

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

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

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

OMB No 1545-0052
2016
Open to Public Inspection

For calendar year 2016, or tax year beginning 01-01-2016, and ending 12-31-2016

Name of foundation THE MEIJER FOUNDATION C/O GREENVILLE PARTNERS % QUAN GERVILLE-REACHE		A Employer identification number 38-6575227	
Number and street (or P O box number if mail is not delivered to street address) 80 OTTAWA AVE NW Suite 101		B Telephone number (see instructions) (616) 888-3350	
City or town, state or province, country, and ZIP or foreign postal code GRAND RAPIDS, MI 49503		C If exemption application is pending, check here <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		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		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
<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) ▶ \$ 169,878,054		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 <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</small>		(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)	30,400,000			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	500,959	107,207		
	4 Dividends and interest from securities	2,296,370	2,155,410		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	901,821			
	b Gross sales price for all assets on line 6a	26,924,044			
	7 Capital gain net income (from Part IV, line 2)		1,746,780		
	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)	1,175,548	664,089			
12 Total. Add lines 1 through 11	35,274,698	4,673,486			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)	18,728	9,364	0	9,364
	b Accounting fees (attach schedule)	14,079	10,559	0	3,520
	c Other professional fees (attach schedule)	886,092	799,684		24,500
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	44,943	61,253		
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	60,790	565		
	24 Total operating and administrative expenses. Add lines 13 through 23	1,024,632	881,425	0	37,384
	25 Contributions, gifts, grants paid	16,108,969			16,108,969
26 Total expenses and disbursements. Add lines 24 and 25	17,133,601	881,425	0	16,146,353	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	18,141,097				
b Net investment income (if negative, enter -0-)		3,792,061			
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	13,439,282	15,998,115	15,998,115
	3 Accounts receivable ▶ <u>249,410</u>			
	Less allowance for doubtful accounts ▶ _____	0	249,410	249,410
	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) ▶ <u>15,000</u>			
	Less allowance for doubtful accounts ▶ _____	0	15,000	15,000
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U S and state government obligations (attach schedule)	25,000	1,863,335	1,878,040
	b Investments—corporate stock (attach schedule)	73,009,110	97,778,178	111,303,583
	c Investments—corporate bonds (attach schedule)	21,103,855	23,461,934	23,211,848
	11 Investments—land, buildings, and equipment basis ▶ _____			
Less accumulated depreciation (attach schedule) ▶ _____				
12 Investments—mortgage loans				
13 Investments—other (attach schedule)	7,918,873	0	0	
14 Land, buildings, and equipment basis ▶ _____				
Less accumulated depreciation (attach schedule) ▶ _____				
15 Other assets (describe ▶ _____)	21,545,209	15,836,935	17,222,058	
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	137,041,329	155,202,907	169,878,054	
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	137,041,329	155,202,907	
	28 Paid-in or capital surplus, or land, bldg, and equipment fund			
29 Retained earnings, accumulated income, endowment, or other funds				
30 Total net assets or fund balances (see instructions)	137,041,329	155,202,907		
31 Total liabilities and net assets/fund balances (see instructions) .	137,041,329	155,202,907		

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	137,041,329
2 Enter amount from Part I, line 27a	2	18,141,097
3 Other increases not included in line 2 (itemize) ▶ _____	3	20,481
4 Add lines 1, 2, and 3	4	155,202,907
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	155,202,907

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)	2	1,746,780
{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		
{ 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))
2015	17,606,250	157,676,389	0.111661
2014	24,175,075	163,827,104	0.147565
2013	15,677,522	146,441,706	0.107056
2012	8,177,747	93,902,389	0.087088
2011	18,767,888	78,915,479	0.237823
2 Total of line 1, column (d)			2 0.691193
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 0.138239
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5			4 172,120,498
5 Multiply line 4 by line 3			5 23,793,766
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 37,921
7 Add lines 5 and 6			7 23,831,687
8 Enter qualifying distributions from Part XII, line 4			8 16,146,353

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 fields for exempt foundations, domestic foundations, tax under section 511, subtitle A tax, and credits/payments. Total amount owed is 35,132.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes questions about political campaigns, political expenditures, and other activities. Columns for Yes/No.

Part VII-A Statements Regarding Activities (continued)

Table with 3 columns: Question, Yes, No. Rows 11-14 regarding controlled entities, donor advised funds, public inspection requirements, and books in care.

Located at 80 OTTAWA AVE NW SUITE 101 GRAND RAPIDS MI ZIP+4 49503

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.

Table with 3 columns: Question, Yes, No. Row 16 regarding interest in foreign countries.

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.

Main table with 3 columns: Question, Yes, No. Rows 1a-4b regarding Form 4720 exceptions and requirements.

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

5a During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? Yes No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? Yes No

(3) Provide a grant to an individual for travel, study, or other similar purposes? Yes No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). Yes No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? Yes No

b If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? Yes No

Organizations relying on a current notice regarding disaster assistance check here. Yes No

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? Yes No

If "Yes," attach the statement required by Regulations section 53.4945–5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes No

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? Yes 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	Expense account, (e) other allowances
HENDRIK G MEIJER C/O MEIJER CORPORATE HEADQUARTERS 2929 WALKER NW GRAND RAPIDS, MI 49544	TRUSTEE 1 0	0	0	0
DOUGLAS F MEIJER C/O MEIJER CORPORATE HEADQUARTERS 2929 WALKER NW GRAND RAPIDS, MI 49544	TRUSTEE 1 0	0	0	0
MARK D MEIJER C/O MEIJER CORPORATE HEADQUARTERS 2929 WALKER NW GRAND RAPIDS, MI 49544	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	Title, and average hours per week (b) devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances

Total number of other employees paid over \$50,000. Yes No

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
LEGACY TRUST 99 MONROE AVE NW SUITE 600 GRAND RAPIDS, MI 49503	INVESTMENT FEES	294,003
NORTHERN TRUST INT'L BANKING CORP 3 SECOND STREET STE 1401 JERSEY CITY, NJ 073113988	INVESTMENT FEES	119,976
BAIRD INVESTMENT MANAGEMENT 333 BRIDGE ST NW SUITE 1000 GRAND RAPIDS, MI 49504	CONSULTING	91,715

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	149,219,016
b	Average of monthly cash balances.	1b	25,522,606
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	174,741,622
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	174,741,622
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	2,621,124
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	172,120,498
6	Minimum investment return. Enter 5% of line 5.	6	8,606,025

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	8,606,025
2a	Tax on investment income for 2016 from Part VI, line 5.	2a	75,841
b	Income tax for 2016 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	75,841
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	8,530,184
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	8,530,184
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	8,530,184

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	16,146,353
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	16,146,353
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	16,146,353

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 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				8,530,184
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.			0	
b Total for prior years 2014, 2013, 2012		0		
3 Excess distributions carryover, if any, to 2016				
a From 2011.	14,831,316			
b From 2012.	3,502,006			
c From 2013.	8,514,816			
d From 2014.	16,152,436			
e From 2015.	9,902,474			
f Total of lines 3a through e.	52,903,048			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ <u>16,146,353</u>				
a Applied to 2015, 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 2016 distributable amount.				8,530,184
e Remaining amount distributed out of corpus	7,616,169			
5 Excess distributions carryover applied to 2016 (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	60,519,217			
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 2015 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017				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 2011 not applied on line 5 or line 7 (see instructions).	14,831,316			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	45,687,901			
10 Analysis of line 9				
a Excess from 2012.	3,502,006			
b Excess from 2013.	8,514,816			
c Excess from 2014.	16,152,436			
d Excess from 2015.	9,902,474			
e Excess from 2016.	7,616,169			

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 2016, 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) 2016	(b) 2015	(c) 2014	(d) 2013	
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				16,108,969
b <i>Approved for future payment</i> See Additional Data Table				
Total ▶ 3b				111,755,015

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.)
K-1'S SHORT-TERM GAIN/(LOSS)			
K-1'S LONG-TERM GAIN/(LOSS)			
LEGACY TRUST #2800			
NORTHERN TRUST #6285			
FIFTH THIRD #8067			
CAPITAL GAIN DISTRIBUTIONS			
UNRECAPTURED 1250 GAIN			

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)
			64,421
			227,709
15,203,943		15,009,533	194,410
7,393,140		6,613,926	779,214
4,326,961		4,613,460	-286,499
			764,230
			3,295

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			(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	
			194,410
			779,214
			-286,499

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>				
Ada Christian School Education Foundation 6206 Ada Dr SW Ada, MI 49301	NONE	PC	Capital Campaign	20,000
Alliance for Economic Success 395 3rd St Manistee, MI 49660	NONE	PC	Program Support	25,000
American Heart Association Inc 7272 Greenville Ave Dallas, TX 75231	NONE	PC	Program Support	20,000
American Private Radio 1739 University Ave No 341 Oxford, MS 38655	NONE	PC	Operating Support	10,000
Aquinas College Inc 1607 Robinson RD SE Grand Rapids, MI 49506	NONE	PC	Capital Campaign	1,200,000
Total 3a				16,108,969

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>				
Aquinas College Inc 1607 Robinson RD SE Grand Rapids, MI 49506	NONE	PC	Program Support	25,000
Baxter Community Center 935 Baxter SE Grand Rapids, MI 49506	NONE	PC	Project Support	50,000
Bethany Christian Services Inc 901 Eastern Ave NE Grand Rapids, MI 49501	NONE	PC	Program Support	20,000
Black River Public School 491 Columbia Ave Holland, MI 49423	NONE	GOV	Capital Campaign	50,000
Blandford Nature Center 1715 Hilburn Ave NW Grand Rapids, MI 49504	NONE	PC	Program Support	333,333
Total ▶ 3a				16,108,969

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>				
Blessings In A Backpack Inc 4121 Shelbyville RD Louisville, KY 40207	NONE	PC	Operating Support	290,000
Boy Scouts Of America 137 S Marketplace Blvd Lansing, MI 48917	NONE	PC	Capital Campaign	200,000
Cascade Community Foundation 6757 Cascade Rd SE Grand Rapids, MI 49546	NONE	PC	Capital Campaign	70,000
Central Michigan University 304 Warriner Mount Pleasant, MI 48859	NONE	GOV	Program Support	5,000
Childrens Assessment Center 901 Michigan NE Grand Rapids, MI 49503	NONE	PC	Capital Campaign	125,000
Total ▶ 3a				16,108,969


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>				
City of Walker 4243 Remembrance Rd NW Walker, MI 49534	NONE	GOV	Project Support	50,000
Community Building Development Team 141 S Main St Cedar Springs, MI 49319	NONE	PC	Capital Campaign	25,000
Critter Barn 9275 Adams St Zeeland, MI 49464	NONE	PC	Capital Campaign	100,000
Family Promise Of Grand Rapids 516 Cherry St SE Grand Rapids, MI 49503	NONE	PC	Capital Campaign	100,000
Ferris State University 1201 S State St Big Rapids TWP, MI 49307	NONE	GOV	Capital Campaign	300,000
Total 3a				16,108,969

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>				
First Steps Kent 118 Commerce Ave SW 300 Grand Rapids, MI 49503	NONE	PC	Program Support	50,000
Frank Lloyd Wright Trust 209 S Lasalle St No 118 Chicago, IL 60604	NONE	PC	Project Support	25,000
Free Wheelchair Mission 15279 Alton Pkwy 33 Irvine, CA 92618	NONE	PC	Program Support	44,000
Friends Of The Fred Meijer River Valley Rail-Trail PO Box 239 Belding, MI 48809	NONE	PC	Project Support	25,000
Gerald R Ford Foundation 303 Pearl St SW Grand Rapids, MI 49504	NONE	PC	Capital Campaign	600,000
Total 3a				16,108,969

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 Action Foundation 120 Lyon ST SW Grand Rapids, MI 49503	NONE	PC	Capital Campaign	200,000
Grand Haven Area Community Foundation Inc 1 S Harbor Ave Grand Haven, MI 49417	NONE	PC	Project Support	25,000
Grand Rapids Art Museum 101 Monroe Center NW Grand Rapids, MI 49503	NONE	PC	Program Support	25,000
Grand Rapids Community College Foundation 143 Bostwick Avenue NE Grand Rapids, MI 49503	NONE	PC	Project Support	500,000
Grand Rapids Community Foundation 185 Oakes ST SW Grand Rapids, MI 49503	NONE	PC	Program Support	20,000
Total 				16,108,969
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>				
Grand Rapids Community Foundation 185 Oakes ST SW Grand Rapids, MI 49503	NONE	PC	Capital Campaign	1,000,000
Grand Rapids Symphony 300 Ottawa AVE NW Grand Rapids, MI 49503	NONE	PC	Capital Campaign	266,667
Grand Traverse Regional Community Foundation 250 E Front St Ste 310 Traverse City, MI 49684	NONE	PC	Project Support	25,000
Grand Valley State University 1 Campus Dr Allendale, MI 49401	NONE	GOV	Project Support	187,500
Great Lakes Center For The Arts 800 Bay Harbor Dr Bay Harbor, MI 49770	NONE	PC	Capital Campaign	60,000
Total ► 3a				16,108,969

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>				
Guiding Light Mission Inc 255 Division Ave S Grand Rapids, MI 49503	NONE	PC	Operating Support	25,000
Harbor Hall Foundation PO Box 376 Harbor Springs, MI 49740	NONE	PC	Capital Campaign	15,000
Helen DeVos Children's Hospital Foundation 100 Michigan St NW Grand Rapids, MI 49503	NONE	PC	Operating Support	610,000
Hope Network PO Box 890 Grand Rapids, MI 49518	NONE	PC	Program Support	30,000
I understand 10077 Serenity Shores Dr NE Rockford, MI 49341	NONE	PC	Program Support	18,271
Total ▶ 3a				16,108,969

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>				
I understand 10077 Serenity Shores Dr NE Rockford, MI 49341	NONE	PC	Operating Support	24,036
International Association Of Peer Supporters PO Box 67 Trufant, MI 49347	NONE	PC	Program Support	100,000
Junior Achievement Of The Michigan Great Lakes Fdn 3351 Claystone ST SE Ste 201 Grand Rapids, MI 49506	NONE	PC	Capital Campaign	41,667
Kent County Parks Foundation PO Box 230165 Grand Rapids, MI 49523	NONE	PC	Program Support	193,000
Kent County Parks Foundation PO Box 230165 Grand Rapids, MI 49523	NONE	PC	Project Support	200,000
Total 				16,108,969
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>				
Land Conservancy Of West Michigan 400 Ann St NW Ste 102 Grand Rapids, MI 49504	NONE	PC	Capital Campaign	50,000
Legacy Land Conservancy 1100 N Main St 203 Ann Arbor, MI 48104	NONE	PC	Project Support	25,000
Lowell Area Arts Councils Inc PO Box 53 Lowell, MI 49331	NONE	PC	Capital Campaign	25,000
Marine Toys for Tots Foundation 18251 Quantico Gateway Dr Triangle, VA 22172	NONE	PC	Project Support	6,522
Mary Free Bed Rehabilitation Hospital Foundation 235 Wealthy ST SE Grand Rapids, MI 49503	NONE	PC	Capital Campaign	250,000
Total ▶ 3a				16,108,969

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>				
Mason County Historical Society Inc 427 W Railroad Ave Shelton, WA 98584	NONE	PC	Project Support	10,000
Mental Health Foundation Of West Michigan 107 Oakes SE Grand Rapids, MI 49503	NONE	PC	Program Support	50,000
Michigan Migrant Legal Assistance Project Inc 1104 Fuller Ave NE Grand Rapids, MI 49503	NONE	PC	Project Support	10,000
Muskegon County Community Foundation 425 West Western Ave Suite 200 Muskegon, MI 49440	NONE	PC	Capital Campaign	25,000
Muskegon Museum Of Art Foundation 296 W Webster Ave Muskegon, MI 49440	NONE	PC	Capital Campaign	20,000
Total ▶ 3a				16,108,969

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>				
National Constitution Center 525 Arch St Philadelphia, PA 19106	NONE	PC	Operating Support	150,000
Nature Conservancy 101 E Grand River Ave Lansing, MI 48906	NONE	PC	Project Support	300,000
Oshtemo Friends of the Parks 7275 W Main St Kalamazoo, MI 49009	NONE	PC	Capital Campaign	25,000
Regents Of The University Of Michigan 500 S State St Ann Arbor, MI 48109	NONE	PC	Capital Campaign	1,700,000
Resthaven 9 E 8th Holland, MI 49423	NONE	PC	Capital Campaign	25,000
Total ▶ 3a				16,108,969

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>				
Saint Mary's Health Care 200 Jefferson Ave SE Grand Rapids, MI 49503	NONE	PC	Project Support	85,000
Salvation Army 1235 E Fulton PO BOX 1873 Grand Rapids, MI 49503	NONE	PC	Project Support	30,000
Sparta Area Recreation Association 182 N State St Sparta, MI 49345	NONE	PC	Project Support	25,000
Special Olympics Michigan Inc 1239 76th Street SW Suite E Byron Center, MI 49315	NONE	PC	Program Support	100,000
Spectrum Health Foundation 100 Michigan St NE Grand Rapids, MI 49503	NONE	PC	Program Support	83,333
Total ▶				16,108,969
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>				
Spectrum Health Foundation 100 Michigan St NE Grand Rapids, MI 49503	NONE	PC	Capital Campaign	1,000,000
St Cecilia Music Society 24 Ransom Ave NE Grand Rapids, MI 49503	NONE	PC	Program Support	125,000
Traverse Area Recreation & Transportation Trails Inc - Sleeping Bear Heritage Trail PO Box 252 Traverse City, MI 49685	NONE	PC	Program Support	10,000
U of M - College of Literature Science & The Arts 500 S State St Ann Arbor, MI 48109	NONE	GOV	Program Support	175,000
Van Andel Research Institute 333 Bostwick Ave NE Grand Rapids, MI 49503	NONE	PC	Program Support	112,500
Total 3a				16,108,969

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>				
Wayne State University Press 4809 Woodward Ave Detroit, MI 48201	NONE	PC	Program Support	100,000
Wedgwood Christian Services 3300 36th St SE Grand Rapids, MI 49512	NONE	PC	Capital Campaign	20,000
West Michigan Center For Arts And Technology 98 East Fulton St Suite 202 Grand Rapids, MI 49503	NONE	PC	Capital Campaign	500,000
West Michigan Env't'l Action Council Education 1007 Lake Dr SE Grand Rapids, MI 49506	NONE	PC	Project Support	8,140
West Michigan Horticultural Society Inc 1000 E Beltline AVE NE Grand Rapids, MI 49525	NONE	PC	Project Support	3,182,000
Total 3a				16,108,969

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>				
West Michigan Trails & Greenways PO Box 325 Comstock Park, MI 49321	NONE	PC	Operating Support	15,000
West Michigan Trails & Greenways PO Box 325 Comstock Park, MI 49321	NONE	PC	Project Support	190,000
Western Michigan Society For Industrial Heritage PO Box 273 Coopersville, MI 49404	NONE	PC	Project Support	40,000
World Renew 1700 28th Street SE Grand Rapids, MI 49508	NONE	PC	Project Support	33,000
YMCA Of Greater Grand Rapids 475 Lake Michigan Dr NW Grand Rapids, MI 49504	NONE	PC	Capital Campaign	250,000
Total ▶ 3a				16,108,969

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>				
Ywca West Central Michigan 25 Sheldon Blvd SE Grand Rapids, MI 49503	NONE	PC	Capital Campaign	25,000
Total 				16,108,969
3a				

TY 2016 Accounting Fees Schedule

Name: THE MEIJER FOUNDATION
C/O GREENVILLE PARTNERS

EIN: 38-6575227

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TAX PREPARATION FEES	14,079	10,559		3,520

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

TY 2016 Depreciation Schedule

Name: THE MEIJER FOUNDATION

C/O GREENVILLE PARTNERS

EIN: 38-6575227

TY 2016 Investments Corporate Bonds Schedule

Name: THE MEIJER FOUNDATION
C/O GREENVILLE PARTNERS
EIN: 38-6575227

Name of Bond	End of Year Book Value	End of Year Fair Market Value
INVESTMENTS - CORPORATE BONDS	23,461,934	23,211,848

TY 2016 Investments Corporate Stock Schedule

Name: THE MEIJER FOUNDATION
C/O GREENVILLE PARTNERS
EIN: 38-6575227

Name of Stock	End of Year Book Value	End of Year Fair Market Value
INVESTMENTS - CORPORATE STOCK	97,778,178	111,303,583

TY 2016 Investments Government Obligations Schedule

Name: THE MEIJER FOUNDATION
C/O GREENVILLE PARTNERS

EIN: 38-6575227

**US Government Securities - End
of Year Book Value:** 1,863,335

**US Government Securities - End
of Year Fair Market Value:** 1,878,040

**State & Local Government
Securities - End of Year Book
Value:**

**State & Local Government
Securities - End of Year Fair
Market Value:**

TY 2016 Legal Fees Schedule

Name: THE MEIJER FOUNDATION
C/O GREENVILLE PARTNERS

EIN: 38-6575227

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	18,728	9,364		9,364

TY 2016 Other Assets Schedule

Name: THE MEIJER FOUNDATION
 C/O GREENVILLE PARTNERS
EIN: 38-6575227

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
PORTFOLIO ADVISORS SECONDARY F	1,848,729	1,686,298	1,256,090
K-1 PERENNIAL REAL ESTATE FUN	832,238	676,838	335,010
K-1 PPEO III FTE, LTD	1,889,316	1,478,376	809,992
K-1 MERRIWELL FUND L P	120,674	34,378	32,980
K-1 U S REAL ESTATE INVEST	2,693,164	2,708,545	4,705,320
K-1 HOPEN LIFE SCIENCE FUND	1,220,000	1,485,000	801,744
K-1 BDT CAPITAL PARTNERS I-A	4,000,000	4,000,000	5,401,240
K-1 BDT CAPITAL PARTNERS II	1,056,000	2,820,000	2,933,917
K-1 LOST BOYS HOME DOCUMENTAR	230,000	230,000	230,000
K-1 PLYMOUTH VENTURE PARTNERS	300,000	550,000	548,265
K-1 GRAND ANGELS VENTURES	62,500	137,500	137,500
K-1 GA PRISM SPE, LLC	0	10,000	10,000
K-1 ABLATIVE SOLUTIONS INC	0	20,000	20,000

TY 2016 Other Expenses Schedule

Name: THE MEIJER FOUNDATION
C/O GREENVILLE PARTNERS

EIN: 38-6575227

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
SOFTWARE FEES	24,089			
INSURANCE	10,306			
ADR FEES	345	565		
MISC EXPENSE	11,050			
LOAN TO FORD FOUNDATION	15,000			

TY 2016 Other Income Schedule

Name: THE MEIJER FOUNDATION
 C/O GREENVILLE PARTNERS
EIN: 38-6575227

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
OTHER INCOME	524,222	517,633	
RETURN OF CAPITAL	521,428		
CLASS ACTION SETTLEMENT	590		
MADOFF RECOVERY INCOME	129,308		
ANNUITY INCOME		5,027	
NONDIVIDEND DISTIRBUTIONS		32,093	
K-1 ANTERO MIDSTREAM PARTNERS, L P		2	
K-1 BDT CAPITAL PARTNERS FUND I-A, L P		27,442	
K-1 BDT CAPITAL PARTNERS FUND II(TE)L P		-17,977	
K-1 BUCKEYE PARTNERS, L P		-414	
K-1 COLUMBIA PIPELINE PARTNERS, L P		-176	
K-1 DOMINION MIDSTREAM PARTNERS, L P		-25	
K-1 ENBRIDGE ENERGY PARTNERS, L P		5	
K-1 ENTERPRISE PRODUCTS PARTNERS, L P		-313	
K-1 ENERGY TRANSFER PARTNERS, L P		551	
K-1 ENERGY TRANSFER PARTNERS, L P		483	
K-1 EQT GP HOLDINGS, L P		-4	
K-1 EQT MIDSTREAM PARTNERS, L P		71	
K-1 GA PRISM SPE, LLC		99	
K-1 GENESIS ENERGY L P		191	

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
K-1 GRAND ANGELS VENTURES FUND		593	
K-1 HOPEN LIFE SCIENCE FUND II, L P		-50,307	
K-1 MAGELLAN MIDSTREAM PARTNERS, L P		29	
K-1 MERRIWELL FUND LIMITED PARTNERSHIP		-364	
K-1 MIDCOAST ENERGY PARTNERS, L P		-2	
K-1 MPLX, L P		560	
K-1 ONEOK PARTNERS, L P		-1,631	
K-1 PERENNIAL REAL ESTATE FUND, L P		-1,937	
K-1 PICTET INTERNATIONAL EQUITY FUND		109,180	
K-1 PLAINS ALL AMERICAN PIPELINE, L P		2,301	
K-1 PHILLIPS 66 PARTNERS, L P		539	
K-1 PLYMOUTH VENTURE PARTNERS III, L P		-17,940	
K-1 SHELL MIDSTREAM PARTNERS, L P		115	
K-1 SPECTRA ENERGY PARTNERS, L P		-132	
K-1 SUNOCO LOGISTICS PARTNERS, L P		158	
K-1 SUNOCO LOGISTICS PARTNERS, L P		884	
K-1 SUNOCO LOGISTICS PARTNERS, L P		27	
K-1 SUNOCO, L P		545	
K-1 SUNOCO, L P		45	
K-1 TALLGRASS ENERGY PARTNERS, L P		-27	

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
K-1 TESORO LOGISTICS, L P		25	
K-1 U S REAL ESTATE INVESTMENT FUND		57,052	
K-1 VALERO ENERGY PARTNERS, L P		5	
K-1 WESTERN GAS EQUITY PARTNERS, L P		27	
K-1 WESTERN GAS PARTNERS, L P		358	
K-1 WILLIAMS PARTNERS, L P		-702	

TY 2016 Other Increases Schedule

Name: THE MEIJER FOUNDATION
C/O GREENVILLE PARTNERS

EIN: 38-6575227

Description	Amount
ABLATIVE SOLUTIONS INC.	20,000
BOOK TO TAX DIFFERENCES	481

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

**TY 2016 Other
Notes/Loans Receivable
Long Schedule**

Name: THE MEIJER FOUNDATION
C/O GREENVILLE PARTNERS
EIN: 38-6575227

Borrower's Name	Relationship to Insider	Original Amount of Loan	Balance Due	Date of Note	Maturity Date	Repayment Terms	Interest Rate	Security Provided by Borrower	Purpose of Loan	Description of Lender Consideration	Consideration FMV
GERALD R FORD FOUNDATION		15,000	15,000	2016-05			0 %				

TY 2016 Other Professional Fees Schedule

Name: THE MEIJER FOUNDATION
C/O GREENVILLE PARTNERS

EIN: 38-6575227

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT MANAGEMENT FEES	314,032	240,124		12,000
CONSULTING FEES	12,500			12,500
OTHER PROFESSIONAL SERVICES	559,560	559,560		

TY 2016 Taxes Schedule

Name: THE MEIJER FOUNDATION
C/O GREENVILLE PARTNERS

EIN: 38-6575227

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES PAID	4,943	35,317		
FEDERAL EXCISE TAXES	40,000			
FROM K-1'S FOREIGN TAXES PAID		25,936		

Schedule B
(Form 990, 990-EZ,
or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors
▶ Attach to Form 990, 990-EZ, or 990-PF
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at
www.irs.gov/form990

OMB No 1545-0047
2016

Name of the organization
THE MEIJER FOUNDATION
C/O GREENVILLE PARTNERS

Employer identification number
38-6575227

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

- 501(c)() (enter number) organization
- 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

Form 990-PF

- 527 political organization
- 501(c)(3) exempt private foundation
- 4947(a)(1) nonexempt charitable trust treated as a private foundation
- 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions

General Rule

- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor Complete Parts I and II See instructions for determining a contributor's total contributions

Special Rules

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹ 3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals Complete Parts I, II, and III
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc , purposes, but no such contributions totaled more than \$1,000 If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc , purpose Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc , contributions totaling \$5,000 or more during the year ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization THE MEIJER FOUNDATION C/O GREENVILLE PARTNERS	Employer identification number 38-6575227
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Part I **Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	LENA MEIJER 2929 WALKER NW GRAND RAPIDS, MI49544	\$ 400,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
2	MEIJER COMPANIES LIMITED 2929 WALKER NW GRAND RAPIDS, MI49544	\$ 30,000,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
.	 	\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
.	 	\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
.	 	\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
.	 	\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization THE MEIJER FOUNDATION C/O GREENVILLE PARTNERS	Employer identification number 38-6575227
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Part II Noncash Property

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(see instructions) Use duplicate copies of Part II if additional space is needed			
_____	_____ _____ _____	_____ \$	_____
_____	_____ _____ _____	_____ \$	_____
_____	_____ _____ _____	_____ \$	_____
_____	_____ _____ _____	_____ \$	_____
_____	_____ _____ _____	_____ \$	_____
_____	_____ _____ _____	_____ \$	_____
_____	_____ _____ _____	_____ \$	_____

Name of organization THE MEIJER FOUNDATION C/O GREENVILLE PARTNERS	Employer identification number 38-6575227
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Part III *Exclusively* religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this information once. See instructions.) ▶ \$ _____
 Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

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