Return of Private Foundation

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

OMB No. 1545-0052

Department of the Treasury Internal Revenue Service

For Paperwork Reduction Act Notice, see instructions.

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

Open to Public Inspection

miber and Belhave y or town ding, Mi	tusing Development and Services Corporation It street (or P.O. box number if mail is not delivered to street address) In Avenue In, state or province, country, and ZIP or foreign postal code	Room	n/suite	B Telephon	38-3442573 e number (see instruction 616-794-1740	ons)
miber and Belhave y or town ding, Mi	a street (or P.O. box number if mail is not delivered to street address) on Avenue i, state or province, country, and ZIP or foreign postal code 1 48809	Room	n/suite		e number (see instruction 616-794-1740	·
Belhave y or town ding, M	n Avenue n, state or province, country, and ZIP or foreign postal code	Room	n/suite		616-794-1740	·
y or town ding, M	n, state or province, country, and ZIP or foreign postal code 4.48809					
y or town ding, M	n, state or province, country, and ZIP or foreign postal code 4.48809					
				IC If exempt	ion application is pendi	ing, check here ▶ 🗍
						3
	all that apply: Initial return Initial return	of a former public	charity	D 1. Foreigi	n organizations, check h	nere ▶□
	☐ Final return ☐ Amended r	· ·		J		
	☐ Address change ☐ Name char	nge			n organizations meeting here and attach compu	
Check	type of organization: Section 501(c)(3) exempt p		<u>nul</u>	E If private	foundation status was t	terminated under
	n 4947(a)(1) nonexempt charitable trust			section 5	07(b)(1)(A), check here	▶∐
	arket value of all assets at J Accounting method			F If the four	- 1. 1	
					ndation is in a 60-month ction 507(b)(1)(B), check	
	S Part I, column (d) must be	on cash basis.)				
			[(d) Disbursements
	• • •	expenses per			(c) Adjusted net	for charitable purposes
	the amounts in column (a) (see instructions).)	books	} "	ICOME	income	(cash basis only)
1	Contributions, gifts, grants, etc., received (attach schedule)	250 00				
j.			1			
)	· · · · · · · · · · · · · · · · · · ·		 			
1	. ,	 				·
1 _		 	 	· · · · · · · ·		
1		 				
1			1	RECEI	VED	
1 .	=		#			
7	· · · · · · · · · · · · · · · · · · ·				(2)	
۱			8	<u> </u>	2018	
			 			
1	•		1 (OGDEN		
1			-			
1			 			
i			 			
	· · · · · · · · · · · · · · · · · · ·	250.00				
13		230.00	1			
14	·		 			
15	· ·		 			
162			 			
			 			
1	- · · · · · · · · · · · · · · · · · · ·		 			
1 _	·		 			
			 			
1 .			 			
} .			 			
}	• •	ļ	 			
}			 			
)	and the second s		 			
)		 	 		 	
	Add lines 13 through 23	20.00	1		}	
l	Contributions, gifts, grants paid	20.00	1			
25			i .			1
25			J			
26	Total expenses and disbursements. Add lines 24 and 25	20.00	9			
26 27	Total expenses and disbursements. Add lines 24 and 25 Subtract line 26 from line 12:					
26	Total expenses and disbursements. Add lines 24 and 25	20.00				
	line 16	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).) 1 Contributions, gifts, grants, etc., received (attach schedule) 2 Check ▶ ☐ if the foundation is not required to attach Sch. B 3 Interest on savings and temporary cash investments 4 Dividends and interest from securities 5a Gross rents b Net rental income or (loss) 6a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all assets on line 6a 7 Capital gain net income (from Part IV, line 2) 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 13 Compensation of officers, directors, trustees, etc. 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees (attach schedule) b Accounting fees (attach schedule) c Other professional fees (attach schedule) 17 Interest 18 Taxes (attach schedule) (see instructions) 19 Depreciation (attach schedule) and depletion 20 Occupancy 11 Travel, conferences, and meetings 22 Printing and publications Other expenses (attach schedule)	Ine 16) ▶ \$	Initial S S S S S Part , column (d) must be on cash basis.	end of year (from Part II, col. (c), Other (specify) under set	end of year (from Part II, col. (c). Other (specify) under section 507(b)(1)(B), check line 16) \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$

Da	rt (i	Attached schedules and amounts in the description column	Beginning of year	End o	f year
г a 		Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash-nòn-interest-bearing	6398.50	6628.50	6628.50
	2	Savings and temporary cash investments			
	3	Accounts receivable ►			
		Less: allowance for doubtful accounts ▶			
	4	Pledges receivable ►	ì		
		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) ▶			
1		Less: allowance for doubtful accounts ▶			
3	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
As	10a	Investments – U.S. and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
ı	С	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)	6398.50	6628.50	6628.50
	17	Accounts payable and accrued expenses			
40	18	Grants payable			
<u>ë</u>	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
<u>a</u>	21	Mortgages and other notes payable (attach schedule)			
J	22	Other liabilities (describe ▶)			
	23	Total liabilities (add lines 17 through 22)	0	0	
		Foundations that follow SFAS 117, check here ▶ □			
alances		and complete lines 24 through 26, and lines 30 and 31.			
Ĕ	24	Unrestricted			
	25	Temporarily restricted			
80	26	Permanently restricted	T		
Fund B	j	Foundations that do not follow SFAS 117, check here ▶ □			
ヹ		and complete lines 27 through 31.			
Net Assets or	27	Capital stock, trust principal, or current funds	6398.50	6628.50	
ţ	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
Se	29	Retained earnings, accumulated income, endowment, or other funds	6398.50	6628.50	
ĕ	30	Total net assets or fund balances (see instructions)	6398.50	6628.50	
et	31	Total liabilities and net assets/fund balances (see			
Z		instructions)	6398.50	6628.50	
Pa	rt III	Analysis of Changes in Net Assets or Fund Balances			
		I net assets or fund balances at beginning of year-Part II, colui	mn (a), line 30 (must	agree with	
		of-year figure reported on prior year's return)		•	6398.50
2	Ente	r amount from Part I, line 27a		 	230.0
3		er increases not included in line 2 (itemize)			0
	Add	lines 1, 2, and 3		4	6628.50
_	_				0020.30
6	Tota	reases not included in line 2 (itemize) ► I net assets or fund balances at end of year (line 4 minus line 5)—I	Part II, column (b), line	∋30 6	6628.50
					

Part	IV Capital Gains an	d Losses for Tax on Investm	ent Income			
(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)			(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)	
1a						
b						
C						<u> </u>
<u>d</u>						
<u>e</u>		·		<u></u>		L
	(e) Gross sales pnce	(f) Depreciation allowed (or allowable)		other basis nse of sale		n or (loss) f) minus (g))
a						
<u>b</u>					<u> </u>	
<u>c</u>		 				
<u>d</u>						
е		<u> </u>		40/04/00		
	Complete only for assets sh	owing gain in column (h) and owned b				l. (h) gain minus
	(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69		s of col (i) (j), if any		t less than -0-) or from col (h))
a						
b		 				
<u>c</u>		 				
<u>d</u>		 				
<u>e</u>		(If pain a	lee enter in De	ed Line 7	 	
2	Capital gain net income of	or (net capital loss) { If (loss),	also enter in Pa enter -0- ın Pa	rt I, line 7	2	
3	If gain, also enter in Par	iin or (loss) as defined in sections t I, line 8, column (c). See instruc				
			· · · · · ·	J	3	
Par		der Section 4940(e) for Redu				
(For c	ptional use by domestic pi	rivate foundations subject to the s	section 4940(a)	tax on net inves	tment income.)	
If sec	tion 4940(d)(2) applies, leav	ve this part blank.				
Was	the foundation liable for the	e section 4942 tax on the distribut qualify under section 4940(e). Do			base period?	☐ Yes ☐ No
1 1		ount in each column for each yea			aking any entries	
	la)		ir, see the man		aking any entires.	(d)
Cal	Base period years endar year (or tax year beginning i	n) Adjusted qualifying distributions	Net value o	(c) f nonchantable-use a 		tribution ratio divided by col. (c))
	2016					
	2015					
	2014					
	2013					
	2012					
_						
2	Total of line 1, column (d					
3		o for the 5-year base period—divi foundation has been in existence				
4	Enter the net value of no	ncharitable-use assets for 2017 fr	om Part X, line	5	. 4	
5	Multiply line 4 by line 3				. 5	
6		ent income (1% of Part I, line 27b)			. 6	-
7					. 7	
8		ons from Part XII, line 4 eater than line 7, check the box in				1% tax rate. See the

Part '	<u> </u>	nstrı	ction	າຣ)
	Exempt operating foundations described in section 4940(d)(2), check here ► ✓ and enter "N/A" on line 1. Date of ruling or determination letter. (attach copy of letter if necessary—see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check		NA	
	here ▶ ☐ and enter 1% of Part I, line 27b		ļ	
С	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-)			
3	Add lines 1 and 2			
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)			
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0		0	
6	Credits/Payments:			
а	2017 estimated tax payments and 2016 overpayment credited to 2017 6a 6a			
b	Exempt foreign organizations—tax withheld at source 6b		- 1	
C	Tax paid with application for extension of time to file (Form 8868) . 6c			1
þ	Backup withholding erroneously withheld 6d			
7	Total credits and payments. Add lines 6a through 6d			
8	Enter any penalty for underpayment of estimated tax. Check here from 2220 is attached			
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			
11	Enter the amount of line 10 to be: Credited to 2018 estimated tax ▶ Refunded ▶ 11			
	VII-A Statements Regarding Activities			
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it	L	Yes	No
	participate or intervene in any political campaign?	1a		\
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition	1b		✓
	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.			
С	Did the foundation file Form 1120-POL for this year?	1c		-
	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. > \$			i
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		/
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		
4a		4a	 	7
	If "Yes," has it filed a tax return on Form 990-T for this year?	4b	 	<u></u>
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		1
	If "Yes," attach the statement required by General Instruction T.	<u> </u>		<u> </u>
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:	1	5	, 1
	By language in the governing instrument, or	}	}	1
	• By state legislation that effectively amends the governing instrument so that no mandatory directions that	ļ	ļi	البسا
_	conflict with the state law remain in the governing instrument?	6	٠.	-
7 8a	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 Enter the states to which the foundation reports or with which it is registered. See instructions.	7	/	
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		✓
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or			
	4942(j)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV	9		
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their	-		
	names and addresses	10		✓

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		Yes	No
11	meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions	11		1
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	40		,
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	12	√	✓
10			V	
14	Website address ► The books are in care of ► Sharon L. Carlson Telephone no. ► 61	6-794-	1740	
	Located at ► 41 Belnaven Avenue, Belding, MI ZIP+4 ► 4	8809-1		
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			
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?		Yes	ļ ·
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of	16		✓
	the foreign country ▶			
Part	VII-B Statements Regarding Activities for Which Form 4720 May Be Required	L		l
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	[Yes	No
1a	During the year, did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? \square Yes \square No			
	(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? Yes No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for			
	the benefit or use of a disqualified person)?			
	(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 fall to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	41.		ļ
	Organizations relying on a current notice regarding disaster assistance, check here	1b		
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that			
	were not corrected before the first day of the tax year beginning in 2017?	1c		1
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)):			
а	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?			
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		1
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.)	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		1
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?	<u> </u>		ļ
	chantable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?	4b		✓

Part	VIEB Statements Regarding Activities	s for W	<u> /hich Form</u>	4720	May Be H	equire	ed (contii	nued)			
5a	During the year, did the foundation pay or incur	any am	ount to:					_		Yes	No
	(1) Carry on'propaganda, or otherwise attempt t						☐ Yes	√ No			
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on,										
	directly or indirectly, any voter registration drive?										
	(3) Provide a grant to an individual for travel, study, or other similar purposes?								. [
	(4) Provide a grant to an organization other than										. 1
	section 4945(d)(4)(A)? See instructions						☐ Yes	✓ No	1		
	(5) Provide for any purpose other than religious	, charit	able, scientif	c, litera	ary, or edu	cational					,]
	purposes, or for the prevention of cruelty to	childrer	or animals?				□Yes	□No			
b	If any answer is "Yes" to 5a(1)-(5), did any of the	e transa	actions fail to	qualify	under the	excepti	ons desci	ribed in			. 1
	Regulations section 53.4945 or in a current notice	regardi	ng disaster as	ssistano	e? See inst	ructions	3		5b		
	Organizations relying on a current notice regardi	na disa	ster assistan	ce, che	ck here			▶□			
C	If the answer is "Yes" to question 5a(4), does to	_						_			iÌ
	because it maintained expenditure responsibility							□No			. 1
	If "Yes," attach the statement required by Regul										1 1
6a	Did the foundation, during the year, receive any					emiums					.
	on a personal benefit contract?		-	-			□Yes	□No	•	i l	.
b	Did the foundation, during the year, pay premiur							_	6b		1
_	If "Yes" to 6b, file Form 8870.	,		,,	P 00.10			•		-	
7a	At any time during the tax year, was the foundation	a partv	to a prohibited	d tax sh	elter transac	ction?	□Yes	√ No			. 1
	If "Yes," did the foundation receive any proceed								7b		
	VIII Information About Officers, Direct								nplov	ees.	
	and Contractors	,				.			,	,	
1	List all officers, directors, trustees, and found	lation i	managers ar	nd their	compens	ation, S	See instru	uctions.			
		(b) Titl	e, and average	(c) Co	mpensation	(d)	Contribution	s to	(e) Expe	nse acı	
	(a) Name and address		rs per week ed to position		not paid, nter -0-)		yee benefit erred compe	pians		allowan	
			<u> </u>								
Arthur	T. Mahar, Belding, MI	Preside	ent]	0	ļ		o			0
7110101		1.105.0						<u>_</u>			<u>_</u>
Doroth	y J. Williamson	Vice-P	resident		0			0			0
20.00		1,55			-		-				<u>_</u>
Sharo	ı L. Carlson	Secret	arv	}	0	ļ		o			0
01.01	TEI OGIISON	000.00	<u></u>								
		1		1		ł		ì			
2	Compensation of five highest-paid employe	es (oth	er than tho	se incl	uded on li	ne 1-	see instr	uctions). If n	one.	enter
_	"NONE."	•							•	•	
			(h) Title and				(d) Contrib	utions to			
	(a) Name and address of each employee paid more than \$50,00	00	(b) Title, and a hours per v	veek	(c) Compe	nsation	employee plans and	benefit deferred	(e) Expe	ense acc allowan	
			devoted to p	osition			compen		Othor	anowa.	003
								ł			
									_		
			1					{			
*******			ţ					1			
			†		 						
					{			{			
			 		 						
								[
Total	number of other employees paid over \$50,000 .						<u> </u>	. ▶			
					 _				orm 99	0-PF	(2017)
								•			, /

Pari	VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Empland Contractors (continued)	loyees,
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
Total	number of others receiving over \$50,000 for professional services	
	IX-A Summary of Direct Charitable Activities	
	the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of anizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1		
2		<u></u>
3		
4		
Par	IX-B Summary of Program-Related Investments (see instructions)	
	scribe 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		
Tota	. Add lines 1 through 3	000 DE

Form **990-PF** (2017)

Part	see instructions.)	gn fo	undations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes:		
a	Average monthly fair market value of securities	1a	0
b	Average of monthly cash balances	1b	0
C		1c	0
d e	Total (add lines 1a, b, and c)	1d	0
ē	1c (attach detailed explanation)	1 1	
2	Acquisition indebtedness applicable to line 1 assets	2	•
3	Subtract line 2 from line 1d	3	0
4	Cash deemed held for charitable activities. Enter 11/2% of line 3 (for greater amount, see	 	0
7	instructions)		_
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	0
6	Minimum investment return. Enter 5% of line 5	6	
Part			etions 0
r ai t	and certain foreign organizations, check here ► and do not complete this part.)	Ourida	ations
1	Minimum investment return from Part X, line 6	1	
2a	Tax on investment income for 2017 from Part VI, line 5		
b	Income tax for 2017. (This does not include the tax from Part VI.) 2b]{	
С	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
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	0
Par	XII Qualifying Distributions (see instructions)		, , , , , , , , , , , , , , , , , , , ,
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	1 1	
а	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	0
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:		
а	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	
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	
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating qualifies for the section 4940(e) reduction of tax in those years.	g whe	ther the foundation
			- 000 DE

	90-PF (2017)				Page 3
Part	XIII Undistributed Income (see instruction		(h)	(a)	(d)
1	Distributable amount for 2017 from Part XI,	(a) Corpus	(b) Years prior to 2016	(c) 2016	2017
_	line 7,				0
2	Undistributed income, if any, as of the end of 2017.		-		
a	Enter amount for 2016 only		0	0	
b	Total for prior years: 20,20		U		
3	From 2012				
a	From 2013				
b	From 2014				
c d	From 2015				
u e	From 2016				
f	Total of lines 3a through e	0			
4	Qualifying distributions for 2017 from Part XII,				
•	line 4: ▶ \$				
а	Applied to 2016, but not more than line 2a .			0	
D	Applied to undistributed income of prior years (Election required—see instructions)				
_	Treated as distributions out of corpus (Election	<u> </u>	0		
С	required—see instructions)	0	•		
d	'''				
е	Remaining amount distributed out of corpus	0			
5	Excess distributions carryover applied to 2017	0			
	(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 b	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5 Prior years' undistributed income. Subtract line 4b from line 2b	. 0	0		
c	Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0		
d			0		
е	Undistributed income for 2016. Subtract line 4a from line 2a. Taxable amount—see instructions			0	
f	Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018				
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).	0			
9	Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a				
10	Analysis of line 9:				
ıu a	- ' (2010)				
a b					
C	E (0045				
d					
ء م	Excess from 2017 0				

Page	10	
	•	٠

Part :	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	r 2017, enter the da	ate of the ruling .	▶				
b	Check box to indicate whether the four	ndation is a private	operating foundat	ion described in se	ection 🗌 4942(j)(3) or 4942(j)(5)		
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		(e) Total		
	income from Part I or the minimum investment return from Part X _e for	(a) 2017	(b) 2016	(c) 2015	(d) 2014	(e) Total		
	each year listed					/		
b	85% of line 2a							
C	Qualifying distributions from Part XII,							
	line 4 for each year listed							
d	Amounts included in line 2c not used directly for active conduct of exempt activities			//				
е	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:			-				
а	"Assets" alternative test—enter:							
а	(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							
С	"Support" alternative test—enter:							
	(1) Total support other than gross			,				
	investment income (interest, dividends, rents, payments on							
	dividends, rents, payments on securities Joans (section							
	512(a)(5)), or royalties)							
	(2) Support from general public							
	and 5 or more exempt őrganizations as provided in					•		
	section 4942(j)(3)(B)(iii)							
	(3) Largest amount of support from							
	an exempt organization							
	(4) Gross investment income		<u> </u>					
Part				he foundation h	ad \$5,000 or m	ore in assets at		
	any time during the year-		ns.)					
1	Information Regarding Foundation					l district		
а	List any managers of the foundation before the close of any tax year (but of					by the foundation		
		b.a 400/		dfP	- (an an anni 11 - 1	- f al-		
b	List any managers of the foundation					rge portion of the		
	ownership of a partnership or other e	naty) of which the	iouridation nas a	10% of greater int	erest.			
	A Constitution Constitution	0:41	O-b-lbis	As Dusaness				
2	Information Regarding Contribution		-	•		daaa mak aaaamk		
	Check here ▶ ☐ if the foundation unsolicited requests for funds. If the f							
	complete items 2a, b, c, and d. See in		giits, grants, etc.,	to individuals of o	rgariizations under	other conditions,		
	The name, address, and telephone nu		drace of the nareo	n to whom applica	itions should be a	dressed:		
а	me name, address, and telephone no	THING OF CHIMIL 400	areas or the perso	ii to wilolli appilca	mone anound be at	au (6336U.		
h	The form in which applications should	t be submitted and	d information and	materials they sho	iniq iucliide.			
D	The form in willon applications should	. Do Gabililitea dil	a information and	acondio tricy offic	a.a moiday.			
	Any submission deadlines:							
v	, Jazimesien esaamioo							
d	Any restrictions or limitations on av	vards, such as b	y geographical a	reas, charitable fi	elds, kinds of ins	titutions, or other		
	factors:		. = = •					

	Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment								
3_	Grants and Contributions Paid During to	ne rear or Approve	ea for Ful	ture Payment	,				
	` Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount				
		or substantial contributor	recipient	35/14/5545/1					
а	Paid during the year								
					}				
					j				
		}			}				
		{			[
		}							
		}							
		[
					j				
			}		}				
					,				
					}				
					į				
			}						
					}				
					ł				
		}	}		}				
					}				
			}		}				
			}		}				
			{						
			}		1				
			{		1				
			{		ļ				
		1	}		ł				
					}				
			ļ		ļ				
			}						
	Total			▶ 3a					
b	Approved for future payment				1				
					1				
		1	į		}				
		}			}				
			ĺ		1				
			1		1				
		}	{		}				
	1		{	1	1				
			{	}	J				
		1	}		1				
		1	[1	1				
			}		}				
		}	}	}	1				
	Total	L	L)	 				

Pa	rt XV	I-A Analysis of Income-Producing Ac	ctivities				
Enter gross amounts unless otherwise indicated.				isiness income	Excluded by sect		
1	J	ram service revenue:	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(e) Related or exempt function income (See instructions.)
'	a	nam service revenue.			 		
					 		
	b _				ļ		
	C _		ļ				
	d _						
	е_						
	f _				<u>L</u>		
	g F	ees and contracts from government agencies					
2	Mem	bership dues and assessments					
3	Inter	est on savings and temporary cash investments					
4		dends and interest from securities					
5	Neti	rental income or (loss) from real estate:					
		Debt-financed property					
		Not debt-financed property			 		
6		rental income or (loss) from personal property			 		
7		er investment income					
_		or (loss) from sales of assets other than inventory			}		
8		income or (loss) from special events	 		 		
9		· · · · ·	ļ				
10		ss profit or (loss) from sales of inventory			 		
11		er revenue: a			 	 	
	р _		ļ				
	C _						
	ď_						<u> </u>
_	e		 		 	<u> </u>	}
12	Subt	total. Add columns (b), (d), and (e)	(<u> </u>	L	<u> </u>	L
		al. Add line 12, columns (b), (d), and (e)		<i>.</i>	· · · · ·	13	
		sheet in line 13 instructions to verify calculation					
	rt XV						
Lir	ne No.	Explain below how each activity for which accomplishment of the foundation's exempt put	income is repo	orted in column	(e) of Part XV	-A contributed	mportantly to the
	<u> </u>	accomplishment of the loundation's exempt put	rposes (other tha		———————		
							
		<u> </u>					
							
		<u> </u>					
		<u> </u>		 			·
		<u> </u>					
		<u> </u>					
	_	<u> </u>					

Form 99	0-PF ((2017)								Pa	ge 13
Part	XVII	Information Organization		nsfers to and Tran	sactions	and Rela	tionships V	Vith Noncha	ritable		
1	in s			engage in any of the 501(c)(3) organization						Yes	No
а	Trar	nsfers from the rep	porting foundation to	o a noncharitable exe	mpt organi	zation of:					
	(1)	Cash							1a(1)		√
		Other assets .							1a(2)		✓
b	Other transactions:										
				empt organization .					1b(1)		✓
				able exempt organiza					1b(2)		✓
				er assets			· · · ·		1b(3)		√
									1b(4)		✓
									1b(5)		√
_				sts, other assets, or p					1b(6)		√
				sis, other assets, or possible size sometimes, and sometimes assets, or possible size size in the solling						air m	
ŭ	valu	ie of the goods, o	ther assets, or serv	ices given by the repo gement, show in colum	orting foun	dation. If t	he foundatio	n received les	s than f	air m	arket
(a) Line		(b) Amount involved		haritable exempt organization				insactions, and sh			
	i i				`		,		<u> </u>	3	
							_				
								_			
			-		_						
					-						
								-			
							<u> </u>				
											
	\dashv						<u> </u>				
	des	cribed in section 5		filiated with, or relate ection 501(c)(3)) or in s			ax-exempt of	ganizations	☐ Yes		No No
		(a) Name of organization (b) Type of organization				(c) De	(c) Description of relationship				
		<u></u>									
	Line	dor popultion of popular I	declare that I have examine	nd this ration, including again		dulas and stat	amanta and to the	hast of mulinavid		-164	
Sign Here Under penalties of perjury, I declare that I have exa correct, and complete Declaration of preparer (other than the correct and complete Declaration of preparer (other than the correct and complete Declaration of preparer (other than the correct and complete Declaration of preparer (other than the correct and correct a						hich preparer I		May the with the	IRS discus preparer sh uctions.	s this	return elow?
	1 79	nature of officer or/true Print/Type preparer		Premarer's signature		Ιn	ate ,	_ <u>-</u>	PTIN		
Paid				Marond Carleon 26			2/05/1	Check rf self-employed			
Prepa Use ('s EIN ▶	38-3442	2573	
	Jilly	Firm's address ▶ 41 Belhaven Avenue, Belding, MI 48809							16-794-1		