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OMB No 1545-0052

Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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

2017

Open to Public Inspection

For calendar year 2017, or tax year beginning 01-01-2017 , and ending 12-31-2017

Name of foundation
JULIA VANDER MAY BAKELAAR CHARITABL

A Employer identification number
20-4916787

Number and street (or P O box number if mail is not delivered to street address) 2035 E HAMBURG TURNPIKE | Room/suite

B Telephone number (see instructions)
(973) 831-8700

City or town, state or province, country, and ZIP or foreign postal code
WAYNE, NJ 074706251

C If exemption application is pending, check here ▶ ☐

G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

D 1. Foreign organizations, check here ▶ ☐
2 Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

H Check type of organization ☑ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

I Fair market value of all assets at end of year *(from Part II, col (c), line 16)*▶$ 2,052,841

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	1,361	530		
	4	Dividends and interest from securities	35,155	35,155		
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	280,408			
	b	Gross sales price for all assets on line 6a 661,474				
	7	Capital gain net income (from Part IV, line 2)		58,194		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)				
	12	**Total.** Add lines 1 through 11	316,924	93,879		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	10,312	2,322		
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)	750			750
	b	Accounting fees (attach schedule)	7,425			
	c	Other professional fees (attach schedule)	19,094	19,094		
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	571	571		
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)	30			
	24	**Total operating and administrative expenses.** Add lines 13 through 23	38,182	21,987		750
	25	Contributions, gifts, grants paid	122,500			122,500
	26	**Total expenses and disbursements.** Add lines 24 and 25	160,682	21,987		123,250
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	156,242			
	b	**Net investment income** (if negative, enter -0-)		71,892		
	c	**Adjusted net income**(if negative, enter -0-)				

Part II	Balance Sheets — Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year (a) Book Value	End of year (b) Book Value	End of year (c) Fair Market Value
Assets				
1	Cash—non-interest-bearing	110,271	109,836	109,836
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 ▶			
8	Inventories for sale or use			
9	Prepaid expenses and deferred charges			
10a	Investments—U S and state government obligations (attach schedule)			
b	Investments—corporate stock (attach schedule)	1,378,359	1,535,241	1,941,899
c	Investments—corporate bonds (attach schedule)			
11	Investments—land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶			
12	Investments—mortgage loans			
13	Investments—other (attach schedule)			
14	Land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶			
15	Other assets (describe ▶)	2,036	1,106	1,106
16	**Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	1,490,666	1,646,183	2,052,841
Liabilities				
17	Accounts payable and accrued expenses			
18	Grants payable			
19	Deferred revenue			
20	Loans from officers, directors, trustees, and other disqualified persons			
21	Mortgages and other notes payable (attach schedule)			
22	Other liabilities (describe ▶)			
23	**Total liabilities**(add lines 17 through 22)		0	
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			
28	Paid-in or capital surplus, or land, bldg , and equipment fund			
29	Retained earnings, accumulated income, endowment, or other funds	1,490,666	1,646,183	
30	**Total net assets or fund balances** (see instructions)	1,490,666	1,646,183	
31	**Total liabilities and net assets/fund balances** (see instructions)	1,490,666	1,646,183	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	1,490,666
2	Enter amount from Part I, line 27a	2	156,242
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	1,646,908
5	Decreases not included in line 2 (itemize) ▶	5	725
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	1,646,183

Part IV Capital Gains and Losses for Tax on Investment Income

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

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

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(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				
b				
c				
d				
e				

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	58,194
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))
2016	47,500	1,797,761	0 026422
2015	106,383	1,923,018	0 055321
2014	81,000	1,945,260	0 041640
2013	90,000	1,847,367	0 048718
2012	157,452	1,793,266	0 087802

2 Total of line 1, column (d)	2	0 259903
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 051981
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	1,944,303
5 Multiply line 4 by line 3	5	101,067
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	719
7 Add lines 5 and 6	7	101,786
8 Enter qualifying distributions from Part XII, line 4	8	123,250

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

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

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?	13	Yes	

Website address ▶N/A

14 The books are in care of ▶HANSE & ANDERSON LLP Telephone no ▶(973) 831-8700

Located at ▶2035 HAMBURG TURNPIKE WAYNE NJ ZIP+4 ▶07470

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** —Check here ▶ ☐
and enter the amount of tax-exempt interest received or accrued during the year ▶ 15

			Yes	No
16	At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		No
	See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ▶			

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

			Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☑ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☑ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☑ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☑ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☑ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) ☐ Yes ☑ No			
b	If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		
	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 2017?	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 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? ☐ 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 2017 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 2017).*	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 2017?	4b		No

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

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

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
WILLIAM HANSE 2035 HAMBURG TURNPIKE WAYNE, NJ 07470	TRUSTEE 5 00	5,156	0	0
ELLEN E BINDER 20 LINCOLN DRIVE SOUTHING, CT 06489	TRUSTEE 5 00	5,156	0	0

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

(a) Name and address of each employee paid more than $50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over $50,000. . . . . ▶				

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

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

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

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

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

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

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	1,903,273
b	Average of monthly cash balances.	1b	69,068
c	Fair market value of all other assets (see instructions).	1c	1,571
d	**Total** (add lines 1a, b, and c).	1d	1,973,912
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). **1e**		
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	1,973,912
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see		

Part XIII Undistributed Income (see instructions)

		(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7					96,496
2 Undistributed income, if any, as of the end of 2017					
a Enter amount for 2016 only.					
b Total for prior years 20___ , 20___ , 20___					
3 Excess distributions carryover, if any, to 2017					
a From 2012.					
b From 2013.					
c From 2014.					
d From 2015.	400				
e From 2016.					
f Total of lines 3a through e.		400			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ $ 123,250					
a Applied to 2016, but not more than line 2a					
b Applied to undistributed income of prior years (Election required—see instructions).					
c Treated as distributions out of corpus (Election required—see instructions).					
d Applied to 2017 distributable amount.					96,496
e Remaining amount distributed out of corpus		26,754			
5 Excess distributions carryover applied to 2017 *(If an amount appears in column (d), the same amount must be shown in column (a))*					
6 Enter the net total of each column as indicated below:					
a Corpus Add lines 3f, 4c, and 4e Subtract line 5		27,154			
b Prior years' undistributed income Subtract line 4b from line 2b					
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.					
d Subtract line 6c from line 6b Taxable amount —see instructions					
e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions					
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018					0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)					
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions) . . .					
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a		27,154			
10 Analysis of line 9					
a Excess from 2013. . . .					
b Excess from 2014. . . .					
c Excess from 2015. . . .	400				
d Excess from 2016. . . .					
e Excess from 2017. . . .	26,754				

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 2017, enter the date of the ruling. . . . . ▶

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

	Tax year	Prior 3 years			(e) Total
	(a) 2017	**(b)** 2016	**(c)** 2015	**(d)** 2014	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon **a** "Assets" alternative test—enter **(1)** Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test—enter **(1)** Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

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

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 e-mail address of the person to whom applications should be addressed

WILLIAM HANSE
2035 HAMBURG TURNPIKE
WAYNE, NJ 07470
(973) 831-8700

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

GRANT REQUESTS DO NOT REQUIRE ANY PRESCRIBED FORMAT, HOWEVER, THERE SHOULD BE A DETAILED DESCRIPTION OF THE NEED AND PURPOSE FOR WHICH THE FUNDS WILL BE UTILIZED

c Any submission deadlines

APPLICATIONS ARE ACCEPTED AT ANY TIME NOTICE OF ACCEPTANCE/REJECTION/OR ADDITIONAL INFO IN 3 MONTHS

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

GRANTS ARE ONLY MADE TO OTHER CHARITABLE ORGANIZATIONS

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year* See Additional Data Table				
Total . . . . ▶ **3a**				122,500
b *Approved for future payment*				
Total . . . . ▶ **3b**				

Part XVI-A Analysis of Income-Producing Activities

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	1,361	
4 Dividends and interest from securities. . . .			14	35,155	
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory			14	280,408	
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). .				316,924	

13 **Total.** Add line 12, columns (b), (d), and (e). 13 316,924

(See worksheet in line 13 instructions to verify calculations)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)

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

		Yes	No
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501 (c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.	**1a(1)**		**No**
(2) Other assets.	**1a(2)**		**No**
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	**1b(1)**		**No**
(2) Purchases of assets from a noncharitable exempt organization.	**1b(2)**		**No**
(3) Rental of facilities, equipment, or other assets.	**1b(3)**		**No**
(4) Reimbursement arrangements.	**1b(4)**		**No**
(5) Loans or loan guarantees.	**1b(5)**		**No**
(6) Performance of services or membership or fundraising solicitations.	**1b(6)**		**No**
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	**1c**		**No**

d If the answer to any of the above is "Yes," complete the following schedule Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received

(a) Line No	**(b)** Amount involved	**(c)** Name of noncharitable exempt organization	**(d)** Description of transfers, transactions, and sharing arrangements

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

b If "Yes," complete the following schedule

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

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge

******	2018-04-30	******
Signature of officer or trustee	Date	Title

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

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ▶ ☐	PTIN
BRAD S HOOGSTRA CPA		2018-04-27		P00159321

Firm's name ▶ HOOGSTRA GREULICH PC — Firm's EIN ▶22-3546656

Firm's address ▶ 150 RIVER RD STE I-4A MONTVILLE, NJ 070458923 — Phone no (973) 299-9443

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
BREAD OF LIFEPO BOX 52070 E PALO ALTO, CA 94303	NONE	PC	PROMOTE ASSISTANCE FOR EMERGENCICES	1,500
PLAINSVILLE FOOD PANTRY 54 SOUTH CANAL STREET PLAINVILLE, CT 06062	NONE	PC	PROVIDE FOOD ASSISTANCE FOR PEOPLE I	3,000
HOLLAND CHRISTIAN HOME 151 GRAHAM AVENUE NORTH HALEDON, NJ 07508	NONE	PC	PROMOTE SENIOR CITIZEN HOUSING	4,000
PLAINSVILLE CONGREGATIONAL CHURCH 130 WEST MAIN STREET PLAINVILLE, CT 06062	NONE	PC	PROMOTE RELIGIOUS EDUCATION	15,000
WORLD VISION INTERNATIONAL P O BOX 9716 FEDERAL WAY, WA 98063	NONE	PC	PROMOTE RELIGIOUS EDUCATION	3,500
Total . . . . ▶ **3a**				122,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SAMARITANS PURSEP O BOX 3000 BOONE, NC 28607	NONE	PC	ASSIST PEOPLE IN NEED	2,000
SECOND REF CHURCH OF LITTLE FALLS 6 WALNUT STREET LITTLE FALLS, NJ 07424	NONE	PC	GENERAL FUND	7,000
NATIVE AMERICAN HERITAGE ASSOCIATIO P O BOX 512 RAPID CITY, SD 57701	NONE	PC	GENERAL FUND	2,000
UNITED CHURCH OF CHRIST 700 PROSPECT AVENUE CLEVELAND, OH 44115	NONE	PC	EMERGENCY RELIEF FUND	2,000
CHILDFUND INTERNATIONAL 2821 EMERYWOOD PARKWAY RICHMOND, VA 23294	NONE	PC	CHILDREN'S GREATEST NEED	3,500
Total . . . . ▶ **3a**				122,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
URBAN MINISTRIES DURHAM 410 LIBERTY STREET DURHAM, NC 27701	NONE	PC	PROVERTY RELIEF	2,000
ST PHILIP HOUSE80 BROAD STREET PLAINVILLE, CT 06062	NONE	PC	HIV/AIDS	2,000
PAUSE MINISTRIES 210 POTOMAC DRIVE BASKING RIDGE, NJ 07920	NONE	PC	ADDICTION INTERVENTION	15,000
KENSINGTON COMMUNITY CHURCH 1825 EAST SQUARE LAKE RD TROY, MI 48085	NONE	PC	CHURCH EXPANSION	50,000
COLLYDE INC69 BRAHMA AVENUE BRIDGEWATER, NJ 08807	NONE	PC	CROSS CULTURAL RELIEF EFFORT	10,000
Total . . . . ▶ **3a**				122,500

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TY 2017 Accounting Fees Schedule

Name: JULIA VANDER MAY BAKELAAR CHARITABL

EIN: 20-4916787

Accounting Fees Schedule

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTANT FEES	7,425			

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

TY 2017 Gain/Loss from Sale of Other Assets Schedule

Name: JULIA VANDER MAY BAKELAAR CHARITABL

EIN: 20-4916787

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
GOLDMAN SACHS GQG PARTNERS	2017-06	PURCHASE	2017-09		5,442	5,149			293	
SPDR GOLD TR GOLD SHS GLD	2016-03	PURCHASE	2017-01		6	6				
SPDR GOLD TR GOLD SHS GLD	2016-03	PURCHASE	2017-02		6	6				
SPDR GOLD TR GOLD SHS GLD	2016-03	PURCHASE	2017-03		5	5				
SPDR GOLD TR GOLD SHS GLD	2017-09	PURCHASE	2017-10		5	5				
SPDR GOLD TR GOLD SHS GLD	2017-09	PURCHASE	2017-10		2	3			-1	
SPDR GOLD TR GOLD SHS GLD	2017-09	PURCHASE	2017-11		5	5				
SPDR GOLD TR GOLD SHS GLD	2017-09	PURCHASE	2017-11		3	3				
SPDR GOLD TR GOLD SHS GLD	2017-09	PURCHASE	2017-12		5	5				
SPDR GOLD TR GOLD SHS GLD	2017-09	PURCHASE	2017-12		2	2				
ALPS ETF TR ALERIAN MLP ETF	2012-02	PURCHASE	2017-09		13,622	14,105			-483	
ALPS ETF TR ALERIAN MLP ETF	2013-05	PURCHASE	2017-09		13,824	17,434			-3,610	
FIDELITY CONTRAFUND FCNTX	2014-02	PURCHASE	2017-06		50,000	40,035			9,965	
ISHARES S&P 500 VALUE ETF	2014-09	PURCHASE	2017-06		64,697	48,568			16,129	
ISHARES TRUST CORE MSCI EAFE	2014-01	PURCHASE	2017-09		11,049	10,341			708	
LORD ABBETT GROWTH LEADER	2015-11	PURCHASE	2017-06		27,726	22,315			5,411	
MAINSTAY HIGH YIELD CORP	2015-12	PURCHASE	2017-09		9,975	8,981			994	
MAINSTAY HIGH YIELD CORP	2015-12	PURCHASE	2017-09		40,420	36,262			4,158	
AMERICAN BEACON LARGE CAP	2009-05	PURCHASE	2017-06		59,975	27,884			32,091	
HARBOR CAPITAL APPRE INSTL	2009-05	PURCHASE	2017-09		45,975	16,331			29,644	
ISHARES RUSSELL 100 GROW ETF	2009-05	PURCHASE	2017-06		44,939	14,763			30,176	
JPMORGAN CHASE & CO DEP	2016-03	PURCHASE	2017-09		13,273	13,067			206	
MAINSTAY LARGE CAP GROWTH	2009-05	PURCHASE	2017-06		59,975	28,613			31,362	
MAINSTAY LARGE CAP GROWTH	2009-05	PURCHASE	2017-09		26,139	11,792			14,347	
MFS VALUE FUND CLASS I	2009-05	PURCHASE	2017-06		79,975	35,134			44,841	
SPDR GOLD TR GOLD SHS	2016-03	PURCHASE	2017-04		6	6				
SPDR GOLD TR GOLD SHS	2016-03	PURCHASE	2017-05		6	6				
SPDR GOLD TR GOLD SHS	2016-03	PURCHASE	2017-06		6	6				
SPDR GOLD TR GOLD SHS	2016-03	PURCHASE	2017-07		6	6				
SPDR GOLD TR GOLD SHS	2016-03	PURCHASE	2017-08		6	6				

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
SPDR GOLD TR GOLD SHS	2016-03	PURCHASE	2017-09		6	5			1	
SPDR GOLD TR GOLD SHS	2016-03	PURCHASE	2017-10		6	6				
SPDR GOLD TR GOLD SHS	2016-03	PURCHASE	2017-11		6	6				
SPDR GOLD TR GOLD SHS	2016-03	PURCHASE	2017-12		6	6				
HARTFORD FLOAT RATE FD CL 1	2009-04	PURCHASE	2017-09		11,975	9,854			2,121	
HARTFORD FLOAT RATE FD CL 1	2009-04	PURCHASE	2017-09		20,082	16,489			3,593	
HARTFORD FLOAT RATE FD CL 1	2009-06	PURCHASE	2017-09		402	348			54	
HARTFORD FLOAT RATE FD CL 1	2009-07	PURCHASE	2017-09		422	374			48	
HARTFORD FLOAT RATE FD CL 1	2009-08	PURCHASE	2017-09		425	388			37	
HARTFORD FLOAT RATE FD CL 1	2009-09	PURCHASE	2017-09		424	392			32	
HARTFORD FLOAT RATE FD CL 1	2009-10	PURCHASE	2017-09		448	424			24	
HARTFORD FLOAT RATE FD CL 1	2009-11	PURCHASE	2017-09		505	480			25	
HARTFORD FLOAT RATE FD CL 1	2009-12	PURCHASE	2017-09		441	418			23	
HARTFORD FLOAT RATE FD CL 1	2010-01	PURCHASE	2017-09		420	407			13	
HARTFORD FLOAT RATE FD CL 1	2010-02	PURCHASE	2017-09		428	420			8	
HARTFORD FLOAT RATE FD CL 1	2010-03	PURCHASE	2017-09		209	205			4	

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TY 2017 Investments Corporate Stock Schedule

Name: JULIA VANDER MAY BAKELAAR CHARITABL

EIN: 20-4916787

Name of Stock	End of Year Book Value	End of Year Fair Market Value
ALPS ETF TR ALERIAN		
AMER BEACON FDS LARGE CAP VAL	60,061	104,653
ARTISAN MID CAP	81,468	113,468
CALVERT STOCK DURATION	72,229	73,126
FIDELITY CONTRAFUND	51,158	67,193
GABELLI SMALL CAP GROWTH FUND CL I	30,890	35,443
HARBOR CAPITAL APPRECIATION	49,421	113,963
HARBOR MID CAP VALUE	15,052	17,147
HARTFORD FLOAT RATE	28,638	28,472
HORNBECK OFFSHORE SVCS	7,889	6,007
I SHARES TRUST EAFE IDX FD		
ISHARES S&P 500 VALUE	54,638	67,973
ISHARES S&P SMALLCAP	27,964	34,711
ISHARES TR CORE US	35,393	42,571
ISHARES TR RUSSELL 1000		
ISHARES TR S&P SMALLCAP	17,853	25,501
ISHARES TRUST CORE MSCI	199,515	223,185
LORD ABBETT DEVELOPING		

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

Name of Stock	End of Year Book Value	End of Year Fair Market Value
GOLDSACHS GQG PARTNERS INTL	105,034	116,055
OPPENHEIMER DEVMARKET CLAS Y	17,603	18,079
EATONVANCE NJ MUN. INCOME I	39,197	38,878
LORDABET SHORT DUR.TAX FREE	12,668	12,539
MAINSTAY HIGHYIELD FREBND CL1	39,123	39,086
WELLSFAR ULTR SH TERM MUNI	12,659	12,633
ISHARES RUSS1000 GROW ETF	35,746	122,289
ISHARES S&P SMALLCAP 600 ETF	22,696	24,571
SPDR INDEX SHS FDS S&P EMERG	26,067	29,282
ISHARES COR US AGGRE BONDETF	6,920	6,888
ISHARES TR MBS ETF	14,595	14,496
ISHARES TR FLTG RATE NT ETF	29,084	29,069
PIMCO ETF TR ACTIVE BD ETF	6,641	6,572
VANGUARD SCOTDALE FDS SHORT	29,108	28,786

TY 2017 Legal Fees Schedule

Name: JULIA VANDER MAY BAKELAAR CHARITABL

EIN: 20-4916787

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	750			750

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TY 2017 Other Assets Schedule

Name: JULIA VANDER MAY BAKELAAR CHARITABL

EIN: 20-4916787

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
FEDERAL ESTIMATE OVERPAYMENT	1,371	646	646
DIVIDEND RECEIVABLE	665	460	460

TY 2017 Other Decreases Schedule

Name: JULIA VANDER MAY BAKELAAR CHARITABL

EIN: 20-4916787

Description	Amount
CURRENT YEAR EXCISE TAX	725

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TY 2017 Other Expenses Schedule

Name: JULIA VANDER MAY BAKELAAR CHARITABL

EIN: 20-4916787

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
CHARITY REGISTRATION FEE/OTHE	30			

TY 2017 Other Professional Fees Schedule

Name: JULIA VANDER MAY BAKELAAR CHARITABL

EIN: 20-4916787

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT MANAGEMENT FEES	19,094	19,094		

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TY 2017 Taxes Schedule

Name: JULIA VANDER MAY BAKELAAR CHARITABL

EIN: 20-4916787

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES WITHHELD	571	571		