



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



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

Name of foundation MARK & CAROL MULLER CHARITABLE FUND		A Employer identification number 38-3443809	
Number and street (or P O box number if mail is not delivered to street address) 1971 E BELTLINE AVE NE STE 240		Room/suite	
City or town, state or province, country, and ZIP or foreign postal code GRAND RAPIDS, MI 49525		B Telephone number (see instructions) (616) 456-7114	
G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col (c), line 16)▶\$ 6,437,902	J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)		
		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)				
	2 Check ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	303	303		
	4 Dividends and interest from securities				
	5a Gross rents	616,436	178,409		
	b Net rental income or (loss) 262,372				
	6a Net gain or (loss) from sale of assets not on line 10	-19,010			
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		0		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	597,729	178,712		
	13 Compensation of officers, directors, trustees, etc	24,469	0		24,469
	14 Other employee salaries and wages	2,115	0		0
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)	6,332	0		6,332
	17 Interest	97,193	0		0
	18 Taxes (attach schedule) (see instructions)	13,368	0		13,368
	19 Depreciation (attach schedule) and depletion	146,487	29,515		
	20 Occupancy	24,462	0		24,462
	21 Travel, conferences, and meetings	9,659	0		9,659
	22 Printing and publications	140	0		140
	23 Other expenses (attach schedule)	268,328	95,459		7,730
	24 Total operating and administrative expenses. Add lines 13 through 23	592,553	124,974		86,160
	25 Contributions, gifts, grants paid	44,782			44,782
	26 Total expenses and disbursements. Add lines 24 and 25	637,335	124,974		130,942
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-39,606			
	b Net investment income (if negative, enter -0-)		53,738		
	c Adjusted net income(if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value			
Assets	1	Cash—non-interest-bearing	220,246	166,227	166,227		
	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) ▶ _____ 66,021 Less allowance for doubtful accounts ▶ _____ 0	68,826	66,021	0		
	8	Inventories for sale or use					
	9	Prepaid expenses and deferred charges	36,567	14,777			
	10a	Investments—U S and state government obligations (attach schedule)					
	b	Investments—corporate stock (attach schedule)					
	c	Investments—corporate bonds (attach schedule)					
	11	Investments—land, buildings, and equipment basis ▶ _____ 3,593,766 Less accumulated depreciation (attach schedule) ▶ _____ 727,620	2,968,519	2,866,146	4,617,653		
	12	Investments—mortgage loans					
	13	Investments—other (attach schedule)	510,812	491,803	491,803		
	14	Land, buildings, and equipment basis ▶ _____ 1,630,117 Less accumulated depreciation (attach schedule) ▶ _____ 550,849	1,129,564	1,079,268	1,079,268		
15	Other assets (describe ▶ _____)	12,482	92,421	82,951			
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	4,947,016	4,776,663	6,437,902			
Liabilities	17	Accounts payable and accrued expenses	2,360				
	18	Grants payable					
	19	Deferred revenue					
	20	Loans from officers, directors, trustees, and other disqualified persons					
	21	Mortgages and other notes payable (attach schedule)	2,104,059	1,971,527			
	22	Other liabilities (describe ▶ _____)	0	4,145			
	23	Total liabilities (add lines 17 through 22)	2,106,419	1,975,672			
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.						
	24	Unrestricted					
	25	Temporarily restricted					
	26	Permanently restricted					
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.						
	27	Capital stock, trust principal, or current funds	0	0			
	28	Paid-in or capital surplus, or land, bldg, and equipment fund	0	0			
	29	Retained earnings, accumulated income, endowment, or other funds	2,840,597	2,800,991			
	30	Total net assets or fund balances (see instructions)	2,840,597	2,800,991			
	31	Total liabilities and net assets/fund balances (see instructions) .	4,947,016	4,776,663			

Part III Analysis of Changes in Net Assets or Fund Balances			
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	2,840,597
2	Enter amount from Part I, line 27a	2	-39,606
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	2,800,991
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	2,800,991

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 a WIERSMA INVESTMENT	P		
b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a		19,010	-19,010
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			-19,010
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	2	-19,010
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2015	184,111	1,840,481	0 100034
2014	171,889	1,967,873	0 087348
2013	85,260	1,832,599	0 046524
2012	70,407	1,739,785	0 040469
2011	55,384	1,920,802	0 028834
2 Total of line 1, column (d)			0 303209
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			0 060642
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5			3,216,048
5 Multiply line 4 by line 3			195,028
6 Enter 1% of net investment income (1% of Part I, line 27b)			537
7 Add lines 5 and 6			195,565
8 Enter qualifying distributions from Part XII, line 4			178,098

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1	1,075
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	1,075
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	1,075
6	Credits/Payments		
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a	737
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	737
8	Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	338
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	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ _____ 0 (2) On foundation managers ▶ \$ _____ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____ 0		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	Yes
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	Yes
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ MI _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i> .	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	No

Part 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 meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>N/A</u>	13	Yes	
14	The books are in care of ► <u>SANDRA COOPER</u> Telephone no ► <u>(616) 456-7114</u>			

Located at ► 1971 E BELTLINE AVE NE/STE 240 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	☐		
	and enter the amount of tax-exempt interest received or accrued during the year	► 15		
16	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
	See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes," enter the name of the foreign country ►			

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☒ Yes ☐ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b	Yes	
	Organizations relying on a current notice regarding disaster assistance check here.			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016?		☐ Yes ☒ No	
	If "Yes," list the years ► 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions)	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?		☐ Yes ☒ No	
b	If "Yes," did it have excess business holdings in 2016 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2016)	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?	4b		No

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

5a During the year did the foundation pay or incur any amount to (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). ☐ Yes ☒ No (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐ Yes ☒ No Organizations relying on a current notice regarding disaster assistance check here. ☐ Yes ☒ No c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☒ No If "Yes," attach the statement required by Regulations section 53.4945–5(d)	5b		
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No If "Yes" to 6b, file Form 8870	6b		No
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No	7b		

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
MARK MULLER 200 LAGO LANE NE GRAND RAPIDS, MI 49506	PRES , TREAS 2 50	0	0	0
CAROL MULLER 200 LAGO LANE NE GRAND RAPIDS, MI 49506	V PRES , SEC 30 00	24,469	0	0
SANDRA COOPER 1971 E BELTLINE AVE NE SUITE 240 GRAND RAPIDS, MI 49525	DIRECTOR 1 00	0	0	0
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
NONE				
Total number of other employees paid over \$50,000.				0

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services. ►		0

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1 PASTOR SPIRITUAL RETREAT CENTER AND CURRICULUM	17,232
2 RESOURCING SEMINARIES IN THE GLOBAL SOUTH	25,848
3 PASTOR LITURGIST AND BOARD LEADERSHIP	34,464
4 HOPELINE MICRO FINANCE, ACCRA, GHANA	8,616

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

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

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	0
b	Average of monthly cash balances.	1b	193,236
c	Fair market value of all other assets (see instructions).	1c	5,109,580
d	Total (add lines 1a, b, and c).	1d	5,302,816
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	2,037,793
3	Subtract line 2 from line 1d.	3	3,265,023
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	48,975
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	3,216,048
6	Minimum investment return. Enter 5% of line 5.	6	160,802

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	160,802
2a	Tax on investment income for 2016 from Part VI, line 5.	2a	1,075
b	Income tax for 2016 (This does not include the tax from Part VI).	2b	22,138
c	Add lines 2a and 2b.	2c	23,213
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	137,589
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	137,589
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	137,589

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	130,942
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	47,156
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	178,098
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	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	178,098

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				137,589
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2016				
a From 2011.				
b From 2012.				
c From 2013.				
d From 2014.				143,865
e From 2015.				184,362
f Total of lines 3a through e.	328,227			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ 178,098				
a Applied to 2015, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	178,098			
d Applied to 2016 distributable amount.				0
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a))	137,589			137,589
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	368,736			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions). . . .	0			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	368,736			
10 Analysis of line 9				
a Excess from 2012.				
b Excess from 2013.				
c Excess from 2014.				6,276
d Excess from 2015.				184,362
e Excess from 2016.				178,098

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling. ▶

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

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

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

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

1 Information Regarding Foundation Managers:

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

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

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

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

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

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

c Any submission deadlines

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

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> See Additional Data Table				
Total			▶ 3a	44,782
b <i>Approved for future payment</i>				
Total			▶ 3b	0

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments.					
3 Interest on savings and temporary cash investments			14	303	
4 Dividends and interest from securities.					
5 Net rental income or (loss) from real estate					
a Debt-financed property.	531120	300,176			
b Not debt-financed property.	531120	-37,804			
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory			18	-19,010	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal Add columns (b), (d), and (e).		262,372		-18,707	0
13 Total. Add line 12, columns (b), (d), and (e).			13		243,665

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

Part XVII

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

[illegible]

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

- b** If "Yes," complete the following schedule

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

May the IRS discuss this return with the preparer shown below
(see instr)? ☒ Yes ☐ No

Print/Type preparer's name SHARON L ALLEN	Preparer's Signature	Date 2017-08-11	Check if self-employed ☐	PTIN P00020971
Firm's name ▶ VANDER PLOEG BERGAKKER & ASSOCIATES				Firm's EIN ▶ 38-2445537
Firm's address ▶ 4145 EMBASSY DRIVE SE GRAND RAPIDS, MI 49546				Phone no (616) 957-0691

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

MARK MULLER
CAROL MULLER

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHURCH OF THE SERVANT 3835 BURTON SE GRAND RAPIDS, MI 49546	NONE		RELIGIOUS	6,000
HEALTH INTERVENTION SERVICES 15 ANDRE ST SE GRAND RAPIDS, MI 49507	NONE		ANNUAL SUPPORT	1,000
THEOLOGICAL BOOK NETWORK 3529 PATTERSON AVE SE GRAND RAPIDS, MI 49512	NONE		RELIGIOUS	30,000
YOUNGLIFE PO BOX 520 COLORADO SPRINGS, CO 80901	NONE		ANNUAL SUPPORT	100
LIVING STONES ACADEMY 1415 LYON ST NE GRAND RAPIDS, MI 49506	NONE		ANNUAL SUPPORT	250
Total ▶ 3a				44,782

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
AFRICAN COMMUNITY FELLOWSHIP CHURCH 4275 SHAFFER AVE SE KENTWOOD, MI 49512	NONE		ANNUAL SUPPORT	1,250
HABITAT FOR HUMMANITY 5701 S DIVISION AVE GRAND RAPIDS, MI 49548	NONE		DONATING OLD KITCHEN CABINETS, SINK, CONSOLE, DESK FROM RENTAL PROPERTY REMODEL	6,182
Total ▶ 3a				44,782

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2016 Depreciation Schedule

Name: MARK & CAROL MULLER CHARITABLE FUND

EIN: 38-3443809

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
2840 BROADMOOR	2004-01-01	134,783	41,328	SL	39 0000000000000	3,456	0		
3450 28TH ST LAND LEASE RIGHTS	2009-02-01	271,969	33,147	SL	56 7500000000000	4,792	0		
BUILDING 50% 3450 28TH ST	2009-02-01	599,391	105,662	SL	39 0000000000000	15,369	0		
DENHOUTER LAND LEASE 3450 28TH ST	2009-02-01	122,264	14,901	SL	56 0000000000000	2,183	0		
SITE WORK 50% 3450 28TH ST	2009-02-01	132,666	57,488	SL	15 0000000000000	8,844	0		
SIGNAGE 50% 3450 28TH ST	2009-02-01	2,961	1,283	SL	15 0000000000000	197	0		
3460 28TH ST LAND LEASE RIGHTS	2009-02-01	361,475	40,931	SL	61 0000000000000	5,926	0		
50% 3460 28TH ST	2009-02-01	100,006	11,326	SL	61 0000000000000	1,639	0		
BUILDING 3460 28TH ST	2009-02-01	848,352	149,550	SL	39 0000000000000	21,753	0		
ENHOUTER LAND LEASE 3460 28TH ST	2009-02-01	223,859	25,348	SL	61 0000000000000	3,670	0		
SITE WORK 3460 28TH ST	2009-02-01	176,121	76,319	SL	15 0000000000000	11,741	0		
SIGNAGE 3460 28TH ST	2009-02-01	10,192	4,416	SL	15 0000000000000	679	0		
3460 28TH ST TENANT IMPROVEMENTS EYEMART	2010-02-01	78,629	11,761	SL	39 0000000000000	2,016	0		
200 LAGO LANE PRIOR TO 2004	2004-03-15	1,212,996	366,750	SL	39 0000000000000	31,102	0		
200 LAGO LANE 2004	2004-03-15	352,368	106,538	SL	39 0000000000000	9,035	0		
USED CANON CMERA	2006-05-15	600	600	SL	7 0000000000000	0	0		
TREATED DOCK	2008-10-15	3,731	1,803	SL	15 0000000000000	249	0		
LEAN-TO/GAZEBO STYLE STORAGE SHED	2008-11-14	4,659	851	SL	39 0000000000000	119	0		
CUSTOM FOLDING CHILD GATE	2009-02-10	620	620	SL	5 0000000000000	0	0		
DELL COMPUTER	2009-06-04	483	483	SL	5 0000000000000	0	0		

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
LAGO LANE BASEMENT OFFICE	2009-03-31	3,874	674	SL	39 0000000000000	99	0		
FURNITURE	2009-03-18	3,630	3,371	SL	7 0000000000000	259	0		
LAND 290 GREENWICH	2010-07-30	87,800		NC	0 %	0	0		
BUILDING 290 GREENWICH	2010-07-30	139,475	27,684	SL	27 5000000000000	5,072	0		
3450 WEST BUILDING	2012-05-01	250,357	23,270	SL	39 0000000000000	6,419	0		
3450 WEST BUILDING - AWNING	2012-05-01	5,336	1,245	SL	15 0000000000000	356	0		
3450 WEST BUILDING - TI	2012-05-01	3,766	2,636	SL	5 0000000000000	753	0		
3460 TI COMPLETE NUTRITION	2013-01-28	23,114	1,754	SL	39 0000000000000	593	0		
3450 WEST BUILDING - TI	2013-01-28	8,750	663	SL	39 0000000000000	224	0		
3450 WEST BUILDING - TI	2013-01-28	12,500	949	SL	39 0000000000000	321	0		
FOUNDATION VEHICLE - AUDI 2010	2014-01-01	47,156	18,862	SL	5 0000000000000	9,431	0		

TY 2016 Distribution from Corpus Election

Name: MARK & CAROL MULLER CHARITABLE FUND

EIN: 38-3443809

Election: PURSUANT TO IRC SEC. 4942 (H)(2) AND REG. 53.4942(A)-3(D) (2), THE MARK B. AND CAROL S. MULLER CHARITABLE FUND HEREBY ELECTS TO TREAT CURRENT YEAR QUALIFYING DISTRIBUTIONS IN EXCESS OF THE IMMEDIATELY PRECEDING TAX YEAR'S UNDISTRIBUTED INCOME AS BEING MADE OUT OF CORPUS. _____

SIGNATURE - TITLE DATE

TY 2016 Investments - Land Schedule

Name: MARK & CAROL MULLER CHARITABLE FUND

EIN: 38-3443809

Category/ Item	Cost/Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
2840 BROADMOOR	134,783	44,784	89,999	
3450 28TH ST LAND LEASE RIGHTS	271,969	37,939	234,030	
BUILDING 50% 3450 28TH ST	599,391	121,031	478,360	
DENHOUTER LAND LEASE 3450 28TH ST	122,264	17,084	105,180	
SITE WORK 50% 3450 28TH ST	132,666	66,332	66,334	
SIGNAGE 50% 3450 28TH ST	2,961	1,480	1,481	
3460 28TH ST LAND LEASE RIGHTS	361,475	46,857	314,618	
50% 3460 28TH ST	100,006	12,965	87,041	
BUILDING 3460 28TH ST	848,352	171,303	677,049	
ENHOUTER LAND LEASE 3460 28TH ST	223,859	29,018	194,841	
SITE WORK 3460 28TH ST	176,121	88,060	88,061	
SIGNAGE 3460 28TH ST	10,192	5,095	5,097	
3460 28TH ST TENANT IMPROVEMENTS EYEMART	78,629	13,777	64,852	
LAND 290 GREENWICH	87,800	0	87,800	
BUILDING 290 GREENWICH	139,475	32,756	106,719	
3450 WEST BUILDING	250,357	29,689	220,668	
3450 WEST BUILDING - AWNING	5,336	1,601	3,735	
3450 WEST BUILDING - TI	3,766	3,389	377	

TY 2016 Investments - Other Schedule**Name:** MARK & CAROL MULLER CHARITABLE FUND**EIN:** 38-3443809

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
NOTE RECEIVABLE - POWERS	AT COST	491,803	491,803
NOTE RECEIVABLE - WIERSMA	AT COST	0	0

**TY 2016 Land, Etc.
Schedule****Name:** MARK & CAROL MULLER CHARITABLE FUND**EIN:** 38-3443809

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
200 LAGO LANE PRIOR TO 2004	1,212,996	397,852	815,144	
200 LAGO LANE 2004	352,368	115,573	236,795	
USED CANON CMERA	600	600	0	
TREATED DOCK	3,731	2,052	1,679	
LEAN-TO/GAZEBO STYLE STORAGE SHED	4,659	970	3,689	
CUSTOM FOLDING CHILD GATE	620	620	0	
DELL COMPUTER	483	483	0	
LAGO LANE BASEMENT OFFICE	3,874	773	3,101	
FURNITURE	3,630	3,630	0	
3460 TI COMPLETE NUTRITION	23,114	2,347	20,767	
3450 WEST BUILDING -TI	8,750	887	7,863	
3450 WEST BUILDING - TI	12,500	1,270	11,230	
FOUNDATION VEHICLE - AUDI 2010	47,156	28,293	18,863	

TY 2016 Other Assets Schedule**Name:** MARK & CAROL MULLER CHARITABLE FUND**EIN:** 38-3443809**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
PREPAID LOAN FEES	15,774	9,470	0
TENANT BILLBACK	-3,292	-200	-200
CONSTRUCTION IN PROGRESS	0	83,151	83,151

TY 2016 Other Expenses Schedule**Name:** MARK & CAROL MULLER CHARITABLE FUND**EIN:** 38-3443809**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
AUTO EXPENSE	7,715	0		4,990
OFFICE SUPPLIES	684	0		684
ORDINATION	2,056	0		2,056
RENTAL EXPENSES 2840 E BELTLINE KENTWOOD, MI	34,348	34,348		0
ALLOCATED G&A COSTS	6,332	1,838		0
RENTAL EXPENSES WOODLAND CORNER SHOPS	193,955	56,305		0
RENTAL EXPENSES 290 GREENWICH GRAND RAPIDS MI	23,238	2,967		0

TY 2016 Other Liabilities Schedule**Name:** MARK & CAROL MULLER CHARITABLE FUND**EIN:** 38-3443809

Description	Beginning of Year - Book Value	End of Year - Book Value
ACCRUED PAYROLL TAXES	0	4,145

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

**TY 2016 Other
Notes/Loans Receivable
Long Schedule**

Name: MARK & CAROL MULLER CHARITABLE FUND

EIN: 38-3443809

Borrower's Name	Relationship to Insider	Original Amount of Loan	Balance Due	Date of Note	Maturity Date	Repayment Terms	Interest Rate	Security Provided by Borrower	Purpose of Loan	Description of Lender Consideration	Consideration FMV
NANCY ELMER	NONE	4,695	755	2004-11			0 %		PROGRAM RELATED INVESTMENT		0
DONALD PETTINGA	NONE	75,000	65,266	2006-01	2007-08		0 %		PROGRAM RELATED INVESTMENT		0

TY 2016 Other Professional Fees Schedule**Name:** MARK & CAROL MULLER CHARITABLE FUND**EIN:** 38-3443809

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
G & A EXPENSES	6,332	0		6,332

TY 2016 Taxes Schedule**Name:** MARK & CAROL MULLER CHARITABLE FUND**EIN:** 38-3443809

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL TAXES	3,024	0		3,024
PROPERTY	10,344	0		10,344
FEDERAL TAXES	0	0		0