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990-PF

Return of Private Foundation

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

OMB No 1545-0052 2016

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.

Open to Public Inspection

| Internal Revenue Service Information about Form 990-PF and its separate instructions is at www irs gov/form990pf. Open to Public Inspection | | | | | | | spection | | | | | | | |
|---|--|----------------------|------------|-------------------------------|-----------------|--------------------|------------------------------|------------|---|---|--|---------|---|---|
| For calendar year 2016 or tax year beginning , 20 | | | | | | 16, ar | nd ending | } | | | , 20 | | | |
| Name of foundation | | | | | - | | | A Employer | identification nur | nber | | | | |
| DANIEL J & ARDITH KOSTER FOUNDATION | | | | | | | | 38-3067 | 600 | | | | | |
| N | Number and street (or P O box number if mail is not delivered to street address) | | | | street address) | | Roc | om/suite | B Telephone | number (see instri | uctions |) | | |
| 7 | 035 | IVANREST AV | VE SV | 4 | | | | | | (616)87 | 8-5554 | | | |
| | ity or to | wn, state or provin | ce, cou | ntry, and ZIP or fo | reign posta | code | | | | C if exempt | on application is pe | endina | check here | • |
| E | YRON | CENTER, MI | I 493 | 315 | | | | | | • II CACIIIPI | on application is po | onding, | CHOCK HOLD | |
| G | Check | all that apply | | Initial return | | Initial return | of a former public of | harity | y | D 1 Foreig | n organizations, ch | eck he | re | ▶ |
| | | | | Final return | | Amended re | eturn | | | | | | | |
| | | | | Address chan | ge | Name chang | ge | | | | n organizations me here and attach co | | | ▶ |
| Н | Check | type of organizat | tion | X S | ection 501 | (c)(3) exempt priv | ate foundation | | | | foundation status w | • | | |
| | Sect | tion 4947(a)(1) no | onexen | | | | taxable private four | datio | n | | 07(b)(1)(A), check | | ninated under | • |
| ı | Fair ma | arket value of all | assets | at | J Acco | unting method | X Cash | A | ccrual | E If the four | idation is in a 60-m | onth to | rmination | |
| | end of | year (from Part I | l, col (| 'c), | ∏o | ther (specify) | | | | | tion 507(b)(1)(B), | | | ▶ |
| | line 16) |) ▶ \$ | | 147,530 | (Part I, c | column (d) must b | e on cash basis) | | | | | | | |
| P | art I | Analysis o | f Rev | venue and E | xpense | S (The total of | (-) D | | | | | | (d) Disburs | ements |
| | 1 | amounts in colui | mns (b) | , (c), and (d) may | not necess | arıly equal | (a) Revenue and expenses per | | | nvestment | (c) Adjusted no | et | for charit | able |
| | | the amounts in c | column | (a) (see instructioi | ns)) | | books | | inc | come | income | | purpos (cash bas | |
| _ | 1 | Contributions, o | gifts, gr | ants, etc., receiv | ved (attach | n schedule) | 34, | 378 | | | | | | |
| | 2 | Check ▶ | If the fou | undation is not requir | ed to attach \$ | Sch B | | | | | ······································ | | ······································ | |
| | 3 | Interest on savi | ngs an | nd temporary cas | sh investm | ents | | 11 | | 11 | | 11 | | |
| | 4 | Dividends and i | nteres | t from securities | | | | | | | | | ···· | |
| | 5a | Gross rents | | | | | | | | | | | | |
| | b | Net rental incon | ne or (l | loss) | | | | | | | | ******* | ······ | ************ |
| a | 6a | | | sale of assets | not on line | 10 | (5, | 781) | - | | | | | |
| 5 | b | Gross sales price fo | r all asse | ets on line 6a | | 208,500 | | | *************************************** | *************************************** | *************************************** | | | |
| Revenue | 7 | Capital gain net | incom | ie (from Part IV, | line 2) | | | | _ | | | | ·· | - |
| ď | 8 | Net short-term | capital | gaın | | | | | | | | | ······ | • |
| | 9 | Income modifica | ations | | | | | | | | | | | |
| | 10a | Gross sales less r | eturns | and allowances | | | | | | | | | | |
| | Ь | Less Cost of go | oods s | old | | | | | | | | | | |
| | c | Gross profit or (| (loss) (| attach schedule |) | | | | | | | | *************************************** | *************************************** |
| | 11 | Other income (a | attach s | schedule) | | | | | | | | | | |
| | 12 | Total. Add lines | s 1 thro | ough 11 | | | 29, | .08/ | | 11 | | 11 | | |
| | 13 | Compensation of | of office | ers, directors, tri | ustees, etc | ; | | | _RF | ָרָרָייִייִי ייייייייייייייייייייייייייי | | | | |
| es | 14 | Other employee | saları | es and wages | | | | \bot | | CEIVE | | | | |
| ŝ | 15 | Pension plans, | employ | ee benefits | | | | ति | JUN | | ~ .∪/ | | | |
| ğ | 16a | Legal fees (atta | ch sch | edule) | • | | | II | • | 🕶 U ZDA | 7 6 | | | |
| Ш | b | Accounting fees | | • | | STM108 | 4 | 5 d (| CINCIA | · | | | | |
| . <u>Š</u> | С | Other profession | nal fee | s (attach schedi | ıle) | STM109 | 1, | 55 | - TOU | NATIO | -160) -160) | | | |
| and Administrative Expenses | 17 | Interest | | | | | | | | | | | | |
| is | 18 | • | | e) (see instruction | • | | | _ | | | <u></u> | | | |
| Ē | 19 | Depreciation (at | ttach s | chedule) and de | pletion | | | | | | | | | |
| Ad | 20 | Occupancy | | | | | | 78 | | | | | | |
| þ | 21 | Travel, conferer | nces, a | ind meetings | | | | | | | | | | |
| ā | 22 | Printing and pub | | | - | | | | | | | | | |
| (Operating | 23 | Other expenses | | • | STM1 | | 1 | .31 | | | | | | |
| ira. | 24 | Total operating | | | expenses. | | | | | | | | | |
| g | 1 | Add lines 13 thr | _ | | | | 2,9 | | | q | | | | 0_ |
| ري | | Contributions, g | _ | | | | 90,0 | | | | | | | 0 |
| _ | 26 | Total expenses | | | Add lines | 24 and 25 | 92,9 | 14 | | q | | | | 0 |
| = | 27 | Subtract line 26 | | | | | | | | | | | | |
| | а | Excess of reve | | | | sements | (63,8 | 06) | | | | | *************************************** | |
| | b | | | ne (if negative, e | - | | | | | 11 | | | | |
| - | | Adjusted not in | acomo | /if negative, ent | or -0-1 | | : | - 1 | | 1 | | 7.1 | | |

| D | ırt II | Balance Sheets Attached schedules and amounts in the description column | Beginning of year | End of | year |
|-------------|---------|--|---------------------|----------------|-----------------------|
| | 13 K E8 | should be for end-of-year amounts only (See instructions) | (a) Book Value | (b) Book Value | (c) Fair Market Value |
| | 1 | Cash - non-interest-bearing | 11,336 | 147,530 | 147,530 |
| | 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 (attach schedule) | | | |
| | | Less allowance for doubtful accounts ▶ | | ĺ | |
| şţ | 8 | Inventories for sale or use | | | |
| Assets | 9 | Prepaid expenses and deferred charges | | | • |
| Ä | 10a | Investments - U S and state government obligations (attach schedule) | | | |
| | l | Investments - corporate stock (attach schedule) | | | |
| | l | Investments - corporate bonds (attach schedule) | | | |
| | 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) | 200,000 | Ì | |
| | 15 | Other assets (describe > | 200,000 | | |
| | | Total assets (to be completed by all filers - see the | | | |
| | 10 | instructions Also, see page 1, item I) | 211,336 | 147,530 | 147,530 |
| | 17 | Accounts payable and accrued expenses | 211,330 | 1177330 | 117,330 |
| | 18 | Grants payable . | | | |
| es | 19 | Deferred revenue | | | |
| Ξ | 20 | Loans from officers, directors, trustees, and other disqualified persons | | | |
| Liabilities | 21 | Mortgages and other notes payable (attach schedule) | | | |
| Ë | 22 | Other liabilities (describe | | | |
| | 23 | Total liabilities (add lines 17 through 22) | 0 | 0 | |
| s | | Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. | | | |
| alances | 24 | Unrestricted | | | |
| lar | 25 | Temporarily restricted | | | |
| a | | Permanently restricted | | | |
| pu | | Foundations that do not follow SFAS 117, check here | | | |
| Fund | | and complete lines 27 through 31. | | | |
| ō | 27 | Capital stock, trust principal, or current funds | | | |
| ts | 28 | Paid-in or capital surplus, or land, bldg , and equipment fund | | | |
| Assets or | 29 | Retained earnings, accumulated income, endowment, or other funds | 211,336 | 147,530 | |
| Ä | 30 | Total net assets or fund balances (see instructions) | 211,336 | 147,530 | |
| Net | 31 | Total liabilities and net assets/fund balances (see | 211,330 | 21/330 | |
| - | J1 | Instructions) | 211,336 | 147,530 | |
| Pa | rt III | | | 147,330 | |
| | | net assets or fund balances at beginning of year - Part II, column (a), line 3 | | | |
| | | | oo (must agree with | 1 | 211,336 |
| | | f-year figure reported on prior year's return) | | 2 | (63,806) |
| | | amount from Part I, line 27a | | | (03,806) |
| | | increases not included in line 2 (itemize) | | 3 | 147 500 |
| | | nes 1, 2, and 3 | | 4 | 147,530 |
| | | eases not included in line 2 (itemize) | luma (b) line 20 | 5 | 147 520 |
| 6 | otal | net assets or fund balances at end of year (line 4 minus line 5) - Part II, col | unin (a), iine 30 | 6 | 147,530 |

| | pe the kind(s) of property sold (e.g., real chouse, or common stock, 200 shs. MLC | | (b) How acquired P-Purchase D-Donation | (c) Date acquired (mo , day, yr) | (d) Date sold (mo , day, yr) |
|---|---|--|--|--------------------------------------|---|
| 1a LAND MISSION HOUS | SE . | | D | 01-01-2014 | 02-02-2016 |
| <u>b</u> | | · · · · · · · · · · · · · · · · · · · | | | |
| <u> </u> | | | | | |
| <u>d</u> | | | | | |
| <u>e</u> | | Т- :: | | | |
| (e) Gross sales price | (f) Depreciation allowed (or allowable) | (g) Cost or oplus exper | | | ain or (loss) (f) minus (g) |
| a 208,500 | | | 214,281 | | (5,781 |
| b | | <u> </u> | | | |
| d d | | | | | · |
| e | | | | | |
| | ring gain in column (h) and owned b | v the foundation on 1 | 12/31/69 | | - |
| (i) F M V as of 12/31/69 | (j) Adjusted basis as of 12/31/69 | (k) Excess | of col (ı) | col (k), but no | of (h) gain minus of less than -0-) or from cof (h)) |
| a | | | | | (5,781) |
| b | | | | • • • • | |
| С | ······································ | | | | |
| d | | | | | |
| е | | | | | |
| 2 Capital gain net income or (net | (Capital Ioss) | lso enter in Part I, lin enter -0- in Part I, lin | | 2 | (5,781) |
| 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 (l | loss), enter -0- ın | 1 | | |
| Part I, line 8 | | | ſ | 3 | |
| Part V Qualification U | nder Section 4940(e) for R | educed Tax on | Net Investme | ent Income | |
| "Yes," the foundation does not qu | ection 4942 tax on the distributable a ualify under section 4940(e) Do not | complete this part | · | | Yes X No |
| Enter the appropriate amount i (a) | n each column for each year, see th | ie instructions before | making any entri | es | (d) |
| Base period years Calendar year (or tax year beginnin | g in) Adjusted qualifying distribution | ns Net value of r | (c) noncharitable-use as | | tribution ratio divided by col (c)) |
| 2015 | | | | | |
| 2014 | | | | | |
| 2013 2012 | | | | | |
| 2012 | | | - | | |
| | | I | | 2 0 | |
| 2 Total of line 1, column (d)3 Average distribution ratio for th | e 5-year base period - divide the tot | alon line 2 by 5 or b | ov the | 2 0 | .0 |
| • | has been in existence if less than t | • | y the | 3 0 | .0 |
| 4 Enter the net value of nonchar | table-use assets for 2016 from Part | X, line 5 | | 4 | |
| Multiply line 4 by line 3 | | | | 5 | 0 |
| 6 Enter 1% of net investment inc | ome (1% of Part I, line 27b) | | | 6 | |
| 7 Add lines 5 and 6 | | | | 7 | 0 |
| 8 Enter qualifying distributions fro | | | | 8 | |
| If line 8 is equal to or greater the Part VI instructions | an line 7, check the box in Part VI, I | ine 1b, and complete | tnat part using a | 1% tax rate See the | ····- |

| ۲a | Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 | - se | e instru | uctio | ons) | |
|--------|--|-------|--------------|-------|------|----------|
| 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 | 1 | | | | 0 |
| | here and enter 1% of Part I, line 27b | | | | | |
| С | 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 Subtitle A (recomp) toy (demonts posters 4047(a)(4) toyate and toyately foundations as to Others and a Color | 3 | | | | |
| 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 | | | | 0 |
| 6 | Credits/Payments 2016 estimated tay payments and 2015 evernsyment gradited to 2016 | | | | | |
| a | 2016 estimated tax payments and 2015 overpayment credited to 2016 Example foreign organizations tax withhold at course. | | | | | |
| b | Exempt foreign organizations - tax withheld at source Tax paid with application for extension of time to file (Form 8868) 6c | | | | | |
| d | Tax paid with application for extension of time to file (Form 8868) Backup withholding erroneously withheld 6d | | | | | |
| 7 | Total credits and payments Add lines 6a through 6d | 7 | | | | |
| | | 8 | | | | |
| 8 9 | Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached. 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 | | | | |
| 11 | Enter the amount of line 10 to be Credited to 2017 estimated tax Refunded | 11 | | | | |
| | t VII-A Statements Regarding Activities | - 1 1 | | | | |
| 1a | During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it | | - | | Yes | No |
| | participate or intervene in any political campaign? | | - | 1a | 163 | X |
| b | Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see | | - | 14 | | |
| - | Instructions for the definition)? | | | 1b | | X |
| | If the answer is "Yes" to 1a or 1b , attach a detailed description of the activities and copies of any materials | | | 10 | | |
| | published or distributed by the foundation in connection with the activities | | | | | |
| c | Did the foundation file Form 1120-POL for this year? | | | 1c | | X |
| d | Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year | | | | | |
| | (1) On the foundation ▶ \$ (2) On foundation managers ▶ \$ | | | | | ĺ |
| е | Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed | _ | | | | |
| | on foundation managers ►\$ | | | | | ĺ |
| 2 | Has the foundation engaged in any activities that have not previously been reported to the IRS? | | Ì | 2 | | Х |
| | If "Yes," attach a detailed description of the activities | | | | | |
| 3 | Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of | | | l | | İ |
| | incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes | | | 3 | | Х |
| 4a | Did the foundation have unrelated business gross income of \$1,000 or more during the year? | | Г | 4a | | X |
| 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? | | | 5 | | X |
| | If "Yes," attach the statement required by General Instruction T | | | | | |
| 6 | Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either | | | | | į |
| | By language in the governing instrument, or | | | | | |
| | By state legislation that effectively amends the governing instrument so that no mandatory directions that | | | | | į |
| | conflict with the state law remain in the governing instrument? | | | 6 | Х | |
| 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 II. | (V | L | 7 | Х | |
| 8a | Enter the states to which the foundation reports or with which it is registered (see instructions) | | | | | |
| b | If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General | | | | | i |
| | (or designate) of each state as required by General Instruction G? If "No," attach explanation | | | 8b | | |
| 9 | Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or | | | ĺ | | i |
| | 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," | | | | | |
| | complete Part XIV | | L | 9 | | <u>X</u> |
| 10 | Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their | | | | | |
| | names and addresses | | | 10 | | X |

| Pa | rt VII-A Statements Regarding Activities (continued) | | | |
|----|---|----------|-----|------------|
| 11 | At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the | | Yes | No |
| | meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions) | 11 | | X |
| 12 | Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified | | | |
| | person had advisory privileges? If "Yes," attach statement (see instructions) | 12 | | X |
| 13 | Did the foundation comply with the public inspection requirements for its annual returns and exemption application? | 13 | | X |
| | Website address > N/A | | | |
| 14 | The books are in care of ▶ GREG KOSTER Telephone no ▶ 616-8 | 78-5 | 554 | |
| | Located at ► 7035 IVANREST, BYRON CENTER, MI ZIP+4 ► 49315 | | | |
| 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 | | | |
| 16 | At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority | | Yes | No |
| | over a bank, securities, or other financial account in a foreign country? | 16 | | X |
| | See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of | | | |
| | the foreign country | <u>L</u> | | <u> </u> |
| Pa | rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required | | | |
| | File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. | | Yes | No |
| 1a | During the year did the foundation (either directly or indirectly) | | | |
| | (1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes No | | | |
| | (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a | | | |
| | disqualified person? Yes No | | | |
| | (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes No | | ł . | |
| | (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) | | | |
| b | If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations | 46 | | |
| | 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 | 1b | | |
| | Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that | | | |
| С | were not corrected before the first day of the tax year beginning in 2016? | 1c | | ĺ |
| 2 | Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private | 10 | · | |
| _ | operating foundation defined in section 4942(j)(3) or 4942(j)(5)) | | | |
| а | 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 ▶ , , , | | | |
| 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 | :] | |
| С | If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here | | | |
| | > | | | |
| 3a | Did the foundation hold more than a 2% direct or indirect interest in any business enterprise | | | |
| | at any time during the year? | | | |
| 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 | | . 1 | |
| | the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the | | . 1 | |
| | 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 | | |
| b | Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its | | 1 | |
| | charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016? | 4b | , | |

| | , | | | | | | | | |
|-------|---|------------|---------------------------------|-----------|----------------|--------------|-------------------------------------|-----------------|---------------------------|
| T == | 990-PF (2016) DANIEL J & ARDITH K | | | | | | 38-3067 | | Page 6 |
| Pa | rt VII-B Statements Regarding Activitie | | | n 4720 | 0 May Be | Requ | ired (continued, |) | |
| 5a | During the year did the foundation pay or incur any an | | | | | | | | |
| | (1) Carry on propaganda, or otherwise attempt to influ | | • | ` | | | Yes No | | |
| | (2) Influence the outcome of any specific public elect | ıon (see | section 4955), | or to cai | rry on, | | | | |
| | directly or indirectly, any voter registration drive? | | | | | | Yes No | | |
| | (3) Provide a grant to an individual for travel, study, o | | • • | | | | Yes No | | |
| | (4) Provide a grant to an organization other than a ch | aritable, | , etc , organizati | on desc | ribed in | | п., п., | | |
| | section 4945(d)(4)(A)? (see instructions) | | | | | | Yes No | | |
| | (5) Provide for any purpose other than religious, char | | | , or edu | cational | | п., п., | | |
| | purposes, or for the prevention of cruelty to childre | | | | | | ∐ Yes ∐ No | | |
| b | If any answer is "Yes" to 5a(1)-(5), did any of the tran | | - | | · · | | ed in | | |
| | Regulations section 53 4945 or in a current notice reg | - | | | Instructions |)? | | 5b | |
| | Organizations relying on a current notice regarding dis | | | | | | ▶ 📙 | | |
| С | If the answer is "Yes" to question 5a(4), does the four | | • | from the | e tax | | m n. | | |
| | because it maintained expenditure responsibility for the | • | | | | | Yes No | | |
| | If "Yes," attach the statement required by Regulations | | 1 / | | | | | | |
| 6a | Did the foundation, during the year, receive any funds | , directly | or indirectly, to | pay pre | emiums | | п., п., | | |
| | on a personal benefit contract? | | | | | | Yes No | | |
| b | Did the foundation, during the year, pay premiums, dir | ectly or | indirectly, on a | persona | il benefit con | tract? | | 6b | |
| _ | If "Yes" to 6b, file Form 8870 | | | | | | п., п., | | |
| 7a | At any time during the tax year, was the foundation a | • | • | | | | Yes No | | |
| b | If "Yes," did the foundation receive any proceeds or he | | | | | | ro. Himbly Doid | 76 | |
| ra | rt VIII Information About Officers, Dire and Contractors | ectors | , irustees, | round | uation ivia | mage | rs, nignly raid | Embio | yees, |
| 4 1 | | | | 4: | | -4:1 | | | |
| - ' ' | ist all officers, directors, trustees, foundation mana | | le, and average | | ompensation | , | Contributions to | (a) Evas | |
| 600 | (a) Name and address | hou | ırs per week | ` (If n | not paid, | emp | loyee benefit plans | | nse account, llowances |
| | ITH STEPHENSON | PRESI | ted to position | en | nter -0-) | anu ue | ferred compensation | | |
| | 5 8TH STREET, MI 49315 | FRESI | 5.00 | | 0 | İ | 0 | | 0 |
| | G KOSTER | EXEC | DIRECTOR | | | | | | |
| | 5 IVANREST, BYRON CENTER, MI 49315 | | 10.00 | | 0 | | 0 | | 0 |
| | RYL KOSTER | BOARD | MEMBER | | | | | | |
| | 5 IVANREST, BYRON CENTER, MI 49315 | | 5.00 | | 0 | | o | | 0 |
| | K KOSTER | BOARD | MEMBER | | | | • | _ | |
| 203 | 1 8TH, BYRON CENTER, MI 49315 | | 5.00 | | 0 | | o | | 0 |
| | Compensation of five highest-paid employees (other | r than ti | | on line | | uctions | | | |
| | NONE." | | | | | | , | | |
| | | | (1.3. T. () | | , | | (d) Contributions to | | |
| | (a) Name and address of each employee paid more than \$50 | ,000 | (b) Title, and a hours per w | | (c) Comper | sation | employee benefit plans and deferred | | ise account, llowances |
| | | | devoted to po | sition | | | compensation | 00.00.00 | |
| NON | 3 | | | | | | | | |
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| | | | | | | | L | | |
| Total | number of other employees paid over \$50,000 | | | | | | > | | 0 |
| EEA | | | | | | | | Form 990 | - PF (2016) |

| Form | 990-PF | (2016) | ١ |
|------|--------|--------|---|
|------|--------|--------|---|

DANIEL J & ARDITH KOSTER FOUNDATION

38-3067600

Page 7

| Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly F and Contractors (continued) | Paid Employees, |
|--|--------------------------|
| 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 |
| | |
| | |
| | |
| | |
| | |
| 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 THE SPECIFIC PURPOSE FOR WHICH THIS FOUNDATION EXISTS IS TO ADVANCE ANY RELIGIOUS BASED ACTIVITY, ANY | |
| ORGANIZATION THAT OPERATES FOR THE RELIEF OF POVERTY 2 RELIGIOUS BASED ACTIVITY, ANY ORGANIZATION THAT | |
| OPERATES FOR THE RELIEF OF POVERTY OR ANY EDUCATIONAL INSTITUTION | |
| 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 . ▶ | |
| EEA | Form 990-PF (2016 |

| Pa | Minimum Investment Return (All domestic foundations must complete this part Fore | ign foundations, | |
|-----|---|------------------|------------------------|
| | see instructions) | | |
| 1 | Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., | | |
| | purposes | | |
| а | Average monthly fair market value of securities | 1a | 0 |
| b | Average of monthly cash balances | 1b | 0 |
| c | Fair market value of all other assets (see instructions) | 1c | 0 |
| d | Total (add lines 1a, b, and c) | 1d | 0 |
| е | Reduction claimed for blockage or other factors reported on lines 1a and | | |
| | 1c (attach detailed explanation) | | |
| 2 | Acquisition indebtedness applicable to line 1 assets | 2 | 0 |
| 3 | Subtract line 2 from line 1d | 3 | 0 |
| 4 | Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see | | |
| | instructions) | 4 | 0 |
| 5 | Net value of noncharitable-use assets Subtract line 4 from line 3 Enter here and on Part V, line 4 | 5 | . 0 |
| 6 | Minimum investment return. Enter 5% of line 5 | 6 | 0 |
| Pa | Pistributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating | g foundations | |
| | and certain foreign organizations check here ▶ and do not complete this part.) | | |
| 1 | Minimum investment return from Part X, line 6 | 1 | |
| 2a | Tax on investment income for 2016 from Part VI, line 5 | _ | |
| b | Income tax for 2016 (This does not include the tax from Part VI) | _ | |
| С | Add lines 2a and 2b | 2c | |
| 3 | Distributable amount before adjustments Subtract line 2c from line 1 | 3 | |
| 4 | Recoveries of amounts treated as qualifying distributions | 4 | |
| 5 | Add lines 3 and 4 | 5 | |
| 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 | 0 |
| Pa | rt XII Qualifying Distributions (see instructions) | | |
| | | | |
| 1 | Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes | | _ |
| а | Expenses, contributions, gifts, etc - total from Part I, column (d), line 26 | 1a | 0 |
| 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 | | |
| а | 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 | |
| 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 | |
| 6 | Adjusted qualifying distributions. Subtract line 5 from line 4 | 6 | |
| | Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether | tne toundation | |
| | qualifies for the section 4940(e) reduction of tax in those years | | |
| EEA | | For | m 990-PF (2016) |

| | n 990-PF (2016) DANIEL J & ARDITH K ORT XIII Undistributed Income (see Instr | | ION | 38-306 | 7600 Page 9 |
|--------|--|---------------|---------------------|---|---------------------------------------|
| | Charatibated income (see 1115(1 | | (6) | (-) | (4) |
| 1 | Distributable amount for 2016 from Part XI, line 7 | (a) Corpus | Years prior to 2015 | (c) 2015 | (d) 2016 |
| 2 | Undistributed income, if any, as of the end of 2016 | | | *************************************** | - |
| – a | Enter amount for 2015 only | | | | |
| b | Total for prior years , , | | | ······································ | - |
| 3 | Excess distributions carryover, if any, to 2016 | | | | |
| а | From 2011 | | | | ‡ |
| b | From 2012 | | | | |
| c | From 2013 | - | | | |
| d | From 2014 | - | | | |
| e | From 2015 | 1 | | | |
| f | Total of lines 3a through e | † | | | |
| 4 | Qualifying distributions for 2016 from Part XII, | | | ······ | |
| | line 4 ▶ \$ | | | | - |
| а | Applied to 2015, but not more than line 2a | | | | |
| | Applied to undistributed income of prior years | | | | |
| | (Election required - see instructions) | | | | |
| С | | | | | ,, |
| _ | required - see instructions) | | | | |
| d | | | | | |
| e | Remaining amount distributed out of corpus | | | | |
| 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: | į | | | |
| а | Corpus Add lines 3f, 4c, and 4e Subtract line 5 | | | | 1 |
| b | Prior years' undistributed income Subtract | | | | · · · · · · · · · · · · · · · · · · · |
| - | line 4b from line 2b | | | | |
| С | Enter the amount of prior years' undistributed | | | | |
| _ | income for which a notice of deficiency has | | | | |
| | been issued, or on which the section 4942(a) | | | | 1 |
| | tax has been previously assessed | | | | |
| d | Subtract line 6c from line 6b Taxable | | | | |
| | amount - see instructions | - | | | |
| е | Undistributed income for 2015 Subtract line | | T | | |
| | 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 | ļ | | | |
| | distributed in 2017 | | | | (|
| 7 | Amounts treated as distributions out of corpus | | | | |
| | to satisfy requirements imposed by section | | | | |
| | 170(b)(1)(F) or 4942(g)(3) (Election may be | | | | |
| | required - see instructions) | | | | |
| 8 | Excess distributions carryover from 2011 not | | | | |
| | applied on line 5 or line 7 (see instructions) | | | | |
| 9 | Excess distributions carryover to 2017. | | | | 1 |
| • | Subtract lines 7 and 8 from line 6a | | | | |
| 10 | Analysis of line 9 | | | | |
| а | Excess from 2012 | | | | 1 |
| b | Excess from 2013 | 1 | | | |
| c | Excess from 2014 | 1 | | | |
| d | Excess from 2015 | 1 | | | 1 |
| е | Excess from 2016 | 1 | | | |
| EEA | | | | | Form 990-PF (2016) |

| Par | XIV Private Operating Four | ndations (see ins | tructions and Part | VII-A, question 9) | | | |
|------|--|---------------------------|---|----------------------------|-------------------|---------------------------------------|--|
| 1a | If the foundation has received a ruling or | determination letter that | at it is a private operatir | ng | | | |
| | foundation, and the ruling is effective for 2016, enter the date of the ruling | | | | | | |
| b | Check box to indicate whether the found | ation is a private opera | ting foundation describ | ed in section | 4942(J)(3) or 4 | 1942(J)(5) | |
| 2a | Enter the lesser of the adjusted net | Tax year | | Prior 3 years | 9/, 2 | 0 /(/ | |
| | income from Part I or the minimum investment return from Part X for | (a) 2016 | (b) 2015 | (c) 2014 | (d) 2013 | (e) Total | |
| | each year listed | (-, | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | (4) | (4) 2010 | | |
| b | 85% of line 2a | | | | | · · · · · · · · · · · · · · · · · · · | |
| _ | Ouglifung distributions from Dort VII | | | - | | | |
| 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 | | | | | | |
| е | 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 | | | | | | |
| а | "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 | | | | | | |
| С | "Support" alternative test - enter | | | | | | |
| | (1) Total support other than gross | | | | | | |
| | investment income (interest, | l | | | | | |
| | 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 Informa | | | ne foundation had | d \$5,000 or more | in assets at | |
| | any time during the yea | r - see instructio | ns.) | | | | |
| 1 | Information Regarding Foundation M | - | | | | | |
| а | List any managers of the foundation who before the close of any tax year (but only | | | | | | |
| | before the close of any tax year (but on | y ii tiley have contribut | ed more than \$5,000) | (366 366001 307(4)(2) | , | | |
| | | | | | | | |
| | | | | | | | |
| b | List any managers of the foundation who | | | | portion of the | | |
| | ownership of a partnership or other entit | y) or wnich the foundat | uon nas a 10% or great | er interest | | | |
| | | | | | | | |
| | | | | ·-·· | | | |
| 2 | Information Regarding Contribution, | Grant, Gift, Loan, Sch | nolarship, etc., Progra | ams: | | | |
| | • | y makes contributions t | • | - | | | |
| | unsolicited requests for funds If the four | | ants, etc (see instruction | ons) to individuals or or | ganizations under | | |
| | other conditions, complete items 2a, b, o | | | | | <u>.</u> | |
| а | The name, address, and telephone num | iber or e-mail address (| or the person to whom a | applications should be a | auuresse0 | | |
| | 990APP | | | | | | |
| b | The form in which applications should be | e submitted and inform | ation and materials the | y should include | | | |
| С | Any submission deadlines | | | | | <u></u> | |
| | | | | | | | |
| d | Any restrictions or limitations on awards factors | s, such as by geograph | ical areas, charitable fie | elds, kınds of ınstitution | s, or other | | |

Part XV | Supplementary Information (continued)

DANIEL J & ARDITH KOSTER FOUNDATION

| 3 Grants and Contributions Paid During th | e Year or Approve | d for Future | Payment | |
|---|--|--------------------------------|----------------------------------|--------|
| Recipient | If recipient is an individual, show any relationship to any foundation manager | Foundation status of recipient | Purpose of grant or contribution | Amount |
| Name and address (home or business) | or substantial contributor | recipient | | |
| a Paid during the year | | | | |
| CAMP AO-WA-KIYA | | | | |
| PO BOX 2513 | | | | |
| GRAND RAPIDS, MI 49501 | NONE | | SUPPORT | 5,000 |
| CLOSED DOOR MINISTRIES | | | | |
| 4345 SAWKAW DRIVE NE 2 | | | | |
| GRAND RAPIDS, MI 49525 | NONE | | SUPPORT | 1,000 |
| FRONTIER SCHOOL OF BIBLE | | | | |
| PO BOX 217 | | | | ļ |
| LAGRANGE, WY 82221 | NONE | | SUPPORT | 10,000 |
| GRACE MINISTRIES | | | | |
| PO BOX 820 | | | | |
| MOUNDSVILLE, WV 26041 | NONE | | SUPPORT | 8,200 |
| INDEPENDENT BIBLE MISSION | | | | |
| 749 LAMOREAUX DRIVE | | | | |
| COMSTOCK PARK, MI 49321 | NONE | | SUPPORT | 1,000 |
| PARTNERS IN EVANGELISM | | | | |
| 5518 W DIVERSY AVE | | | | |
| CHICAGO, IL 60639 | NONE | | SUPPORT | 100 |
| SCRIPTURE MEMORY MOUTAIN MISSION | | | | |
| 4180 CAMP NATHANAEL ROAD | | | | |
| EMMALENA, KY 41740 | NONE | | SUPPORT | 10,000 |
| SEND INTERNATIONAL | | | | |
| PO BOX 513 | | | | |
| FARMINGTON, MI 48332 | NONE | | SUPPORT | 3,000 |
| Total | | | ▶ 3a | |
| b Approved for future payment | | | | |
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| Total | | | ▶ 3b | |

Part XV Supplementary Information (continued)

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

| 3 Grants and Contributions Paid During th | | a for Future | Payment | Т |
|---|--|--------------------------------------|----------------------------------|--------|
| Recipient | If recipient is an individual, show any relationship to any foundation manager | Foundation status of recipient | Purpose of grant or contribution | Amount |
| Name and address (home or business) | or substantial contributor | recipient | | |
| a Paid during the year | | | | |
| TRUTH ALIVE MINISTRIES | | | | |
| 1404 AUBURN PLACE | | | | |
| PLANO, TX 75093 | NONE | | SUPPORT | 3,000 |
| WOMEN AT RISK INTL | | | <u> </u> | |
| 2790 44TH ST SW | | | | |
| WYOMING, MI 49509 | NONE | | SUPPORT | 10,000 |
| CALVARY BAPTIST CHURCH | | | | |
| 220 N JEBAVY DRIVE | | | | |
| LUDINGTON, MI 49431 | NONE | | SUPPORT | 7,000 |
| GRANDVILLE BIBLE CHURCH | | | | |
| 4122 44TH STREET SW | | | | |
| GRANDVILLE, MI 49418 | NONE | | SUPPORT | 2,500 |
| ROCKY MOUNTAIN BIBLE CHURCH | | | | |
| PO BOX 148 | | | | |
| FRISCO, CO 80443 | NONE | | SUPPORT | 1,000 |
| CRU MINISTRIES | | | | |
| 100 LAKE HART DRIVE | | | | |
| ORLANDO, FL 32832 | NONE | | SUPPORT | 1,000 |
| FAMILY LIFE TODAY | | | | |
| 4345 SAWKAW DRIVE NE 2 | | | | |
| LITTLE ROCK, AR 72223 | NONE | | SUPPORT | 1,000 |
| кенча норе | | | | |
| 55 E ROOSEVELT AVE | | | | |
| ZEELAND, MI 49464 | NONE | | SUPPORT | 7,200 |
| Total | · | | ▶ 3a | |
| b Approved for future payment | | | | |
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| Total | | | ▶ 3b | |
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Part XV | Supplementary Information (continued)

| 3 Grants and Contributions Paid During the | Year or Approve | a for Future | Payment | |
|---|--|--------------------------------------|----------------------------------|-----------|
| Recipient | If recipient is an individual, show any relationship to any foundation manager | Foundation status of recipient | Purpose of grant or contribution | Amount |
| Name and address (home or business) | or substantial contributor | recipient | | |
| a Paid during the year LIVING ON THE EDGE PO BOX 3007 | | | | |
| SUWANEE, GA 30024 REASONS FOR HOPE | NONE | | SUPPORT | 1,000 |
| PO BOX 415 | | | | |
| HEBRON, KY 41048 | NONE | | SUPPORT | 16,000 |
| WINNING AT HOME | | | | |
| 300 S STATE ST STE 13 | | | | |
| ZEELAND, MI 49464 | NONE | | SUPPORT | 1,000 |
| WORLD MISSIONS | | | | |
| 4200 ALPINE AVE NW | | | | |
| COMSTOCK PARK, MI 49321 | NONE | | SUPPORT | 1,000 |
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| Total | | | ▶ 3 | 3a 90,000 |
| b Approved for future payment | | | | |
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| Total | | | ▶ 3 | ib i |

| (a) (b) (c) (d) function incor | nter gross amounts unless otherwise indicated | Unrelated | business income | Excluded by se | ection 512, 513, or 514 | (e) |
|---|---|----------------|--|--|-------------------------|--|
| b c d d e g Fees and contracts from government agencies | Program service revenue | Business | | | | Related or exempt function income (See instructions) |
| b c d d | • | code | | | | |
| g Fees and contracts from government agencies Membership dues and assessments Interest on savings and temporary cash investments Dividends and interest from securities Net rental income or (loss) from real estate a Debt-financed property b Not debt-financed property b Not debt-financed property Other investment income Gain or (loss) from sales of assets other than inventory Net rendal income or (loss) from sales of inventory Other revenue a b c d e Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) Total. Relationship of Activities to the Accomplishment of Exempt Purposes 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) | L. | | | | | |
| g Fees and contracts from government agencies Membership dues and assessments Interest on savings and temporary cash investments Dividends and interest from securities Net rental income or (loss) from real estate a Debt-financed property Net rental income or (loss) from personal property Other investment income Grain or (loss) from sales of assets other than inventory Net income or (loss) from sales of inventory Other revenue a b C Gross profit or (loss) from sales of inventory Other revenue a b C C C D Subtotal Add columns (b), (d), and (e) Total. Add lime 12, columns (b), (d), and (e) Total. The 13 instructions to verify calculations) 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) | | | | | | |
| g Fees and contracts from government agencies Membership dues and assessments Interest on savings and temporary cash investments Dividends and interest from securities Net rental income or (loss) from real estate a Debt-financed property b Not debt-financed property Chter investment income Gain or (loss) from personal property Other investment income Gain or (loss) from sales of assets other than inventory Net income or (loss) from special events Gross profit or (loss) from sales of inventory Other revenue a b c d e Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) eventsheet in line 13 instructions to verify calculations) art XV+B Relationship of Activities to the Accomplishment of Exempt Purposes 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) | | | | | | |
| g Fees and contracts from government agencies Membership dues and assessments Interest on savings and temporary cash investments Dividends and interest from securities Net rental income or (loss) from real estate a Debt-financed property b Not debt-financed property Net rental income or (loss) from personal property Other investment income Gain or (loss) from sales of assets other than inventory Net income or (loss) from sales of inventory Other revenue a b c d d e Subtotal Add columns (b), (d), and (e) se worksheet in line 13 instructions to verify calculations) art XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes 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) | | | | | | |
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| Form 9 | | | ANIEL J & ARDI | | | | ions an | d Relatio | nship | | | 7600 oncharit | | ge 1 |
|-------------|---------------|-----------------------------|--|--------------------|-------------------|------------|---------------|------------------|--------------|-----------|----------|------------------|------------|------|
| | | Exempt O | rganizations | | | | | | | | | | | |
| 1 (| Old th | e organization dire | ctly or indirectly enga | ge in any of | the following v | with any | other org | anızatıon des | scribed | | | | Yes | No |
| 1 | n sec | tion 501(c) of the C | Code (other than section | on 501(c)(3) |) organizations | s) or in s | section 52° | 7, relating to | political | | | | | |
| (| organ | ızatıons? | | | | | | | | | | | | |
| а | Frans | fers from the repor | ting foundation to a no | oncharitable | exempt organ | nization | of | | | | | | | |
| (| 1) C | ash | | | | | | | • | | | 1a(1) | | X |
| (| 2) 0 | ther assets | | | | | | | | | | 1a(2) | | X |
| | | transactions | | | | | | | | | | | ŀ | |
| | | | noncharitable exempt | | | | | | | | | 1b(1) | | X |
| (| 2) P | urchases of assets | from a noncharitable | exempt org | anızatıon | | | | | | | 1b(2) | | X |
| (| 3) R | ental of facilities, ed | quipment, or other ass | sets | | | | | | | | 1b(3) | | X |
| (| 4) R | eimbursement arra | ngements | | | | | | | | | 1b(4) | | X |
| (| 5) Lo | oans or loan guarar | ntees | | | | | | | | | 1b(5) | | X |
| | • | | ices or membership o | • | - | | | | | | | 1b(6) | | X |
| | | | pment, mailing lists, o | | | - | | | | | | 1c | <u> </u> | X |
| | | | e above is "Yes," con | | | | | | | | | | | |
| | | - | assets, or services g | = | - | | | | | | | | | |
| | | | or sharing arrangeme | | | | | | | | | | | |
| (a) Line | no i | (b) Amount involved | (c) Name of none | charitable exe | mpt organizatio | n | (d) Desc | cription of tran | sfers, trar | nsaction | s, and | sharing arr | angeme | ents |
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| 2a | s the | foundation directly | or indirectly affiliated | with, or rela | ted to, one or | more ta | x-exempt | organization | s | | | | | |
| | | | (c) of the Code (other | | | | | g | | | | Υe | s X | No |
| | | s," complete the fol | . , | | <i>(// //</i> | | | | | | | | <u> </u> | , |
| | | (a) Name of organ | | (1 | b) Type of organ | nızatıon | | | (c) De | scription | of rel | ationship | | |
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| • | Und | ler penalties of penury I | declare that I have examine aration of preparer (other that | ed this return, in | icluding accompar | nying sch | edules and st | atements and to | the best o | of my kno | wiedge | and belief it | is true | |
| Sign | | cot, and complete Decis | aration of preparer (other the | (axpayer) is t | Jasea on an mium | | | | 90 | Г | May th | e IRS discus | s this ret | um |
| Here | | × ~ ~ x | ceson TK | yta 1 | 6-16-1 | 7 | The | det | | | with th | e preparer sh | own belo | w |
| | | Signature of officer or tru | ustee | | Date | | Title | | | | (see in | 51)' | Yes | X No |
| | | Pnnt/Type prepar | er's name | Preparer' | s signature | | | Date | / | Check | ıf | PTIN | | |

Paid 6/15/17 self-employed P01244698 MICHAEL A TAWNEY Preparer ▶ Michael A Tawney & Company PC Firm s EIN Firm's name Firm s address > 1675 Michigan St NE Ste D Phone no Use Only Grand Rapids MI 49503 616-456-4700

Schedule B (Form 990, 990-EZ. or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF

Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990

OMB No 1545-0047

2016

Employer identification number

| DANI | EL J & ARDITH KOS | TER | FOUNDATION | 38-3067600 | | | | | | |
|---|---|-------------------------------------|--|----------------------------|--|--|--|--|--|--|
| Organ | ization type (check one) | | | | | | | | | |
| Filers | of: | Se | ction: | | | | | | | |
| Form 9 | 990 or 990-EZ | | 501(c)() (enter number) organization | | | | | | | |
| | | | 4947(a)(1) nonexempt charitable trust not treated as a private foundation | | | | | | | |
| | | | 527 political organization | | | | | | | |
| Form 990-PF | | | | | | | | | | |
| 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation | | | | | | | | | | |
| | | | | | | | | | | |
| Check | if your organization is cove | ered l | by the General Rule or a Special Rule. | | | | | | | |
| Note: 0 | | 8), or | (10) organization can check boxes for both the General Rule and a Special f | Rule See | | | | | | |
| Genera | al Rule | | | | | | | | | |
| X | - | erty | n 990, 990-EZ, or 990-PF that received, during the year, contributions totaling) from any one contributor Complete Parts I and II See instructions for deter s | | | | | | | |
| Specia | l Rules | | | | | | | | | |
| | regulations under section 13, 16a, or 16b, and that | s 509 recei | in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support 9(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), ved from any one contributor, during the year, total contributions of the greatent on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Par | Part II, line er of (1) | | | | | | |
| | contributor, during the year | ar, to | in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from tal contributions of more than \$1,000 exclusively for religious, charitable, sciences, or for the prevention of cruelty to children or animals. Complete Parts I, II, | entific, | | | | | | |
| | contributor, during the year contributions totaled more during the year for an exce | ar, co e thai elusiv his o | in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from ontributions exclusively for religious, charitable, etc., purposes, but no such in \$1,000. If this box is checked, enter here the total contributions that were rely religious, charitable, etc., purpose. Don't complete any of the parts unless rganization because it received nonexclusively religious, charitable, etc., con the year. | eceived s the | | | | | | |
| | | | vered by the General Rule and/or the Special Rules doesn't file Schedule B (Fer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its For | | | | | | | |

Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Schedule B (Form 990, 990-EZ, or 990-PF) (2016) Name of organization **Employer identification number** DANIEL J & ARDITH KOSTER FOUNDATION 38-3067600 Part I Contributors (See instructions). Use duplicate copies of Part I if additional space is needed. (b) (a) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 1 ARDITH STEPHENSON Person **Payroll** 2015 8TH AVENUE Noncash 34,878 (Complete Part II for BYRON CENTER, MI 49315 noncash contributions) (a) (b) (d) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person **Payroll** Noncash (Complete Part II for noncash contributions) (b) (c) (a) Total contributions Name, address, and ZIP + 4 Type of contribution No. Person **Payroll** Noncash (Complete Part II for noncash contributions) (d) (c) (a) (b) Name, address, and ZIP + 4 Total contributions Type of contribution No. Person **Payroll** Noncash (Complete Part II for noncash contributions) (b) (c) (d) (a) **Total contributions** Type of contribution No. Name, address, and ZIP + 4 Person **Payroll** Noncash (Complete Part II for noncash contributions) (d) (c) (a) (b) **Total contributions** Type of contribution Name, address, and ZIP + 4 No. Person **Payroll**

Noncash (Complete Part II for noncash contributions)

List of Officers, Directors, Trustees, and Key Employees

| 1 List all officers, directors, trustees, and key employees for the | year even if they wer | re not compensated | | |
|---|--|---|--|--|
| (a) Name and title | (b) Average hours per week devoted to position | (c) Reportable compensation (Form W-2/1099-MISC) (if not paid, enter -0-) | (d) Health benefits, contributions to employee benefit plans, and deferred compensation | (e) Estimated amount of other compensation |
| SUSAN KOSTER BOARD ME | | (ii liot paid, citter -c-) | deterred compensation | |
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| 224 BARRY, GRANDVILLE, MI 49418 | 5.00 | 0 | 0 | 0 |
| LINDA KOSTER BOARD ME | | " | | |
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| | Federal | Federal Supporting Statements | ments | 2016 PG01 | ı |
|---|-------------------------------------|-------------------------------------|-----------------------|--------------------------------|----------|
| Name(s) as shown on return | ! | | | Employer Identification Number | |
| DANIEL J & ARDITH KOSTER FOUNDATION | | | | 38-3067600 | <u>'</u> |
| | FORM 990PF - PART I - LINE ? | - LINE 23 - OTHER EXPENSES SCHEDULE | EDULE | STATEMENT #103~ | |
| DESCRIPTION | REVENUE NET AND EXPENSES INVESTMENT | ADJUSTED NET INCOME | CHARITABLE PURPOSE | | - |
| BANK SERVICE CHARGES ADMINISTRATIVE COSTS | 131 0 0 0 | 0 | 0 0 | | |
| TOTALS | 131 | 0 | 0 | | |
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| 2016 PG01 | Employer identification Number 38-3067600 | STATEMENT #108~ | | | | | | |
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| Federal Supporting Statements | | FORM 990PF - PART I - LINE 16(B) - ACCOUNTING FEES SCHEDULE | UE NET ADJUSTED CHARITABLE NSES INVESTMENT NET INCOME PURPOSE 450 0 0 | 0 0 | | | | |
| | Name(s) as shown on return DANIEL J & ARDITH KOSTER FOUNDATION | FORI | DESCRIPTION AND EXPENSES ACCOUNTING FEES 450 | TOTALS | | | | |

| 2016 pen | Employer Identification Number 38-3067600 | STATEMENT #109~ | | | | | | |
|-------------------------------|---|---|------------------------------------|--------|--|--|--|--|
| ients | | SCHEDULE | CHARITABLE PURPOSE | 0 | | | | |
| Federal Supporting Statements | | - LINE 16(C) - OTHER PROFESSIONAL FEES SCHEDULE | ADJUSTED NET INCOME | 0 | | | | |
| Federal Su | | | NET INVESTMENT | O O | | | | |
| | NO | FORM 990PF - PART I | REVENUE AND EXPENSES | 1,555 | | | | |
| | Name(s) as shown on return DANIEL J & ARDITH KOSTER FOUNDATION | | DESCRIPTION OTHER DEOFESTONAL BEES | TOTALS | | | | |

Federal Supporting Statements

2016 PG01

Name(s) as shown on return

_ _ _ _ _

Your Social Security Number

DANIEL J & ARDITH KOSTER FOUNDATION

38-3067600

FORM 990PF - PART XV - LINE 2 APPLICATION SUBMISSION INFORMATION

GRANT PROGRAM

APPLICANT NAME

GREG KOSTER

ADDRESS

2015 8TH AVENUE

BYRON CENTER, MI 49315

TELEPHONE

616-878-5554

EMAIL ADDRESS

FORM & CONTENT

APPLICATIONS MAY BE REQUESTED IN WRITING TO THE ABOVE ADDRESS

SUBMISSION DEADLINE

NONE

RESTRICTIONS ON AWARD

GRANTS OR SCHOLARSHIPS ARE AVAILABLE TO FULL-TIME STUDENTS WHO WILL ATTEND A QUALIFIED CHRISTIAN EDUCATIONAL INSTITUTION. THE STUDENT OR HIS/HER PARENTS MUST HAVE BEEN OR CURRENTLY BE ENGAGED IN SUBSTANTIAL CHRISITIAN SERVICE. CHRISTIAN BASED 501(C)(3) ORGANIZATIONS MAY ALSO MAKE REQUESTS.