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Extended to November 16, 2015

Return of Private Foundation

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

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Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf

OMB No 1545-0052

2014

Open to Public Inspection

Form 990-PF

Department of the Treasury
Internal Revenue Service

For calendar year 2014 or tax year beginning

, and ending

Name of foundation

A Employer identification number

Vista Hermosa

91-1491438

Number and street (or P.O. box number if mail is not delivered to street address)

Room/suite

1111 Fishhook Park Road

B Telephone number

509-547-1711

City or town, state or province, country, and ZIP or foreign postal code

Prescott, WA 99348

C If exemption application is pending, check here ☐

G Check all that apply:

☐ Initial return☐ Initial return of a former public charity☐ Final return☐ Amended return☐ Address change☐ Name changeD 1. Foreign organizations, check here ☐2. Foreign organizations meeting the 85% test, check here and attach computation ☐

H Check type of organization:

☒ Section 501(c)(3) exempt private foundationE If private foundation status was terminated under section 507(b)(1)(A), check here ☐☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year

J Accounting method: ☐ Cash ☒ Accrual

(from Part II, col (c), line 16)

☐ Other (specify)

\$ 41,982,060. (Part I, column (d) must be on cash basis)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

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	5,711,968.			
2	Check ☐ if the foundation is not required to attach Sch B				
3	Interest on savings and temporary cash investments	11.	11.	11.	Statement 1
4	Dividends and interest from securities	573,026.	573,026.	573,026.	Statement 2
5a	Gross rents	<1,478.>		<1,478.>	Statement 3
b	Net rental income or (loss)	<1,478.>			
6a	Net gain or (loss) from sale of assets not on line 10	746,084.			
b	Gross sales price for all assets on line 6a	787,935.			
7	Capital gain net income (from Part IV, line 2)		746,084.		
8	Net short-term capital gain			125,107.	
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less Cost of goods sold				
c	Gross profit or (loss)				
11	Other income	993,738.	0.	993,738.	Statement 4
12	Total. Add lines 1 through 11	8,023,349.	1,319,121.	1,690,404.	
13	Compensation of officers, directors, trustees, etc.	112,886.	14,382.	0.	98,504.
14	Other employee salaries and wages	1,429,429.	0.	0.	1,429,429.
15	Pension plans, employee benefits	102,101.	0.	0.	102,101.
16a	Legal fees				
b	Accounting fees Stmt 5	4,321.	0.	0.	4,321.
c	Other professional fees Stmt 6	20,678.	0.	0.	0.
17	Interest				
18	Taxes Stmt 7	179,560.	4,376.	4,376.	152,651.
19	Depreciation and depletion	22,258.	0.	0.	
20	Occupancy	11,629.	0.	0.	11,629.
21	Travel, conferences, and meetings	32,543.	0.	0.	32,543.
22	Printing and publications				
23	Other expenses Stmt 8	679,985.	173,716.	173,716.	482,761.
24	Total operating and administrative expenses. Add lines 13 through 23	2,595,390.	192,474.	178,092.	2,313,939.
25	Contributions, gifts, grants paid	2,548,288.			2,548,288.
26	Total expenses and disbursements. Add lines 24 and 25	5,143,678.	192,474.	178,092.	4,862,227.
27	Subtract line 26 from line 12:				
a	Excess of revenue over expenses and disbursements	2,879,671.			
b	Net investment income (if negative, enter -0-)		1,126,647.		
c	Adjusted net income (if negative, enter -0-)			1,512,312.	

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LHA For Paperwork Reduction Act Notice, see instructions

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value			
Assets	1 Cash - non-interest-bearing			163,283.	236,589.	236,589.	
	2 Savings and temporary cash investments			9,810,772.	6,578,651.	6,578,651.	
	3 Accounts receivable ▶ 250,418.						
	Less: allowance for doubtful accounts ▶			135,677.	250,418.	250,418.	
	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			540.			
	9 Prepaid expenses and deferred charges			6,078.	13,005.	13,005.	
	10a Investments - U.S. and state government obligations						
	b Investments - corporate stock Stmt 10			17,664,215.	23,642,040.	23,642,040.	
	c Investments - corporate bonds						
	Liabilities	11 Investments - land, buildings, and equipment basis ▶					
Less: accumulated depreciation ▶							
12 Investments - mortgage loans							
13 Investments - other Stmt 11				11,154,980.	11,134,557.	11,134,557.	
14 Land, buildings, and equipment: basis ▶ 231,517.							
Less: accumulated depreciation ▶ 104,719.				391,334.	126,798.	126,798.	
15 Other assets (describe ▶ Statement 12)				2.	2.	2.	
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)				39,326,881.	41,982,060.	41,982,060.	
Net Assets or Fund Balances		17 Accounts payable and accrued expenses			85,222.	34,160.	
		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 ▶ Excise Taxes Payab)			2,096.	3,629.		
23 Total liabilities (add lines 17 through 22)			87,318.	37,789.			
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here 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 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			39,239,563.	41,944,271.		
30 Total net assets or fund balances			39,239,563.	41,944,271.			
31 Total liabilities and net assets/fund balances			39,326,881.	41,982,060.			

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	39,239,563.
2 Enter amount from Part I, line 27a	2	2,879,671.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	42,119,234.
5 Decreases not included in line 2 (itemize) ▶ See Statement 9	5	174,963.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	41,944,271.

Part IV Capital Gains and Losses for Tax on Investment Income See Attached Statement

(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			
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			
b			
c			
d			
e	787,935.		746,084.

(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			
b			
c			
d			
e			746,084.

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	746,084.
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	125,107.

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))
2013	3,492,796.	33,721,609.	.103577
2012	3,350,685.	26,953,587.	.124313
2011	5,252,014.	27,134,080.	.193558
2010	4,946,596.	26,310,704.	.188007
2009	4,167,034.	27,142,517.	.153524

2 Total of line 1, column (d)	2	.762979
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	.152596
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5	4	39,392,639.
5 Multiply line 4 by line 3	5	6,011,159.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	11,266.
7 Add lines 5 and 6	7	6,022,425.
8 Enter qualifying distributions from Part XII, line 4	8	4,862,227.

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 ☐ 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 ☐ and enter 1% of Part I, line 27b

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-)

3 Add lines 1 and 2

4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)

5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-

6 Credits/Payments:

a 2014 estimated tax payments and 2013 overpayment credited to 2014

b Exempt foreign organizations - tax withheld at source

c Tax paid with application for extension of time to file (Form 8868)

d Backup withholding erroneously withheld

7 Total credits and payments. Add lines 6a through 6d

8 Enter any **penalty** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached

9 Tax due. If the total of lines 5 and 8 is more than line 7, enter **amount owed**

10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid**

11 Enter the amount of line 10 to be: **Credited to 2015 estimated tax**

16,371. Refunded

Part VII-A Statements Regarding Activities

1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?

b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the 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

c Did the foundation file **Form 1120-POL** for this year?

d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:

(1) On the foundation. \$ 0. (2) On foundation managers. \$ 0.

e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 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

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

4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?

b If "Yes," has it filed a tax return on **Form 990-T** for this year?

5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?

If "Yes," attach the statement required by General Instruction T

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?

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

8a Enter the states to which the foundation reports or with which it is registered (see instructions)

WA

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

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 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV

10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses

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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 ► <u>www.vista-hermosa.org</u>	13	X	
14	The books are in care of ► <u>Brinna Andrus</u> Telephone no. ► <u>509-547-1711</u> Located at ► <u>1111 Fishhook Park Road, Prescott, WA</u> ZIP+4 ► <u>99348</u>			
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 ► <u>15</u> N/A			
16	At any time during calendar year 2014, 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 FinCEN Form 114, (formerly TD F 90-22.1). If "Yes," enter the name of the foreign country ►	16	Yes	No
				X

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?	☐ Yes ☒ No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☒ Yes ☐ No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☒ 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.)	☐ Yes ☒ 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 ► ☐	1b	X
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 2014?	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 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? If "Yes," list the years ► _____, _____, _____	☐ Yes ☒ 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?	☐ Yes ☒ No	
b If "Yes," did it have excess business holdings in 2014 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 2014)	N/A	3b
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 2014?	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 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)?

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

7b

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

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
See Statement 15		112,886.	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
Karen Baker - 1111 Fishhook Park Road, Prescott, WA 99348	Superintendent 40.00	91,875.	0.	0.

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

0

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 Vista Hermosa operates a program designed to provide breakfast & lunch to children in the Daycare, Elementary School, and the Before and After School Program.	99,278.
2 Vista Hermosa operates a pre-school for families employed in agriculture.	755,851.
3 Vista Hermosa operates a elementary school for families employed in agriculture.	880,728.
4 The organization provides a summer daycamp for the children of families employed in agriculture.	94,446.

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.

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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	31,797,813.
b	Average of monthly cash balances	1b	8,194,714.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	39,992,527.
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	39,992,527.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	599,888.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4	5	39,392,639.
6	Minimum investment return Enter 5% of line 5	6	1,969,632.

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	
2a	Tax on investment income for 2014 from Part VI, line 5	2a	
b	Income tax for 2014. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	

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	4,862,227.
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	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	4,862,227.
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	4,862,227.

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)

N/A

	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only				
b Total for prior years:				
3 Excess distributions carryover, if any, to 2014:				
a From 2009				
b From 2010				
c From 2011				
d From 2012				
e From 2013				
f Total of lines 3a through e				
4 Qualifying distributions for 2014 from Part XII, line 4: ► \$				
a Applied to 2013, but not more than line 2a				
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 2014 distributable amount				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount - see instructions				
e Undistributed income for 2013. Subtract line 4a from line 2a. Taxable amount - see instr.				
f Undistributed income for 2014. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2015				
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 2009 not applied on line 5 or line 7				
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9:				
a Excess from 2010				
b Excess from 2011				
c Excess from 2012				
d Excess from 2013				
e Excess from 2014				

Part IV Private Operating Foundations (see instructions and Part VII-A, question 9)

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, enter the date of the ruling

11/08/95

b Check box to indicate whether the foundation is a private operating foundation described in section

☒ 4942(j)(3) or ☐ 4942(j)(5)

2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

b 85% of line 2a

c Qualifying distributions from Part XII, line 4 for each year listed

d Amounts included in line 2c not used directly for active conduct of exempt activities

e Qualifying distributions made directly for active conduct of exempt activities.

3 Subtract line 2d from line 2c

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

Tax year	Prior 3 years			(e) Total
(a) 2014	(b) 2013	(c) 2012	(d) 2011	
1,512,312.	886,888.	1,249,194.	1,106,487.	4,754,881.
1,285,465.	753,855.	1,061,815.	940,514.	4,041,649.
4,862,227.	3,492,796.	3,350,685.	5,256,676.	16,962,384.
2,548,288.	1,642,847.	1,682,905.	3,452,530.	9,326,570.
2,313,939.	1,849,949.	1,667,780.	1,804,146.	7,635,814.
41,982,060.	39,326,881.	30,108,772.	25,091,858.	136,509,571.
390,221.	362,161.	268,475.	204,074.	1,224,931.
1,313,088.	1,124,053.	898,453.	904,469.	4,240,063.
5,711,968.	10,172,115.	6,203,718.	1,811,899.	23,899,700.
6,535.	18,138.	6,226.	28,872.	59,771.
				0.
1,319,121.	983,047.	723,317.	670,136.	3,695,621.

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.)**1 Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

See Statement 17

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.

See Statement 18

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 e-mail address of the person to whom applications should be addressed:

See Statement 19

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 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				
Brigham Young University 155 East 1230 N Provo, UT 84602	None		Scholarship for Claire Andrus	4,500.
Columbia Basin College 2600 N. 20th Pasco, WA 99301	None		Scholarship for Ada Gonzalez-Hernandez	728.
Columbia Basin College 2604 N. 20th Pasco, WA 99301	None		Scholarship for Adriana Hernandez	632.
Columbia Basin College 2608 N. 20th Pasco, WA 99301	None		Scholarship for Eva Esquivel	3,759.
Columbia Basin College 2600 N. 20th Pasco, WA 99301	None		Scholarship for Miguel Angel Velazco	3,919.
Total	See continuation sheet(s)			2,548,288.
b Approved for future payment				
None				
Total				0.

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
Columbia Basin College 2608 N. 20th Pasco, WA 99301	None		Scholarship for Pedro Mondragon	3,500.
Columbia Basin College 2600 N. 20th Pasco, WA 99301	None		Scholarship for Rogelio Gaytan	3,902.
Columbia Basin College 2600 N. 20th Pasco, WA 99301	None		Scholarship for Roy Ebong	1,357.
Columbia Basin College 2608 N. 20th Pasco, WA 99301	None		Scholarship for Sandy Sanchez	1,500.
Columbia Basin College 2608 N. 20th Pasco, WA 99301	None		Scholarship for Yamilet Lopez	2,961.
Central Washington University 400 E University Way Ellensburg, WA 98926	None		Scholarship for Ramses Valdovinos	1,500.
College of DuPage 425 22nd St Glen Ellyn, IL 60137	None		Scholarship for Keewaun Williams	4,500.
Eastern Washington University 526 5th St Cheney, WA 99004	None		Scholarship for Alondro Espinoza	1,500.
Eastern Washington University 526 5th St Cheney, WA 99004	None		Scholarship for Andrea Cruz	1,500.
Eastern Washington University 526 5th St Cheney, WA 99004	None		Scholarship for Gilberto Ambriz Urueta	3,000.
Total from continuation sheets				2,534,750.

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
Eastern Washington University 526 5th St Cheney, WA 99004	None		Scholarship for Roy Ebong	3,000.
Eastern Washington University 526 5th St Cheney, WA 99004	none		Scholarship for Virginia Ramos	3,000.
Glendale Community College 1500 N Verdugo Rd Glendale, CA 91208	None		Scholarship for Brendyn Estolas	3,145.
Heritage University 3240 Fort Rd Toppenish, WA 98948	None		Scholarship for Yurema Alvarado	4,500.
Los Angeles City College 855 N Vermont Rd Los Angeles, CA 90029	None		Scholarship for Austin Porter	1,200.
University of Portland 5000 N Willamette Blvd Portland, OR 97203	None		Scholarship for Yelitze Hernandez	2,250.
Walla Walla Community College 501 Tausick Walla Walla, WA 99363	None		Scholarship for Itzel Cuevas	1,500.
Walla Walla Community College 501 Tausick Walla Walla, WA 99363	None		Scholarship for Maira Ambriz	3,000.
Walla Walla Community College 501 Tausick Walla Walla, WA 99363	None		Scholarship for Maria Ramos	4,500.
Walla Walla Community College 501 Tausick Walla Walla, WA 99363	None		Scholarship for Virginia Ramos	1,500.
Total from continuation sheets				

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
Washington State University PO Box 641039 Pullman, WA 99164	None		Scholarship for Alberto Sandoval	4,500.
Washington State University PO Box 641039 Pullman, WA 99164	None		Scholarship for Brenda Lopez	4,500.
Washington State University PO Box 641039 Pullman, WA 99164	None		Scholarship for Cesar Castaneda	4,500.
Washington State University Po Box 641039 Pullman, WA 99164	None		Scholarship for Cesar Munguia	4,500.
Washington State University Po Box 641039 Pullman, WA 99164	None		Scholarship for Erik Sandoval	4,500.
Washington State University Po Box 641039 Pullman, WA 99164	None		Scholarship for Guadalupe Rangel Gutierrez	4,500.
Washington State University Po Box 641039 Pullman, WA 99164	None		Scholarship for Sandra Mondragon	1,000.
Washington State University PO Box 641039 Pullman, WA 99164	none		Scholarship for Manual Bustos Ramirez	6,750.
Yakima Valley Community College S 16th & Nob Hill Blvd Yakima, WA 98902	None		Scholarship for Guadalupe Rangel Gutierrez	1,500.
Miscellaneous refunds from colleges	none		Small miscellaneous grants to individuals in need	<148.>
Total from continuation sheets				

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
SLEC International PO Box 51277-00100 Nairobi, KENYA	none		Servant leadership training	87,000.
Amanecer Po Box 431 Hillsboro, NM 88042	none		Support for small farmer network	184,634.
Fundacion Comunitaria Puebla 13 Poniente 2324-102, Colonia La Piedad Puebla, MEXICO	none		Community training center in Mexico	123,450.
International Development Exchange 333 Valencia St, Suite 250 San Francisco, CA 94103	none		Integrated Community Development, India	225,000.
Ideas Central Asia Harvest Project 7931 S. Broadway #296 Littleton, CO 80122	none		Farmer training & support, Kazakhstan	50,000.
Beyond Borders PO Box 2132 Norristown, PA 19404	none		Child protection movement, Haiti	25,000.
Fonkoze USA 1700 Kalorma Rd NW, Suite 102 Washington, DC 20009	none		Women in extreme poverty program, Haiti	300,000.
Mission Development Corporation 7654 Natural Bridge Rd St. Louis, MO 63121	none		Prevention of child trafficking, India	27,500.
Holy Cross Social Service Society Akulatampara Colony Hiramandalam, Srikakulam District , INDIA	none		Operational support for integrate tribal education project	13,350.
Care of Creation PO Box 44582 Madison, WI 53744	none		Training in conservations agriculture, Kenya	75,000.
Total from continuation sheets				

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
Jubilee Youth Ranch 29 Jubilee Circle Prescott, WA 99348	none		Operational support for at risk youth	150,000.
Groundswell International 1215 Kearney St NE Washington, DC 20017	none		Global conference for partners, Haiti	10,000.
Dalit Freedom Network 631 Pennsylvania Ave SE, Suite 2 Washington, DC 20003	none		Community health workers, India	14,400.
US Partners of Operation Equip India PO Box 1314, Wheaton, IL 60187 Wheaton, IL 60187	none		Women and disabilities project, India	40,000.
Fundacion Leon XIII Pedro Luis Ogazon 56 Colonia Guadalupe Inn, Alvaro Obregon , MEXICO	none		Capacity building and income generation, Mexico	50,310.
American Friends Service Committee, Farmworker Training Project 1501 Cherry St, Philadelphia, PA 19102	none		Farmworker training program, California	25,000.
National Immigration Forum - Challenge Grant 50 F Street NW, Suite 300 Washington, DC 20001	none		Comprehensive immigration reform, USA	250,000.
Food for the Hungry, Banchada Project 1224 E Washington St Phoenix, AZ 85034	none		Learning clubs, self help groups, India	34,495.
COFHED PO Box 4094 St Paul, MN 55104	none		Professional development, Haiti	10,000.
Friendship Bridge 405 Urban Street Suite 140 Lakewood, CO 80228	none		Farm to market access, Guatemala	20,000.
Total from continuation sheets				

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
Lambi Fund of Haiti 1050 Connecticut Ave NW, 10th Floor Washington, DC 20036	none		Women's peanut project, Haiti	34,322.
Mindoro Bible College Guinhawa, Pinamalayan 5208 Oriental Mindoro, PHILIPPINES	none		Professional development, Philippines	500.
Asociacion de MOES 75 Varas al Este Esteli, NICARAGUA	none		Community garden project, Esteli	14,212.
Ideas Comunitarias Colonia Reforma Oaxaca, MEXICO	none		Mobile school for common good, Mexico	45,000.
Kids with Destiny 3267 East 3300 South #131 Salt Lake City, UT 84124	none		Development of Hope House for girls, India	250,000.
National Immigration Forum - General Support 50 F Street NW, Suite 300 Washington, DC 20001	none		Comprehensive immigration reform, USA	100,000.
Coordinacion Pasado St. Ma. Yucuhiti Oaxaca, MEXICO	none		Elementary school library project, Mexico	6,518.
Ideas - Project Kazakhstan 7931 S Broadway #296 Littleton, CO 80122	none		Farmer training and support, Kazakhstan	20,000.
Puerta a la Salud Comunitaria 2951 Ranch Rd, 620 South, Suite 201 Austin, TX 78738	none		Training in amaranth production, Mexico	75,000.
Oasis India PO Box 2583 Pasadena, CA 91102	none		Community center outreach, India	95,142.
Total from continuation sheets				

3 Grants and Contributions Paid During the Year (Continuation)**Total from continuation sheets**

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

OMB No 1545-0047

2014

Name of the organization

Employer identification number

Vista Hermosa

91-1491438

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, contributions totaling \$5,000 or more (in money or 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 33 1/3% 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 990-PF, Part I, line 2, 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) (2014)

Name of organization

Employer identification number

Vista Hermosa**91-1491438****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	Broetje Orchards 1111 Fishhook Park Road Prescott, WA 99348	\$ 5,705,433.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization

Employer identification number

Vista Hermosa**91-1491438****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
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization

Employer identification number

Vista Hermosa**91-1491438****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 info 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