Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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

OMB No 1545-0052

2014

Open to Public Inspection

For calendar year 2014, or tax year beginning 01-01-2014 , and ending 12-31-2014

Name of foundation
VATHEUER FAMILY FOUNDATION INC

A Employer identification number
93-1218806

Number and street (or P O box number if mail is not delivered to street address)
PO BOX 544

Room/suite

B Telephone number (see instructions)
(425) 765-5336

City or town, state or province, country, and ZIP or foreign postal code
HOBART, WA 980250544

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 change

D 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 foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

I Fair market value of all assets at end of year *(from Part II, col. (c), line 16)*▶$ 3,972,959

J Accounting method ☑ Cash ☐ Accrual
☐ Other (specify) ____________
(Part I, column (d) must be on cash basis.)

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

Part I **Analysis of Revenue and Expenses** *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))*

			(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc , received (attach schedule)	975,508			
	2	Check ▶ ☐ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments				
	4	Dividends and interest from securities	25,447	25,447	25,447	
	5a	Gross rents	64,418	64,418	64,418	
	b	Net rental income or (loss) 11,415				
	6a	Net gain or (loss) from sale of assets not on line 10	49,138			
	b	Gross sales price for all assets on line 6a 111,834				
	7	Capital gain net income (from Part IV, line 2)		49,138		
	8	Net short-term capital gain			0	
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)				
	12	**Total.** Add lines 1 through 11	1,114,511	139,003	89,865	
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	0	0	0	0
	14	Other employee salaries and wages	43,403	0	0	43,403
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)	5,589	2,794	0	5,589
	c	Other professional fees (attach schedule)	143,118	15,316	8,590	134,528
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	23,525	10,198	6,438	17,087
	19	Depreciation (attach schedule) and depletion	33,543	14,706	14,706	
	20	Occupancy	12,606	12,606	12,606	0
	21	Travel, conferences, and meetings	19,965	0	0	19,965
	22	Printing and publications	1,257	0	0	1,257
	23	Other expenses (attach schedule)	92,218	18,011	10,663	81,555
	24	**Total operating and administrative expenses.** Add lines 13 through 23	375,224	73,631	53,003	303,384
	25	Contributions, gifts, grants paid	66,175			66,175
	26	**Total expenses and disbursements.** Add lines 24 and 25	441,399	73,631	53,003	369,559
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	673,112			
	b	**Net investment income** (if negative, enter -0-)		65,372		
	c	**Adjusted net income** (if negative, enter -0-)			36,862	

Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

		Line	Description	Beginning of year (a) Book Value	End of year (b) Book Value	End of year (c) Fair Market Value
Assets	1		Cash—non-interest-bearing			
	2		Savings and temporary cash investments	531,991	63,396	63,396
	3		Accounts receivable ▶			
			Less allowance for doubtful accounts ▶			
	4		Pledges receivable ▶			
			Less allowance for doubtful accounts ▶			
	5		Grants receivable			
	6		Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7		Other notes and loans receivable (attach schedule) ▶			
			Less allowance for doubtful accounts ▶			
	8		Inventories for sale or use			
	9		Prepaid expenses and deferred charges			
	10a		Investments—U S and state government obligations (attach schedule)			
		b	Investments—corporate stock (attach schedule)	1,597,710	1,777,391	1,957,531
		c	Investments—corporate bonds (attach schedule)			
	11		Investments—land, buildings, and equipment basis ▶ 1,366,643			
			Less accumulated depreciation (attach schedule) ▶ 19,252		1,347,391	1,570,108
	12		Investments—mortgage loans			
	13		Investments—other (attach schedule)			
	14		Land, buildings, and equipment basis ▶ 512,857			
			Less accumulated depreciation (attach schedule) ▶ 137,562	916,073	375,295	375,295
	15		Other assets (describe ▶)	0	6,629	6,629
	16		**Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	3,045,774	3,570,102	3,972,959
Liabilities	17		Accounts payable and accrued expenses			
	18		Grants payable			
	19		Deferred revenue			
	20		Loans from officers, directors, trustees, and other disqualified persons			
	21		Mortgages and other notes payable (attach schedule)			
	22		Other liabilities (describe ▶)			
	23		**Total liabilities** (add lines 17 through 22)	0	0	
Net Assets or Fund Balances			**Foundations that follow SFAS 117, check here** ▶ ☐ **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	3,045,774	3,570,102	
	30		**Total net assets or fund balances** (see instructions)	3,045,774	3,570,102	
	31		**Total liabilities and net assets/fund balances** (see instructions)	3,045,774	3,570,102	

Part III Analysis of Changes in Net Assets or Fund Balances

	Description	Line	Amount
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	3,045,774
2	Enter amount from Part I, line 27a	2	673,112
3	Other increases not included in line 2 (itemize) ▶	3	0
4	Add lines 1, 2, and 3	4	3,718,886
5	Decreases not included in line 2 (itemize) ▶	5	148,784
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	3,570,102

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)
1 a	CHARLES SCHWAB STOCK SALES		2013-11-01	2014-12-31
b	CAPITAL GAINS DIVIDENDS	P		
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	74,516		62,696	11,820
b	37,318			37,318
c				
d				
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				11,820
b				37,318
c				
d				
e				

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	49,138
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	0

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☑ No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2013	269,150	2,056,438	0 130882
2012	88,353	166,050	0 532087
2011	91,806	173,136	0 530254
2010	168,095	219,823	0 764683
2009	125,482	304,663	0 411871

2	**Total** of line 1, column (d).	2	2 369777
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 473955
4	Enter the net value of noncharitable-use assets for 2014 from Part X, line 5.	4	3,455,313
5	Multiply line 4 by line 3.	5	1,637,663
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	654
7	Add lines 5 and 6.	7	1,638,317
8	Enter qualifying distributions from Part XII, line 4.	8	413,981

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 page 18 of the 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			1	1,307
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	1,307
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	1,307
6	Credits/Payments				
a	2014 estimated tax payments and 2013 overpayment credited to 2014	6a	1,480		
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	1,480
8	Enter any **penalty** for underpayment of estimated tax Check here ☐ if Form 2220 is attached			8	11
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	162
11	Enter the amount of line 10 to be **Credited to 2015 estimated tax** ▶ 162 **Refunded** ▶			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?	1a		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?	1b		No
	*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?	1c		No
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.*	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XV.*	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ 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*	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9	Yes	
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses.*	10	Yes	

Part VII-A Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	

Website address ▶WWW VATHEUERFOUNDATION ORG

14 The books are in care of ▶STEFAN VATHEUER Telephone no ▶(425) 765-5336

Located at ▶PO BOX 544 HOBART WA ZIP+4 ▶980250544

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 |

		Line	Yes	No
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?	16	Yes	
	See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ▶ MX			

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

		Line	Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			
1a	During the year did the foundation (either directly or indirectly)			
	(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)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
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		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? ☐ Yes ☑ No			
	If "Yes," list the years ▶ 20____ , 20____ , 20____ , 20____			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement—see instructions)	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here ▶ 20____ , 20____ , 20____ , 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ 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.)*	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4b		No

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**		
	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? ☐ Yes ☐ No			
	If "Yes," attach the statement required by Regulations section 53.4945–5(d).			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☑ No			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	**6b**		No
	If "Yes" to 6b, file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☑ No			
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	**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 (see instructions).

(a) Name and address	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation **(If not paid, enter -0-)**	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
STEFAN VATHEUER PO BOX 544 HOBART, WA 980250544	DIRECTOR 20 00	0	0	0
MARTIN VATHEUER PO BOX 544 HOBART, WA 980250544	DIRECTOR 0 00	0	0	0

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
NONE				

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 (see instructions). 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 ECONOMIC AND HEALTH CARE DEVELOPMENT IN OAXACA, MEXICO HELPING APPROX 180 FAMILIES PROVIDE SCHOLARSHIP GRANTS TO FOUR INDIVDUALS AT INSTITUTO TECNOLOGICO DEL VALLE DE OAXACA IN AREAS OF AGRICULTURE	303,384
2 PROVIDED SCHOLARSHIP GRANTS TO TWO INDIVIDUALS AT PORTLAND STATE UNIVERSITY SCHOOL OF ENGINEERING AND APPLIED SCIENCE IN PORTLAND, OREGON AND CONTRIBUTED FUNDS TO OHSU FOUNDATION TO SUPPORT REGENERATIVE MEDICINE RESEARCH	66,175
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3 . . . . ▶	0

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	1,780,668
b	Average of monthly cash balances	1b	150,527
c	Fair market value of all other assets (see instructions)	1c	1,576,737
d	**Total** (add lines 1a, b, and c)	1d	3,507,932
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	3,507,932
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	52,619
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	3,455,313
6	**Minimum investment return.** Enter 5% of line 5	6	172,766

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	369,559
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	44,422
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	413,981
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	0
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	413,981

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 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 20___ , 20___ , 20___				
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 instructions				
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 (see instructions) . . .				
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 XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

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

b Check box to indicate whether the organization is a private operating foundation described in section ☑ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2014	(b) 2013	(c) 2012	(d) 2011	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	36,862	24,016	8,303	4,480	73,661
b 85% of line 2a	31,333	20,414	7,058	3,808	62,612
c Qualifying distributions from Part XII, line 4 for each year listed	413,981	269,150	88,517	91,992	863,640
d Amounts included in line 2c not used directly for active conduct of exempt activities	0	0	0	0	0
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c	413,981	269,150	88,517	91,992	863,640
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets	3,972,959	3,124,241	549,202	572,936	8,219,338
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)	3,972,959	3,124,241	549,202	572,936	8,219,338
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . .					0
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)					0
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . .					0
(3) Largest amount of support from an exempt organization					0
(4) Gross investment income					0

Part XV Supplementary Information (Complete this part only if the organization had $5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:

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

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ▶☑ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number or email address of the person to whom applications should be addressed

b The form in which applications should be submitted and information and materials they should include

c Any submission deadlines

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient 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*				
PORTLAND STATE UNIVERSITY FOUNDATION PO BOX 243 PORTLAND, OR 972070243	NONE	NFP	SCHOLARSHIP	16,175
OHSU FOUNDATION 1121 SW SALMON ST SUITE 100 PORTLAND, OR 97205	NONE	NFP	SUPPORT OF OHSU CENTER FOR REGENERATIVE MEDICINE	50,000
Total . . . . ▶ **3a**				66,175
b *Approved for future payment*				
Total . . . . ▶ **3b**				0

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments. . . .					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities. . . .			14	25,447	
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.	531110	11,415			
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory			18	49,138	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory. .					
11 Other revenue a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e). .		11,415		74,585	0

13 Total. Add line 12, columns (b), (d), and (e). **13** 86,000

(See worksheet in line 13 instructions to verify calculations)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.	**1a(1)**		**No**
(2) Other assets.	**1a(2)**		**No**
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	**1b(1)**		**No**
(2) Purchases of assets from a noncharitable exempt organization.	**1b(2)**		**No**
(3) Rental of facilities, equipment, or other assets.	**1b(3)**		**No**
(4) Reimbursement arrangements.	**1b(4)**		**No**
(5) Loans or loan guarantees.	**1b(5)**		**No**
(6) Performance of services or membership or fundraising solicitations.	**1b(6)**		**No**
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	**1c**		**No**

d If the answer to any of the above is "Yes," complete the following schedule Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received

(a) Line No	**(b)** Amount involved	**(c)** Name of noncharitable exempt organization	**(d)** Description of transfers, transactions, and sharing arrangements

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?. ☐ Yes ☑ No

b If "Yes," complete the following schedule

(a) Name of organization	**(b)** Type of organization	**(c)** Description of relationship

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge

******	2015-09-09	******
Signature of officer or trustee	Date	Title

May the IRS discuss this return with the preparer shown below (see instr)? ☑ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ▶ ☐	PTIN
LEAH D DIGREGORIO				P00362194

Firm's name ▶ HOFFMAN STEWART & SCHMIDT PC — Firm's EIN ▶ 93-0743240

Firm's address ▶ 4900 MEADOWS ROAD STE 200 LAKE OSWEGO, OR 970353295 — Phone no (503) 220-5900

TY 2014 Accounting Fees Schedule

Name: VATHEUER FAMILY FOUNDATION INC

EIN: 93-1218806

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	5,589	2,794	0	5,589

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

TY 2014 Depreciation Schedule

Name: VATHEUER FAMILY FOUNDATION INC

EIN: 93-1218806

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
CONDO LAND	2013-01-09	188,710		L	0 %	0	0	0	
CONDO BUILDING	2013-01-09	382,199	4,545	SL	27 500000000000	14,229	14,229	14,229	
STOVE AND MICROWAVE	2014-06-30	1,143		SL	5 000000000000	114	114	114	
BLINDS	2014-02-14	1,250		SL	5 000000000000	229	229	229	
COUCH	2014-07-28	1,083		SL	5 000000000000	90	90	90	
DODGE 4X4 TRUCK	2000-03-22	21,543	21,543	SL	7 000000000000	0	0	0	
JEEP	2004-08-30	12,656	12,656	SL	7 000000000000	0	0	0	
TRACTOR	1996-09-01	23,536	23,536	SL	7 000000000000	0	0	0	
LAND	2005-07-26	66,514		L	0 %	0	0	0	
CONCRETE VIBRATOR	2007-01-16	1,188	1,188	SL	7 000000000000	0	0	0	
TRAILER	2007-03-30	567	546	SL	7 000000000000	20	0	21	
COOLER	2007-12-29	6,681	5,726	SL	7 000000000000	954	0	955	
2001 JEEP CHEROKEE	2009-01-01	5,000	3,571	SL	7 000000000000	714	0	714	
TOYOTA TRUCK	2009-01-16	20,350	14,536	SL	7 000000000000	2,907	0	2,907	
PROCESSING PLANT	2009-07-01	296,773	33,926	SL	39 000000000000	7,610	0	7,610	
2000 DODGE RAM	2013-01-09	2,000	400	SL	5 000000000000	400	0	400	
2001 JEEP CHEROKEE	2013-01-09	3,500	700	SL	5 000000000000	700	0	700	
LAB EQUIPMENT	2013-09-27	7,361	368	SL	5 000000000000	1,472	0	1,472	
FREEZER	2013-10-31	767	26	SL	5 000000000000	153	0	153	
DEHYDRATOR	2014-04-08	1,857		SL	5 000000000000	279	0	279	

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
CCTV SYSTEM	2014-04-04	13,147		SL	5 000000000000	1,972	0	1,972	
WATER PUMP/DRIP SYSTEM	2014-04-04	3,317		SL	5 000000000000	498	0	498	
BOOTS/ HAND CLEANER EQPT	2014-07-16	2,477		SL	5 000000000000	248	0	248	
BOLIS FILLER	2014-09-29	12,613		SL	5 000000000000	631	0	631	
CHIPPER	2014-11-21	2,136		SL	5 000000000000	36	0	36	
PASTEURIZING MACHINE	2014-12-01	8,160		SL	5 000000000000	136	0	136	
LAPTOP	2014-04-04	714		SL	5 000000000000	107	0	107	
4027 SE 174TH	2014-12-31	325,611		L	0 %	0	0	0	
174TH AND POWELL - 2 LOTS	2014-12-31	148,833		L	0 %	0	0	0	
4011 SE 174TH	2014-12-31	169,158		L	0 %	0	0	0	
STANDING LIGHT	2014-07-28	533		SL	5 000000000000	44	44	44	

TY 2014 Investments Corporate Stock Schedule

Name: VATHEUER FAMILY FOUNDATION INC

EIN: 93-1218806

Name of Stock	End of Year Book Value	End of Year Fair Market Value
ABBOTT LABORATORIES	3,340	4,502
ABBVIE	3,378	6,544
ALLIANCE ONE INTL	0	0
ALTRIA GROUP	16,027	24,635
AMERICA MOVIL SAB	11,717	12,199
APOLLO GROUP	960	1,706
ADP	2,583	4,169
ANTHEM INC	6,105	12,567
APACHE CORP	12,858	9,401
BANK OF NEW YORK MELLON	10,561	11,684
BOEING	7,586	12,998
BP PLC ADR	4,400	3,812
BRIT AMER TOBACCO	10,212	10,782
CAPITAL ONE FINANCIAL	7,106	8,255
CDK GLOBAL	359	652
CHEVRON CORP	17,171	16,827
CISCO SYSTEMS	12,998	16,689
CITIGROUP INC NEW	16,770	18,939
CVS HEALTH CORPORATION	5,014	9,631
COCA COLA	7,403	8,444
COMCAST	5,520	8,353
COMMUNITY HEALTH CVR	31	13
COMMUNITY HEALTH SYSTEMS	1,366	1,833
CONAGRA	17,367	20,861
CONOCOPHILLIPS	2,921	3,453
CREDIT SUISSE GRP	15,469	12,540
CST BRANDS	7,634	10,903
DIRECT TV	4,910	8,323
DOW CHEMICAL	3,351	4,561
DR PEPPER SNAPPLE	4,564	7,168

Name of Stock	End of Year Book Value	End of Year Fair Market Value
FRANKLIN RES	7,393	24,917
GM	13,643	13,964
H & R BLOCK	3,866	6,736
HP	1,574	4,013
HEALTH MGMT ASSOC	0	0
HOME DEPOT	3,166	5,249
INTEL CORP	2,134	3,629
JOHNSON & JOHNSON	7,168	10,457
KRAFT FOODS	1,934	2,632
KROGER	3,809	9,632
LAB CP OF AMER	9,054	10,790
MARSH & MCLENNAN	6,975	11,448
MEDTRONIC	2,177	3,610
MICROSOFT	4,035	6,271
MONDELEZ INTL INC	0	0
NEWS CORP	0	0
OI S A ADR:OIBR	0	0
OI S A ADR:OIBRC	0	0
PAYCHEX	3,205	4,617
PEPSICO	6,981	9,456
PHILIP MORRIS INTL	43,043	40,725
PHILLIPS 66	0	0
QUEST DIAGNOSTIC	10,728	13,412
ROYAL DUTCH SHELL	7,265	6,695
TELEFONICA SA	9,486	8,768
TESCO	7,571	3,913
TRAVELERS COS	37,779	66,368
TRIQUINT	2,543	13,775
UNITEDHEALTH	5,200	10,109
WAL-MART STORES	14,168	17,176

Name of Stock	End of Year Book Value	End of Year Fair Market Value
WEIGHT WATCHERS	0	0
WELLPOINT	0	0
WESTERN UNION	9,002	10,012
ZIMMER HOLDINGS	7,029	11,342
21ST CENTURY FOX	466	768
WRIGLEY 4.65% BONDS	0	0
XSTELOS HOLDINGS (FORMERLY FOOTSTAR INC)	4,275	4,275
AUXIER FOCUS FUND INSTITUTIONAL CLASS	1,322,041	1,350,328

TY 2014 Investments - Land Schedule

Name: VATHEUER FAMILY FOUNDATION INC

EIN: 93-1218806

Category/ Item	Cost/Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
CONDO LAND	188,710	0	188,710	45,100
CONDO BUILDING	386,209	19,252	366,957	584,500
LAND	791,724	0	791,724	940,508

TY 2014 Other Assets Schedule

Name: VATHEUER FAMILY FOUNDATION INC

EIN: 93-1218806

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
RENTAL RECEIPTS	0	6,629	6,629

TY 2014 Other Decreases Schedule

Name: VATHEUER FAMILY FOUNDATION INC

EIN: 93-1218806

Description	Amount
CY CONTRIBUTION FMV TO COST BASIS ADJ. (REPORTED AT COST ON BALANCE SHEET)	148,784

TY 2014 Other Expenses Schedule

Name: VATHEUER FAMILY FOUNDATION INC

EIN: 93-1218806

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MEALS	3,393	0	0	3,393
BANK CHARGES	11,574	5,946	0	11,574
MISCELLANEOUS	2,816	0	0	2,816
AUTO EXPENSES	12,074	0	0	12,074
OFFICE EXPENSE	13,355	1,336	0	13,355
TELEPHONE	664	66	0	664
ADVERTISING	727	0	0	727
AGRICULTURAL SUPPLIES	4,060	0	0	4,060
OTHER OPERATIONS EXPENSES	18,039	0	0	18,039
OTHER FOUNDATION EXPENSES	1,210	0	0	1,210
TOLLS	204	0	0	204
REPAIRS	5,360	0	0	5,360
PROCESSING PLANT EXPENSES	8,079	0	0	8,079
OTHER EXPENSES	10,663	10,663	10,663	0

TY 2014 Other Professional Fees Schedule

Name: VATHEUER FAMILY FOUNDATION INC

EIN: 93-1218806

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OTHER PROFESSIONAL FEES	134,528	6,726	0	134,528
MANAGEMENT FEE	8,590	8,590	8,590	0

TY 2014 Substantial Contributors Schedule

Name: VATHEUER FAMILY FOUNDATION INC

EIN: 93-1218806

Name	Address
OMEGA INVESTMENTS INC	PO BOX 544 HOBART, WA 98025
HANS J VATHEUER ESTATE	PO BOX 544 HOBART, WA 98025

TY 2014 Taxes Schedule

Name: VATHEUER FAMILY FOUNDATION INC

EIN: 93-1218806

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
STATE TAXES	470	470	0	470
FEDERAL TAXES	2,589	2,589	0	2,589
PAYROLL TAXES	14,028	701	0	14,028
PROPERTY TAXES	6,438	6,438	6,438	0

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491257005135

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	**Schedule of Contributors** ▶ Attach to Form 990, 990-EZ, or 990-PF. ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at *www.irs.gov/form990*.	OMB No 1545-0047 **2014**

Name of the organization	Employer identification number
VATHEUER FAMILY FOUNDATION INC	93-1218806

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 foundation

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

General Rule

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

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the $33\frac{1}{3}$% 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 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization
VATHEUER FAMILY FOUNDATION INC

Employer identification number
93-1218806

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	OMEGA INVESTMENTS INC C/O STEFAN VATHEUER PO BOX 544 HOBART, WA 980250544	$ 30,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
2	HANS J VATHEUER ESTATE C/O STEFAN VATHEUER PO BOX 544 HOBART, WA 980250544	$ 945,508	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
VATHEUER FAMILY FOUNDATION INC

Employer identification number
93-1218806

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
2	UNIMPROVED LAND	$ 940,508	2014-12-31

(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
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

Name of organization
VATHEUER FAMILY FOUNDATION INC

Employer identification number
93-1218806

Part III *Exclusively* **religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than $1,000 for the year from any one contributor.** Complete columns **(a)** through **(e) and** the following line entry For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc , contributions of **$1,000 or less** for the year (Enter this information once See instructions) ▶ $

Use duplicate copies of Part III if additional space is needed

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

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

(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

(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

(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