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OMB No 1545-0052

Form **990-PF****Return of Private Foundation**
or Section 4947(a)(1) Trust Treated as Private Foundation**2017**

Open to Public Inspection

Department of the Treasury
Internal Revenue Service▶ Do not enter social security numbers on this form as it may be made public.
▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

For calendar year 2017 or tax year beginning

, and ending

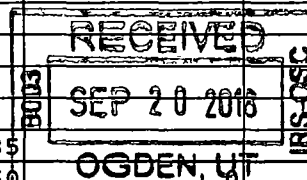
Name of foundation JIM GILMORE JR FOUNDATION		A Employer identification number 36-3584018
Number and street (or P O box number if mail is not delivered to street address) 162 E MICHIGAN AVE.	Room/suite	B Telephone number (see instructions) 269-381-3490
City or town, state or province, country, and ZIP or foreign postal code KALAMAZOO MI 49007		C If exemption application is pending, check here <input checked="" type="checkbox"/>
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 13,984,738	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received (attach schedule)				
2	Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
3	Interest on savings and temporary cash investments	26,997	26,997		
4	Dividends and interest from securities	142,667	142,667		
5a	Gross rents	1,285,972	1,285,972		
b	Net rental income or (loss) 157,507				
6a	Net gain or (loss) from sale of assets not on line 10	705,129			
b	Gross sales price for all assets on line 6a 2,989,565				
7	Capital gain net income (from Part IV, line 2)		705,129		
8	Net short-term capital gain			0	
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less Cost of goods sold				
c	Gross profit or (loss) (attach schedule)				
11	Other income (attach schedule) STMT 1	119,925	100,185		
12	Total. Add lines 1 through 11	2,280,690	2,260,950		
13	Compensation of officers, directors, trustees, etc	193,952	53,986		139,966
14	Other employee salaries and wages	167,655	131,668		35,987
15	Pension plans, employee benefits	59,172	35,341		23,831
16a	Legal fees (attach schedule) SEE STMT 2	46,347	32,868		13,479
b	Accounting fees (attach schedule) STMT 3	2,550	1,275		1,275
c	Other professional fees (attach schedule) STMT 4	98,029	96,403		1,626
17	Interest				
18	Taxes (attach schedule) (see instructions) STMT 5	202,722	198,095		4,627
19	Depreciation (attach schedule) and depletion				
20	Occupancy	19,961	11,977		7,984
21	Travel, conferences, and meetings	3,996	3,996		
22	Printing and publications				
23	Other expenses (att sch) STMT 6	907,543	886,348		7,573
24	Total operating and administrative expenses. Add lines 13 through 23	1,701,927	1,451,957	0	236,348
25	Contributions, gifts, grants paid	551,465			539,531
26	Total expenses and disbursements. Add lines 24 and 25	2,253,392	1,451,957	0	775,879
27	Subtract line 26 from line 12				
a	Excess of revenue over expenses and disbursements	27,298			
b	Net investment income (if negative, enter -0-)		808,993		
c	Adjusted net income (if negative, enter -0-)			0	

For Paperwork Reduction Act Notice, see instructions.

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Part II Balance Sheets		Beginning of year	End of year	
			(a) Book Value	(b) Book Value
Assets	1 Cash – non-interest-bearing			
	2 Savings and temporary cash investments	81,782	277,761	277,761
	3 Accounts receivable ▶ 8,600			
	Less allowance for doubtful accounts ▶	5,815	8,600	8,600
	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) ▶ SEE WRK 700,000			
	Less allowance for doubtful accounts ▶ 0		700,000	700,000
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	156,532	166,067	166,063
	10a Investments – U S and state government obligations (attach schedule)			
	b Investments – corporate stock (attach schedule)			
	c Investments – corporate bonds (attach schedule)			
Liabilities	11 Investments – land, buildings, and equipment basis ▶ 6,487,483			
	Less accumulated depreciation (attach sch) ▶ STMT 7 1,177,446	5,712,775	5,310,037	5,942,861
	12 Investments – mortgage loans			
	13 Investments – other (attach schedule) SEE STATEMENT 8	6,273,605	6,889,453	6,889,453
	14 Land, buildings, and equipment basis ▶			
	Less accumulated depreciation (attach sch) ▶			
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers – see the instructions Also, see page 1, item I)	12,230,509	13,351,918	13,984,738
	17 Accounts payable and accrued expenses	201,686	151,161	
	18 Grants payable			
	19 Deferred revenue SEE STATEMENT 9		492,580	
	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)	201,686	643,741	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ▶ <input type="checkbox"/>			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input checked="" type="checkbox"/>			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds	12,028,823	12,708,177	
	30 Total net assets or fund balances (see instructions)	12,028,823	12,708,177	
	31 Total liabilities and net assets/fund balances (see instructions)	12,230,509	13,351,918	

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	12,028,823
2 Enter amount from Part I, line 27a	2	27,298
3 Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 10	3	652,056
4 Add lines 1, 2, and 3	4	12,708,177
5 Decreases not included in line 2 (itemize) ▶	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	12,708,177

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, 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 GREENLEAF TRUST INVESTMENT SALES LT	P		
b GREENLEAF TRUST INVESTMENT SALES ST	P		
c FORM 6252 INSTALLMENT SALE GAIN	D	01/01/12	04/07/17
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 1,773,044		1,593,262	179,782
b 723,941		691,174	32,767
c 492,580			492,580
d			
e			

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

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a			179,782
b			32,767
c			492,580
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**705,129****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**32,767****Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income**

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2016	726,486	12,177,588	0.059658
2015	666,028	12,711,702	0.052395
2014	727,832	13,387,586	0.054366
2013	569,539	12,030,415	0.047342
2012	217,395	10,461,907	0.020780

2 Total of line 1, column (d)**2****0.234541****3** Average distribution ratio for the 5-year base period – divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years**3****0.046908****4** Enter the net value of noncharitable-use assets for 2017 from Part X, line 5**4****12,862,158****5** Multiply line 4 by line 3**5****603,338****6** Enter 1% of net investment income (1% of Part I, line 27b)**6****8,090****7** Add lines 5 and 6**7****611,428****8** Enter qualifying distributions from Part XII, line 4**8****775,879**

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 <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	8,090
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	8,090
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	8,090
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	11,084
b	Exempt foreign organizations – tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	8,000
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	19,084
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> 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	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	10,994
11	Enter the amount of line 10 to be Credited to 2018 estimated tax 10,994 Refunded	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the Instructions for the definition. 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		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation \$ _____ (2) On foundation managers \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions MI		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the taxable year beginning in 2017? See instructions for Part XIV. If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule See instructions	11	X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement See instructions	12	X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► WWW.JGFDN.ORG	13	X
14 The books are in care of ► CHRIS SHOOK 162 E. MICHIGAN AVE. Located at ► KALAMAZOO MI ZIP+4 ► 49007 Telephone no ► 269-381-3490		
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 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? See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of the foreign country ►	16	X

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

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

	Yes	No
1a During the year, did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance, check here	1b	X
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	
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? If "Yes," list the years ► 20 , 20 , 20 , 20	2a	
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?	3a	
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	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?	4b	X

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

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

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, and 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
SEE STATEMENT 11				

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
SUE BROCKELBANK 162 E MICHIGAN AVE	KALAMAZOO MI 49007	CONTROLLER 50.00	71,974	7,887
				0

Total number of other employees paid over \$50,000 0

Form 990-PF (2017) **JIM GILMORE JR FOUNDATION****36-3584018**Page **7****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 N/A	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

	Amount
1 N/A	
2	
All other program-related investments See instructions	
3	

Total. Add lines 1 through 3Form **990-PF** (2017)

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	6,108,816
b	Average of monthly cash balances	1b	817,212
c	Fair market value of all other assets (see instructions)	1c	6,132,000
d	Total (add lines 1a, b, and c)	1d	13,058,028
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	13,058,028
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	4	195,870
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	12,862,158
6	Minimum investment return. Enter 5% of line 5	6	643,108

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	643,108
2a	Tax on investment income for 2017 from Part VI, line 5	2a	8,090
b	Income tax for 2017 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	8,090
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	635,018
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	635,018
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	635,018

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	775,879
b	Program-related investments — total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	775,879
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	8,090
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	767,789

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 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				635,018
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only			80,966	
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				
e From 2016				
f Total of lines 3a through e				
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ 775,879				
a Applied to 2016, but not more than line 2a			80,966	
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				635,018
e Remaining amount distributed out of corpus	59,895			
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	59,895			
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	59,895			
10 Analysis of line 9				
a Excess from 2013				
b Excess from 2014				
c Excess from 2015				
d Excess from 2016				
e Excess from 2017	59,895			

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year SEE STATEMENT 14				539,531
Total			▶ 3a	539,531
b Approved for future payment SEE STATEMENT 15				503,668
Total			▶ 3b	503,668

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	26,997	
4 Dividends and interest from securities			14	142,667	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property			16	157,507	
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			16	705,129	
9 Net income or (loss) from special events			25	13,091	
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a _____					
b MISCELLANEOUS INCOME			16	100,185	
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e)		0		1,145,576	0
13 Total. Add line 12, columns (b), (d), and (e)				13	1,145,576

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

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

- 1** Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?
- a** Transfers from the reporting foundation to a noncharitable exempt organization of
- (1) Cash
- (2) Other assets
- b** Other transactions
- (1) Sales of assets to a noncharitable exempt organization
- (2) Purchases of assets from a noncharitable exempt organization
- (3) Rental of facilities, equipment, or other assets
- (4) Reimbursement arrangements
- (5) Loans or loan guarantees
- (6) Performance of services or membership or fundraising solicitations
- c** Sharing of facilities, equipment, mailing lists, other assets, or paid employees
- d** If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

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

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527?

☐ Yes ☒ No

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

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

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

May the IRS discuss this return with the preparer shown below?

See instructions ☐ Yes ☐ No

**Sign
Here**

Signature of officer or trustee

Date _____

Title

PRESIDENT

Paid
Preparer
Use Only

Print/Type preparer's name

Preparer's signature

Date _____

Check ☐ if self-employed

RHONDA L. NEWMAN

RHONDA L. NEWMAN

08/22/18

Firm's name ▶

JANSEN VALK THOMPSON & REAHM PC

PTIN

Firm's address ►

7171 STADIUM DR

Firm's EIN ▶

KALAMAZOO, MI 49009-4943

Phone no

269-381-7600

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

Description	Revenue per Books	Net Investment Income	Adjusted Net Income
GOLF OUTING	\$ 19,740	\$	\$
MISCELLANEOUS INCOME	100,185	100,185	
TOTAL	\$ 119,925	\$ 100,185	\$ 0

Statement 2 - Form 990-PF, Part I, Line 16a - Legal Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
LEGAL FEES-FDN	\$ 17,604	\$ 4,125	\$	\$ 13,479
155 W MICHIGAN AVE	22,218	22,218		
124 S KALAMAZOO MALL	615	615		
151 S ROSE ST	2,385	2,385		
MICHIGAN BLDG	3,525	3,525		
TOTAL	\$ 46,347	\$ 32,868	\$ 0	\$ 13,479

Statement 3 - Form 990-PF, Part I, Line 16b - Accounting Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
ACCOUNTANT FEES	\$ 2,550	\$ 1,275	\$	\$ 1,275
TOTAL	\$ 2,550	\$ 1,275	\$ 0	\$ 1,275

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Statement 4 - Form 990-PF, Part I, Line 16c - Other Professional Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
PAYROLL PROCESSING FEES	\$ 1,071			
INVEST MGMT FEES	49,257	49,257	\$	\$ 1,071
PROFESSIONAL FEES-FDN	555			555
151 S ROSE ST	43,853	43,853		
MICHIGAN BLDG	3,293	3,293		
TOTAL	\$ 98,029	\$ 96,403	\$ 0	\$ 1,626

Statement 5 - Form 990-PF, Part I, Line 18 - Taxes

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
PROPERTY TAX-FDN PORTION	\$ 11,567	\$ 6,940		
FOREIGN TAXES	2,077	2,077	\$	\$ 4,627
155 W MICHIGAN AVE	2,979	2,979		
124 S KALAMAZOO MALL	5,533	5,533		
151 S ROSE ST	160,804	160,804		
1122 PORTAGE RD	5,224	5,224		
MICHIGAN BLDG	14,538	14,538		
TOTAL	\$ 202,722	\$ 198,095	\$ 0	\$ 4,627

Statement 6 - Form 990-PF, Part I, Line 23 - Other Expenses

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
GOLF OUTING				
OTHER EXPENSES	6,649		\$	\$
155 W MICHIGAN AVE				
INSURANCE	400	400		
UTILITIES	381	381		
REPAIRS & MAINTENANCE	4,455	4,455		

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Statement 6 - Form 990-PF, Part I, Line 23 - Other Expenses (continued)

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
	\$	\$	\$	\$
124 S KALAMAZOO MALL				
INSURANCE	685	685		
REPAIRS & MAINTENANCE	4,700	4,700		
INVESTMENT DEPRECIATION	2,245	2,245		
151 S ROSE ST				
TELEPHONE	4,546	4,546		
SUPPLIES	28,631	28,631		
CONTRACT SERVICES	163,466	163,466		
ADVERTISING	6,848	6,848		
INSURANCE	23,056	23,056		
REPAIRS & MAINTENANCE	102,556	102,556		
UTILITIES	329,400	329,400		
INVESTMENT DEPRECIATION	146,229	146,229		
1122 PORTAGE RD				
INSURANCE	1,157	1,157		
REPAIRS & MAINTENANCE	1,346	1,346		
UTILITIES	7,172	7,172		
CONTRACT SERVICES	1,468	1,468		
INVESTMENT DEPRECIATION	2,822	2,822		
MICHIGAN BLDG				
REPAIRS & MAINTENANCE	9,567	9,567		
UTILITIES	13,575	13,575		
SUPPLIES	1,028	1,028		
CONTRACT SERVICES	917	917		
ADVERTISING	6,848	6,848		
EXPENSES				
WORKERS COMP INSURANCE	8,044	4,826		3,218
MISCELLANEOUS	235			235
OFFICE	4,049	4,049		
INSURANCE	5,076	2,827		2,249
TELEPHONE	4,223	2,352		1,871
BANK FEES	33	33		

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Statement 6 - Form 990-PF, Part I, Line 23 - Other Expenses (continued)

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
INVESTMENT DEPRECIATION	\$ 15,736	\$ 8,763	\$	\$
TOTAL	\$ 907,543	\$ 886,348	\$ 0	\$ 7,573

Statement 7 - Form 990-PF, Part II, Line 11 - Land, Building, and Equipment Investments

Description	Beginning Net Book	End Cost / Basis	End Accumulated Depreciation	Net FMV
124 S KALAMAZOO MALL-BLDG	\$ 44,231	\$ 58,300	\$ 16,313	\$ 54,750
151 S ROSE ST-IMPROVEMENTS	166,984	435,861	43,408	435,861
151 S ROSE ST-BLDG	3,908,973	4,527,023	740,376	3,930,220
MICHIGAN AVE-BLDG	330,479	677,757	363,015	762,000
1122 PORTAGE ST-BLDG	98,555	110,067	14,334	114,390
LAND-155 W MICHIGAN	400,000			
LAND-124 S KALAMAZOO MALL	88,895	88,895		95,250
LAND-151 S ROSE ST	300,000	300,000		249,780
LAND-MICHIGAN AVE	211,580	211,580		238,000
LAND-1122 PORTAGE ST	39,000	39,000		40,610
LAND-1138 PORTAGE ST	39,000	39,000		22,000
WORK IN PROCESS	85,078			
TOTAL	\$ 5,712,775	\$ 6,487,483	\$ 1,177,446	\$ 5,942,861

Statement 8 - Form 990-PF, Part II, Line 13 - Other Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
GCG PORTAGE, LLC	\$ 166,290	\$ 191,201	MARKET	\$ 191,201
GREENLEAF TRUST	6,107,315	6,698,252	MARKET	6,698,252
TOTAL	\$ 6,273,605	\$ 6,889,453		\$ 6,889,453

Federal Statements**Statement 9 - Form 990-PF, Part II, Line 19 - Deferred Revenue**

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>
DEFERRED INSTALLMENT SALE GAIN	\$ <u> </u>	\$ <u>492,580</u>
TOTAL	\$ <u> 0</u>	\$ <u>492,580</u>

Statement 10 - Form 990-PF, Part III, Line 3 - Other Increases

<u>Description</u>	<u>Amount</u>
UNREALIZED GAINS ON INVESTMENTS	\$ <u>652,056</u>
TOTAL	\$ <u>652,056</u>

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Statement 11 - Form 990-PF, Part VIII, Line 1 - List of Officers, Directors, Trustees, Etc.

Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
CASE HOOGENDOORN 122 S. MICHIGAN AVENUE, SUITE 1220 CHICAGO IL 60603	SECRETARY/TR	1.00	0	0	0
ELIZABETH GILMORE BYSTRYCKI 1191 108TH AVE OTSEGO MI 49078-8701	DIRECTOR	1.00	0	0	0
RUTH GILMORE LANGS 113 NAUTILUS DRIVE ISLAMORADA FL 33036	DIRECTOR	1.00	0	0	0
CHRISTOPHER SHOOK 162 E MICHIGAN AVE KALAMAZOO MI 49007	PRESIDENT	50.00	179,952	14,062	0
GEORGE LENNON 151 S ROSE ST, STE 900 KALAMAZOO MI 49007	DIRECTOR	4.00	14,000	0	0
MARIETTE LEMIEUX 1051 DOGWOOD DR PORTAGE MI 49024	CHAIR	1.00	0	0	0

36-3584018

Federal Statements

FYE: 12/31/2017

Statement 12 - Form 990-PF, Part XV, Line 2a - Name, Address and Email for ApplicationsDescription

CHRIS SHOOK 269-381-3490
162 EAST MICHIGAN AVE KALAMAZOO MI 49007
CSHOOK@JGFDN.ORG

Form 990-PF, Part XV, Line 2b - Application Format and Required ContentsDescription

SEE ATTACHED

Form 990-PF, Part XV, Line 2c - Submission DeadlinesDescription

SEE ATTACHED

Statement 13 - Form 990-PF, Part XV, Line 2d - Award Restrictions or LimitationsDescription

FOR PUBLIC AND CHARITABLE CAUSES PRIMARILY WITHIN THE
COMMUNITY OF KALAMAZOO, MICHIGAN, WITH PARTICULAR EMPHASIS
ON THE IMPROVEMENT OF DOWNTOWN KALAMAZOO.

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Statement 14 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Name	Address	Relationship	Status	Purpose	Amount
BAPTIST HEALTH FOUNDATION	TAVERNIER FL 33070	NONE	91500 OVERSEAS HIGHWAY PUBLIC	PURCHASE EQUIPMENT	10,000
BORGESS FOUNDATION	KALAMAZOO MI 49048	NONE	1521 GULL RD PUBLIC	PSYCHIATRIC CRISIS INTERVENTION UNIT	50,000
BRIGHT PROMISE FUND FOR CHICAGO IL 60605		NONE	1550 S STATE STE 107 PUBLIC	OPERATIONS	6,000
BRONSON HEALTH FOUNDATION	KALAMAZOO MI 49007	NONE	301 JOHN ST, BOX C PUBLIC	PROGRAMS	5,000
CATHOLIC SCHOOLS OF GRTR KALAMAZOO		NONE	1000 W KILGORE RD PUBLIC	OPERATIONS	13,000
KALAMAZOO MI 49008		NONE	PO BOX 48368 PUBLIC	OPERATIONS	12,000
CENTER FOR PUBLIC JUSTICE	WASHINGTON DC 20002	NONE	2615 STADIUM DR PUBLIC	OPERATIONS	10,031
COMMUNITY HEALING CENTERS	KALAMAZOO MI 49008	NONE	810 BRYANT STREET PUBLIC	CRITICAL HOME REPAIRS	25,000
COMMUNITY HOMEWORKS	KALAMAZOO MI 49001	NONE	141 E MICH AVE STE 501 PUBLIC	BATES ALLEY/COMPLETE ST COALITIONS	30,000
DOWNTOWN KALAMAZOO INC.	KALAMAZOO MI 49007	NONE	5817 OLD LEEDS RD PUBLIC	OPERATIONS	500
ETERNAL WORD TELEVISION NETWORK	IRONDALE AL 35210	NONE	1608 LAKE ST PUBLIC	CAPITAL CAMPAIGN	50,000
FAMILY & CHILDREN SERVICES	KALAMAZOO MI 49001	NONE	345 WEST MICHIGAN AVENUE PUBLIC	PROGRAM	10,000
FIRST CONGREGATIONAL CHURCH	KALAMAZOO MI 49007	NONE	113 S KALAMAZOO AVE PUBLIC	PROGRAMS	500
GENEROUS HANDS	VICKSBURG MI 49097	NONE	2323 GULL RD, SUITE A PUBLIC	COMPUTER SYSTEM UPGRADES	1,000
GUARDIAN FINANCE & ADVOCACY SVCS	KALAMAZOO MI 49048	NONE	10100 EAST D AVENUE PUBLIC	PROGRAMS	50,000
GULL LAKE COMMUNITY SCHOOLS	RICHLAND MI 49083	NONE	527 W SOUTH ST PUBLIC	CAPITAL CAMPAIGN	21,000
HOSPITAL HOSPITALITY HOUSE	KALAMAZOO MI 49007	NONE	1100 N MAIN, SUITE 210 PUBLIC	OPERATIONS	
HURON RIVER WATERSHED COUNCIL	ANN ARBOR MI 48104	NONE			

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Statement 14 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

Name		Address		Relationship	Address		Purpose	Amount
Address			Status					
INTERCAMBIO UNITING COMMUNITIES	BOULDER CO 80301	NONE	4735 WALNUT ST #B	PUBLIC	OPERATIONS	3,000		
JUNIOR ACHIEVEMENT OF SW MI	KALAMAZOO MI 49007	NONE	350 E MICHIGAN AVE #105	PUBLIC	OPERATIONS	500		
KALAMAZOO CIVIC THEATRE	KALAMAZOO MI 49007	NONE	329 S PARK ST	PUBLIC	CAPITAL CAMPAIGN	16,666		
KALAMAZOO COMMUNITY FOUNDATION	KALAMAZOO MI 49007	NONE	402 E MICHIGAN AVE	PUBLIC	BRONSON PARK 21ST CENTURY FUND	25,000		
KALAMAZOO IN BLOOM	KALAMAZOO MI 49019	NONE	PO BOX 20178	PUBLIC	BRONSON PARK PLANTING	5,000		
KVCC FOUNDATION	KALAMAZOO MI 49009	NONE	6767 W O AVE	PUBLIC	CAPITAL CAMPAIGN	33,334		
KVCC FOUNDATION	KALAMAZOO MI 49009	NONE	6767 W O AVE	PUBLIC	PROGRAMS	15,000		
KIDS WITHOUT CANCER	DETROIT MI 48232	NONE	PO BOX 32783	PUBLIC	OPERATIONS	1,000		
LAKESIDE FOR CHILDREN	KALAMAZOO MI 49008	NONE	3921 OAKLAND DR	PUBLIC	CAPITAL CAMPAIGN	30,000		
LIVLYME FOUNDATION	DENVER CO 80206	NONE	700 N COLORADO BLVD #674	PUBLIC	PROGRAMS	2,500		
MINISTRY WITH COMMUNITY	KALAMAZOO MI 49007	NONE	500 N EDWARDS ST	PUBLIC	CHEFS AGAINST HUNGER	1,000		
OUT FRONT KALAMAZOO	KALAMAZOO MI 49007	NONE	340 S ROSE ST	PUBLIC	PROGRAMS	2,500		
SAINT JOSEPH CATHOLIC CHURCH	KALAMAZOO MI 49001	NONE	936 LAKE ST	PUBLIC	OPERATIONS	1,500		
SPAN	BOULDER CO 80304	NONE	835 NORTH ST	PUBLIC	OPERATIONS	3,000		
SPECIAL DAYS CAMPS	ANN ARBOR MI 48103	NONE	2232 S MAIN ST #161	PUBLIC	OPERATIONS	12,500		
THE BARN THEATRE SCHOOL	AUGUSTA MI 49012	NONE	13351 WEST M-96	PUBLIC	OPERATIONS	3,000		
THE UNIVERSITY OF MICHIGAN LAW SCHL	ANN ARBOR MI 48109	NONE	625 S STATE ST	PUBLIC	OPERATIONS	5,000		

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Statement 14 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

Name	Address	Relationship	Status	Purpose	Amount
TRAUMA RECOVERY ASSOCIATES PORTAGE MI 49024		NONE	1150 W CENTRE AVE PUBLIC	HEALTHY LIVING SKILLS	15,000
WMU MED SCHOOL KALAMAZOO MI 49008		NONE	1000 OAKLAND DR PUBLIC	KAL COLLABORATIVE CARE PROJECT	20,000
YMCA OF GREATER KALAMAZOO KALAMAZOO MI 49008		NONE	1001 W MAPLE ST PUBLIC	CAPITAL CAMPAIGN	30,000
TOTAL					539,531

Statement 15 - Form 990-PF, Part XV, Line 3b - Grants and Contributions Approved for Future Pmt

Name	Address	Relationship	Status	Purpose	Amount
ARTS COUNCIL OF GREATER KALAMAZOO KALAMAZOO MI 49007		NONE	359 S KALAMAZOO MALL PUBLIC	LINCOLN PROJECT	10,000
BUREAU OF SVCS FOR BLIND PERSONS KALAMAZOO MI 49008		NONE	1541 OAKLAND DRIVE PUBLIC	FACILITIES UPGRADE	20,000
DOWNTOWN KALAMAZOO INC. KALAMAZOO MI 49007		NONE	141 E MICH AVE STE 501 PUBLIC	PROJECTS	192,000
FIRST CONGREGATIONAL CHURCH KALAMAZOO MI 49007		NONE	345 WEST MICHIGAN AVENUE PUBLIC	OPERATIONS	20,000
KALAMAZOO CIVIC THEATRE KALAMAZOO MI 49007		NONE	329 S PARK ST PUBLIC	CAPITAL CAMPAIGN	16,668
KALAMAZOO COMMUNITY FOUNDATION KALAMAZOO MI 49007		NONE	402 E MICHIGAN AVE PUBLIC	BRONSON PARK 21ST CENTURY FUND	25,000
KALAMAZOO GOSPEL MISSION KALAMAZOO MI 49007		NONE	448 NORTH BURDICK STREET PUBLIC	BUILDING PROJECT	90,000
KALAMAZOO HUMANE SOCIETY KALAMAZOO MI 49008		NONE	4329 SOUTH WESTNEDGE AVE PUBLIC	BUILDING PROJECT	30,000
KALAMAZOO LOAVES & FISHES KALAMAZOO MI 49001		NONE	901 PORTAGE STREET PUBLIC	FACILITIES UPGRADE	10,000

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Statement 15 - Form 990-PF, Part XV, Line 3b - Grants and Contributions Approved for Future Pmt (continued)

Name		Address		Relationship	Status	Purpose	Amount
LAKESIDE FOR CHILDREN				3921 OAKLAND DR	PUBLIC	CAPITAL CAMPAIGN	30,000
KALAMAZOO MI 49008				NONE	219 W SOUTH STREET		
PARK CLUB HISTORIC FOUNDATION				NONE	PUBLIC	BUILDING RESTORATION PROJECT	30,000
KALAMAZOO MI 49007					1001 W MAPLE ST		
YMCA OF GREATER KALAMAZOO				NONE	PUBLIC	CAPITAL CAMPAIGN	30,000
KALAMAZOO MI 49008							
TOTAL							503,668

Other Notes and Loans Receivable

Form **990-PF****2017**

For calendar year 2017, or tax year beginning , and ending

Name

Employer Identification Number

JIM GILMORE JR FOUNDATION**36-3584018****FORM 990-PF, PART II, LINE 7 - ADDITIONAL INFORMATION**

Name of borrower	Relationship to disqualified person
(1) N/R - \$700,000, 6%, DUE 04/07/2035	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	

Original amount borrowed	Date of loan	Maturity date	Repayment terms	Interest rate
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				

Security provided by borrower	Purpose of loan
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	

Consideration furnished by lender	Balance due at beginning of year	Balance due at end of year	Fair market value
(1)		700,000	700,000
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
Totals		700,000	700,000