

For calendar year 2018, or tax year beginning 01-01-2018, and ending 12-31-2018

Name of foundation JOHN AND JUDY SPOELHOF FOUNDATION		A Employer identification number 38-2492821	
% ANN VAN ZALEN			
Number and street (or P O box number if mail is not delivered to street address) 151 CENTRAL AVENUE Suite 200	Room/suite	B Telephone number (see instructions) (616) 494-7400	
City or town, state or province, country, and ZIP or foreign postal code HOLLAND, MI 49423		C If exemption application is pending, check here ▶ <input 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) ▶ \$ 24,678,031	J Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> 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 ▶ <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)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	0			
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	1,617	1,617		
	4 Dividends and interest from securities	542,627	542,627		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	3,654,602			
	b Gross sales price for all assets on line 6a 12,697,018				
	7 Capital gain net income (from Part IV, line 2)		3,654,602		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	4,198,846	4,198,846		
	13 Compensation of officers, directors, trustees, etc	0			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	3,500	1,750	0	1,750
	c Other professional fees (attach schedule)	264,759	238,659		26,100
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	17,994	4,783		
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)				
	24 Total operating and administrative expenses. Add lines 13 through 23	286,253	245,192	0	27,850
	25 Contributions, gifts, grants paid	1,766,000			1,766,000
	26 Total expenses and disbursements. Add lines 24 and 25	2,052,253	245,192	0	1,793,850
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	2,146,593			
	b Net investment income (if negative, enter -0-)		3,953,654		
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	107,639	327,756	327,756
	2 Savings and temporary cash investments	1,590,287	5,901,806	5,902,222
	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	36,436	98,225	98,225
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	16,692,175	14,245,343	18,349,828
	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)	18,426,537	20,573,130	24,678,031	
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	0	
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	18,426,537	20,573,130	
30 Total net assets or fund balances (see instructions)	18,426,537	20,573,130		
31 Total liabilities and net assets/fund balances (see instructions) .	18,426,537	20,573,130		

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	18,426,537
2 Enter amount from Part I, line 27a	2	2,146,593
3 Other increases not included in line 2 (itemize) ▶ _____	3	
4 Add lines 1, 2, and 3	4	20,573,130
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	20,573,130

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 See Additional Data Table			
b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a See Additional Data Table			
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 See Additional Data Table			
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	3,654,602
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))
2017	1,734,210	25,667,621	0 067564
2016	2,585,398	22,890,776	0 112945
2015	1,823,312	23,274,624	0 078339
2014	1,245,631	21,838,291	0 057039
2013	1,840,867	20,829,341	0 088379

2 Total of line 1, column (d)	2	0 404266
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 080853
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	27,447,966
5 Multiply line 4 by line 3	5	2,219,250
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	39,537
7 Add lines 5 and 6	7	2,258,787
8 Enter qualifying distributions from Part XII, line 4 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	8	1,793,850

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 type="checkbox"/> and enter 1% of Part I, line 27b	1	79,073
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	
3	Add lines 1 and 2.	3	79,073
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	79,073
6	Credits/Payments		
a	2018 estimated tax payments and 2017 overpayment credited to 2018	6a	98,225
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	98,225
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	19,152
11	Enter the amount of line 10 to be Credited to 2019 estimated tax ▶ 19,152 Refunded ▶	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). 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	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ _____ (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	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T 	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ MI _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2018 or the taxable year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV	9	No
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10	No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions.	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ N/A	13	Yes	
14	The books are in care of ▶ ANN VAN ZALEN Telephone no ▶ (616) 494-7405			

Located at **▶** 151 CENTRAL AVENUE SUITE 200 HOLLAND MIZIP+4 **▶** 49423

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here ▶ <input type="checkbox"/>			
	and enter the amount of tax-exempt interest received or accrued during the year ▶ 15			
16	At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ▶			

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.**

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <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 checked="" type="checkbox"/> Yes <input 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. <input type="checkbox"/>	1b		No
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 2018? <input type="checkbox"/>	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 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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		No
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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If "Yes," did it have excess business holdings in 2018 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 2018).	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 2018?	4b		No

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

		Yes	No
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.		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? If "Yes," attach the statement required by Regulations section 53.4945–5(d)	<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? If "Yes" to 6b, file Form 8870		6b No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<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
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?	<input type="checkbox"/> Yes <input type="checkbox"/> 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	(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
JOHN SPOELHOF 341 WAUKAZOO DRIVE HOLLAND, MI 49424	PRESIDENT 1 0	0	0	0
JUDITH SPOELHOF 341 WAUKAZOO DRIVE HOLLAND, MI 49424	SECRETARY 1 0	0	0	0
SCOTT SPOELHOF 41 BAY MEADOWS DRIVE HOLLAND, MI 49424	TRUSTEE 1 0	0	0	0
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(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
Total number of other employees paid over \$50,000.				

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
GREENLEAF TRUST 211 SOUTH ROSE STREET KALAMAZOO, MI 490074713	ASSET MANAGEMENT	85,943
VLMB GROUP 250 MONROE AVENUE NW SUITE 600 GRAND RAPIDS, MI 49503	ASSET MANAGEMENT	91,816
BAYSIDE CAPITAL MANAGEMENT 151 CENTRAL AVENUE SUITE 200 HOLLAND, MI 49423	MANAGEMENT	87,000
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	
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	27,561,463
b	Average of monthly cash balances.	1b	304,492
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	27,865,955
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	0
3	Subtract line 2 from line 1d.	3	27,865,955
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	417,989
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	27,447,966
6	Minimum investment return. Enter 5% of line 5.	6	1,372,398

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	1,372,398
2a	Tax on investment income for 2018 from Part VI, line 5.	2a	79,073
b	Income tax for 2018 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	79,073
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	1,293,325
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	1,293,325
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	1,293,325

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	1,793,850
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	0
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	0
b	Cash distribution test (attach the required schedule).	3b	0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	1,793,850
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	1,793,850

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 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				1,293,325
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only.			0	
b Total for prior years 2016, 2015, 2014		0		
3 Excess distributions carryover, if any, to 2018				
a From 2013.				
b From 2014.				
c From 2015.				
d From 2016.				157,637
e From 2017.				464,040
f Total of lines 3a through e.	621,677			
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ 1,793,850				
a Applied to 2017, but not more than line 2a			0	
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 2018 distributable amount.				1,293,325
e Remaining amount distributed out of corpus	500,525			
5 Excess distributions carryover applied to 2018 (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	1,122,202			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019				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 2013 not applied on line 5 or line 7 (see instructions).				
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	1,122,202			
10 Analysis of line 9				
a Excess from 2014.				
b Excess from 2015.				
c Excess from 2016.				157,637
d Excess from 2017.				464,040
e Excess from 2018.				500,525

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 2018, enter the date of the ruling. ▶					
b Check box to indicate whether the organization is a private operating foundation described in section <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 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) 2018	(b) 2017	(c) 2016	(d) 2015	
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 foundation 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)) JOHN JUDY SPOELHOF	
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 <input checked="" type="checkbox"/> 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. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.	
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				
b <i>Approved for future payment</i>				
Total ► 3b				

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2018)

Part XVII

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

1b(6)		No
--------------	--	-----------

1c		No
-----------	--	-----------

value
ue

[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

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.

***** 2019-05-15 ***** May the IRS discuss this return with the preparer shown

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	Richard Noreen				
	Firm's name ▶ BDO USA LLP				Firm's EIN ▶

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	PTIN P00059529
	Richard Noreen				
	Firm's name ▶ BDO USA LLP				Firm's EIN ▶
	Firm's address ▶ 200 OTTAWA AVE NW STE 300 GRAND RAPIDS, MI 49503				Phone no (616) 774-7000

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1	LA FLEUR - PUBLICLY TRADED			
1	GREENLEAF 2 #80017 - PUBLICLY TRADED			
	HAHN CAPITAL MGMT - PUBLICLY TRADED			
	DISCIPLINED GROWTH INVEST - PUB TRADED			
	MISCELLANEOUS - PUBLICLY TRADED			
	MERRILL WINSLOW - PUBLICLY TRADED			
	BAHL GAYNOR - PUBLICLY TRADED			
	GREENLEAF CAMBIAR - PUBLICLY TRADED			
	CAPITAL GAIN DIVIDENDS	P		

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
1,656,896		1,384,086	272,810
970,766		382,417	588,349
6,145,314		4,137,128	2,008,186
23,108		31,104	-7,996
417		0	417
1,432,069		1,210,692	221,377
2,286,363		1,691,773	594,590
169,067		205,216	-36,149
			13,018

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) 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	
			272,810
			588,349
			2,008,186
			-7,996
			417
			221,377
			594,590
			-36,149

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>				
70x7 LIFE RECOVERY 97 West 22nd Street Holland, MI 49423	NONE	PC	General Operations	2,500
AUDIO SCRIPTURE MINISTRIES 760 Waverly Rd Holland, MI 49423	NONE	PC	General Operations	20,000
BENJAMIN'S HOPE15468 Riley Street Holland, MI 49424	NONE	PC	General Operations	22,000
Total ▶ 3a				1,766,000

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>				
BOYS & GIRLS CLUBPO Box 2652 435 VanRaalte Ave Holland, MI 49422	NONE	PC	General Operations	132,000
CALVIN COLLEGE3201 Burton St SE Grand Rapids, MI 49546	NONE	PC	General Operations	305,000
CAMP GENEVA3995 N Lakeshore Dr Holland, MI 49424	NONE	PC	General Operations	25,000
Total ▶ 3a				1,766,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CHILDREN'S ADVOCACY CENTER 12125 Union Street Holland, MI 49424	NONE	PC	General Operations	13,000
CITY ON A HILL MINISTRIES 100 PINE STREET 175 Zeeland, MI 49464	NONE	PC	General Operations	2,500
COMMUNITY ACTION HOUSE 345 West 14th Street Holland, MI 49423	NONE	PC	General Operations	2,500
Total ▶ 3a				1,766,000

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>				
COMMUNITY FOUNDATION OF THE HOLLANDZEELAND 85 EAST 8TH STREET STE 110 Holland, MI 49423	NONE	PC	General Operations	70,000
COMPASSIONATE HEART MINISTRIES 404 CENTERSTONE COURT Zeeland, MI 49464	NONE	PC	General Operations	27,000
CRITTER BARN9275 Adams St Zeeland, MI 49464	NONE	PC	General Operations	15,000
Total ▶ 3a				1,766,000

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>				
DEVOS CHILDREN'S HOSPITAL FOUNDATION 100 MICHIGAN ST NE MC-4 Grand Rapids, MI 49503	NONE	PC	General Operations	15,000
EVERGREEN COMMONS480 State Street Holland, MI 49423	NONE	PC	General Operations	6,000
FAMILY RESEARCH COUNCIL 801 G Street NW Washington, DC 20001	NONE	PC	General Operations	16,000
Total ▶ 3a				1,766,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
FOCUS ON THE FAMILY 8605 EXPLORER DRIVE COLORADO SPRINGS, CO 80920	NONE	PC	General Operations	16,000
GOOD SAMARITAN MINISTRIES 513 East 8th Street Suite 25 Holland, MI 49423	NONE	PC	General Operations	4,000
GRAND RAPIDS SYMPHONY 300 OTTAWA AVE NW Suite 100 Grand Rapids, MI 49503	NONE	PC	General Operations	15,000
Total ▶ 3a				1,766,000

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>				
HOLLAND DEACONS CONFERENCE 224 WEST 30TH STREET Holland, MI 49423	NONE	PC	General Operations	25,000
HOLLAND FREE HEALTH CLINIC 99 W 26TH STREET Holland, MI 49423	NONE	PC	General Operations	5,000
HOLLAND HOSPITAL602 MICHIGAN AVE Holland, MI 49423	NONE	PC	General Operations	5,000
Total ▶ 3a				1,766,000

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>				
HOLLAND RESCUE MISSION 356 Fairbanks Avenue Holland, MI 49423	NONE	PC	General Operations	24,500
HOLLAND SYMPHONY ORCHESTRA PO Box 2685 Holland, MI 494222685	NONE	PC	General Operations	5,000
MECOR151 CENTRAL AVE SUITE 280 Holland, MI 49423	NONE	PC	General Operations	10,000
Total ▶ 3a				1,766,000

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>				
JUBILEE MINISTRIES96 W 15th St Holland, MI 49423	NONE	PC	General Operations	5,000
KIDS HOPE USA 201 W Washington Ave Suite 20 Zeeland, MI 49464	NONE	PC	General Operations	5,000
LAKESHORE PREGNANCY CENTER 339 South River Avenue Holland, MI 49423	NONE	PC	General Operations	3,000
Total ▶ 3a				1,766,000

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>				
LIVING ON THE EDGEPO Box 3007 Suwanee, GA 300240987	NONE	PC	General Operations	15,000
LUKE SOCIETY 3409 Gateway Boulevard Suite 1000 Sioux Falls, SD 571061555	NONE	PC	General Operations	36,500
MACKINAC CENTER FOR PUBLIC POLICY 140 West Main Street Midland, MI 48640	NONE	PC	General Operations	10,000
Total ▶ 3a				1,766,000

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>				
MEIJER GARDENS FOUNDATION 2929 Waker NW Grand Rapids, MI 49544	NONE	PC	General Operations	5,000
MOODY RADIO3764 84th Ave Box 40 Zeeland, MI 49464	NONE	PC	General Operations	8,000
OUTDOOR DISCOVERY CENTER A-4214 56th Street Holland, MI 49423	NONE	PC	General Operations	52,500
Total ▶ 3a				1,766,000

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>				
PARTNERS WORLD WIDE 6139 TAHOE DR SE Grand Rapids, MI 49406	NONE	PC	General Operations	20,000
REFORMED CHURCH OF AMERICA 4500 60th Street SE Grand Rapids, MI 49512	NONE	PC	General Operations	15,000
RESTHAVEN CARE CENTER DEVELOPMENT OFFICE 9 EAST 8TH STREET Holland, MI 49423	NONE	PC	General Operations	65,000
Total ▶ 3a				1,766,000

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>				
VAN ANDEL INSTITUTE-HOPE ON THE HILL 333 Bostwick NE Grand Rapids, MI 49503	NONE	SO III FI	General Operations	12,500
WILLOW CREEK ASSOCIATION 67 EAST ALGONQUIN ROAD South Barrington, IL 600106143	NONE	PC	General Operations	15,000
WINGS OF MERCY 100 Pine Street Suite 393 Zeeland, MI 49464	NONE	PC	General Operations	5,000
Total ► 3a				1,766,000

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>				
YOUNG LIFE 96 West 15th Street Suite 208 Holland, MI 494234916	NONE	PC	General Operations	19,500
HOLLAND CHRISTIAN SCHOOLS 956 OTTAWA AVE HOLLAND, MI 49423	none	PC	General Operations	60,000
CALVIN SEMINARY3201 BURTON ST SE GRAND RAPIDS, MI 49546	NONE	PC	GENERAL OPERATIONS	50,000
Total ▶ 3a				1,766,000

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>				
DAVENPORT UNIVERSITY FOUNDATION 6191 KRAFT AVENUE GRAND RAPIDS, MI 49512	NONE	PC	GENERAL OPERATIONS	5,000
HUNGRY FOR CHRISTPO BOX 71 HAMILTON, MI 49419	NONE	PC	GENERAL OPERATIONS	2,500
UNITED WAY OF LEE COUNTY 7273 CONCOURSE DRIVE FT MYERS, FL 33908	NONE	PC	GENERAL OPERATIONS	2,500
Total ▶ 3a				1,766,000

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>				
WESTERN SEMINARY 101 EAST 13TH STREET HOLLAND, MI 49423	NONE	PC	GENERAL OPERATIONS	52,000
WINNING AT HOME 300 south state street suite 13 zeeland, MI 49464	NONE	PC	GENERAL OPERATIONS	15,000
CAFE OF LIFE INCPO BOX 367794 BONITA SPRINGS, FL 34136	NONE	PC	GENERAL OPERATIONS	2,500
Total ▶ 3a				1,766,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CALVARY SCHOOLS OF HOLLAND 518 PLASMAN AVE HOLLAND, MI 49423	NONE	PC	GENERAL OPERATIONS	100,000
ENGEDI CHURCH 710 CHICAGO DRIVE 100 HOLLAND, MI 49423	NONE	PC	GENERAL OPERATIONS	62,000
FAITH HOSPICE 2100 RAYBROOK SE SUITE 300 GRAND RAPIDS, MI 49546	NONE	PC	GENERAL OPERATIONS	5,000
Total ► 3a				1,766,000

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>				
MOBILITY WORLDWIDE WEST MICHIGAN 3365 JOHN F DONNELLY DRIVE HOLLAND, MI 49424	NONE	PC	GENERAL OPERATIONS	4,000
READY FOR SCHOOL268 E 8th Street HOLLAND, MI 49423	NONE	PC	GENERAL OPERATIONS	12,500
SPECTRUM HEALTH FOUNDATION 100 MICHIGAN STREET NE MC004 GRAND RAPIDS, MI 49503	NONE	PC	GENERAL OPERATIONS	200,000
Total ▶ 3a				1,766,000

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 HEART ASSOCIATION 3940 PENINSULAR DRIVE SE SUITE 180 GRAND RAPIDS, MI 495466107	NONE	PC	GENERAL OPERATIONS	5,000
APOSTROPHE90 OCEANSIDE DRIVE NASHVILLE, TN 37204	NONE	PC	GENERAL OPERATIONS	7,000
BETHANY CHRISTIAN SERVICES 901 EASTERN AVE SE PO BOX 294 GRAND RAPIDS, MI 495010294	NONE	PC	GENERAL OPERATIONS	10,000
Total ▶ 3a				1,766,000

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>				
CHRISTIAN LEARNING CENTER 4340 BURLINGAME WYOMING, MI 49509	NONE	PC	GENERAL OPERATIONS	6,000
CITY FESTPO BOX 6603 GRAND RAPIDS, MI 49516	NONE	PC	GENERAL OPERATIONS	10,000
LIVING HOPE MYANMAR 1122 EDGEMOOR AVE KALAMAZOO, MI 49008	NONE	PC	GENERAL OPERATIONS	7,000
Total ▶ 3a				1,766,000

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>				
MEL TROTTER225 COMMERCE AVE SW GRAND RAPIDS, MI 49503	NONE	PC	GENERAL OPERATIONS	7,000
NEW HORIZONS OF SW FL PO BOX 111833 NAPLES, FL 34108	NONE	PC	GENERAL OPERATIONS	10,000
PRISON EVANGELISM 510 BERING SUITE 300 HOUSTON, TX 77057	NONE	PC	GENERAL OPERATIONS	1,500
Total ▶ 3a				1,766,000

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>				
RENEW THERAPEUTIC RIDING 4271 60TH STREET HOLLAND, MI 49423	NONE	PC	GENERAL OPERATIONS	2,000
SALVATION ARMY104 CLOVER HOLLAND, MI 49423	NONE	PC	GENERAL OPERATIONS	2,500
ZEELAND CHRISTIAN SCHOOL 334 W CENTRAL AVE ZEELAND, MI 49464	NONE	PC	GENERAL OPERATIONS	50,000
Total ▶ 3a				1,766,000

TY 2018 Accounting Fees Schedule**Name:** JOHN AND JUDY SPOELHOF FOUNDATION**EIN:** 38-2492821

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	3,500	1,750	0	1,750

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

TY 2018 Depreciation Schedule

Name: JOHN AND JUDY SPOELHOF FOUNDATION

EIN: 38-2492821

TY 2018 Investments Corporate Stock Schedule**Name:** JOHN AND JUDY SPOELHOF FOUNDATION**EIN:** 38-2492821**Investments Corporation Stock Schedule**

Name of Stock	End of Year Book Value	End of Year Fair Market Value
GREENLEAF 1 (SEE ATTACHED)	1,795,460	3,271,382
GREENLEAF 2 (SEE ATTACHED)	392,334	392,650
GREENLEAF 5 (SEE ATTACHED)	10	31
WINSLOW (SEE ATTACHED)	1,855,958	2,472,334
BAHL GAYNOR (SEE ATTACHED)	7,719,313	9,859,069
GREENLEAF DGI (SEE ATTACHED)	1,499,275	1,552,996
GREENLEAF CAMBIAR (ATTACHED)	463,404	372,355
GREENLEAF MATTHEWS (ATTACHED)	519,589	429,011

TY 2018 Other Income Schedule

Name: JOHN AND JUDY SPOELHOF FOUNDATION

EIN: 38-2492821

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
ORDINARY INCOME FROM PASS-THROUGH ENTITIES, SUBJECT TO UBIT			
RENTAL INCOME FROM PASS-THROUGH ENTITIES, NOT SUBJECT TO UBIT			
OTHER INVESTMENT INCOME/LOSS			
ROYALTIES			
CAPITAL GAIN/LOSS FROM PASS-THROUGH ENTITIES, SUBJECT TO UBIT			
ORDINARY INCOME FROM PASS-THROUGH ENTITIES, NOT SUBJECT TO UBIT			

TY 2018 Other Professional Fees Schedule**Name:** JOHN AND JUDY SPOELHOF FOUNDATION**EIN:** 38-2492821

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEES - BAHL GAYNOR	73,091	73,091		
FEES - WINSLOW	18,725	18,725		
FEES - GREENLEAF #1	20,290	20,290		
FEES - GREENLEAF #2	2,251	2,251		
FEES - GREENLEAF #5	41,361	41,361		
FEES - BAYSIDE CAPITAL MGMT	87,000	60,900		26,100
FEES - DGI	16,598	16,598		
FEES - CAMBIAR	3,709	3,709		
FEES - MATTHEWS	1,734	1,734		

TY 2018 Taxes Schedule**Name:** JOHN AND JUDY SPOELHOF FOUNDATION**EIN:** 38-2492821

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL TAXES	13,211			
FOREIGN TAXES - GREENLEAF #1	1,163	1,163		
FOREIGN TAXES - DGI	693	693		
FOREIGN TAXES - BAHL GAYNOR	245	245		
FOREIGN TAXES - WINSLOW	104	104		
FOREIGN TAXES - CAMBIAR	1,696	1,696		
FOREIGN TAXES - MATTHEWS	882	882		