

Form **990-PF**
 Department of the Treasury
 Internal Revenue Service

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

OMB No 1545-0052

2017

Open to Public Inspection

▶ **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.**

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

Name of foundation JOHN DYKEMA & MICHELE MALY-DYKEMA FAMILY FOUNDATION		A Employer identification number 26-1369140	
Number and street (or P.O. box number if mail is not delivered to street address) 1345 NOTTINGHILL COURT		Room/suite	
B Telephone number (see instructions) (616) 780-0000		C If exemption application is pending, check here <input type="checkbox"/>	
City or town, state or province, country, and ZIP or foreign postal code GRAND RAPIDS, MI 49546		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
G Check all that apply: <input type="checkbox"/> Initial return, <input type="checkbox"/> Initial return of a former public charity, <input type="checkbox"/> Final return, <input type="checkbox"/> Amended return, <input type="checkbox"/> Address change, <input type="checkbox"/> Name change		E If private foundation status was terminated under section 507(b)(1)(A), check here <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		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 6,423,242		J Accounting method: <input checked="" type="checkbox"/> Cash, <input type="checkbox"/> Accrual, <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)	

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 <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	172,885	172,885		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	-1,255			
	b Gross sales price for all assets on line 6a 685,160				
	7 Capital gain net income (from Part IV, line 2)		61,333		
	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	171,630	234,218			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	79,868			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits	63,129			
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	5,020			
	c Other professional fees (attach schedule)	250	250		
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	8,698	2,588		
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	209			
	24 Total operating and administrative expenses. Add lines 13 through 23	157,174	2,838		
	25 Contributions, gifts, grants paid	309,600			309,600
26 Total expenses and disbursements. Add lines 24 and 25	466,774	2,838		309,600	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	-295,144				
b Net investment income (if negative, enter -0-)		231,380			
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			
	2 Savings and temporary cash investments	311,452	163,532	163,532
	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)	5,955,871	5,804,449	6,259,710
	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 ▶ _____)				
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	6,267,323	5,967,981	6,423,242	
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 ▶ _____)	31,867	27,367	
	23 Total liabilities (add lines 17 through 22)	31,867	27,367	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input type="checkbox"/> 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 <input checked="" type="checkbox"/> 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	6,235,456	5,940,614		
30 Total net assets or fund balances (see instructions)	6,235,456	5,940,614		
31 Total liabilities and net assets/fund balances (see instructions) .	6,267,323	5,967,981		

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	6,235,456
2 Enter amount from Part I, line 27a	2	-295,144
3 Other increases not included in line 2 (itemize) ▶ _____	3	302
4 Add lines 1, 2, and 3	4	5,940,614
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	5,940,614

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)	2	61,333
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	313,462	6,071,363	0 051630
2015	334,784	6,601,338	0 050715
2014	359,773	7,090,576	0 050740
2013	340,375	6,985,351	0 048727
2012	344,131	6,887,125	0 049967

2 Total of line 1, column (d)	2	0 251779
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 050356
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	6,332,165
5 Multiply line 4 by line 3	5	318,863
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	2,314
7 Add lines 5 and 6	7	321,177
8 Enter qualifying distributions from Part XII, line 4	8	309,600

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)

Table with 11 rows for excise tax calculation. Includes questions about exempt foundations, tax under section 511, and tax due. Total tax due is 2,668.

Part VII-A Statements Regarding Activities

Table with 10 rows for statements regarding activities. Includes questions about political campaigns, political expenditures, and state reporting. Includes Yes/No columns.

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).
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)
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A
14 The books are in care of JOHN E DYKEMA Telephone no (616) 780-0000
Located at 649 CENTURY CT MARCO ISLAND FL ZIP+4 34145
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 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)
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days).
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?
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?
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
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)
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?
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).
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?
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?

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)? Organizations relying on a current notice regarding disaster assistance check here. ▶			5b
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? <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
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? <i>If "Yes" to 6b, file Form 8870</i>			6b
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?			7b
				No

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	(e) Expense account, other allowances
See Additional Data Table				

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	(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	6,076,184
b	Average of monthly cash balances.	1b	352,410
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	6,428,594
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	6,428,594
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	96,429
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	6,332,165
6	Minimum investment return. Enter 5% of line 5.	6	316,608

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	316,608
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	4,628
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	4,628
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	311,980
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	311,980
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	311,980

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	309,600
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	309,600
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions).	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	309,600

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				311,980
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.			301,563	
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 ▶ \$ <u>309,600</u>				
a Applied to 2016, but not more than line 2a			301,563	
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.				8,037
e Remaining amount distributed out of corpus				
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				
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				303,943
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				
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.				

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)

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) 2017	(b) 2016	(c) 2015	(d) 2014	
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 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	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> See Additional Data Table				
Total			▶ 3a	309,600
b <i>Approved for future payment</i>				
Total			▶ 3b	

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(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
JOHN E DYKEMA 649 CENTURY CT MARCO ISLAND, FL 34145	PRESIDENT 000 00	31,000	0	0
MICHELE MALY-DYKEMA 649 CENTURY CT MARCO ISLAND, FL 34145	TREASURER 000 00	31,000	0	0
ADAM DYKEMA 1345 NOTTINGHILL COURT SE GRAND RAPIDS, MI 49546	VP HEALTH 000 00	5,956	0	0
ALEX DYKEMA 1345 NOTTINGHILL COURT SE GRAND RAPIDS, MI 49546	VP ENVIRONME 000 00	5,956	0	0
GABRIELLE DYKEMA 649 CENTURY CT MARCO ISLAND, FL 34145	VP CHILDREN 000 00	5,956	0	0

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>				
ALLIANCE FOR THE GREAT LAKES 150 N MICHIGAN AVE STE 7 CHICAGO, IL 60601	NONE	501(C)3	GENERAL SUPPORT	5,000
BEACON HILL FOUNDATION 1919 BOSTON ST SE GRAND RAPIDS, MI 49506	NONE	501(C)3	GENERAL SUPPORT	5,000
CATHOLIC CENTRAL HIGH SCHOOL 319 SHELDON BLVD SE GRAND RAPIDS, MI 49503	NONE	501(C)3	TUITION ASSISTANCE	5,000
CATHOLIC CHARITIES W MI 360 DIVISION S STE 3A GRAND RAPIDS, MI 495034501	NONE	501(C)3	GOD'S KITCHEN	2,500
CATHOLIC CHARITIES W MI 360 DIVISION S STE 3A GRAND RAPIDS, MI 495034501	NONE	501(C)3	MEALS ON WHEELS	2,500
Total ▶				309,600
3a				


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>				
COUNCIL OF MICHIGAN FOUNDATIONS ONE SOUTH HARBOR AVE STE 3 GRAND HAVEN, MI 49417	NONE	501(C)3	GENERAL SUPPORT	2,100
DA BLODGETT - ST JOHNS 2355 KNAPP ST NE GRAND RAPIDS, MI 495054415	NONE	501(C)3	GENERAL SUPPORT	5,000
FEEDING AMERICA W MI FOOD BANK 864 W RIVER CENTER DR COMSTOCK PARK, MI 493218955	NONE	501(C)3	GENERAL SUPPORT	5,000
FIRST PARK CONGREGATIONAL CHURCH 10 E PARK PLACE NE GRAND RAPIDS, MI 49503	NONE	501(C)3	FREE COMMUNITY BREAKFAST PROGRAM	5,000
FOREST HILLS PUBLIC SCHOOL FOUNDATION 600 FOREST HILL AVE SE GRAND RAPIDS, MI 49546	NONE	501(C)3	ANNUAL APPEAL	1,000
Total 3a				309,600

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>				
GRAND VALLEY STATE UNIVERSITY DEVELOPMENTPO BOX 1945 301 FULTON WEST GRAND RAPIDS, MI 495011945	NONE	501(C)3	R B ANNIS WATER RESOURCES INSTITUTE	5,000
GUIDING LIGHT MISSION 255 S DIVISION AVENUE GRAND RAPIDS, MI 49503	NONE	501(C)3	GENERAL SUPPORT	5,000
HEALING THE CHILDREN 2140 44TH ST SE STE 204 GRAND RAPIDS, MI 49508	NONE	501(C)3	GENERAL SUPPORT	5,000
HELEN DEVOS CHILDREN'S HOSPITAL 100 MICHIGAN ST NE/MC004 GRAND RAPIDS, MI 49503	NONE	501(C)3	GENERAL SUPPORT	15,000
HELP PREGNANCY CRISIS AID 705 BRIDGE NW GRAND RAPIDS, MI 49504	NONE	501(C)3	GENERAL SUPPORT	5,000
Total ▶ 3a				309,600

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>				
ISLAND COUNTRY CLUB CHARITABLE FOUNDATION 500 NASSAU ROAD MARCO ISLAND, FL 341453620	NONE	501(C)3	GENERAL SUPPORT	5,000
KALAMAZOO COLLEGE 1200 ACADEMY ST KALAMAZOO, MI 49006	NONE	501(C)3	MEN'S BASKETBALL PROGRAM	105,000
KILLGOAR FOUNDATION 1935 PLYMOUTH SE GRAND RAPIDS, MI 49506	NONE	501(C)3	CATHOLIC EDUCATION IHM	1,000
MARY FREE BED REHABILITATION HOSPITAL FOUNDATION 235 WEALTHY ST SE GRAND RAPIDS, MI 495035247	NONE	501(C)3	CAPITAL CAMPAIGN	5,000
MEL TROTTER MINISTRIES 225 COMMERCE AVE SW GRAND RAPIDS, MI 49503	NONE	501(C)3	GENERAL SUPPORT	5,000
Total 				309,600
3a				

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>				
MILAN'S MIRACLE FUND 1646 THORNAPPLE RIVER DR GRAND RAPIDS, MI 49546	NONE	501(C)3	GENERAL SUPPORT	5,000
PREPARE THE WAY MINISTRIES 110 EAST 5TH ST FOWLER, IN 47944	NONE	501(C)3	GENERAL SUPPORT	5,000
SANTA CLAUS GIRLS 3102 WALKER RIDGE NW WALKER, MI 49544	NONE	501(C)3	GENERAL SUPPORT	5,000
SOLDIERS ANGELS 2700 NE LOOP 410 STE 310 SAN ANTONIO, TX 78217	NONE	501(C)3	GENERAL SUPPORT	5,000
ST ROBERT OF NEWMINSTER 6477 ADA DRIVE ADA, MI 49301	NONE	501(C)3	GENERAL SUPPORT	5,000
Total ▶ 3a				309,600

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>				
UNIVERSITY OF MIAMIPO BOX 248073 CORAL GABLES, FL 331241530	NONE	501(C)3	GENERAL SUPPORT	50,000
VAN ANDEL INSTITUTE 333 BOSTWICK AVE NE GRAND RAPIDS, MI 49503	NOEN	501(C)3	GENERAL SUPPORT	5,000
W MI TRAILS & GREENWAYSPO BOX 325 COMSTOCK PARK, MI 49321	NONE	501(C)3	NORTH BANK TRAIL EXPANSION	5,000
WGA EVANS SCHOLARS FOUNDATION ONE BRIAR RD GOLF, IL 600290301	NONE	501(C)3	EVANS SCHOLARS PAR CLUB FUND	250
WORLD WILDLIFE FUND 1250 24TH ST NW WASHINGTON, DC 20037	NONE	501(C)3	OCEAN HABITATS	5,000
Total ▶ 3a				309,600

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>				
AMERICAN CANCER SOCIETY 129 JEFFERSON AVE SE GRAND RAPIDS, MI 49503	NONE	501(C)3	GENERAL SUPPORT	250
MARCO EAGLE SANCTUARY FOUNDATIONPO BOX 983 MARCO ISLAND, FL 34146	NONE	501(C)3	GENERAL SUPPORT	10,000
MARCO POLICE FOUNDATION 1083 N COLLIER BLVD 123 MARCO ISLAND, FL 34145	NONE	501(C)3	GENERAL SUPPORT	1,000
GREATER MARCO FAMILY YMCA 101 SAND HILL ST MARCO ISLAND, FL 34145	NONE	501(C)3	GENERAL SUPPORT	1,000
SPECIAL OLYMPICS MICHIGAN CENTRAL MICHIGAN UNIVERSITY MT PLEASANT, MI 48859	NONE	501(C)3	GENERAL SUPPORT	1,000
Total ▶ 3a				309,600

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>				
MICHIGAN STATE UNIVERSITY 535 CHESTNUT RD RM 300 EAST LANSING, MI 48824	NONE	501(C)3	GENERAL SUPPORT	11,000
NORTHPOINTE CHRISTIAN SCHOOL3101 LEONARD ST NE GRAND RAPIDS, MI 49525	NONE	501(C)3	GENERAL SUPPORT	1,000
Total 3a			▶	309,600

TY 2017 Accounting Fees Schedule

Name: JOHN DYKEMA & MICHELE MALY-DYKEMA
FAMILY FOUNDATION

EIN: 26-1369140

Accounting Fees Schedule

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
H&S COMPANIES	5,020			

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: JOHN DYKEMA & MICHELE MALY-DYKEMA
FAMILY FOUNDATION

EIN: 26-1369140

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
SHORT TERM COVERED		PURCHASE			57,293	50,359			6,934	
LONG TERM COVERED		PURCHASE			469,872	494,453			-24,581	
LONG TERM NONCOVERED		PURCHASE			96,662	141,603			-44,941	

TY 2017 Investments Corporate Stock Schedule

Name: JOHN DYKEMA & MICHELE MALY-DYKEMA
FAMILY FOUNDATION

EIN: 26-1369140

Name of Stock	End of Year Book Value	End of Year Fair Market Value
ALPS ETF TR ALERIAN MLP ETF	97,618	74,915
AMERICAN BALANCED FUND CLASS A	80,828	120,784
AMERICAN HIGH INCOME TRUST, CL A	43,864	40,486
AMGEN INC	25,097	29,911
AT&T	25,086	27,760
BERKSHIRE HATHAWAY INC DEL CL A	192,498	297,600
CHINA MOBILE LTD	50,010	48,114
EUROPACIFIC GROWTH FUND CLASS A	28,956	45,464
EUROPACIFIC GROWTH FUND CLASS F-1	33,486	44,202
FRANKLIN FLOATING RATE DAILY ACCESS	216,885	214,879
FRANKLIN HIGH INCOME FD, CLASS A	507,773	466,308
FRANKLIN MUTUAL SERIES EUROPEAN	99,781	87,760
FRANKLIN NATURAL RESOURCES FD	85,546	59,224
FRANKLIN RISING DIVIDENDS FUND	115,307	150,217
FRANKLIN TEMPLETON CHINA WORLD FUND	137,145	147,923
FRANKLIN TOTAL RETURN FD, CL A	138,107	131,022
ISHARES MSCI GERMANY	141,616	161,798
ISHARES MSCI HONG KONG ETF	108,181	117,568
JOHNSON & JOHNSON	50,675	62,874
MACATAWA BANK CORP	139,140	204,070
NEW WORLD CLASS A	22,073	28,193
NEW WORLD CLASS F	131,489	157,639
PFIZER INC COMM	25,084	28,686
PRINCIPAL GLOBAL DIVERSIFIED INC	644,451	683,681
PRINCIPAL GLOBAL MULTI STRATEGY FD	193,842	203,730
PRINCIPAL GLOBAL REAL ESTATE	208,464	214,422
PRINCIPAL HIGH YIELD II FUND	593,248	623,245
PRINCIPAL SAM BALANCED	279,444	286,784
PRINCIPAL SHORT-TERM INCOME FD CL A	573,814	569,319
PRINCIPAL SMALL MID CAP DIV INCOME	152,757	169,281

Name of Stock	End of Year Book Value	End of Year Fair Market Value
SMALLCAP WORLD FUND CLASS A	103,843	136,073
TEMPLETON DEVELOPING MARKETS	81,558	73,173
TEMPLETON FOREIGN FD, CL A	86,631	86,976
VANGUARD INDEX FDS EXTENDED MKT	60,387	78,323
VANGUARD INDEX FDS REIT	173,726	170,275
VANGUARD INDEX FDS SMALL CAP	89,381	117,501
WASHINGTON MUTUAL INVESTORS FUND	66,658	99,530

TY 2017 Other Expenses Schedule

Name: JOHN DYKEMA & MICHELE MALY-DYKEMA
FAMILY FOUNDATION

EIN: 26-1369140

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
BANK SERVICE CHARGES	20			
PAYROLL FEES	14			
SURETY BOND	175			

TY 2017 Other Increases Schedule

Name: JOHN DYKEMA & MICHELE MALY-DYKEMA
FAMILY FOUNDATION

EIN: 26-1369140

Description	Amount
FEDERAL INCOME TAX REFUND	302

TY 2017 Other Liabilities Schedule

Name: JOHN DYKEMA & MICHELE MALY-DYKEMA
FAMILY FOUNDATION

EIN: 26-1369140

Description	Beginning of Year - Book Value	End of Year - Book Value
ACCRUED PROFIT SHARING	31,867	27,367

TY 2017 Other Professional Fees Schedule

Name: JOHN DYKEMA & MICHELE MALY-DYKEMA
FAMILY FOUNDATION

EIN: 26-1369140

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT ADMINISTRATION FEES	250	250		

TY 2017 Taxes Schedule

Name: JOHN DYKEMA & MICHELE MALY-DYKEMA
FAMILY FOUNDATION

EIN: 26-1369140

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAX ON INVESTMENT INCOME	2,588	2,588		
MI ANNUAL REPORT				
PAYROLL TAXES	6,110			