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

OMB No 1545-0052

Department of the Treasury Internal Revenue Service

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

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

Open to Public Inspection

Fo	caler	ndar year 2016 or tax year beginning	, 201	6, and	ending		, 20
Na	me of fo	oundation			A Employe	er identification number	er
UN	IVERS	SAL FOREST PRODUCTS FOUNDATION			38-3161	1777	
Nu	mber an	nd street (or PO box number if mail is not delivered to street address)	Roon	√suite	B Telephor	ne number (see instruct	ons)
28	01 E	BELTLINE AVE NE			616-364	1-6161	
Crt	y or tow	n, state or province, country, and ZIP or foreign postal code		-	C If exemp	tion application is pend	ing, check here ▶ □
GR	AND I	RAPIDS, MI 49525					
G	Check	k all that apply 🔲 Initial return 🔲 Initial return	of a former public	charity	D 1. Foreig	n organizations, check	here ▶□
		☐ Final return ☐ Amended r	return		2 Foreig	n organizations meeting	the 85% test
		Address change  Name char	<del>_</del>		check	here and attach compi	tation ▶ 🗌
764		k type of organization 🛛 Section 501(c)(3) exempt p			,	foundation status was 607(b)(1)(A), check here	terminated under ►
		on 4947(a)(1) nonexempt charitable trust 🔲 Other tax			90011011	or (o)(1)( y, oneon note	- [_
		narket value of all assets at J Accounting method	🗓 Cash 🗌 A	ccrual	F If the fou	ndation is in a 60-mont	h termination
		f year (from Part II, col (c), Other (specify)			under se	ction 507(b)(1)(B), chec	c here ▶ 🗌
		6)▶ \$ 4,235,635 (Part I, column (d) must be	on cash basis)	,		,	
۲	art l		(a) Revenue and	(b) Net	investment	(c) Adjusted net	(d) Disbursements for charitable
4		amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions) )	expenses per books		come	income	purposes
	4	<del></del>	1 700 000	<del> </del>	<del></del>		(cash basis only)
~ <b>-</b> €∋	1 2	Check  from the foundation is not required to attach Sch. R	1,782,000	<u> </u>		<u> </u>	<del></del>
;:s ;:s	3	Check ► ☐ If the foundation is <b>not</b> required to attach Sch. B. Interest on savings and temporary cash investments.	153,132		152 122	<u> </u>	
	4	Dividends and interest from securities	133,132	<del> </del>	153,132		
1856 1856	5a	Gross rents		<del> </del> -		<del> </del>	
0	Ь	Net rental income or (loss)		<u> </u>	<del></del>	<u> </u>	
a	6a	Net gain or (loss) from sale of assets not on line 10	166,731	<del> </del>	······································		
n	b	Gross sales price for all assets on line 6a 3,792,364	100,701	<del></del>			-/
Revenue	7	Capital gain net income (from Part IV, line 2)		<del></del>	0		
8	8	Net short-term capital gain					<del></del>
	9	Income modifications					
	10a	Gross sales less returns and allowances	******************	<u> </u>	····	<del>, , , , , , , , , , , , , , , , , , , </del>	<del></del>
	b	Less Cost of goods sold					
	С	Gross profit or (loss) (attach schedule)	0				
	11	Other income (attach schedule)		<u> </u>			
	12	Total. Add lines 1 through 11	2,101,863	<u> </u>	153,132	0	
Ŋ	13	Compensation of officers, directors, trustees, etc	<del> </del>	ļ			
ıse	14	Other employee salaries and wages		<u> </u>			
penses	15	Pension plans, employee benefits	 	<u> </u>			
EX	16a	Legal fees (attach schedule)		<u> </u>		<del></del>	
ē	b	Accounting fees (attach schedule)				<del></del>	
ati	17	Other professional fees (attach schedule) VED Interest	6,441		6,441		<del></del>
str	17	Taxes (attach schedule) (see Pastruggions) 2 2 2017	886		886	<del></del>	<del></del>
Ë	18 19	Interest Taxes (attach schedule) (see Shstructions) 2 2 2017 Depreciation (attach schedule) and depletion	000	<del> </del>	000	<del></del>	
Ę	20	` <b></b>	<del> </del>				
Ă	21	Travel, conferences, and meeting GDEN, UT	<del>j</del>				
pu	22	Printing and publications	<del></del>				
g	23	Other expenses (attach schedule)	17,860		17,840		
Ę	24	Total operating and administrative expenses.	<del></del>		<u> </u>		<del></del>
ī		Add lines 13 through 23 .	25,187	}	25,167	o	0
Operating and Administrative	25	Contributions, gifts, grants paid .	363,466			\	
<u>၂</u>	26	Total expenses and disbursements. Add lines 24 and 25	388,653		25,167	0	0
_	27	Subtract line 26 from line 12				3	
	а	Excess of revenue over expenses and disbursements	1,713,210				` ;
	b	Net investment income (if negative, enter -0-)	· /		127,965	,	
	С	Adjusted net income (if negative, enter -0-)	`	•		0	

P۶	art II	Ralance Sheets Attached schedules and amounts in the description column	Beginning of year		End o	f year
·······································		Balance Sheets Anached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Valu		(c) Fair Market Value
	1	Cash—non-interest-bearing	505,119	559,	129	559,129
	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 ▶				
ţ	8	Inventories for sale or use				
Assets	9	Prepaid expenses and deferred charges				
Ä	10a	Investments—U S and state government obligations (attach schedule)				
	b	Investments—corporate stock (attach schedule)				
	С	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)	2,017,306	3,676,	506	3,676,506
	14	Land, buildings, and equipment basis ▶		,,		
		Less accumulated depreciation (attach schedule) ▶	ĺ			
	15	Other assets (describe ▶ )	, ,			
	16	Total assets (to be completed by all filers—see the				
		instructions. Also, see page 1, item I)	2,522,425	4,235,	635	4,235,635
	17	Accounts payable and accrued expenses				
S	18	Grants payable		, ==,		
tie	19	Deferred revenue				
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons				
ial	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe ►)				
	23	Total liabilities (add lines 17 through 22)	0		0	
S		Foundations that follow SFAS 117, check here ▶ □				
alances		and complete lines 24 through 26 and lines 30 and 31.				
a	24	Unrestricted				
3	25	Temporarily restricted				
р В	26	Permanently restricted				
Net Assets or Fund B		Foundations that do not follow SFAS 117, check here ▶ □				
Ė		and complete lines 27 through 31.				
S	27	Capital stock, trust principal, or current funds				
iet E	28	Paid-in or capital surplus, or land, bldg, and equipment fund				
Ş	29	Retained earnings, accumulated income, endowment, or other funds	2,522,425	4,235,		
<u>;</u>	30	Total net assets or fund balances (see instructions)	2,522,425	4,235,	635	
ž	31	Total liabilities and net assets/fund balances (see	0 500 405			
		Instructions)	2,522,425	4,235,	635	
	rt III	Analysis of Changes in Net Assets or Fund Balances I net assets or fund balances at beginning of year—Part II, colui	mn (a) line 30 (must	agree with	—-т	<del></del>
•		of-year figure reported on prior year's return)	ini (a), inie 30 (must	agree with		2 522 425
2		r amount from Part I, line 27a		ŀ	1	2,522,425
_				}	2	1,713,210
3					3	A 22E 62E
_		lines 1, 2, and 3		}	4	4,235,635
5 6	Tota	reases not included in line 2 (itemize) ►  I net assets or fund balances at end of year (line 4 minus line 5)—F	Part II column (h) line		5 6	4,235,635
	, ota	. Het access of faile belaffeed at one of year (into 4 fillings life of 4	are ii, obtaining to him		·	7,233,033

Form 990-PF (2016)

	V Capital Gains and	Losses for Tax on Investm	ent income			
		kind(s) of property sold (e.g., real estate e, 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						
Þ						<del></del>
_ <u>c</u>				<del> </del>		<del></del>
<u>d</u> e				<del></del>		<del></del>
e	(e) Gross sales price	(f) Depreciation allowed (or allowable)		or other basis ense of sale	, ,	Gain or (loss) us (f) minus (g)
а						
b						
<u> </u>						
<u>d</u>	· · · · · · · · · · · · · · · · · · ·					
е	Complete only for assets show	ving gain in column (h) and owned b	y the foundation	n on 12/31/69	(I) Come	Cal A) rous munus
•	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Exce	ess of col (i) ol (i), if any	col (k), but	Col (h) gain minus not less than -0-) or is (from col (h))
а						
b						
C						
_ <u>d</u>					<del></del>	
_ <u>e</u> _		( If gain	also enter in P	art Lline 7	<del></del>	
2	Capital gain net income or		enter -0- in Pa		2	
3		or (loss) as defined in sections line 8, column (c) (see instruc				
		, , , , ,		<i>"</i>	i	
D 4	Part I, line 8			}	3	
or o	Part I, line 8  V Qualification Under the private of the private o	er Section 4940(e) for Redu ate foundations subject to the s	ced Tax on	) Net Investment	<del></del>	
or o sect Vas t	Part I, line 8  V Qualification Under otional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the sign," the foundation does not consider the sign."	er Section 4940(e) for Redu ate foundations subject to the s this part blank ection 4942 tax on the distribut qualify under section 4940(e) D	ced Tax on section 4940(a	Net Investment ) tax on net invest of any year in the betting part	ment income)  pase period?	☐ Yes ☒ N
or o sect Vas t	Part I, line 8  V Qualification Under particular of the service of	er Section 4940(e) for Redu ate foundations subject to the s this part blank ection 4942 tax on the distribut qualify under section 4940(e) Di int in each column for each year	ced Tax on section 4940(a	Net Investment ) tax on net invest of any year in the leathis part ructions before many	ment income)  pase period?  aking any entric	es (d)
sect Vas t "Yes	Part I, line 8  V Qualification Under potional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the sis," the foundation does not contact the appropriate amounts.	er Section 4940(e) for Redu ate foundations subject to the s this part blank ection 4942 tax on the distribut qualify under section 4940(e) D	ced Tax on section 4940(a able amount connot connot complete	Net Investment ) tax on net invest of any year in the betting part	ment income)  pase period?  aking any entrie	es
or o sect /as t "Yes 1	Part I, line 8  V Qualification Under potional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the sis," the foundation does not contain the appropriate amount (a)  Base period years	er Section 4940(e) for Redu ate foundations subject to the s this part blank ection 4942 tax on the distribut qualify under section 4940(e) D unt in each column for each year	ced Tax on section 4940(a sable amount cont complete or, see the insti	Net Investment ) tax on net invest of any year in the te e this part ructions before ma	ment income)  pase period?  aking any entrie	es (d) Distribution ratio
sect Vas t "Yes	Part I, line 8  V Qualification Under potional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the sis," the foundation does not contain the appropriate amount (a)  Base period years Index year for tax year beginning in)	er Section 4940(e) for Reducted foundations subject to the section 4942 tax on the distributed full formula for each year (b)  Adjusted qualifying distributions	ced Tax on laction 4940(a rable amount connot complete ir, see the institute in the connot connot complete ir, see the institute in the connot c	Net Investment ) tax on net invest of any year in the bethis part ructions before me (c) of noncharitable-use as	pase period?  aking any entries  ssets (col	(d) Distribution ratio (b) divided by col (c))
sect Vas t "Yes	Part I, line 8  V Qualification Under otional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the sis," the foundation does not contain the appropriate amount (a)  Base period years and year (or tax year beginning in)  2015  2014  2013	this part blank ection 4940(e) for Redu ate foundations subject to the stribut part blank ection 4942 tax on the distribut qualify under section 4940(e) Dunt in each column for each year (b) Adjusted qualifying distributions 422,	ced Tax on laction 4940(a rable amount connot complete ir, see the institute in the connot connot complete ir, see the institute in the connot c	Net Investment ) tax on net invest of any year in the bethis part ructions before mi (c) of noncharitable-use at 2,193,	pase period?  aking any entries  ssets (col	Distribution ratio (b) divided by col (c))
or o sect /as t "Yes 1	Part I, line 8  V Qualification Under otional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the sis," the foundation does not contain the appropriate amoundation years (or lax year beginning in)  2015  2014  2013  2012	this part blank ection 4940(e) for Redu ate foundations subject to the stribut part blank ection 4942 tax on the distribut qualify under section 4940(e) Dunt in each column for each year (b) Adjusted qualifying distributions 422,	ced Tax on laction 4940(a rable amount connot complete ir, see the institute in the connot connot complete ir, see the institute in the connot c	Net Investment ) tax on net invest of any year in the bethis part ructions before mi (c) of noncharitable-use at 2,193,	pase period?  aking any entries  ssets (col	Distribution ratio (b) divided by col (c))
or o sect /as t "Yes 1	Part I, line 8  V Qualification Under otional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the sis," the foundation does not contain the appropriate amount (a)  Base period years and year (or tax year beginning in)  2015  2014  2013	this part blank ection 4940(e) for Redu ate foundations subject to the stribut part blank ection 4942 tax on the distribut qualify under section 4940(e) Dunt in each column for each year (b) Adjusted qualifying distributions 422,	ced Tax on laction 4940(a rable amount connot complete ir, see the institute in the connot connot complete ir, see the institute in the connot c	Net Investment ) tax on net invest of any year in the bethis part ructions before mi (c) of noncharitable-use at 2,193,	pase period?  aking any entries  ssets (col	Distribution ratio (b) divided by col (c))
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For or sect /as ti "Yes 1 Cale	Part I, line 8  V Qualification Under privational use by domestic privation 4940(d)(2) applies, leave the foundation liable for the sis," the foundation does not concentrate the appropriate amount (a)  Base period years index year (or tax year beginning in)  2015  2014  2013  2012  2011  Total of line 1, column (d)	this part blank ection 4942 tax on the distribut qualify under section 4940(e) Dunt in each column for each year (b) Adjusted qualifying distributions	ced Tax on section 4940(a sable amount co not complete ir, see the institution of the control of	Net Investment ) tax on net invest of any year in the beethis part ructions before many (c) of noncharitable-use at 2,193, 1,418,	pase period?  aking any entries  ssets (col 628 260	Distribution ratio (b) divided by col (c))
Vas ti "Yes	Part I, line 8  V Qualification Under otional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the sis," the foundation does not concern the appropriate amount (a)  Base period years index year (or tax year beginning in)  2015  2014  2013  2012  2011  Total of line 1, column (d)  Average distribution ratio for	this part blank ection 4940(e) for Redu ate foundations subject to the stribut part blank ection 4942 tax on the distribut qualify under section 4940(e) Dunt in each column for each year (b) Adjusted qualifying distributions 422,	ced Tax on section 4940(a sable amount co not complete ir, see the institution of the control of	Net Investment ) tax on net invest of any year in the leathis part ructions before many (c) of noncharitable-use at 2,193, 1,418,	pase period?  aking any entries  ssets (col 628 260	(d) Distribution ratio (b) divided by col (c))  0.192
For or sect /as ti "Yes 1 Cale	Part I, line 8  V Qualification Under otional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the sis," the foundation does not describe the appropriate amoundary year (or tax year beginning in)  2015  2014  2013  2012  2011  Total of line 1, column (d)  Average distribution ratio for number of years the foundation does not describe the service of t	this part blank ection 4942 tax on the distribute qualify under section 4940(e) Dunt in each column for each year (b) Adjusted qualifying distributions 422, 297,	ced Tax on section 4940(a sable amount conton to complete or, see the institute of the section o	Net Investment ) tax on net invest of any year in the leathis part ructions before many (c) of noncharitable-use and 2,193, 1,418,	pase period?  aking any entries  ssets (col 628 260	Distribution ratio (b) divided by col (c))  0.192 0.209
/as ti /as ti / Yes 1 Cale	Part I, line 8  V Qualification Under otional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the sis," the foundation does not describe the appropriate amoundary year (or tax year beginning in)  2015  2014  2013  2012  2011  Total of line 1, column (d)  Average distribution ratio for number of years the foundation does not describe the service of t	this part blank ection 4942 tax on the distributions qualify under section 4940(e) Do ant in each column for each year (b) Adjusted qualifying distributions 422, 297, 297, 297, 297, 297, 297, 297, 2	ced Tax on section 4940(a sable amount conton to complete or, see the institute of the section o	Net Investment ) tax on net invest of any year in the leathis part ructions before many (c) of noncharitable-use and 2,193, 1,418,	pase period?  aking any entries  ssets (col 628 260	(d) Distribution ratio (b) divided by col (c))  0.192  0.209
Section of	Part I, line 8  V Qualification Under privational use by domestic privation 4940(d)(2) applies, leave the foundation liable for the start the appropriate amount (a)  Base period years indar year (or tax year beginning in)  2015  2014  2013  2012  2011  Total of line 1, column (d)  Average distribution ratio for number of years the foundation functions.  Multiply line 4 by line 3	this part blank ection 4942 tax on the distributions qualify under section 4940(e) Do ant in each column for each year (b) Adjusted qualifying distributions 422, 297, 297, 297, 297, 297, 297, 297, 2	ced Tax on Section 4940(a sable amount conton not complete or, see the instruction of the conton of	Net Investment ) tax on net invest of any year in the leathis part ructions before many (c) of noncharitable-use and 2,193, 1,418,	pase period?  aking any entrie  ssets (col 628 260  the 3	0.403 0.403 0.403 0.403
sect Vas ti "Yes 1 Cale 2 3	Part I, line 8  V Qualification Under privational use by domestic privation 4940(d)(2) applies, leave the foundation liable for the start the appropriate amount (a)  Base period years indar year (or tax year beginning in)  2015  2014  2013  2012  2011  Total of line 1, column (d)  Average distribution ratio for number of years the foundation functions.  Multiply line 4 by line 3	this part blank ection 4942 tax on the distribut qualify under section 4940(e) Dunt in each column for each year (b) Adjusted qualifying distributions 422, 297, 100 or the 5-year base period—dividation has been in existence if less than the foundation assets for 2016 for the section 4940(e) Dunt in each column for each year (b) Adjusted qualifying distributions 422, 297, 100 or the 5-year base period—dividation has been in existence if less than the foundation has been in existence if less t	ced Tax on Section 4940(a sable amount conton not complete or, see the instruction of the conton of	Net Investment ) tax on net invest of any year in the leathis part ructions before many (c) of noncharitable-use and 2,193, 1,418,	ment income)  pase period?  aking any entrie  ssets (col 628 260  the 3 4 5	0.40: 3,558,36

Part	VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948-	-see	instr	ıctio	ns)
1a					Ī
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check	.	1,	280	1
	here ► X and enter 1% of Part I, line 27b				
С	Part I, line 12, col (b)				1
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	$-\!\!+\!\!-\!\!-$			<u> </u>
3 4	Add lines 1 and 2 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)  4		1,	280	<u> </u>
5	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)  Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-  5			280	├-
6	Credits/Payments	<u>'</u>		200	ļ
а	2016 estimated tax payments and 2015 overpayment credited to 2016   6a				ŀ
b	Exempt foreign organizations—tax withheld at source 6b				1
С	Tax paid with application for extension of time to file (Form 8868)  6c				
d	Backup withholding erroneously withheld 6d				1
7	Total credits and payments Add lines 6a through 6d			0	L
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached				<b> </b>
9 10	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed  Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid  ▶ 10		1,	280	<u> </u>
11	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ► 10 Enter the amount of line 10 to be Credited to 2017 estimated tax ► Refunded ► 11			0	<del>                                     </del>
	VII-A Statements Regarding Activities	<u></u>			L
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		Х
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes instructions for the definition)?	; (see	1b		х
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any mat published or distributed by the foundation in connection with the activities	tenals			
c	Did the foundation file Form 1120-POL for this year?		1c		Х
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 ▶ \$				
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax impoon foundation managers > \$	sed			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?  If "Yes," attach a detailed description of the activities		2		X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articl incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	les of	3		х
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?		4b		Х
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? .	1	5		Х
	If "Yes," attach the statement required by General Instruction T	ļ			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either  • By language in the governing instrument, or				
	<ul> <li>By state legislation that effectively amends the governing instrument so that no mandatory directions</li> </ul>	s that			
	conflict with the state law remain in the governing instrument?	s that	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 Pai	art XV	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)				
<b>L</b>	MICHIGAN  If the answer is "Yes" to line 7, has the foundation furnished a served Form 200 RF to the Attention Co.				
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney Ge (or designate) of each state as required by General Instruction G? If "No," attach explanation.	neral	8b	х	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)	)(3) or			
	4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "complete Part XIV"		9		x
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing	their			
	names and addresses		10		Х
		Fo	rm 99	0-PF	(2016)

Pa	VII-A Statements Regarding Activities (continued)			
		Γ-	Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the	1		
	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 / it "Yes," attach statement (see instructions)	12		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	x	<del></del>
	Website address ►			1
14	The books are in care of ► DAVID A. TUTAS  Telephone no ► 616-36	4-61	61	
45	Located at ▶ 2801 E. BELTLINE AVE NE, GRAND RAPIDS, MI ZIP+4 ▶ 49525			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here			▶ [
16	and enter the amount of tax-exempt interest received or accrued during the year  At any time during calendar year 2016, did the foundation of the foundation			
.0	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?		Yes	No
	See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of	16		Х
	the foreign country >			
Par	VII-B Statements Regarding Activities for Which Form 4720 May Be Required		1	<u> </u>
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	1	Yes	No
1a	During the year did the foundation (either directly or indirectly)		162	NO
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a		į	
	disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?		ĺ	
	(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)?			
	(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 dovernment service, if terminating within 00 January		Ī	
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 53 494 I(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here	10		
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that		ı	
_	were not corrected before the first day of the tax year beginning in 2016?	1c		Х
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(X3)) or 4942(j(X5)):			
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?			
			1	
b			-	
-	Are there any years listed in 2a for which the foundation is <b>not</b> 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 \		1	
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here	2b		<u> </u>
	20 , 20 , 20 , 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			
	at any time during the year?  — Yes   No		Ī	
Ь	f "Yes," did it have excess business holdings in 2016 as a result of (1) any purchase by the foundation and			
	Disquallied persons aπer May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the		1	
	commissioner under section 4943(c)(/)) to dispose of holdings acquired by gift or beginest; or (3) the large of		#	
	ne 10-, 15-, or 20-year first phase holding period? (Use Schedule C. Form 4720, to determine if the		Ī	
4.5	oundation had excess business holdings in 2016 )	3ь	1	
4a b	Old the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		Х
J	Old 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?			
_		tb		<u>X</u>
	Form	990-	·PF @	2016)

Pari	VII-B Statements Regarding Activities	for W	/hich Form	4720	May Be R	equire	ed (contir	nued)		
5a	During the year did the foundation pay or incur a	ny amo	ount to				·			
	(1) Carry on propaganda, or otherwise attempt to	nflue	nce legislation	on (sect	ion 4945(e	))?	☐ Yes	X No		Ī
	(2) Influence the outcome of any specific public	electi	on (see sect	ion 495	5), or to ca	arry on,				1
	directly or indirectly, any voter registration dri	ve?					☐ Yes	X No		Ī
	(3) Provide a grant to an individual for travel, stud	dy, or d	other similar	purpos	es?		Yes	X No		ŧ
	(4) Provide a grant to an organization other than					ribed in	1			#
	section 4945(d)(4)(A)? (see instructions)		•	_			Yes Yes	X No		1
	(5) Provide for any purpose other than religious,	charit	able, scientif	ic, litera	ary, or educ	ational				<b>‡</b>
	purposes, or for the prevention of cruelty to c	hildrer	or animals?				☐Yes	X No		ŧ
b	If any answer is "Yes" to 5a(1)-(5), did any of the	transa	ctions fail to	qualify	under the	excepti	ons descri	bed in		
	Regulations section 53 4945 or in a current notice in	regardı	ng disaster as	ssistand	e (see instr	uctions	)?		5b	
	Organizations relying on a current notice regarding	ng disa	ster assistan	ce che	ck here		,	<b>、▶</b> □		
С	If the answer is "Yes" to question 5a(4), does to	ne four	ndation claim	exem	ption from	the tax		`		1
	because it maintained expenditure responsibility	for the	grant?				☐ Yes	☐ No		1
	If "Yes," attach the statement required by Regula									1
6a	Did the foundation, during the year, receive any t	funds,	directly or in	dırectly	, to pay pre	emiums	;			I
	on a personal benefit contract?						🗌 Yes	X No		1
b	Did the foundation, during the year, pay premium	ıs, dıre	ctly or indire	ctly, on	a personal	benefr	t contract'	7	6b	Х
	If "Yes" to 6b, file Form 8870						_			
	At any time during the tax year, was the foundation a		•				🗌 Yes		1	
	If "Yes," did the foundation receive any proceeds								7b	
Par	VIII Information About Officers, Direct	tors, 1	rustees, F	ounda	tion Mana	agers,	Highly P	aid E	mploy	ees,
	and Contractors				4!					
	List all officers, directors, trustees, foundation		e, and average		mpensation		Contributions	<del></del>		
	(a) Name and address	hou	rs per week ed to position	(If r	not paid, iter -0-)	empk	oyee benefit perred compe	olans	(e) Expe other a	nse account, illowances
MATT	HEW J. MISSAD		IDENT							
		NONE			0					
			ETARY							
		NONE			0					
		TREA	SURER						-	
2801 E	BELTLINE AVE NE, GRAND RAPIDS, MI 49525	NONE			0					
2	Compensation of five highest-paid employee	s (oth	er than tho	se incl	uded on li	ne 1—	see instru	uction	s). If no	one, enter
	"NONE."		<del> </del>				r "			
		_	(b) Title, and a				(d) Contribu employee			nse account,
	(a) Name and address of each employee paid more than \$50,00	0	hours per v devoted to p		(c) Comper	sation	plans and d	eferred	other a	llowances
				-			compens	ation		
NONE										
					<u> </u>					
					ļ		<del> </del>			<del></del>
	·						1			
			-			<u> </u>				
Total	number of other employees paid over \$50,000				L		· .	ightharpoonup		
	,									

	and Contractors (continued)	
3 Fiv	highest-paid independent contractors for professional services (see instructions). If none, enter "NOI	
IONE	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
IONE		
		-
otal num	per of others receiving over \$50,000 for professional services	
Otal num	ber of others receiving over \$50,000 for professional services	<u> </u>
Part IX-	Summary of Direct Charitable Activities	
	undation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of one and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 NON		
2		
3		
4		<del> </del>
Part IX-	Summary of Program-Related Investments (see instructions)	
Describe	he two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1		
2		
All other	rogram-related investments. See instructions	
3	·	
		1
	lines 1 through 3	

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Part	Minimum Investment Return (All domestic foundations must complete this part. Fore see instructions.)	ign fou	ndations,
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	3,304,384
b	Average of monthly cash balances .	1b	308,165
С	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	3,612,549
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	
3	Subtract line 2 from line 1d	3	3,612,549
4	Cash deemed held for charitable activities Enter 11/2% of line 3 (for greater amount, see		
	instructions)	4	54,188
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	3,558,361
6	Minimum investment return. Enter 5% of line 5	6	177,918
Part	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating f and certain foreign organizations check here ► □ and do not complete this part.)	oundat	ions
1	Minimum investment return from Part X, line 6	1	177,918
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)	1 1	
С	Add lines 2a and 2b	2c	1,280
3	Distributable amount before adjustments Subtract line 2c from line 1	3	176,638
4	Recoveries of amounts treated as qualifying distributions	4	170,000
5	Add lines 3 and 4	5	176,638
6	Deduction from distributable amount (see instructions)	6	270,000
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII,		
	line 1	7	176,638
Part	VII Qualifying Distributions (see instructions)	<u> </u>	
гагі			
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	363,466
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		<del></del>
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	363,466
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income		
	Enter 1% of Part I, line 27b (see instructions)	5	1,280
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	362,186
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating qualifies for the section 4940(e) reduction of tax in those years	g wheth	

1 1	Distributable amount for 2016 from Part XI,	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
	line 7				176,638
2	Undistributed income, if any, as of the end of 2016				
а	Enter amount for 2015 only	1-1111	<u> </u>	, <u> </u>	
b	Total for prior years 20,20,20				<u> </u>
3	Excess distributions carryover, if any, to 2016		1		
a	From 2011		<b>‡</b>		
b	From 2012		<b>!</b>		1
c d	From 2013 From 2014		1		<b></b>
e	From 2015				<b>1</b>
f	Total of lines 3a through e	C			
4	Qualifying distributions for 2016 from Part XII, line 4 > \$ 363,466				<u> </u>
а	Applied to 2015, but not more than line 2a				
b	Applied to undistributed income of prior years (Election required—see instructions)				
С	Treated as distributions out of corpus (Election required—see instructions)				
d	Applied to 2016 distributable amount				363,466
е	Remaining amount distributed out of corpus				
5	Excess distributions carryover applied to 2016	<del>, ,</del>			<del> </del>
_	(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:				<u> </u>
a	Corpus Add lines 3f, 4c, and 4e Subtract line 5	C			
b	Prior years' undistributed income Subtract line 4b from line 2b		0		
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) tax has been previously assessed				+ <del>+</del> ++++++++++++++++++++++++++++++++++
d	Subtract line 6c from line 6b Taxable amount—see instructions		0		
е	Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions		1	0	
f	Undistributed income for 2016 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017.				0
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required—see instructions)				7
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	0			
10	Analysis of line 9				<b></b>
а	Excess from 2012 .		1		
b	Excess from 2013		1		
С	Excess from 2014				,
d	Excess from 2015		1	,	15: 1
е	Excess from 2016 .	<b>"</b> :	1	2 W 2W	<b>₹</b> 5 5 5 5 5 6 5 6 5 6 5 6 5 6 5 6 5 6 5

Part	XIV Private Operating Founda	ı <b>tions</b> (see instru	ictions and Part \	VII-A, question 9	))	
1a	•		,			
	foundation, and the ruling is effective fo		•		N/A	
Ъ	Check box to indicate whether the four	<del></del>	e operating foundati		ection   4942(j)	3) or4942(J)(5)
2a	Enter the lesser of the adjusted net income from Part I or the minimum	Tax year	41,0045	Prior 3 years		(e) Total
	investment return from Part X for	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
h	each year listed 85% of line 2a	0	0	0	0	0
C	Qualifying distributions from Part XII,		0	0	0	
_	line 4 for each year listed					0
d	Amounts included in line 2c not used directly for active conduct of exempt activities					0
е	Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c	0	0	0	0	0
3	Complete 3a, b, or c for the alternative test relied upon					
а	"Assets" alternative test—enter					
	(1) Value of all assets			<del></del>		0
	(2) Value of assets qualifying under					_
b	section 4942(j)(3)(B)(i) "Endowment" alternative test—enter 2/3					0
_	of minimum investment return shown in					0
С	Part X, line 6 for each year listed  "Support" alternative test—enter				<del> </del>	
Ů	(1) Total support other than gross					
	investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					0
	(2) Support from general public					
	and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					0
	(3) Largest amount of support from an exempt organization					0
	(4) Gross investment income					0
Part			•	ne foundation h	ad \$5,000 or mo	ore in assets at
_	any time during the year-		1S.)			
1 a	Information Regarding Foundation List any managers of the foundation v		stad mara than 204	of the total centr	abutions reconned	hy tha fayadatian
a	before the close of any tax year (but o					by the loundation
b	List any managers of the foundation ownership of a partnership or other el					ge portion of the
2	Information Regarding Contribution	n, Grant, Gift, Loa	ın, Scholarship, et	tc., Programs:		
	Check here ► ☑ if the foundation unsolicited requests for funds. If the fother conditions, complete items 2a, if	only makes controundation makes	ibutions to presel	ected charitable of		
а	The name, address, and telephone nu	ımber or e-mail ad	ldress of the perso	n to whom applica	ations should be a	ddressed
. b	The form in which applications should	l be submitted and	d information and r	materials they sho	uld include	
С	Any submission deadlines			<u>, , , , , , , , , , , , , , , , , , , </u>		
d	Any restrictions or limitations on aw factors	vards, such as b	y geographical are	eas, charitable fie	elds, kinds of inst	tutions, or other

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Part XV Supplementary Information (continued)  3 Grants and Contributions Paid During the Year or Approved for Future Payment	<u></u>
Pecipient If recipient is an individual, Foundation	<del> </del>
any foundation manager   Goldon	Amount
Name and address (home or business)  a Paid during the year	<del></del>
a Paid during the year	
SEE ATTACHED SCHEDULE	
	363,466
	1
	1
	1
	1
	1
	}
Total  b Approved for future payment  3a	363,466
b Approved for future payment  NONE	
NONE	1
	Į.
	]
	1
	1
	1
	[
	1
	1
	1
Total > 31	

⊨nte	r gro	ss amounts unless otherwise indicated	Unrelated bus	iness income	Excluded by section	on 512, 513, or 5 <b>1</b> 4	{ <b>(e</b> }
4	Dro	gram service revenue	(a) Business code	<b>(b)</b> Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions)
•	a	grant service revenue	<del></del>		<del>}</del>	<del> </del>	
	b		<del> </del>		<del> </del>		<u> </u>
	C	<del></del>			<del> </del>		<del></del>
	ď				<del> </del>		<del></del>
	e				† <u>†</u>	<del></del>	
	f			· · · · · · · · · · · · · · · · · · ·		<del></del>	
	g	Fees and contracts from government agencies		· · · · · · · · · · · · · · · · · · ·			
2	Mei	mbership dues and assessments					
3	Inte	rest on savings and temporary cash investments					
4	Divi	dends and interest from securities			14	153,132	
5	Net	rental income or (loss) from real estate					
	а	Debt-financed property					
		Not debt-financed property	<u></u>				
6		rental income or (loss) from personal property					
7		er investment income					· · · · · · · · · · · · · · · · · · ·
8		or (loss) from sales of assets other than inventory					
9		income or (loss) from special events	ļ		ļ		
10		ss profit or (loss) from sales of inventory			<b> </b>		·
11		er revenue a	ļ		ļ		
	b .				<b> </b>		
	C .		<del> </del>		<b> </b>		
	d		ļ				
40	e	4-4-1 A d d 10 (b \ / d \ 1 / \)		<del>-</del>		150 100	
		total Add columns (b), (d), and (e)	; 1	0	1	153,132	0
			t	<del></del> -	<u></u>		152 122
13	Tot	al. Add line 12, columns (b), (d), and (e)	c )		<u> </u>	13	153,132
<b>13</b> See	Tot. worl	al. Add line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify calculation		nt of Evenn	t Purnoses		153,132
13 See Par Line	Tot worl t X\ e No.	al. Add line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify calculation /I-B Relationship of Activities to the A	ccomplishme	<del></del>		13	
13 See Par Lin	Tot work	al. Add line 12, columns (b), (d), and (e)  ksheet in line 13 instructions to verify calculation  /I-B  Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempt pur	ccomplishme	<del></del>		13	
13 See Par Lin	Tot worl t X\ e No.	al. Add line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify calculation /I-B Relationship of Activities to the A	ccomplishme	<del></del>		13	
13 See Par Line	Tot worl t X\ e No.	al. Add line 12, columns (b), (d), and (e)  ksheet in line 13 instructions to verify calculation  /I-B  Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempt pur	ccomplishme	<del></del>		13	
13 See Par Lin	Tot worl t X\ e No.	al. Add line 12, columns (b), (d), and (e)  ksheet in line 13 instructions to verify calculation  /I-B  Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempt pur	ccomplishme	<del></del>		13	
13 See Par Lin	Tot worl t X\ e No.	al. Add line 12, columns (b), (d), and (e)  ksheet in line 13 instructions to verify calculation  /I-B  Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempt pur	ccomplishme	<del></del>		13	
13 See Par Line	Tot worl t X\ e No.	al. Add line 12, columns (b), (d), and (e)  ksheet in line 13 instructions to verify calculation  /I-B  Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempt pur	ccomplishme	<del></del>		13	
13 See Par Lin	Tot worl t X\ e No.	al. Add line 12, columns (b), (d), and (e)  ksheet in line 13 instructions to verify calculation  /I-B  Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempt pur	ccomplishme	<del></del>		13	
13 See Par Line	Tot worl t X\ e No.	al. Add line 12, columns (b), (d), and (e)  ksheet in line 13 instructions to verify calculation  /I-B  Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempt pur	ccomplishme	<del></del>		13	
13 See Par Line	Tot worl t X\ e No.	al. Add line 12, columns (b), (d), and (e)  ksheet in line 13 instructions to verify calculation  /I-B  Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempt pur	ccomplishme	<del></del>		13	
13 See Par Line	Tot worl t X\ e No.	al. Add line 12, columns (b), (d), and (e)  ksheet in line 13 instructions to verify calculation  /I-B  Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempt pur	ccomplishme	<del></del>		13	
13 See Par Line	Tot worl t X\ e No.	al. Add line 12, columns (b), (d), and (e)  ksheet in line 13 instructions to verify calculation  /I-B  Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempt pur	ccomplishme	<del></del>		13	
13 See Par Line	Tot worl t X\ e No.	al. Add line 12, columns (b), (d), and (e)  ksheet in line 13 instructions to verify calculation  /I-B  Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempt pur	ccomplishme	<del></del>		13	153,132
13 See Par	Tot worl t X\ e No.	al. Add line 12, columns (b), (d), and (e)  ksheet in line 13 instructions to verify calculation  /I-B  Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempt pur	ccomplishme	<del></del>		13	
13 See Par Line	Tot worl t X\ e No.	al. Add line 12, columns (b), (d), and (e)  ksheet in line 13 instructions to verify calculation  /I-B  Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempt pur	ccomplishme	<del></del>		13	
13 See Par Line	Tot worl t X\ e No.	al. Add line 12, columns (b), (d), and (e)  ksheet in line 13 instructions to verify calculation  /I-B  Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempt pur	ccomplishme	<del></del>		13	
13 See Par Line	Tot worl t X\ e No.	al. Add line 12, columns (b), (d), and (e)  ksheet in line 13 instructions to verify calculation  /I-B  Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempt pur	ccomplishme	<del></del>		13	
13 See Par Line	Tot worl t X\ e No.	al. Add line 12, columns (b), (d), and (e)  ksheet in line 13 instructions to verify calculation  /I-B  Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempt pur	ccomplishme	<del></del>		13	
13 See Par Line	Tot worl t X\ e No.	al. Add line 12, columns (b), (d), and (e)  ksheet in line 13 instructions to verify calculation  /I-B  Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempt pur	ccomplishme	<del></del>		13	
13 See Par Line	Tot worl t X\ e No.	al. Add line 12, columns (b), (d), and (e)  ksheet in line 13 instructions to verify calculation  /I-B  Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempt pur	ccomplishme	<del></del>		13	
13 See Par Line	Tot worl t X\ e No.	al. Add line 12, columns (b), (d), and (e)  ksheet in line 13 instructions to verify calculation  /I-B  Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempt pur	ccomplishme	<del></del>		13	
13 See Par Line	Tot worl t X\ e No.	al. Add line 12, columns (b), (d), and (e)  ksheet in line 13 instructions to verify calculation  /I-B  Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempt pur	ccomplishme	<del></del>		13	
13 See Par Lin	Tot worl t X\ e No.	al. Add line 12, columns (b), (d), and (e)  ksheet in line 13 instructions to verify calculation  /I-B  Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempt pur	ccomplishme	<del></del>		13	
13 See Par Line	Tot worl t X\ e No.	al. Add line 12, columns (b), (d), and (e)  ksheet in line 13 instructions to verify calculation  /I-B  Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempt pur	ccomplishme	<del></del>		13	

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Part	XVII		n Regarding Tran ganizations	sfers To and Transaction	ns and R	Relationsh	ips Wi	th Noncha	ritabl	le	
1	Did th		<del></del>	engage in any of the followir	n with any	other organ	nization	described		Yes	No
•	ın sec			section 501(c)(3) organizatio							-
а	Trans	fers from the rep	porting foundation to	a noncharitable exempt or	anızation	of					
	(1) C	•			•				1a(1)	1	Х
		ther assets							1a(2)	-	X
b	• •	transactions					•		1,		
			a noncharitable exe	mnt organization					1b(1)	1 1	Х
				able exempt organization			•		1b(2)	$\overline{}$	X
			, equipment, or othe	• •			•		1b(3)	-	X
		eimbursement a		. 433013			•		1b(4)	-	X
		oans or loan gua	-				•		1b(5)	-	$\frac{\lambda}{X}$
		_		nip or fundraising solicitation	c		•		1b(6)		X
_				sts, other assets, or paid em			•		1c	1	<u>x</u>
c d				s," complete the following s		Column (h)	الماريمط	olivava abai		four m	
u				ces given by the reporting f							
				ement, show in column (d) t							
(a) Line		b) Amount involved		naritable exempt organization				actions, and sha			
(a) Line	110   (1	N/A	(c) Name of nonci	antable exempt organization	(u) Descri	priori or transfe	15, Hall54	actions, and sna	ing and	anyeme	
-		N/A			<del>                                     </del>						
			<del></del>			_ <del></del> _					
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2a				filiated with, or related to, outlier than section 501(c)(3))			pt orga	nızatıons	Yes	. 🗆 1	No
b	If "Ye	s," complete the	following schedule								
		(a) Name of organ	ization	(b) Type of organization			(c) Desci	iption of relation	nship		
<b>.</b>				d this return, including accompanying an taxpayer) is based on all information				st of my knowled	lge and l	belief, if	is true,
Sign Here		ature of officer or true	UL	5/. 1	EASURER	-		May the li with the p (see instru	reparer	shown I	below
	1 2.9."	Pnnt/Type preparer		Preparer's signature		Date			NIT		
Paid		Jpo proporor						heck if   elf-employed	•		
rep		<b>G</b>				<del></del>					
Jse (	Only	Firm's name					Firm's E				
_		Firm's address ▶	<del></del>	<del></del>			Phone r		99	∩.PF	C016

## Schedule B

(Form 990, 990-EZ, or 990-PF)

## **Schedule of Contributors**

OMB No 1545-0047

2016

Department of the Treasury Internal Revenue Service

Name of the organization

UNIVERSAL FOREST PRODUCTS FOUNDATION

► 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.

Employer identification number

38-3161777

Organiz	Organization type (check one)						
Filers of	f:	Section:					
Form 99	0 or 990-EZ	☐ 501(c)(	) (enter number) organization				
		☐ 4947(a)(1) non	exempt charitable trust not treated as a private foundation				
		☐ 527 political of	ganization				
Form 99	0-PF		pt private foundation				
		☐ 4947(a)(1) non	exempt charitable trust treated as a private foundation				
		☐ 501(c)(3) taxab	le private foundation				
011-4			Dula va Omaial Dula				
Note: O	teck if your organization is covered by the <b>General Rule</b> or a <b>Special Rule.</b> Ste: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See structions						
General	Rule						
X	For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.						
Special	Rules						
	regulations under se 13, 16a, or 16b, and	ctions 509(a)(1) and that received from	n 501(c)(3) filing Form 990 or 990-EZ that met the 331/3% support test of the 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line any one contributor, during the year, total contributions of the greater of (1) orm 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II				
	contributor, during th	ne year, total contrib	501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one outions of more than \$1,000 exclusively for religious, charitable, scientific, he prevention of cruelty to children or animals. Complete Parts I, II, and III				
	contributor, during the contributions totaled during the year for a	he year, contributio I more than \$1,000 n <i>exclusively</i> religio is to this organizatio	in 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one can exclusively for religious, charitable, etc., purposes, but no such lift this box is checked, enter here the total contributions that were received us, charitable, etc., purpose. Don't complete any of the parts unless the on because it received nonexclusively religious, charitable, etc., contributions.				

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990,

990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its 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)

Name of organization

UNIVERSAL FOREST PRODUCTS FOUNDATION

	_					_	
m	ploy	yer	iden	tific	ation	num	ber

38-3161777

Part I	rt I Contributors (See instructions). Use duplicate copies of Part I if additional space is needed.						
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
	UNIVERSAL FOREST PRODUCTS, INC.  2801 E BELTLINE AVE NE  GRAND RAPIDS, MI 49525	\$ 1,782,000	Person  Payroll  Noncash  (Complete Part II for noncash contributions)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
		<b>\$</b>	Person Payroll Oncash Occash (Complete Part II for noncash contributions)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
		<b>\$</b>	Person Payroll Oncash (Complete Part II for noncash contributions )				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
		\$	Person Payroll Oncash Occash (Complete Part II for noncash contributions )				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
		\$	Person Payroll Noncash (Complete Part II for noncash contributions )				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
		\$	Person				

Name of organization
UNIVERSAL FOREST PRODUCTS FOUNDATION

Employer identification number

38-3161777

Part II	Noncash Property (See instructions). Use duplicate copies of Part II if additional space is needed.						
(a) No. from Part I	(b) Description of noncash property given	(b) On of noncash property given  (c) FMV (or estimate) (See instructions)					
		\$					
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received				
		\$					
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received				
		\$					
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received				
		\$					
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received				
		\$					
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received				
		\$	·				

Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Name of or	ganization				Employer identification number
UNIVERS	AL FOREST PRODUCTS FOUNDATION				38-3161777
Part III	Exclusively religious, charitable, etc (10) that total more than \$1,000 for the following line entry. For organizati contributions of \$1,000 or less for the	the year from any ons completing Pale year. (Enter this in	one contributor.  t III, enter the tota formation once. S	Complete Il of exclus	columns (a) through (e) and vely religious, charitable, etc.,
(a) No. 1	Use duplicate copies of Part III if addi	tional space is nee	ded.		
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) De	scription of how gift is held
		(e) Transf	-		
	Transferee's name, address, an	d ZIP + 4	Relatio	nship of tra	nsferor to transferee
			***************************************		
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) De	scription of how gift is held
.					
-		(e) Transf	er of gift	1	
	Transferee's name, address, and	d ZIP + 4	Relation	nship of tra	nsferor to transferee
,	~				
		••••••			
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) De	scription of how gift is held
					**
·		(e) Transf	or of aift		
		(e) Hallsi	er or girt		
	Transferee's name, address, and	d ZIP + 4	Relatio	nship of tra	nsferor to transferee
(a) No	<del></del>				
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) De	scription of how gift is held
		***************************************			
		(e) Transf	er of gift		
	Transferee's name, address, an	d ZIP + 4	Relation	nship of tra	nsferor to transferee
1		ļ,	_		

Universal Forest Products Foundation EIN 38-3161777 12/31/2016

## Schedule of Information for Form 990-PF

### Part I, Line 18 - Taxes

Tax on investment income	\$ 886
Part I, Line 23 - Other Expenses	
Michigan Annual Report	<b>\$</b> 20
Bank Fees	17,840 \$ 17,860

Universal Forest Products Foundation EIN 38-3161777 Form 990-PF

## Schedule of Information for Form 990-PF

Part XV, Line 3a - Grants & Contributions Paid During the Year

<u>Name</u>	City, State	Relationship	<u>Status</u>	Purpose	Amount
Acton Institute	Grand Rapids, MI	None	Exempt Organization	Religious	\$ 1,000 00
Alternatives in motion	Grand Rapids, MI	None	Exempt Organization	Outreach	\$ 1,500 00
Artists Creating Together	Grand Rapids, MI	Nane	Exempt Organization	Outreach	\$ 500 00
BC Varsity Hockey Boosters	Byron Center, MI	None	Exempt Organization	Outreach	\$ 100 00
Big Brothers and Sisters	Grand Rapids, MI	None	Exempt Organization	Outreach	\$ 1,000 00
Blandford Nature Center	Grand Rapids, MI	None	Exempt Organization	Educational	\$ 1,000 00
Boys and Girls Club of Grand Rapids	Grand Rapids, MI	None	Exempt Organization	Outreach	\$ 21,000 00
Bill of Rights Institute	Arlington, VA	None	Exempt Organization	Educational	\$ 10,000 00
Children's Healing Cetner	Grand Rapids, MI	None	Exempt Organization	Outreach	\$ 500 00
Cole Family Foundation	Grand Rapids, MI	None	Exempt Organization	Outreach	\$ 10,000 00
Coleman Family Foundation	Grand Rapids, MI	None	Exempt Organization	Outreach	\$ 5,000 00
Currie Foundation	Grand Rapids, MI	None	Exempt Organization	Outreach	\$ 5,000 00
Cause of Action Institute	Washington, DC	None	Exempt Organization	Outreach	\$ 15,000 00
Evans Scholars Foundation	Golf, IL	None	Exempt Organization	Outreach	\$ 500 00
Family Promise	Summit, NJ	None	Exempt Organization	Outreach	\$ 1,000 00
Forest Hills Northern Yearbook	Grand Rapids, MI	None	Exempt Organization	Educational	\$ 200 00
Frederick Meijer Gardens	Grand Rapids, MI	None	Exempt Organization	Educational	\$ 3,500 00
Gilda's Club of Grand Rapids	Grand Rapids, MI	None	Exempt Organization	Scientific	\$ 1,000 00
Grand Rapids Community College Foundation	Grand Rapids, MI	None	Exempt Organization	Educational	\$ 1,000 00
Grand Rapids Foundation	Grand Rapids, MI	None	Exempt Organization	Outreach	\$ 1,000 00
Grandville Senior Neighbors	Grandville, Mi	None	Exempt Organization	Outreach	\$ 1,000 00
Greene Family Foundation	Grand Rapids, MI	None	Exempt Organization	Outreach	\$ 5,000 00
Guiding Light Mission	Grand Rapids, Mi	None	Exempt Organization	Outreach	\$ 2,250 00
Habitat For Humanity of Kent County	Grand Rapids, MI	None	Exempt Organization	Outreach	\$ 21,000 00
Healthy Homes Coalition	Grand Rapids, MI	None	Exempt Organization	Outreach	\$ 1,000 00
Home Repair Services	Grand Rapids, MI	None	Exempt Organization	Outreach	\$ 1,000 00
Hope Protestant Reformed School for Christian Instruction	Grand Rapids, MI	None	Exempt Organization	Educational	\$ 200 00
Humane Society of West Michigan	Grand Rapids, MI	None	Exempt Organization	Outreach	\$ 500 00
Intrepid Fallen Heroes Fund	New York, NY	None	Exempt Organization	Outreach	\$ 5,000 00
Job Creators Network	Atlanta, GA	None	Exempt Organization	Outreach	\$ 1,000.00
Kent County Parks Foundation	Grand Rapids, MI	None	Exempt Organization	Outreach	\$ 5,000 00
Kids Food Basket	Grand Rapids, MI	None	Exempt Organization	Outreach	\$ 1,000 00
tand Conservancy of West Michigan	Grand Rapids, MI	None	Exempt Organization	Educational	\$ 2,000 00
Libre Initiative	Mission, TX	None	Exempt Organization	Outreach	\$ 15,000.00
Literacy Center of West Michigan	Grand Rapids, MI	None	Exempt Organization	Outreach	\$ 2,500 00
Meadow Ridge Elementary School	Grand Rapids, MI	None	Exempt Organization	Educational	\$ 100 00
Mel Trotter Ministries	Grand Rapids, MI	None	Exempt Organization	Outreach	\$ 1,000.00
Michigan Colleges Alliance	Southfield, MI	None	Exempt Organization	Educational	\$ 3,000 00
Michigan State University	East Lansing, MI	None	Exempt Organization	Recreational	\$ 29,400.00
Missad Family Foundation	Grand Rapids, MI	None	Exempt Organization	Outreach	\$ 20,000.00
Mordell Family Foundation	Grand Rapids, MI	None	Exempt Organization	Outreach	\$ 5,000 00

Midwest Food Bank - Georgia Division	Peachtree City, GA	None
Millennium Park	Grand Rapids, MI	None
No Barriers USA	Fort Collins, CO	None
Opera Grand Rapids	Grand Rapids, MI	None
Parkinson's Association of West Michigan	Grand Rapids, MI	None
Parkside Elementary	Grand Rapids, MI	None
Ralph Scott Life Services	Burlington, NC	None
Real Life Center	Grand Rapids, MI	None
Rockford Public Schools	Rockford, MI	None
Senior Meals	Grand Rapids, MI	None
Senior Neighbors	Grand Rapids, MI	None
St John's Hame	Grand Rapids, MI	None
St Jude's Children's Research Hospital	Memphis, TN	None
Stand Together	Washington, DC	None
Sugar Grove Free Methodist Chruch	Terre Haute, IN	None
The Potter's House	Dallas, TX	None
The Willis Foundation	Nashville, TN	None
Unbound	Kansas City, KS	None
WBUR	Boston, MA	None
Webster Family Foundation	Grand Rapids, MI	None
Wedgewood Christian Services	Grand Rapids, MI	None
West Michigan Sports Commission	Grand Rapids, MI	None
West Catholic High School	Grand Rapids, MI	None
Wounded Warrior Project	Jacksonville, FL	None
YWCA	Grand Rapids, MI	None
World Affairs Council of Western Michigan	Grand Rapids, MI	None

Exempt Organization	Outreach	\$	5,000 00
Exempt Organization	Outreach	•	78,165 80
Exempt Organization	Outreach	\$	2,500 00
Exempt Organization	Recreational	\$	500 00
Exempt Organization	Outreach	\$	1,000 00
Exempt Organization	Education	\$	150 00
Exempt Organization	Outreach	\$	1,000 00
Exempt Organization	Outreach	\$	5,000 00
Exempt Organization	Education	\$	150 00
Exempt Organization	Outreach	\$	1,500 00
Exempt Organization	Outreach	\$	500 00
Exempt Organization	Outreach	\$	1,000 00
Exempt Organization	Scientific	\$	5,500 00
Exempt Organization	Outreach	\$	10,000 00
Exempt Organization	Religious	\$	1,000 00
Exempt Organization	Religious	\$	5,000 00
Exempt Organization	Outreach	\$	500 00
Exempt Organization	Religious	\$	5,000 00
Exempt Organization	Outreach	\$	1,000 00
Exempt Organization	Outreach	\$	15,000 00
Exempt Organization	Religious	\$	1,000 00
Exempt Organization	Recreational	\$	5,000 00
Exempt Organization	Educational	\$	7,500 00
Exempt Organization	Outreach	\$	5,500 00
Exempt Organization	Outreach	\$	1,000 00
Exempt Organization	Outreach	\$	2,250 00
TOTAL CONTRIBUTION	ons	5	363,466