economic development
Unrestricted: \$50,000

AGROS Foundation

P.O. Box 95367

Seattle, WA

Purpose: Development in Central America

Unrestricted: \$10,000

American Friends of the Episcopal Diocese of Jerusalem

25 Old King's Highway No., Suite 13

Darien, CT 06820

Purpose: Humanitarian aid in the Holy Land

Unrestricted: \$50,000

Coalition Against Trafficking in Women (CATW)

P.O. Box 7427

Jaf Station

New York, NY 10116 USA

Purpose: Anti-trafficking and exploitation projects

Unrestricted: \$1,000

Church World Service

P. O. Box 968

Elkhart, IN 46515

Purpose: Crisis relief and development assistance

Unrestricted: \$175,000

Ecumenical Accompaniment Programme in Palestine & Israel-US: \$5,000

Holland/Zeland CROP Walk Incentive: \$1,500

Episcopal Relief & Development

815 Second Avenue

New York, NY 10017

Purpose: Worldwide relief and development work

Unrestricted: \$15,000

Friends of Presbyterian Education Board

P. O. Box 72453

Thorndale, PA 19372

Purpose: Provide education in Pakistan

Boys School, Martinpur: \$25,000

Global Philanthropy Alliance

P. O. Box 890

St. Joseph, MI 49085

Purpose: Develop social leadership in Africa

Unrestricted: \$5,000

Holy Land Iconography Trust CIO

148 High Street, Penge

London SE20 7EU, England

Purpose: Restoring iconography in the Holy Land

Unrestricted: \$6,616

Operation Mobilization

P O Box 444

Tyrone, GA 30290

Purpose: House of Joy, Balkans, Women at Risk

Unrestricted: \$1,000

Project Ethiopia

Interfaith Community Church
1763 NW 62nd Street
Seattle, WA 98107
Purpose: Development in Ethiopia
Transition administrative expense: \$100,000

Reformed Church in America

475 Riverside Drive
New York, NY 10115
Purpose: Preaching & teaching the gospel of Jesus Christ & Christian works
Roma support services, Hungary (Otterness): \$12,000
Ecumenical ministry, Oman (Bradsell): \$12,000
Palestine connection (Vis): \$6,200
Refugee services, Italy (TenClay): \$3,100

PUBLIC/SOCIETY BENEFIT (INC. COMMUNITY DEVELOPMENT)

Bread for the World Institute

425 3rd Street SW, Suite 1200
Washington, DC 20024
Purpose: Hunger research and education
Bread Rising Campaign: \$250,000
Unrestricted: \$300,000

Community Foundation of Holland/Zeeland

85 East 8th Street, Suite 110
Holland, MI 49423
Purpose: Community betterment in culture, social services, education, etc.
Community endowment challenge match: \$85,000
Washington School Green: \$5,000

Homecor

112 East Seventh Street
Holland, MI 49423
Purpose: Enhancing neighborhoods through private initiatives
Unrestricted: \$5,000

Institute for American Values

1841 Broadway, Suite 211
New York, NY 10023-7603
Purpose: Renew civil society
Better Angels Unrestricted: \$25,000

National Coalition to Abolish the Death Penalty

1705 DeSales Street, NW, Fifth Floor
Washington D.C., 20036
Purpose: Advocacy for repeal of death penalty
Unrestricted: \$10,000

Partners for Sacred Space

1700 Sanson Street, Tenth Floor
Philadelphia, PA 19103
Purpose: Preservation of religious buildings for common good
Halo Effect Study: \$50,000

Ready for School

70 West 8th Street

Holland, MI 49423

Purpose: Prepare preschoolers for success

Unrestricted: \$25,000

Shakespeare Behind Bars

4687 Cherry Street

Holland, MI 49423

Purpose: Developing life skills with incarcerated people through arts programming

E. E. Brooks Journeymen Program: \$12,000

Soulforce, Inc.

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P.O. Box 2499

Abilene, TX 79604

Purpose: Inclusion of GLBT people

Unrestricted: \$3,000

RELIGION

Christian Century

104 S. Michigan Avenue, Suite #700

Chicago, IL 60603

Purpose: Examining Christianity and culture

Unrestricted: \$8,000

Hope Church (RCA)

77 West 11th Street

Holland, MI 49423

Purpose: Teach and preach the gospel

Living Hope Campaign: \$100,000

Hope College

P. O. Box 9000

Holland, MI 49422

Purpose: undergraduate education

Theology & Disabilities Summer Institute: \$10,000

Iona Community

21 Carlton Court

Glasgow, G5 9JP, Scotland

Purpose: Christian community seeking new ways to live the gospel in today's world

Wild Goose Resource Group: \$46,841

Micah Center

2010 Kalamazoo Ave SE

Grand Rapids, MI 49507

Purpose: Educate people about biblical call to justice

Micah Center: \$5,000

Room for All

26 Railroad Ave. #341

Babylon, NY 11702

Purpose: Inclusion in Reformed Church in America

Unrestricted: \$25,000

SCIENCE & TECHNOLOGY

American Scientific Affiliation

Ipswich, MA

Purpose: Promote scientific/religious dialogue

Mortgage reduction: \$25,000

SOCIAL SCIENCE

Heroic Imagination Project

25 Montclair Terrace

San Francisco, CA 94109

Purpose: Bringing psychology classes around the world

Unrestricted: \$10,000

National Marriage Project

Department of Sociology

P. O. Box 400766

Charlottesville, VA 22904-4766

Purpose: Research and support of marriage in the US

Unrestricted: \$20,000

Cummings Center for the History of Psychology

The University of Akron

73 College Street, Akron, OH 44325-4302

Purpose: Cares for, provides access to, and interprets the history of psychology

National Museum of Psychology: \$25,000

Psychologists for Social Responsibility

208 "T" Street, NE

Washington, DC 20002

Purpose: Apply psychological knowledge to contemporary issues

Unrestricted: \$5,000

Social Psychology Network

Department of Psychology

Wesleyan University

207 High Street

Middletown, CT 06459

Purpose: Online social psychology database

Unrestricted: \$20,000

DISCRETIONARY GRANTS

Helpline House

282 Knechtel Way NE

Bainbridge Island, WA 98110

Purpose: Provide community services to those in need

Unrestricted: \$4,000

Newport Food Pantry

P. O. Box 1415

Newport, OR 97365

Purpose: Provide food relief

General support: \$4,000

Reliant

11002 Lake Hart Drive, Suite 100
Orlando, FL 32832
Purpose: Ministry with college students
Greg and Christine Van Nada: \$3,000

Senior Resources of West Michigan

560 Seminole Rd.
Muskegon, MI 49444
Purpose: Senior services
Unmet needs: \$4,000

Solid Ground

1501 North 45th Street
Seattle, WA 98103-6708
Purpose: Services that address racism and other root causes of poverty
Unrestricted: \$5,000

South Africa Development Fund

555 Amory Street
Jamaica Plain, MA 02130
Purpose: Support community-based organizations addressing human rights
Restricted: \$4,000 Rape Crisis Center, Cape Town
Restricted: \$6,000 ACCW Therapeutic Child Protection Program

Washington Wilderness Coalition

305 North 83rd Street
Seattle, WA 98103
Purpose: Preserve and restore wild areas in Washington
Unrestricted: \$5,000

University of Cape Town Fund, Inc.

132 East 43rd Street, Box 526
New York, NY 10017
Purpose: Support the University of Cape Town, Cape Town, South Africa
Desmond Tutu HIV/Aids Foundation: \$2,000

Van Raalte Farm Civil War Muster

114 East 16th Street
Holland, MI 49423
Purpose:
Unrestricted: \$2500

TOTAL GRANTS \$2,878,529