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

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements.

2012

Open to public inspection

For calendar year 2012 or tax year beginning

, and ending

Name of foundation THE VIBRANT VILLAGE FOUNDATION		A Employer identification number 27-0745672
Number and street (or P O box number if mail is not delivered to street address) 1737 NE ALBERTA STREET	Room/suite 207	B Telephone number 503-206-4859
City or town, state, and ZIP code PORTLAND, OR 97211		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 <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) \$ 76,214,370.	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received		32,643,056.		N/A	
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments		182,661.	182,661.		STATEMENT 1
4 Dividends and interest from securities		878,428.	878,428.		STATEMENT 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		38,194,082.			
b Gross sales price for all assets on line 6a 54,392,384.					
7 Capital gain net income (from Part IV, line 2)			38,194,082.		
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)					
11 Other income		-55,911.	20.		STATEMENT 3
12 Total. Add lines 1 through 11		71,842,316.	39,255,191.		
13 Compensation of officers, directors, trustees, etc		0.	0.		0.
14 Other employee salaries and wages		190,950.	0.		181,755.
15 Pension plans, employee benefits		10,468.	0.		9,421.
16a Legal fees STMT 4		44,814.	0.		43,026.
b Accounting fees STMT 5		13,700.	3,200.		9,450.
c Other professional fees STMT 6		78,549.	36,241.		40,587.
17 Interest					
18 Taxes STMT 7		256,868.	28,887.		15,838.
19 Depreciation and depletion		18,830.	0.		
20 Occupancy		32,744.	0.		29,470.
21 Travel, conferences, and meetings		7,308.	0.		7,308.
22 Printing and publications					
23 Other expenses STMT 8		188,550.	0.		187,353.
24 Total operating and administrative expenses. Add lines 13 through 23		842,781.	68,328.		524,208.
25 Contributions, gifts, grants paid		1,148,932.			1,148,932.
26 Total expenses and disbursements. Add lines 24 and 25		1,991,713.	68,328.		1,673,140.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		69,850,603.			
b Net investment income (if negative, enter -0-)			39,186,863.		
c Adjusted net income (if negative, enter -0-)				N/A	

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Part II Balance Sheets <small>Attached schedules and amounts in the description column should be for end-of-year amounts only</small>				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		15,898,426.	45,329,678.	45,329,678.
	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				
	7	Other notes and loans receivable ▶				
		Less: allowance for doubtful accounts ▶				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments - U.S. and state government obligations STMT 10		2,620,540.	2,188,440.	2,246,789.
	b	Investments - corporate stock STMT 11		8,379,048.	17,583,603.	18,851,943.
	c	Investments - corporate bonds STMT 12		1,526,966.	1,451,969.	1,561,918.
11	Investments - land, buildings, and equipment: basis ▶					
	Less: accumulated depreciation ▶					
12	Investments - mortgage loans					
13	Investments - other STMT 13		6,055,438.	7,801,187.	8,100,831.	
14	Land, buildings, and equipment: basis ▶ 38,327.					
	Less: accumulated depreciation STMT 14 ▶ 21,021.		0.	17,306.	17,306.	
15	Other assets (describe ▶ STATEMENT 15)		53,174.	105,905.	105,905.	
16	Total assets (to be completed by all filers)		34,533,592.	74,478,088.	76,214,370.	
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				
	22	Other liabilities (describe ▶ SHORT POSITIONS)		530,320.	693,496.	
23	Total liabilities (add lines 17 through 22)		530,320.	693,496.		
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		0.	0.	
	28	Paid-in or capital surplus, or land, bldg., and equipment fund		0.	0.	
	29	Retained earnings, accumulated income, endowment, or other funds		34,003,272.	73,784,592.	
	30	Total net assets or fund balances		34,003,272.	73,784,592.	
31	Total liabilities and net assets/fund balances		34,533,592.	74,478,088.		

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	34,003,272.
2	Enter amount from Part I, line 27a	2	69,850,603.
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	103,853,875.
5	Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 9	5	30,069,283.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	73,784,592.

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 PUBLICLY TRADED SECURITIES	P		
b PUBLICLY TRADED SECURITIES	D		
c FROM INVESTMENT PARTNERSHIP	P		
d CAPITAL GAINS DIVIDENDS			
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 12,824,132.		11,873,018.	951,114.
b 39,578,383.		2,523,773.	37,054,610.
c 1,962,628.		1,801,511.	161,117.
d 27,241.			27,241.
e			

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

(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	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			951,114.
b			37,054,610.
c			161,117.
d			27,241.
e			

2 Capital gain net income or (net capital loss)	<div> <div>If gain, also enter in Part I, line 7</div> <div>If (loss), enter -0- in Part I, line 7</div> </div>	2	38,194,082.
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). If (loss), enter -0- in Part I, line 8		3	N/A

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2011	1,046,520.	30,950,860.	.033812
2010	522,800.	24,992,546.	.020918
2009	2,095,620.	20,257,336.	.103450
2008	1,468,918.	20,691,581.	.070991
2007	1,618,795.	19,475,978.	.083118

2 Total of line 1, column (d)	2	.312289
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	.062458
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	61,833,569.
5 Multiply line 4 by line 3	5	3,862,001.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	391,869.
7 Add lines 5 and 6	7	4,253,870.
8 Enter qualifying distributions from Part XII, line 4	8	1,676,323.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	1	783,737.
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0.
3	Add lines 1 and 2	3	783,737.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	783,737.
6	Credits/Payments:		
a	2012 estimated tax payments and 2011 overpayment credited to 2012	6a	846,159.
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	846,159.
8	Enter any penalty for underpayment of estimated tax. Check here <input checked="" 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	62,422.
11	Enter the amount of line 10 to be: Credited to 2013 estimated tax <input type="checkbox"/> 62,422. Refunded <input type="checkbox"/>	11	0.

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see 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.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input type="checkbox"/> \$ 0. (2) On foundation managers. <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV.	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> _____ VA, OR		
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	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► WWW.VIBRANTVILLAGE.ORG	13	X	
14	The books are in care of ► KENNETH E. DE LASKI Telephone no. ► 503-206-4859 Located at ► 1737 NE ALBERTA STREET, PORTLAND, OR ZIP+4 ► 97211			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year 15 N/A			
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ► GHANA	16	X	No

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here N/A	1b	
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 2012?	1c	X
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 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? If "Yes," list the years ► _____, _____, _____, _____ <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
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.) N/A	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► _____, _____, _____, _____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
b If "Yes," did it have excess business holdings in 2012 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 2012.)	3b	X
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?	4b	X

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

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

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ 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 509(a)(1), (2), or (3), or section 4940(d)(2)?

☒ 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)?

5b

X

Organizations relying on a current notice regarding disaster assistance check here

☐

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?

SEE STATEMENT 16

☒ 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

6b

X

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

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?

N/A

7b

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.

(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
KENNETH E. DE LASKI PORTLAND, OR	PRESIDENT, DIRECTOR 10.00	0.	0.	0.
SARAH GORACKE PORTLAND, OR	SECRETARY, DIRECTOR 2.00	0.	0.	0.
CAROLYN T. STANDING ROCKVILLE, MD	TREASURER, DIRECTOR 2.00	0.	0.	0.
KATHLEEN DE LASKI GRUBB MCLEAN, VA	DIRECTOR 2.00	0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). 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
KEVIN GRUBB - 1737 NE ALBERTA STREET, PORTLAND, OR 97211	DIRECTOR OF PROGRAMS 40.00	60,700.	7,321.	0.

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

1

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)***3** Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services

0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1	
SEE STATEMENT 17	281,675.
2	
SEE STATEMENT 18	234,606.
3	
SEE STATEMENT 19	42,469.
4	

Part IX-B Summary of Program-Related Investments

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

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

Total. Add lines 1 through 3

0.

Form 990-PF (2012)

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	42,314,503.
b	Average of monthly cash balances	1b	20,460,694.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	62,775,197.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	62,775,197.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	941,628.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	61,833,569.
6	Minimum investment return. Enter 5% of line 5	6	3,091,678.

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	3,091,678.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	783,737.
b	Income tax for 2012. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	783,737.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	2,307,941.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	2,307,941.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	2,307,941.

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	1,673,140.
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	3,183.
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,676,323.
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	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,676,323.

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 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				2,307,941.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2012:				
a From 2007	183,485.			
b From 2008	449,638.			
c From 2009	1,092,635.			
d From 2010				
e From 2011				
f Total of lines 3a through e	1,725,758.			
4 Qualifying distributions for 2012 from Part XII, line 4: ► \$	1,676,323.			
a Applied to 2011, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2012 distributable amount				1,676,323.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a))	631,618.			631,618.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,094,140.			
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		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2007 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	1,094,140.			
10 Analysis of line 9:				
a Excess from 2008	1,505.			
b Excess from 2009	1,092,635.			
c Excess from 2010				
d Excess from 2011				
e Excess from 2012				

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

Recipient Name and address (home or business)	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
a Paid during the year				
AMMAN IMMAN 7036 STRATHMORE ST CHEVY CHASE, MD 20815	NONE	501(C)(3) PUBLIC CHARITY	NIGER WATER PROJECT	57,832.
ARTICHOKE COMMUNITY MUSIC 3130 SE HAWTHORNE BLVD. PORTLAND, OR 97214	NONE	501(C)(3) PUBLIC CHARITY	GENERAL GRANT	17,500.
CITYDANCE ENSEMBLE 1111 16TH STREET NW WASHINGTON, DC 20036	NONE	501(C)(3) PUBLIC CHARITY	GENERAL GRANT	5,000.
ETHOS MUSIC CENTER 2 N. KILLINGSWORTH STREET PORTLAND, OR 97217	NONE	501(C)(3) PUBLIC CHARITY	GENERAL GRANT	10,000.
FUNDACION MONTANAS DE ESPERANZA CALLE BOLIVAR 7-046E IMBABURA PIMAMPIRO, ECUADOR	NONE	FOREIGN NOT EXEMPT	ECUADOR VILLAGE AGRICULTURE	146,900.
Total	SEE CONTINUATION SHEET(S)			3a 1,148,932.
b Approved for future payment				
NONE				
Total				3b 0.

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

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No 1545-0047

2012

Name of the organization

THE VIBRANT VILLAGE FOUNDATION

Employer identification number

27-0745672

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☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck 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, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution 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 a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to 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 of \$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 Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

Name of organization	Employer identification number
THE VIBRANT VILLAGE FOUNDATION	27-0745672

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	KENNETH E. DE LASKI PORTLAND, OR	\$ 10,625,000.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution)
2	KENNETH E. DE LASKI PORTLAND, OR	\$ 21,968,056.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution)
3	THE DELASKI FAMILY FOUNDATION MCLEAN, VA	\$ 50,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

Employer identification number

27-0745672

Part II Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	1,000,000 SHARES DELTEK VALUED AT THE MEAN BETWEEN THE HIGH AND THE LOW ON 1/26/12	\$ 10,625,000.	01/26/12
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2	2,044,491 SHARES DELTEK VALUED AT THE MEAN BETWEEN THE HIGH AND THE LOW ON 6/8/12	\$ 21,968,056.	06/08/12
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

Name of organization	Employer identification number
THE VIBRANT VILLAGE FOUNDATION	27-0745672

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. 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) ▶ \$ _____

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

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
GREEN EMPOWERMENT 140 SW YAMHILL STREET PORTLAND, OR 97204	NONE	501(C)(3) PUBLIC CHARITY	GRANT FOR WORK IN NICARAGUA - CONVERT VILLAGE WELL IN EL BALSAMO INTO A SOLAR-RUN SYSTEM	25,000.
GROWING GARDENS 2203 NE OREGON ST PORTLAND, OR 97232	NONE	501(C)(3) PUBLIC CHARITY	GENERAL GRANT	5,000.
HACIENDA COMMUNITY DEVELOPMENT CORPORATION 5136 NE 42ND AVENUE PORTLAND, OR 97218	NONE	501(C)(3) PUBLIC CHARITY	GENERAL GRANT	10,000.
I HAVE A DRAM FOUNDATION - OREGON 2916 ALBERTA STREET PORTLAND, OR 97211	NONE	501(C)(3) PUBLIC CHARITY	GRANT IN SUPPORT OF WORK AT ALER ELEMENTARY IN EAST PORTLAND	30,000.
MERCY AND SHARING 201 N. MILL ST ASPEN, CO 81611	NONE	501(C)(3) PUBLIC CHARITY	THE JOHN BRANCHIZIO SCHOOL	230,295.
MERCY AND SHARING 201 N. MILL ST ASPEN, CO 81611	NONE	501(C)(3) PUBLIC CHARITY	PAULETTE AND PHAETON FEEDING PROGRAM	116,405.
MERCY CORPS 45 SW ANKENY PORTLAND, OR 97204	NONE	501(C)(3) PUBLIC CHARITY	MY CHILD'S CAFE (KEBAL)	75,000.
MERCY CORPS 45 SW ANKENY PORTLAND, OR 97204	NONE	501(C)(3) PUBLIC CHARITY	INCLUSIVE MARKET ALLIANCES FOR RURAL ENTREPRENEURS (IMARE) IN GUATEMALA	150,000.
MT SCOTT LEARNING CENTERS 6148 SOUTHEAST HOLGATE BLVD. PORTLAND, OR 97206	NONE	501(C)(3) PUBLIC CHARITY	GENERAL GRANT	10,000.
OPEN MEADOW SCHOOL 7621 N WABASH AVE PORTLAND, OR 97217	NONE	501(C)(3) PUBLIC CHARITY	GENERAL GRANT	10,000.
Total from continuation sheets				911,700.

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
OREGON CHILDREN'S THEATRE COMPANY 1939 NE SANDY BLVD PORTLAND, OR 97232	NONE	501(C)(3) PUBLIC CHARITY	GENERAL GRANT	5,000.
OREGON COMMUNITY FOUNDATION 1221 SW YARNHILL STREET PORTLAND, OR 97205	NONE	501(C)(3) PUBLIC CHARITY	GENERAL GRANT	10,000.
P:EAR 338 NW 6TH AVENUE PORTLAND, OR 97209	NONE	501(C)(3) PUBLIC CHARITY	GENERAL GRANT	5,000.
PHAME ACADEMY 1511 NE 17TH AVENUE PORTLAND, OR 97232	NONE	501(C)(3) PUBLIC CHARITY	GENERAL GRANT	5,000.
PORTLAND YOUTHBUILDERS 4816 SE 92ND AVE PORTLAND, OR 97266	NONE	501(C)(3) PUBLIC CHARITY	GENERAL GRANT	10,000.
POTOMAC RIVERKEEPER 1100 15TH ST NW WASHINGTON, DC 20005	NONE	501(C)(3) PUBLIC CHARITY	COMMUNITY EDUCATION AND OUTREACH	100,000.
SOCIAL VENTURE PARTNERS 221 NW SECOND AVENUE, SUITE 210-E PORTLAND, OR 97209	NONE	501(C)(3) PUBLIC CHARITY	GENERAL GRANT	10,000.
SUSTAINABLE URBAN NEIGHBORHOODS (DBA AS PORTLAND FRUIT TREE PROJECT) 1912 NE KILLINGSWORT ST PORTLAND, OR 97211	NONE	501(C)(3) PUBLIC CHARITY	GENERAL GRANT	10,000.
URBAN GLEANERS 450 MW 5TH AVENUE PORTLAND, OR 97209	NONE	501(C)(3) PUBLIC CHARITY	CITY FOR FOOD DISTRIBUTION THROUGHOUT THE PORTLAND AREA.	30,000.
VERDE 6899 NE COLUMBIA BLVD PORTLAND, OR 97218	NONE	501(C)(3) PUBLIC CHARITY	LET US BUILD CULLY PARK PROJECT IN NE PORTLAND	55,000.
Total from continuation sheets				

27-0745672

3 Grants and Contributions Paid During the Year (Continuation)

223631
05-01-12

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
INTEREST FROM INVESTMENTS	182,661.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	182,661.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
DIVIDENDS FROM INVESTMENTS	905,669.	27,241.	878,428.
TOTAL TO FM 990-PF, PART I, LN 4	905,669.	27,241.	878,428.

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
INVESTMENT PARTNERSHIP INCOME	20.	20.	
LINN ENERGY	-55,931.	0.	
TOTAL TO FORM 990-PF, PART I, LINE 11	-55,911.	20.	

FORM 990-PF LEGAL FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	44,814.	0.		43,026.
TO FM 990-PF, PG 1, LN 16A	44,814.	0.		43,026.

FORM 990-PF	ACCOUNTING FEES			STATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	13,700.	3,200.		9,450.
TO FORM 990-PF, PG 1, LN 16B	13,700.	3,200.		9,450.

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
CONTRACTOR FEES	25,096.	0.		25,096.
MANAGEMENT FEES	36,241.	36,241.		0.
PAYROLL PROCESSING	2,669.	0.		2,402.
WEBSITE	14,543.	0.		13,089.
TO FORM 990-PF, PG 1, LN 16C	78,549.	36,241.		40,587.

FORM 990-PF	TAXES			STATEMENT 7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL INCOME TAXES	210,000.	0.		0.
FOREIGN TAXES	28,887.	28,887.		0.
PAYROLL TAXES	16,756.	0.		15,838.
STATE REGISTRATION FEE	1,225.	0.		0.
TO FORM 990-PF, PG 1, LN 18	256,868.	28,887.		15,838.

FORM 990-PF	OTHER EXPENSES			STATEMENT	8
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
BANK FEES	30.	0.		27.	
INTERNET	1,024.	0.		922.	
LEXIS NEXIS	1,450.	0.		1,305.	
MAINTENANCE	761.	0.		685.	
PUBLIC RELATIONS	1,480.	0.		1,332.	
SUPPLIES	5,760.	0.		5,184.	
DUES AND SUBSCRIPTIONS	128.	0.		115.	
EMPLOYEE MEALS AND ENTERTAINMENT	543.	0.		489.	
EXPENSE REIMBURSEMENT	626.	0.		563.	
INSURANCE	166.	0.		149.	
WATER PROJECT - GHANA	94,047.	0.		94,047.	
EDUCATION PROJECT - GHANA	18,407.	0.		18,407.	
OPERATIONS - GHANA	46,529.	0.		46,529.	
OPERATIONS - HAITI	17,599.	0.		17,599.	
TO FORM 990-PF, PG 1, LN 23	188,550.	0.		187,353.	

FORM 990-PF	OTHER DECREASES IN NET ASSETS OR FUND BALANCES			STATEMENT	9
DESCRIPTION	AMOUNT				
ADJUSTMENT TO REFLECT CONTRIBUTIONS AT COST INSTEAD OF FAIR MARKET VALUE	30,069,283.				
TOTAL TO FORM 990-PF, PART III, LINE 5	30,069,283.				

FORM 990-PF U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS STATEMENT 10

DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
GOVERNMENT SECURITIES	X		2,188,440.	2,246,789.
TOTAL U.S. GOVERNMENT OBLIGATIONS			2,188,440.	2,246,789.
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS				
TOTAL TO FORM 990-PF, PART II, LINE 10A			2,188,440.	2,246,789.

FORM 990-PF CORPORATE STOCK STATEMENT 11

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
FIFTH AVENUE GLOBAL EQUITY OFFSHORE FUND	0.	0.
FIFTH AVENUE SPECIAL SITUATIONS OFFSHORE FUND	0.	0.
AERCAP HOLDINGS	505,030.	956,970.
AIRCASTLE LTD	227,031.	313,500.
AMERICAN CAPITAL AGENCY	2,114,990.	1,878,500.
ANNALY CAPITAL MANAGEMENT	411,878.	351,000.
ANNWORTH MORTGAGE	102,277.	92,480.
APPLE	4,098,955.	4,789,556.
ARIES CAPITAL	598,014.	612,500.
BCE	517,794.	751,450.
BANK OF MONTREAL	146,018.	153,250.
CENTURY LINK	1,171,940.	1,173,600.
DUKE ENERGY	939,686.	957,000.
ENERPLUS	1,295,311.	777,600.
FIRST NIAGRA	0.	0.
FLY LEASING	50,805.	184,800.
GOOGLE	294,071.	353,690.
INTEL	171,375.	154,650.
KINDER MORGAN MGMT	238.	247.
MONDELES INTERNATIONAL	1,279,955.	1,272,660.
ROYAL DUTCH SHELL	691,601.	708,900.
ROYAL BANK OF CANADA	141,147.	150,750.
SANDISK	230,114.	217,500.
SEADRILL	302,066.	368,000.
SEAGATE	178,242.	182,520.
TORONTO DOMINION BANK	165,926.	168,660.
TOTAL SA	454,035.	520,100.
WELLPOINT	441,159.	487,360.
WESTERN DIGITAL	1,053,945.	1,274,700.
TOTAL TO FORM 990-PF, PART II, LINE 10B	17,583,603.	18,851,943.

FORM 990-PF	CORPORATE BONDS	STATEMENT 12
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
CORPORATE BONDS	1,451,969.	1,561,918.
TOTAL TO FORM 990-PF, PART II, LINE 10C	1,451,969.	1,561,918.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	13
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
BESSEMER WORLD EQUITIES	FMV	0.	0.
BLACKROCK ENHANCED DIVIDEND	FMV	407,142.	574,400.
BLACKROCK STRATEGIC DIV	FMV	0.	0.
CERTIFICATES OF DEPOSIT	FMV	0.	0.
LINN ENERGY	FMV	116,235.	387,640.
PIMCO 0-5 YEAR HY CORP	FMV	2,035,401.	2,068,600.
POWERSHARES INDIA	FMV	222,587.	183,600.
PROSHARES ULTRASHORT S&P	FMV	1,247,406.	1,001,035.
VANGUARD EMERGING MKTS	FMV	334,647.	356,240.
WISDOM TREE EMERGING MARKET	FMV	418,089.	457,520.
MILLER HOWARD PORTFOLIO	FMV	3,019,680.	3,071,796.
TOTAL TO FORM 990-PF, PART II, LINE 13		7,801,187.	8,100,831.

FORM 990-PF	DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT		STATEMENT 14
DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
COMPUTER EQUIPMENT	2,191.	2,191.	0.
FURNITURE & EQUIPMENT	31,675.	18,100.	13,575.
ARTWORK AND SIGNS	1,278.	730.	548.
LAND GHANA	3,183.	0.	3,183.
TOTAL TO FM 990-PF, PART II, LN 14	38,327.	21,021.	17,306.

FORM 990-PF

OTHER ASSETS

STATEMENT 15

DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
DIVIDENDS RECEIVABLE	40,160.	102,461.	102,461.
EMPLOYEE ADVANCE	9,570.	0.	0.
ORGANIZATION COST	3,444.	3,444.	3,444.
TO FORM 990-PF, PART II, LINE 15	53,174.	105,905.	105,905.

FORM 990-PF

EXPENDITURE RESPONSIBILITY STATEMENT
PART VII-B, LINE 5C

STATEMENT 16

GRANTEE'S NAME

FUNDACION MONTANAS DE ESPARANZA

GRANTEE'S ADDRESSCALLE BOLIVAR 7-046E
IMBABURA PIMAMPIRO, ECUADOR

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
146,900.	01/01/12	134,900.

PURPOSE OF GRANTTO WORK WITH LOCAL COMMUNITIES IN PIAMPIRO ECUADOR TO ENHANCE THEIR
AGRICULTURAL PRODUCTIVITY, IMPROVE HOUSEHOLD NUTRITIONAL INTAKE WITH
COMPLEMENTARY EDUCATION AND COMMUNITY DEVELOPMENT PROJECTS.DATES OF REPORTS BY GRANTEE

2013

ANY DIVERSION BY GRANTEE

NO

GRANTEE'S NAME

FUNDACION MONTANAS DE ESPARANZA

GRANTEE'S ADDRESSCALLE BOLIVAR 7-046E
IMBABURA PIMAMPIRO, ECUADOR

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
145,465.	04/11/10	145,465.

PURPOSE OF GRANT

TO WORK WITH LOCAL COMMUNITIES IN PIAMPIRO ECUADOR TO ENHANCE THEIR AGRICULTURAL PRODUCTIVITY, IMPROVE HOUSEHOLD NUTRITIONAL INTAKE WITH COMPLEMENTARY EDUCATION AND COMMUNITY DEVELOPMENT PROJECTS.

DATES OF REPORTS BY GRANTEE

MARCH 4, 2012 AND 2013

ANY DIVERSION BY GRANTEE

NO

GRANTEE'S NAME

SUSTAIN THE FUTURE

GRANTEE'S ADDRESS

P.O. BOX LG 817
CANTONMENTS ACCRA, GHANA

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
45,000.	03/07/11	45,000.

PURPOSE OF GRANT

TO WORK IN THE UPPER WEST REGION OF GHANA TO BRING CLEAN WATER TO THE
POPULATION.

DATES OF REPORTS BY GRANTEE

2013

ANY DIVERSION BY GRANTEE

NO

FORM 990-PF	SUMMARY OF DIRECT CHARITABLE ACTIVITIES	STATEMENT 17
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ACTIVITY ONE

TWO EMPLOYEES WORK IN ECUADOR WITH LOCAL COMMUNITIES TO ENHANCE THEIR AGRICULTURAL PRODUCTIVITY AND IMPROVE HOUSEHOLD NUTRITIONAL INTAKE. THE PROGRAM IN THIS REGION NOW INVOLVES OVER 200 FAMILIES WITH 7 SCHOOL PARTNERSHIPS REACHING 300 STUDENTS AND A VIBRANT SENIOR CENTER. WE PROVIDED TRAINING TO 120 TEACHERS BASED ON THE NEW WALDORF SCHOOL MODEL, GIVING THESE EDUCATORS THE TOOLS TO SIGNIFICANTLY INCREASE THEIR EFFECTIVENESS IN THE CLASSROOM AND ENHANCE STUDENT LEARNING.

EXPENSES

TO FORM 990-PF, PART IX-A, LINE 1

281,675.

FORM 990-PF	SUMMARY OF DIRECT CHARITABLE ACTIVITIES	STATEMENT 18
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ACTIVITY TWO

ONE EMPLOYEE WORKS IN THE UPPER WEST REGION OF GHANA TO ADDRESS TWO KEY ISSUES OF VILLAGE LIFE: EDUCATION AND WATER. WE SUPPORTED CONSTRUCTION OF 12 NEW WATER BOREHOLES IN 11 COMMUNITIES AND HELPED TO REPAIR ANOTHER 50 BROKEN OR POORLY MAINTAINED BOREHOLES. WE TRAINED 13 WATER AND SANITATION MANAGEMENT COMMITTEES TO OVERSEE THE LONG-TERM MAINTENANCE AND SUSTAINABILITY OF THE BOREHOLES. TO SUPPORT THE LOCAL NEMORO PRIMARY SCHOOL, WE BUILT 200 DESKS, DISTRIBUTED 375 SCHOOL UNIFORMS AND PROVIDED 360 BOOKS AND 25,000 WORKBOOKS.

EXPENSES

TO FORM 990-PF, PART IX-A, LINE 2

234,606.

FORM 990-PF

SUMMARY OF DIRECT CHARITABLE ACTIVITIES

STATEMENT 19

ACTIVITY THREE

ONE CONTRACTOR WORKS IN HAITI. HE WORKED CLOSELY WITH
COMMUNITY MEMBERS IN TWO VILLAGES IN NORTHERN HAITI TO
CONDUCT A NEEDS ASSESSMENT AND PRIORITIZE PROJECTS IN WATER,
EDUCATION AND AGRICULTURE FOR 2013.

EXPENSES

TO FORM 990-PF, PART IX-A, LINE 3

42,469.

Depreciation and Amortization 990-PF
(Including Information on Listed Property)

▶ See separate instructions.

▶ Attach to your tax return.

THE VIBRANT VILLAGE FOUNDATION

FORM 990-PF PAGE 1

27-0745672

Part I Election To Expense Certain Property Under Section 179 *Note: If you have any listed property, complete Part V before you complete Part I*

1	Maximum amount (see instructions)	1	500,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation	3	2,000,000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2011 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2013. Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V**Part II** Special Depreciation Allowance and Other Depreciation (Do not include listed property.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year	14	16,477.
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2012	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

Section B - Assets Placed in Service During 2012 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property		16,476.	7 YRS.	HY	200DB	2,353.
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property	/		27 5 yrs	MM	S/L	
	/		27 5 yrs	MM	S/L	
i Nonresidential real property	/		39 yrs.	MM	S/L	
	/			MM	S/L	

Section C - Assets Placed in Service During 2012 Tax Year Using the Alternative Depreciation System

20a	Class life				S/L	
b	12-year		12 yrs.		S/L	
c	40-year	/	40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.	22	18,830.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)**Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.**Section A - Depreciation and Other Information** (Caution: See the instructions for limits for passenger automobiles.)**24a** Do you have evidence to support the business/investment use claimed? ☐ Yes ☐ No **24b** If "Yes," is the evidence written? ☐ Yes ☐ No

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
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25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use**25****26** Property used more than 50% in a qualified business use

		%						
		%						
		%						

27 Property used 50% or less in a qualified business use:

		%			S/L -		
		%			S/L -		
		%			S/L -		

28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1**28****29** Add amounts in column (i), line 26. Enter here and on line 7, page 1**29****Section B - Information on Use of Vehicles**

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person.

If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle	(b) Vehicle	(c) Vehicle	(d) Vehicle	(e) Vehicle	(f) Vehicle
30 Total business/investment miles driven during the year (do not include commuting miles)						
31 Total commuting miles driven during the year						
32 Total other personal (noncommuting) miles driven						
33 Total miles driven during the year. Add lines 30 through 32						
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?						
36 Is another vehicle available for personal use?						

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons.

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use?		

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.**Part VI Amortization**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
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42 Amortization of costs that begins during your 2012 tax year

43 Amortization of costs that began before your 2012 tax year**43****44** Total. Add amounts in column (f). See the instructions for where to report**44**

2012 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1

990-PF

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
1	COMPUTER EQUIPMENT	122711	200DB	5.00	17	2,191.		2,191.				0.
2	FURNITURE & EQUIPMENT	070112	200DB	7.00	19C	31,675.		15,838.	15,837.			18,100.
3	ARTWORK AND SIGNS	070112	200DB	7.00	19C	1,278.		639.	639.			730.
4	LAND GHANA	122912	L			3,183.			3,183.			0.
	* TOTAL 990-PF PG 1 DEPR					38,327.		18,668.	19,659.	0.	0.	18,830.

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box ☒ **X**

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Enter filer's identifying number, see instructions

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions	Employer identification number (EIN) or
	THE VIBRANT VILLAGE FOUNDATION	27-0745672
	Number, street, and room or suite no. If a P.O. box, see instructions	Social security number (SSN)
	1737 NE ALBERTA STREET, NO. 207	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions	
	PORTLAND, OR 97211	

Enter the Return code for the return that this application is for (file a separate application for each return)

04

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01		
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

KENNETH E. DE LASKI

- The books are in the care of **1737 NE ALBERTA STREET - PORTLAND, OR 97211**

Telephone No. **503-206-4859**

FAX No.

- If the organization does not have an office or place of business in the United States, check this box ☐

- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until **NOVEMBER 15, 2013**.

5 For calendar year **2012**, or other tax year beginning , and ending .

6 If the tax year entered in line 5 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period

7 State in detail why you need the extension

TAXPAYER REQUIRES ADDITIONAL TIME TO GATHER THE INFORMATION NECESSARY TO FILE A COMPLETE AND ACCURATE RETURN.

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	8a	\$	846,159.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	\$	846,159.
c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$	0.

Signature and Verification must be completed for Part II only.

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature **Carolyn M. Standing** Title **TREASURER**

Date **8/7/13**

Form 8868 (Rev. 1-2013)