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Form **990-PF**

EXTENDED TO NOVEMBER 15, 2016
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 separate instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

Dep	artmen	of the Trescury I	social security numbers on	-	•	2013
		venue Service Information about For ndar-year 2015 or tax year beginning	m 990-PF and its separate	, and ending	s.gov/torm990pt.	Open to Public Inspection
_		f foundation		, and ending	A Employer identification n	umhor
IVa	ine o	Houridation			A Employer Identification is	umber
7	TER	MEER CHARITABLE FOUNDAT	TON		42-1087640	
		and street (or P O box number if mail is not delivered to street		Room/suite	B Telephone number	
1	21	0 VERMEER RD E			641-628-314	.1
		own, state or province, country, and ZIP or foreign p	ostal code		C If exemption application is pen	ding, check here
E	EL	LA, IA 50219				
G	Check	call that apply: Initial return	Initial return of a fo	ormer public charity	D 1. Foreign organizations,	check here
		Final return	Amended return		2 Foreign organizations meet	no the 95% test
		Address change	Name change		Foreign organizations meets check here and attach complete.	outation
# _'	_	type of organization: X Section 501(c)(3) e.			E If private foundation status	
		ection 4947(a)(1) nonexempt charitable trust arket value of all assets at end of year J Account	Other taxable private foundaring method:	Accrual	under section 507(b)(1)(A	
		· 1	ther (specify)	Acciuai	F If the foundation is in a 60 under section 507(b)(1)(E	
•	•\$	8,707,473. (Part I, colu		basis)	dilder Section 507 (b)(1)(L), check here
	art I		(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
		Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	expenses per books	income	income	for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received	1,232,000.		N/A	
	2	Check If the foundation is not required to attach Sch. B				
	3	Interest on savings and temporary cash investments	115 500	116.500		
	4	Dividends and interest from securities	116,632.	116,632.	S	TATEMENT 1
	1 .	Gross rents		<u> </u>		
	١.	Net rental income or (loss)	41,685.			
Ĭe	b	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all 345,715.	11/0031			
Revenue	7	Capital gain net income (from Part IV, line 2)		41,685.		
æ	8	Net short-term capital gain				
	9	Income modifications			-	
	10a	Gross sales less returns and allowances				
		Less Cost of goods sold	D			
		Gross profit or (loss)				
	11	Other income Total. Add lines 1 through DEC 0 1 20	© 1,390,317.	158,317.		
_	13	Compensation of officers, directors, trustees, etc	9,000.	130,317.		0.
	14				 	
	15	Pension plans, employee benefits				
ses	16a	Legal fees STMT 2	110.	0.		0.
oeu Oeu	b	Accounting fees .				
ŭ	C	Other professional fees STMT 3	32,749.	32,749.		0.
tive	17	Interest	2 022			
stra	18	Taxes STMT 4	3,932.	0.		0.
ij	19 20	Depreciation and depletion Occupancy				
Adn	21	Travel, conferences, and meetings				
2	22	Printing and publications				
ng a	23	Other expenses STMT 5	4,016.	0.		0.
Operating and Administrative Expenses	24	Total operating and administrative				_
. je		expenses. Add lines 13 through 23	49,807.	32,749.		0.
; 0	25	Contributions, gifts, grants paid	1,820,741.			1,820,741.
, see	26	Total expenses and disbursements.	1 970 549	20 740		1 020 741
<u> </u>	27	Add lines 24 and 25 Subtract line 26 from line 12:	1,870,548.	32,749.		1,820,741.
	l	Excess of revenue over expenses and disbursements	<480,231.	>		
	1	Net investment income (if negative, enter -0-)	1200,2020	125,568.		
	Į	Adjusted net income (if negative, enter -0-)			N/A	

Γ		Balance Sheets Attached schedules and amounts in the description	Degititing of year	End of	year
<u> </u>	art	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
_	1	Cash - non-interest-bearing	965,459.	460,593.	460,593.
	2	Savings and temporary cash investments	8,436,227.	8,460,862.	8,246,880.
	3	Accounts receivable ►			
		Less: allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
	1	Less: allowance for doubtful accounts ▶			
	1	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
	Ĭ	disqualified persons			
	7	Other notes and loans receivable			
	-	Less: allowance for doubtful accounts			
s	8	Inventories for sale or use			
Assets	-	Prepaid expenses and deferred charges			
¥8		Investments - U.S. and state government obligations			
	1	Investments - corporate stock			
	ľ	Investments - corporate bonds			
		Investments - land, buildings, and equipment basis			
	''	Less accumulated depreciation			
	12	Investments - mortgage loans			
		Investments - other			
	1	Land, buildings, and equipment: basis		 	· · · · · · · · · · · · · · · · · · ·
	14	Less accumulated depreciation			
	4.5				
	ı	Other assets (describe	···		
	16	Total assets (to be completed by all filers - see the	9,401,686.	8,921,455.	0 707 472
	47	Instructions. Also, see page 1, item I)	9,401,000.	0,941,455.	8,707,473.
	1	Accounts payable and accrued expenses			
		Grants payable			
es		Deferred revenue			
Liabilities	ľ	Loans from officers, directors, trustees, and other disqualified persons			
譠		Mortgages and other notes payable			
_	22	Other liabilities (describe			
		T 1 10 1000 (add been 47 Absence 00)	0.	0.	
		Total liabilities (add lines 17 through 22)			
	I	Foundations that follow SFAS 117, check here			
es	ı	and complete lines 24 through 26 and lines 30 and 31.			
ည်		Unrestricted			
ala	1	Temporarily restricted			
р В	ı	Permanently restricted Foundations that do not follow SFAS 117, check here			
בַ	I	,			
Net Assets or Fund Balanc	1	and complete lines 27 through 31.	0		
ş	I	Capital stock, trust principal, or current funds	0.	0.	
SS	J	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
۲		Retained earnings, accumulated income, endowment, or other funds	9,401,686.	8,921,455.	
ž	30	Total net assets or fund balances	9,401,686.	8,921,455.	
			0 401 606	0 001 455	
	31	Total liabilities and net assets/fund balances	9,401,686.	8,921,455.	
P	art	Analysis of Changes in Net Assets or Fund Ba	lances		
	Total	net assets or fund balances at beginning of year - Part II, column (a), line 3	n		
		net assets or fund balances at beginning of year - Part II, column (a), line 3 t agree with end-of-year figure reported on prior year's return)		.	0 101 606
	-			1	9,401,686.
		amount from Part I, line 27a		2	<480,231.
		increases not included in line 2 (itemize)		3	0.
		ines 1, 2, and 3		4	8,921,455.
-		eases not included in line 2 (itemize) net assets or fund balances at end of year (line 4 minus line 5) - Part II, coli	umn (h) line 20		0. 8,921,455.
<u>6</u>	otal	tiet assets of funio parances at end of year (line 4 minus line 5) - Part II, con	unin (u), iiile su		
					Form 990-PF (2015)

	MEER CHARITABLE					4	2-1087	7640	Page 3
(a) List and descr	and Losses for Tax on In tibe the kind(s) of property sold (e.g. rehouse; or common stock, 200 shs	., real estate,	t income	(b) How	acquired chase		acquired day, yr.)	(d) Dat (mo., d	
		5. WILO 00.)		D - Do	nation		30,, ,,	(11101, 4	29, 51.7
b SEE ATTACHED	STATEMENTS			 					
C									
d									
<u>e</u>		1		<u> </u>					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cos plus e	st or other basis expense of sale				iain or (loss) s (f) minus (g		
<u>a</u>				- -					
b c									
d				_					
e 745,715.			704,03	0.				41	,685.
	g gain in column (h) and owned by t	the foundation			(1) Gains (C	Col. (h) gain n	ninus	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (1) col. (j), if any		col	. (k), but (Losses	not less than (from col. (h	-0-) or)) 	
a									
b									
C									
<u>d</u>								11	605
e				$\overline{}$	1			41	<u>,685.</u>
2 Capital gain net income or (net ca		- ın Part I, line		<u>}</u>	ļ			41	,685.
If gain, also enter in Part I, line 8,	s) as defined in sections 1222(5) an column (c).	ıd (6):		}			N/A		
If (loss), enter -0- in Part I, line 8 Part V Qualification U	nder Section 4940(e) for	Reduced	Tax on Net	Invest	nent Inc	ome	IN/A		
For optional use by domestic private									
	·			,					
f section 4940(d)(2) applies, leave th	iis part blank.								
Was the foundation liable for the sect	ion 4942 tax on the distributable am	ount of any ye	ear in the base per	od?				Yes	X No
f "Yes," the foundation does not quali									
	ach column for each year; see the in	istructions bei	fore making any ei					41	
(a) Base period years	(b) Adjusted qualifying dist	tributions	Net value of no	(C) ncharitable	-use assets		Distribut	ion ratio	(=))
Calendar year (or tax year beginnin 2014	9 "'/	6,050.	1101 14140 01 1101		34,482		(col. (b) divid		91550
2013		5,084.			73,888				6814
2012		3,811.			7,766				4325
2011		3,450.			1,507				3757
2010		9,064.			2,569				9918
? Total of line 1, column (d)						2		<u> 1.17</u>	7636 <u>4</u>
•	-year base period - divide the total o	on line 2 by 5,	or by the number	of years		1			
the foundation has been in existen	ice if less than 5 years					3		. 23	<u>35273</u>
Enter the net value of noncharitable	le-use assets for 2015 from Part X, I	line 5				4	8	,824,	006.
Multiply line 4 by line 3						5	2	,076,	050.
Enter 1% of net investment incom	e (1% of Part I, line 27b)					6		1,	256.
Add lines 5 and 6						7	2	<u>,07</u> 7,	306.
B Enter qualifying distributions from	·					8	1	,820,	741.
	line 7, check the box in Part VI, line	1b, and comp	lete that part using	g a 1% tax	rate.				
See the Part VI instructions.								- 000 F	PF (2015)
23521 11-24-15							⊢∩r	334-	u= 120151

	n 990-PF (2015) VERMEER CHARITABLE FOUNDATION 42-1 art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - 9	.087640 see instr		Page 4
1 a	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%		<u>2, !</u>	<u>511.</u>
	of Part I, line 27b			
	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-)			<u>0.</u>
3	Add lines 1 and 2		2,	<u>511.</u>
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			<u>0.</u>
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		2,	<u>511.</u>
6	Credits/Payments:			
	a 2015 estimated tax payments and 2014 overpayment credited to 2015			
	Exempt foreign organizations - tax withheld at source			
	Tax paid with application for extension of time to file (Form 8868) 6c 3,000.			
	Backup withholding erroneously withheld		2 4	000
_	Total credits and payments. Add lines 6a through 6d		<u> </u>	000.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			400
10	——————————————————————————————————————			<u>489.</u>
<u>11</u> Da	Enter the amount of line 10 to be: Credited to 2016 estimated tax ▶ 489 . Refunded ▶ 11 art VII-A Statements Regarding Activities			<u> </u>
	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in		Ves	s No
ıa	any political campaign?	1a	1.03	X
	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?	1b	+	X
U	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or	10	 -	+
	distributed by the foundation in connection with the activities.		1	1
r	Did the foundation file Form 1120-POL for this year?	10		x
	I Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:		+	
٠	(1) On the foundation. \blacktriangleright \$ 0 . (2) On foundation managers. \blacktriangleright \$ 0 .			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation			
٠	managers. > \$ 0.	İ		
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		x
-	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	3	1	X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X
b	o If "Yes," has it filed a tax return on Form 990-T for this year?	A 4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5	L	X
	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:		1	
	By language in the governing instrument, or]	1
	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	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	7	X	
				1
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)			
	IA Control of the con	<u> </u>		
b	of the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)		7.	
_	of each state as required by General Instruction G? If "No," attach explanation	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar		l	
40	year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV	9	 	$\frac{\mathbf{X}}{\mathbf{X}}$
<u>10</u>	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10 Form 99 0)_DE	
		FUIIII 331	<i>-</i>	(2015)

Page 5

11 At any time during the year, did the foundation, directly or indirectly, own a controlled eithy within the meaning of section 512(b)(13)? If Yes, attach schedule (see instructions) 12 Did the foundation makes a distribution to a donor advised fund over which the foundation or a disqualitied person had advisory privileges? 13 If Yes, attach stakement (see instructions) 15 Od the foundation comply with the public inspection requirements for its annual returns and exemption application? 16 The books are in cent of \$\begin{array}{c} \text{LOIS} \text{VERMEER} \text{ PALILA, IA} PALILA,	Pa	irt VII-A Statements Regarding Activities (continued)			
section 512(b)(13)? If Yes, attach schedule (see instructions) 11		•		Yes	No
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privilegis? 13 If 'Yes, station statement (see instructions) 14 Oil the foundation comply with the public inspection requirements for its annual returns and exemption application? 15 NONE 16 The books are in circle of ► LOTS VERMERR To E. PELLIA, IA Telephone no. ►641-628-3141 17 The books are in circle of ► LOTS VERMERR TO E. PELLIA, IA Telephone no. ►641-628-3141 18 At any time during planted year 2015, dut the foundation have an aftered in or a signature or other authority over a bank, securities, or other financial account in a foreign country? 18 At any time during planted year 2015, dut the foundation have an intered in or a signature or other authority over a bank, securities, or other financial account in a foreign country? 18 Part VII-B Is statements Regarding Activities for Which Form 114. If 'Yes,' enter the name of the foreign country ► 19 Part VII-B Is that imments Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any time is checked in the "Yes" column, unless an exception applies. 19 Uning the year did the foundation (either directly or indirectly): 10 English the sale or exchange, or teaming of property with a disqualified person? 20 Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? 21 File Form 4720 if any time is selected. The "Yes" is No. (1) Pransfer any income or assets to a disqualified person or lend to the company of the property of the part of the property	11		1	İ	
II **Yes**, attach statement (see instructions)* 13			11		<u> X</u>
13	12				
Website address ► NONE If The books are in case of ► LOIS VERMEER RD B, PELLA, IA 15 Rection 4947(a)(1) nonexempt charatable trusts filing form 990-PF in lieu of Form 1041 - Check here and retire the anoquinot data-exempt interest received or accrued during the year and either the anoquinot data-exempt interest received or accrued during the year and either the anoquinot data-exempt interest received or accrued during the year and either the anoquinot data-exempt interest received or accrued during the year and either the anoquinot data-exempt interest received or accrued form of the financial account in a foreign country? 16 At any time during cliented year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial accountry > 16 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. 1 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? (2) Berrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnans poods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a desqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? (6) Agree to pay money or property to a government official? (Exception, Chick "No" of the foundation agreed or make a grant to or to empty the official for a period after termination of povernment service, if terminating within 90 days.) 1 In any answers in \$7 to 11(1)(6), did any of the acts fall to qualify under the exceptions described in Regulations section \$3.441(di).3 or in a current notice regarding dissater assistance face instructions? 1 Part Sit the year's		, , , , , , , , , , , , , , , , , , ,		<u> </u>	<u>X</u> _
14. The books are in care of ▶ LOIS VERMERR Located at ▶ 1210 VERMERR RD E, PEILLA, IA 179-18 Section 4947(a)(1) nonexempt charatable trusts filing Form 990-PF in fleu of Form 1041 - Check here and eater the amount of tax-exempt interest received or accrued during the year and eater the amount of tax-exempt interest received or accrued during the year of the filing form 1041 - Check here and eater the amount of tax-exempt interest received or accrued during the year of the filing form 1041 - Check here and eater the amount of tax-exempt interest received or accrued during the year of the filing form 1041 - Check here and year of the filing form 1041 - Check here and year of the filing form 1041 - Check here and year of the filing form 1041 - Check here and year of the filing form 1041 - Check here and year of the filing form 1041 - Check here and year of the filing form 1041 - Check here and year of the filing form 1041 - Check here and year of the filing form 1041 - Check here and year of the filing form 1041 - Check here and year of the filing form 1041 - Check here and year of the filing form 1041 - Check here and year of the filing form 1041 - Check here and year of the filing form 1041 - Check here and year of the filing form 1041 - Check here and year of the filing form 1041 - Check here and year of the filing form 1041 - Check here for the filing form 1041 - Check here for the year of the filing form 1041 - Check here for the filing form 1041 - Check here for the filing form 1041 - Check here for the filing form 1041 - Check here for the filing form 1041 - Check here for the filing form 1041 - Check here for the filing form 1041 - Check here for the filing form 1041 - Check here for the filing form 1041 - Check here for the filing form 1041 - Check here for the filing form 1041 - Check here for the filing form 1041 - Check here for the filing form 1041 - Check here for the filing form 1041 - Check here for the filing form 1041 - Check here for the filing form 1041 - Check here for the filing form 1041	13		13	<u> </u>	L
Located at N 1210 VERMERR RD E PELLA, IA			0 3	1 4 1	
15 Section 4947(a)(1) nervermpt charitable trusts filing Form 990-PF in Neu of Form 1041 - Check hare and enter the amount of tax-exempt unterest creaved or accrued during the year 18 At any time during calendar year 2015, 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 At any time during calendar year 2015, 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? 17 Part VIII-B Statements Regarding Activities for Which Form 4720 May Be Required 18 File Form 4720 if any titem is checked in the "Yes" column, unless an exception applies. 19 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? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or gay or reimburss the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person)? (6) Agree to pay money or property to a government official? (Exception, Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of povernment service, if terminating within 90 days, or security of the provisions of section 4942 (a) of the acts fail to qualify under the exceptions described in Regulations section 53.494 (10)-3 or in a current notice regarding disaster assistance check here 10 bit the foundation engage in a prior year in any of the acts fail to qualify under the exceptions described in Regulations and the second of the second 4942 (a) or in a current notice regarding disaster assistance check here 10 bit the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were	14			141	
and enter the amount of tax-axempt interest received or accrized during the year 8 At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, 8 courties, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "yes," enter the name of the foreign country! ▶ 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. 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? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of them from) a disqualified person? (6) Agree to pay money or property to a government official? (Exception, Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53-49 fl(4)-3 or in a current notice regarding disaster assistance check here Did the foundation engage in a prior year any of the acts fail to qualify under the exceptions described in 1a, other than excepted acts, that were not corrected before the first day of the tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? If we have a prior year any of work and a sessition of the acts described in 1a, other than excepted acts, that were not corrected before th	45		1419		
16 At any time during calendar year 2015, 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? Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any item is checked in the "Ves" column, unless an exception applies. 1a During the year did the foundation (either directly or indirectly): 1b Grape in the sale or exchange, or leasing of property with a disqualified person?	10		NT.	/ >	· L
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during the year? b If "Yes," did it have excess business holdings in 2015 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 2015) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4b 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 2015?		<u> </u>		1	
b If "Yes," did it have excess business holdings in 2015 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 2015) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4b 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 2015? 4b X	3a				
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 2015) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4b 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 2015? 4b X					
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 2015) 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 2015? 4b X	b			1	
Form 4720, to determine if the foundation had excess business holdings in 2015) 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 2015? 4b X					
4aXb Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?4aXb 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 2015?4bX			,		
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 2015? 4b X	1-				
had not been removed from jeopardy before the first day of the tax year beginning in 2015?			48		Δ_
	U		46		v
				-PF /	

Part VII-B Statements Regarding Activities for Which		Required (contro	42-1087	<u> 540</u>	Page €
5a During the year did the foundation pay or incur any amount to:	Tom 4720 May De	riedan ea (contin	iueu)		
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	on 4945(e)\?		es X No		
(2) Influence the outcome of any specific public election (see section 4955);					ł
any voter registration drive?	or to carry on, aircony or mar		es X No		
(3) Provide a grant to an individual for travel, study, or other similar purpose	25?	<u>X</u> Y			1
(4) Provide a grant to an organization other than a charitable, etc., organization					-
4945(d)(4)(A)? (see instructions)		XY	es No		
(5) Provide for any purpose other than religious, charitable, scientific, literar	v. or educational nurnoses or		""		
the prevention of cruelty to children or animals?	y, v. vaavamenar parpesso, or		es X No	1	1
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify u	nder the exceptions described				
section 53.4945 or in a current notice regarding disaster assistance (see inst	•	ga.a		5b 3	x l
Organizations relying on a current notice regarding disaster assistance check	•		▶□		
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption		ained	_	1	ĺ
expenditure responsibility for the grant?			es X No	Ì	
If "Yes," attach the statement required by Regulations section 53.49	45-5(d)			ļ	
6a Did the foundation, during the year, receive any funds, directly or indirectly, to					
a personal benefit contract?		Y	es 🗶 No	Ì	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a	personal benefit contract?			6b	X
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?	Y	es 🗓 No		. _
b If "Yes," did the foundation receive any proceeds or have any net income attri	butable to the transaction?		N/A	7b	
Part VIII Information About Officers, Directors, Trus	tees, Foundation Ma	anagers, Highl	У		
Paid Employees, and Contractors					
1 List all officers, directors, trustees, foundation managers and their		(c) Compensation	(d) Contributions to	T	 _
(a) Name and address	(b) Title, and average hours per week devoted	(If not paid,	(d) Contributions to employee benefit plans and deterred	accor	Expense unt, other
	to position	`enter'-0-)	compensation	allo	wances
	-				
CDP CMAMENTA C	+	0 000			^
SEE STATEMENT 6		9,000.	0.	 	0.
	=				
	=				
	 	 		 	
	-				
	-				
	-			 	
	-				
	7]	1	
2 Compensation of five highest-paid employees (other than those in	cluded on line 1). If none,	enter "NONE."			
() No. 10 de de de de de de de de de de de de de	(b) Title, and average hours per week		(d) Contributions to employee benefit plans and deferred	(e) E	xpense int, other
(a) Name and address of each employee paid more than \$50,000	devoted to position	(c) Compensation	and deferred compensation	accou	int, other wances
NONE					
	7				
				T	
			-		
	<u> </u>				
		<u> </u>		<u> </u>	
Total number of other employees paid over \$50,000			•		Ō

Form 990-PF (2015) VERMEER CHARITABLE FOUNDATION	42-	1087640	Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation No. 12 Paid Employees, and Contractors (continued)	lanagers, Highly		
3 Five highest-paid independent contractors for professional services. If none, enter "NON	E. ^a		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compe	nsation
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 informumber of organizations and other beneficiaries served, conferences convened, research papers produced, et	mation such as the c.	Expenses	
1 N/A			
			<u> 0 </u>
2	 		
3		-	
		<u> </u>	
4		:	
Part IX-B Summary of Program-Related Investments			
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 a	nd 2.	Amount	
1 N/A			
			0.
2			
All other program-related investments. See instructions.			
3			
Total. Add lines 1 through 3			<u>0.</u>
		Form 990-PF	(2015)

P	art X Minimum Investment Return (All domestic foundations must complete this part Foreign four	ndations,	, see instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
-	Average monthly fair market value of securities	1a	8,245,356
	Average of monthly cash balances	1b	713,026
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	8,958,382.
	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0 •	ŀ	
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	8,958,382.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	134,376.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	8,824,006.
6	Minimum investment return. Enter 5% of line 5	6	441,200.
Р	foreign organizations check here and do not complete this part.)	d certain	
1	Minimum investment return from Part X, line 6	1	441,200.
2a	Tax on investment income for 2015 from Part VI, line 5 2, 511.		
b	Income tax for 2015. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	2,511.
3	Distributable amount before adjustments. Subtract line 2c from line 1	_3	438,689.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	438,689.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	438,689.
Р	Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	1,820,741.
	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	<u></u>
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,820,741.
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	0. 1,820,741.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation q 4940(e) reduction of tax in those years.	ualifies foi	

Form **990-PF** (2015)

Part XIII Undistributed Income (see instructions)

•	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				438,689.
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2015:				
a From 2010 1,057,824.				
b From 2011 904, 098.				
c From 2012 573,038.				
d From 2013 1,568,540.				
e From 2014 1, 188, 861.				
f Total of lines 3a through e	5,292,361.			
4 Qualifying distributions for 2015 from				
Part XII, line 4: ▶\$ 1,820,741.				
a Applied to 2014, but not more than line 2a			0.	
b Applied to undistributed income of prior				
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2015 distributable amount				438,689.
e Remaining amount distributed out of corpus	1,382,052.			
Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a))	0.		-	0.
6 Enter the net total of each column as indicated below:	İ			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	6,674,413.		}	
b Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years'				
undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2014. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2015. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2016				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election				
may be required - see instructions)	0.			
8 Excess distributions carryover from 2010				
not applied on line 5 or line 7	1,057,824.			
9 Excess distributions carryover to 2016.				
Subtract lines 7 and 8 from line 6a	5,616,589.			
O Analysis of line 9:				
a Excess from 2011 904,098.				
b Excess from 2012 573,038.	}			
c Excess from 2013 1,568,540.				
d Excess from 2014 e Excess from 2015 1,382,052.				
e Excess from 2015 1,382,052.				Form 000-PE (2015)

	CHARITABLE			42-10	087640 Page 10
Part XIV Private Operating F	oundations (see in	structions and Part V	II-A, question 9)	N/A	
1 a If the foundation has received a ruling o	r determination letter tha	t it is a private operating			
foundation, and the ruling is effective fo			▶		
b Check box to indicate whether the found		ng foundation described		4942(j)(3) or 4	1942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year	<u> </u>	Prior 3 years	1,000	
income from Part I or the minimum	(a) 2015	(b) 2014	(c) 2013	(d) 2012	(e) Total
investment return from Part X for					
each year listed			 		
b 85% of line 2a					<u> </u>
c Qualifying distributions from Part XII,				1	
line 4 for each year listed	ļ		 		
d Amounts included in line 2c not					
used directly for active conduct of exempt activities					
e Qualifying distributions made directly			 		
for active conduct of exempt activities.					
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the					
alternative test relied upon:	}	1			
a "Assets" alternative test - enter:(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter				+	
2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross					
investment income (interest, dividends, rents, payments on					
securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(III)					
(3) Largest amount of support from					
an exempt organization					
(4) Gross investment income					
Part XV Supplementary Info	rmation (Comple	te this part only	if the foundatio	n had \$5,000 or m	ore in assets
at any time during t	he year-see instr	uctions.)			
1 Information Regarding Foundation	n Managers:				
a List any managers of the foundation wh year (but only if they have contributed in			tributions received by th	e foundation before the clo	se of any tax
NONE					
b List any managers of the foundation who other entity) of which the foundation has			(or an equally large por	tion of the ownership of a p	artnership or
NONE				_	
2 Information Regarding Contributi	on, Grant, Gift, Loan,	Scholarship, etc., Pi	rograms:		
	-	•	•	not accept unsolicited requ	
a The name, address, and telephone numl	` -				3 d.
		no porcon to mioni appi			
SEE STATEMENT 7 b The form in which applications should b	e submitted and informat	ion and materials they s	hould include:		
c Any submission deadlines:					
d Any restrictions or limitations on awards	s, such as by geographica	l areas, charitable fields,	kinds of institutions, or	other factors:	

	rayment		
show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
or substantial contributor	recipient		
NONE		CHARITABLE	
			15,00
NONE		CHARITABLE	
			1,00
NONE		CHARITABLE	
,			
			1,000
NONE		OVAD TWADI E	
NOME		CHARITABLE	
			_ 1,000
NONE		CHARITABLE	
			50,000
ONTINUATION SHEET	r(S)	▶ 3a	1.820.741
			•
NONE		CHADIMADID	
HONE		CHARITABLE	
			5,000
			-
MONE		EDITORITOR	
NONE		EDUCATION	
			500,000
NONE		EDUCATION	
			200,000
	If recipient is an individual, show any relationship to any foundation manager or substantial contributor NONE NONE NONE NONE NONE NONE NONE NONE NONE	If recipient is an individual, show any relationship to any foundation manager or substantial contributor NONE NONE NONE NONE NONE NONE NONE NONE NONE NONE	show any relationship to any foundation manager or substantial contributor NONE CHARITABLE NONE CHARITABLE NONE CHARITABLE NONE CHARITABLE NONE CHARITABLE CHARITABLE CHARITABLE NONE CHARITABLE CHARITABLE CHARITABLE NONE CHARITABLE CHARITABLE CHARITABLE CHARITABLE CHARITABLE CHARITABLE CHARITABLE CHARITABLE CHARITABLE CHARITABLE CHARITABLE CHARITABLE CHARITABLE CHARITABLE CHARITABLE

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated	business income		oy section 512, 513, or 514	(e)
•	(a) Business	(b)	Exclu- sion	(d)	Related or exempt
1 Program service revenue:	code	Amount	code	Amount	function income
a	-				
b	_	-			
c	-				
d	_	 			
e	_				·
	-		+-+		
g Fees and contracts from government agencies			+		
2 Membership dues and assessments	 		-		
3 Interest on savings and temporary cash			14		
investments 4 Dividends and interest from securities			14	116,632.	
5 Net rental income or (loss) from real estate:			14	110,032.	
a Debt-financed property			 		
b Not debt-financed property			+		_
6 Net rental income or (loss) from personal			+		
property					
7 Other investment income	 		+		
8 Gain or (loss) from sales of assets other			+		
than inventory					41,685.
9 Net income or (loss) from special events					11,000
10 Gross profit or (loss) from sales of inventory					_
11 Other revenue:					
a					
b					
С	1 1				
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0		116,632.	41,685.
13 Total. Add line 12, columns (b), (d), and (e)				13	
(See worksheet in line 13 instructions to verify calculations.)					
Part XVI-B Relationship of Activities	to the Accon	nolishment of F	Exempt P	urposes	
Line No. Explain below how each activity for which inc	come is reported in (column (e) of Part XVI	-A contributed	I importantly to the accomp	lishment of
the foundation's exempt purposes (other tha	in by providing tuna	s for such purposes).			
NOT APPLICABLE					
					
					
					
					
					
					
					
	- ** *				
					
					
				· · · · · · · · · · · · · · · · · · ·	
				_	

May the IRS discuss this return with the preparer shown below (see instr.)? Sign Here Yes Signature of officer or trustee

Paid .	PAUL E. CAREY	Saula Caren	11-15-16	self- employed	34216
Preparer Use Only	Firm's name BROWN,	WINICK, GRAVES, GROSS,	P.L.C.	Firm's EIN ► 42-070	4554
	Firm's address ► 666 GR DES MO	AND AVE., SUITE 2000 INES, IA 50309-2510		Phone no. (515) 2	242-2400

Form **990-PF** (2015)

I wit I Capital Gallio aliu Lu	18969 IOI TUN OII III TOSIIII GIIL III OOIII C				
	d describe the kind(s) of property solutions warehouse; or common stock, 20		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
	LOBAL FIXED INC		P	04/04/14	
b SCHWAB INT'L I			P P	04/04/14	
c SCHWAB S&P 500			P	12/17/14	
d DFA INT'L SMAL			P	04/04/14	
	NAL VALUE III		P	04/04/14	
f DFA US LARGE C			P	04/04/14	
g DFA INT'L SMAL			P		06/03/15
h DFA ONE-YEAR F			P		06/03/15
DFA ONE-YEAR F	IXED INCOME		P	05/10/11	06/03/15
DFA ONE-YEAR F	'IXED INCOME		P	12/15/14	06/03/15
k DFA ONE-YEAR F	'IXED INCOME		P	12/15/14	06/03/15
DFA ONE-YEAR F			P	12/15/14	
m DFA ONE-YEAR F			P	12/17/14	
n DFA ONE-YEAR F		· · · · · · · · · · · · · · · · · · ·	P	02/09/15	
o DFA ONE-YEAR F			P	03/09/15	
O DIA ONE IBAK I	(f) Depreciation allowed	(g) Cost or other basis		Gain or (loss)	70/03/13
(e) Gross sales price	(or allowable)	plus expense of sale		lus (f) minus (g)	-
a 99,950.		100,815.			<865. _{>}
b 5,000.		5,002.			<2.>
c 5,000.		4,723.			277.
d 9,980.		10,408.			<428.>
e 9,980.	-	10,347.			<367.>
f 9,980.		9,591.			389.
9 14,980.		15,760.			<780.>
h 169.		171.	· · · · · · · · · · · · · · · · · · ·		<2.>
37.		37.			0.
294.		294.			0.
k 344.		344.			0.
<u>551.</u>		551.	· · · · · · · · · · · · · · · · · · ·		0.
72.006		72,888.	·		118.
000		272.			0.
126		436.			0.
	ng gain in column (h) and owned by t		(I) Loc	ses (from col. (h))	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	Gains (excess o	of col. (h) gain over of the col. (h) gain over of the col. (h) gain over of the col. (h) gain over of the col. (h) gain over of the col. (h) gain over of the col. (h) gain over of the col. (h) gain over of the col. (h) gain over of the col. (h) gain over over over over over over over over	col. (k),
a					<865.>
b					<2.>
С					277.
d					<428.>
e					<367.>
f					389.
9					<780.>
h			 _		<2.>
					0.
1					0.
k					0.
					0.
m					118.
n			-		0.
0				·	0.
2 Capital gain net income or (net ca	apital loss) { If gain, also enter If (loss), e	In Part I, line 7	2		
		. 1	-		
3 Net short-term capital gain or (los if gain, also enter in Part I, line 8,	ss) as defined in sections 1222(5) and	u (o):			
If (loss) enter "-N-" in Part I line i		.			

Fait IV Capital Gaille and Lo	sses for Tax of Investment income			
(a) List an	d describe the kind(s) of property sol irick warehouse; or common stock, 2	(b) How acquire P - Purchase D - Donation	(c) Date acquired (d) Date sold (mo., day, yr.)	
1a DFA ONE-YEAR F	IXED INCOME	P	04/24/1506/03/15	
b DFA ONE-YEAR F			P	05/28/1506/03/15
c DFA US LARGE C			P	04/04/1406/03/15
d DFA US MICRO C	AP		P	04/04/1406/03/15
	AP VALUE		P	04/04/1406/03/15
f SCHWAB S&P 500			_ P	12/17/1406/03/15
	LOBAL FIXED INC		P	04/04/1408/31/15
h DFA ONE-YEAR F			P	12/09/08/10/13/15
DFA ONE-YEAR F			P	12/12/11/10/13/15
J DFA ONE-YEAR F			P	12/12/11/10/13/15
k DFA ONE-YEAR F			P	12/12/11/10/13/15
DFA ONE-YEAR F			<u>P</u>	12/20/11/10/13/15
m DFA ONE-YEAR F			P	12/17/1410/13/15
	TION-PROT SEC (A BOND MKT (ADM)		P	VARIOUS 03/26/15
o VANGUARD TOTAL		(a) Cost or other hasis		VARIOUS 03/31/15
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		h) Gain or (loss) plus (f) minus (g)
a 49,896.		50,000.		<u> </u>
b 49,974.		50,000.		<u> </u>
c 14,980.		14,380.		600.
d 14,980.		14,804.		<u>176.</u>
e 14,980.		14,661.	***	319.
f 15,000. g 14,980.		14,153. 15,092.		847.
<u>g 14,980.</u> h 12,654.		12,472.		<u><112.</u> >
1 263.		262.		182.
875.		874.		<u> </u>
k 2,101.		2,097.	· · · · · · · · · · · · · · · · · · ·	4.
106,678.		106,484.	· · · · · · · · · · · · · · · · · · ·	194.
m 177,409.		177,112.	*	297.
n 66.			· · · · · · · · · · · · · · · · · · ·	66.
0 301.				301.
Complete only for assets shown	ng gain in column (h) and owned by t	he foundation on 12/31/69		osses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		of col. (h) gain over col. (k), not less than "-0-")
a				<104.>
b				<26.>
С				600.
d				<u> 176.</u>
e				319.
f				847.
9	-		· <u>-</u> · · · ·	<u><112.</u> >
h				182.
1			****	1.
<u>k</u>			n :	4.
n				<u>194.</u>
m n				<u>297.</u> 66.
0				301.
<u> </u>			Ť	301.
2 Capital gain net income or (net ca	v 11 (1000), 011tor 0	" in Part I, line 7 /	2	
3 Net short-term capital gain or (los if gain, also enter in Part I, line 8, If (loss), enter "-0-" in Part I, line 8		d (6):		

N/A

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

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, show any relationship to any foundation manager or substantial contributor Recipient Foundation Purpose of grant or Amount status of contribution Name and address (home or business) recipient PELLA ATHLETIC BOOSTER CLUB NONE CHARITABLE PELLA IA 50219 10,000. NONE **ASPCA** CHARITABLE NEW YORK, NY 10128 100. NONE CHARITABLE CITY OF MONROE MONROE, IA 50170 1,250. EDDYVILLE PUBLIC LIBRARY NONE CHARITABLE 100. EDDYVILLE, IA 52553 NONE FIELDS FOR OUR FUTURE, INC. CHARITABLE PELLA IA 50219 250,000. HABITAT FOR HUMAN MARION CTY NONE CHARITABLE KNOXVILLE, IA 50138 10,000. LYNNVILLE PUBLIC LIBRARY NONE CHARITABLE LYNNVILLE IA 50153 500. NONE PELLA COMMUNITY AMBULANCE CHARITABLE PELLA IA 50219 5,000, PELLA COMMUNITY FOUNDATION NONE CHARITABLE PELLA, IA 50219 10,000. PELLA GARDEN CLUB NONE CHARITABLE PELLA, IA 50219 5,000. Total from continuation sheets 1,752,741.

Part XV Supplementary Informat	ER CHARITABLE FOUR	NDATTON	42-10	87640
3 Grants and Contributions Paid During th				<u> </u>
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
PLEASANTVILLE FOOD PANTRY	NONE		CHARITABLE	
PLEASANTVILLE, IA 50225				100
THE SULLY FOUNDATION	NONE		CHARITABLE	
SULLY, IA 50251				5,000
UNION GOSPEL MISSION	NONE		CHARITABLE	
SIOUX FALLS, SD 57103				1,000.
LYNNVILLE HISTORIAL SOCIETY	NONE		CHARITABLE	
LYNNVILLE, IA 50153				500.
PELLA HISTORICAL SOCIETY	NONE		CHARITABLE	
PELLA, IA 50219		-,,,		51,500.
PELLA AMATEUR RADIO CLUB	NONE		CHARITABLE	
PELLA, IA 50219				1,500.
CALVIN COLLEGE	NONE		EDUCATION	
GRAND RAPIDS, MI 49546				22,500.
CENTRAL COLLEGE	NONE		EDUCATION	
PELLA, IA 50219				100,000.
DORDT COLLEGE	NONE		EDUCATION	
SIOUX CENTER, IA 51250		<u></u>		100,000,
NORTHWESTERN COLLEGE	NONE		EDUCATION	
ORANGE CITY, IA 51041 Total from continuation sheets		·		35,000.

Part XV Supplementary Informat	ER CHARITABLE FOUR	IDITI I OIL	<u> </u>	87640
3 Grants and Contributions Paid During th				
Recipient	If recipient is an individual.			
	I show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	COMMISSION	
TRINITY CHRISTIAN COLLEGE	NONE		EDUCATION	
PALOS HEIGHTS, IL 60463				10,000,
DES MOINES CHRISTIAN SCHOOL	NONE		EDUCATION	
URBANDALE, IA 50323				25,000,
OSKALOOSA CHRISTIAN SCHOOL	NONE		EDUCATION	
OBIALDODII CIMIDIIIM DEIIOOZ				
OSKALOOSA, IA 52577				3,000.
PELLA CHRISITAN GRADE SCHOOL	NONE		EDUCATION	
PELLA, IA 50219				198,500.
PELLA CHRISTIAN HIGH SCHOOL	NONE		EDUCATION	
PELLA, IA 50219			-	100,000.
PEORIA CHRISTIAN SCHOOL	NONE		EDUCATION	
PEORIA, IA 50219				2,000,
REHOBOTH CHRISTIAN SCHOOL	NONE		EDUCATION	
REHOBOTH, NM 87322				5,000.
SULLY CHRISTIAN SCHOOL	NONE		EDUCATION	
SULLY, IA 50251				5,000,
ZUNI CHRISTIAN MISSION SCHOOL	NONE		EDUCATION	
ZUNI, NM 87327				5,000.
FAMILIES FIRST OF PELLA	NONE		CHARITABLE	
PELLA IA 50219				1,500.
Total from continuation sheets				

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, show any relationship to any foundation manager or substantial contributor Recipient Foundation Purpose of grant or status of contribution Amount Name and address (home or business) recipient IOWA ODYSSEY OF THE MIND NONE CHARITABLE URBANDALE, IA 50322 1,000. NONE PELLA CHARACTER COUNTS CHARITABLE PELLA, IA 50219 150. NONE PELLA DOLLARS FOR SCHOLARS CHARITABLE PELLA IA 50219 1,000. STEP STONES EARLY LEARN CTR NONE EDUCATION KNOXVILLE, IA 50138 500. DENISE R. BROERMAN NONE EDUCATION OSKALOOSA, IA 52577 2,316, CARRIE S. VAN MERSBERGEN NONE EDUCATION OSKALOOSA, IA 52577 2,316, NONE EDUCATION PATRICK POWERS 2,161, EDDYVILLE, IA 52553 GREGORY A. BEEKHUIZEN NONE EDUCATION PELLA, IA 50219 2,316, KATE A. HITE NONE EDUCATION NEW SHARON, IA 50207 2,316, JENNIFER L. PRYKE NONE EDUCATION NEWTON, IA 50208 2,316, Total from continuation sheets

Part XV **Supplementary Information Grants and Contributions Paid During the Year (Continuation)** If recipient is an individual, Recipient Purpose of grant or contribution show any relationship to any foundation manager or substantial contributor Foundation status of Amount Name and address (home or business) recipient INDIAN HILLS COMM COLLEGE NONE EDUCATION OTTUMWA, IA 52501 6,800, IOWA FOUND. FOR AGRICULT'L ADV. NONE CHARITABLE SLATER IA 50244 1,000. NONE MARION COUNTY 4-H CHARITABLE KNOXVILLE IA 50138 300. BENEDICTIVE COLLEGE NONE EDUCATION ATCHISON KS 66002 2,000. NONE CALVIN COLLEGE EDUCATION GRAND RAPIDS MI 49546 8,000. COE COLLEGE NONE EDUCATION CEDAR RAPIDS IA 52402 4,000, DMACC NONE EDUCATION ANKENY IA 50021 2,000. DORDT COLLEGE NONE EDUCATION SIOUX CENTER, IA 51250 12 000 IOWA STATE UNIVERSITY NONE EDUCATION AMES, IA 50010 16 000, NORTHWESTERN COLLEGE NONE EDUCATION ORANGE CITY, IA 51041 2,000, Total from continuation sheets

Part XV Supplementary Informati	R CHARITABLE FOUR			87640
3 Grants and Contributions Paid During th	e Year (Continuation)			
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
UNIVERSITY OF NORTHWESTERN	NONE		EDUCATION	
ST PAUL, MN 55113				4,000
UNIVERSITY OF IOWA	NONE		EDUCATION	
IOWA CITY, IA 52242				6,000,
JNIVERSITY OF NORTHERN IOWA	NONE		EDUCATION	
CEDAR FALLS, IA 50614				12,000.
PATTURD GIBY OF SEVENTING	NONE		EDUCATION	
JNIVERSITY OF WYOMING	NONE		BOCATION	
LAROMIE, WY 82071		-		2,000,
CALVIN THEOLOGICAL SEMINARY	NONE		EDUCATION	
	1000		BBCATTON	
RAND RAPIDS, MI 49546				20,000.
FULLER THEOLOGICAL SEMINARY	NONE		EDUCATION	
PASADENA, CA 91182				33,000,
ADADENA, CA 91102				33,000,
GREATER DM BOTANICAL GARDEN	NONE		CHARITABLE	
DES MOINES, IA 50309				20,000.
		-		
THE NATURE CONSERV IN IOWA	NONE		CHARITABLE	
DES MOINES IA 50309				10,100.
rrees forever	NONE		CHARITABLE	
MARION, IA 52302				1,000,
ALZHEIMERS ASSOCIATION	NONE		CHARITABLE	
WEST DSM, IA 50266				500.
Total from continuation sheets			1	

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, show any relationship to any foundation manager or substantial contributor Recipient Foundation Purpose of grant or Amount status of contribution Name and address (home or business) recipient AMERICAN CANCER SOCIETY NONE CHARITABLE PELLA, IA 50219 1,000. NONE JDRF GREATER IOWA CHPATER CHARITABLE WEST DSM, IA 50265 25,000, AMERICAN RED CROSS NONE CHARITABLE 500. DES MOIINES, IA 50312 BETHANY CHRISTIAN SERVICES NONE CHARITABLE PELLA, IA 50219 1,000. NONE BETHEL USA CHARITABLE FORT COLLINS CO 80528 100, NONE CHRISTIAN RECORD SERVICES CHARITABLE 500. DES MOINES, IA 50317 CONCORDIA PLACE NONE CHARITABLE CHICAGO IL 60618 100. CROSSROADS OF PELLA NONE CHARITABLE 100. PELLA, IA 50219 NONE DWN SYNDROME DIAG. NETWORK CHARITABLE STILLWATER, MN 55082 2,500. FISHER HOUSE FOUNDATION, INC. NONE CHARITABLE ROCKVILLE, MD 20850 100. Total from continuation sheets

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, show any relationship to any foundation manager or substantial contributor Recipient Purpose of grant or contribution Foundation status of recipient Amount Name and address (home or business) NONE GIGI'S PLAYHOUSE CHARITABLE HOFFMAN ESTS, IL 50169 1,000. NONE HEARTHSTONE CHARITABLE PELLA, IA 50219 500,000. NONE HOPE MINISTRIES CHARITABLE DES MOINES, IA 50304 100. JUMP FOR KIDS NONE CHARITABLE PELLA, IA 50219 500, MARCH OF DIMES NONE CHARITABLE SIOUX CITY IA 52201 500. PATHWAYS OF PELLA NONE CHARITABLE PELLA, IA 50219 1,200. PELLA FOOD SHELF NONE CHARITABLE PELLA, IA 50219 1,000. NONE SALVATION ARMY CHARITABLE KNOXVILLE, IA 50138 1,000. WILDWOOD HILLS RANCH NONE CHARITABLE ST CHARLES, IA 50240 8,000. WOUNDED WARRIOR PROJECT NONE CHARITABLE JACKSONVILLE FL 32256 100. Total from continuation sheets

Supplementary Information Part XV Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, show any relationship to any foundation manager or substantial contributor Recipient Foundation Purpose of grant or Amount status of contribution Name and address (home or business) recipient NONE AMERICA'S FAMILY COACHES CHARITABLE DES MOINES, IA 50322 1 000. NONE ASCENDING LEADERS CHARITABLE SUGARLAND, TX 77479 1,000. BACK TO GOD MINISTRIES INT'L NONE RELIGION PALOS HEIGHTS IL 60463 1,000. BIBLE LEAGUE INTERNATIONAL NONE RELIGION CHICAGO IL 60628 1,000. CARY CHRISTIAN CENTER NONE RELIGION 2,800, CARY, MS 69054 FELLOWSHIP OF CHR ATHLETES NONE RELIGION DES MOINES, IA 50312 5,000. IOWA PRAYER BREAKFAST NONE RELIGION 650. **CLIVE, IA 50325** KIDS HOPE USA NONE RELIGION ZEELAND, MI 49464 2,000. NONE LAKE VIEW CAMP & CONF.E CTR RELIGION PELLA IA 50219 1,250, NONE MAIN STREET MINISTRIES RELIGION PELLA, IA 50219 100. Total from continuation sheets

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, show any relationship to any foundation manager or substantial contributor Recipient Purpose of grant or contribution Foundation status of **Amount** Name and address (home or business) recipient NEW LIFE PRISON COMMUNITY NONE RELIGION PELLA IA 50219 5,000. GOOD NEWS CR CHAPEL NONE RELIGION OSKALOOSA, IA 52577 10,000. RIVERSIDE COMMUNITY CHURCH NONE RELIGION KNOXVILLE, IA 50138 5 000. ST. MARY'S CATHOLIC CHURCH NONE RELIGION PELA, IA 50219 100. A CALL TO SERVE MIN OF IA NONE RELIGION PELLA IA 50219 100. INFAITH NONE RELIGION 500, NEW SHARON, IA 50207 MANY HANDS FOR HAITI NONE RELIGION PELLA, IA 50219 1,600. NEW SHARON UNITED METH CH NONE RELIGION NEW SHARON, IA 50207 200. NEWTON CHURCH OF THE WAY NONE RELIGION NEWTON, IA 50208 10,000. SAMARITAN'S PURSE NONE RELIGION BOONE, NC 28607 1,000. Total from continuation sheets

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, show any relationship to any foundation manager or substantial contributor Recipient Purpose of grant or contribution Foundation status of recipient Amount Name and address (home or business) THE WELL RESOURCE CENTER NONE RELIGION PELLA IA 50219 10,000. NONE WORLD RENEW RELIGION GRAND RAPIDS MI 49508 5,000. WYCLIFFE ASSOCIATES NONE RELIGION ORLANDO, FL 32862 1,000. Total from continuation sheets

Supplementary Information **Grants and Contributions Approved for Future Payment (Continuation)** If recipient is an individual, show any relationship to any foundation manager or substantial contributor Recipient Foundation Purpose of grant or Amount status of contribution Name and address (home or business) recipient TRINITY CHRISTIAN COLLEGE NONE EDUCATION PALOS HEIGHTS IL 50219 20,000. NONE **JDRF** CHARITABLE DES MOINES, IA 50309 50,000. CENTRAL COLLEGE ENG. PROGRAM NONE EDUCATION PELLA, IA 51041 400,000. VERMEER EMPLOYEE SCHOL. NONE EDUCATION 74,000, PELLA, IA 50219 TEACHER SUM INTERNS AT VERMEER NONE EDUCATION PELLA, IA 50219 14,000, NONE TRINITY CHRISTIAN COLLEGE EDUCATION PALOS HEIGHTS, IL 50219 10,000. CALVIN THEOLOGICAL SEMINARY NONE EDUCATION GRAND RAPIDS, MI 60463 40,000. PELLA ATHLETIC BOOSTER CLUB NONE CHARITABLE PELLA IA 50219 20,000. NONE DSM BOTANICAL GARDENS CHARITABLE DES MOINES, IA 50220 80,000. CITY OF PELLA - VOLKSWEG TRAIL NONE CHARITABLE PELLA, IA 60463 100,000. Total from continuation sheets 808,000

FORM 990-PF	DIVIDENDS	AND INTER	EST FROM SECUR	RITIES ST	TATEMENT
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDEND	(A) REVENUE S PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOM
DIVIDEND	116,632.		0. 116,632.	116,632.	
TO PART I, LINE 4	116,632.		116,632.	116,632.	
FORM 990-PF		LEGAL	FEES	Sī	'ATEMENT
DESCRIPTION		(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLI PURPOSES
LEGAL FEES		110.	0.		0
TO FM 990-PF, PG 1, L1	N 16A ===	110.	0.		0
FORM 990-PF	OTI	HER PROFES	SIONAL FEES	ST	'АТЕМЕНТ
DESCRIPTION		(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
MANAGEMENT FEES		32,749.	32,749.		0.
TO FORM 990-PF, PG 1,	LN 16C	32,749.	32,749.		0.
FORM 990-PF		TAXI	ES .	ST	ATEMENT 4
DESCRIPTION		(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INTERNAL REVENUE SERVI FOREIGN TAXES PAID	CE	3,000.	0.		0.

FORM 990-PF	OTHER E	XPENSES		STAT	EMENT 5	
DESCRIPTION	(A) (B) EXPENSES NET INVEST PER BOOKS MENT INCOM 2,230. 1,786.		ST- ADJU		(D) HARITABLE PURPOSES	
MISC ADMIN FEES SCHOLARSHIP FEES			0.		0.	
TO FORM 990-PF, PG 1, LN 23	4,016.		0.		0.	
FORM 990-PF PART VIII - TRUSTEES	LIST OF OF AND FOUNDA			STAT	EMENT 6	
NAME AND ADDRESS		LE AND HRS/WK	-	EMPLOYEE BEN PLAN CONTRIB		
DALE ANDRINGA C/O VERMEER MFG, PO BOX 200 PELLA, IA 50219	DIREC 0	TOR .25	1,500.	0.	0.	
MARY ANDRINGA C/O VERMEER MFG, PO BOX 200 PELLA, IA 50219	DIREC 0	TOR .25	0.	0.	0.	
ROBERT VERMEER C/O VERMEER MFG, PO BOX 200 PELLA, IA 50219		DENT/DIREG	CTOR 1,500.	0.	0.	
LOIS VERMEER C/O VERMEER MFG, PO BOX 200 PELLA, IA 50219	· · · · · · · · · · · · · · · · · · ·	IRECTOR .00	0.	0.	0.	
MINDI VANDEN BOSCH C/O VERMEER MFG, PO BOX 200 PELLA, IA 50219		/DIRECTOR .25	0.	0.	0.	
DAVID VERMEER C/O VERMEER MFG, PO BOX 200 PELLA, IA 50219	DIREC' 0	ror .25	1,500.	0.	0.	
ALLISON VAN WYNGARDEN C/O VERMEER MFG, PO BOX 200 PELLA, IA 50219	DIREC' 0	FOR .25	1,500.	0.	0.	

VERMEER CHARITABLE FOUNDATION			42-1	087640
TRICIA VERMEER C/O VERMEER MFG, PO BOX 200 PELLA, IA 50219	DIRECTOR 0.25	1,500.	0.	0.
DEREK DEHAAN C/O VERMEER MFG, PO BOX 200 PELLA, IA 50219	DIRECTOR 0.25	1,500.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6,	PART VIII	9,000.	0.	0.

FORM 990-PF GRANT APPLICATION SUBMISSION INFORMATION STATEMENT PART XV, LINES 2A THROUGH 2D

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

LOIS VERMEER, VERMEER CHARITABLE FOUNDATION, INC 1210 VERMEER RD E PELLA, IA 50219

TELEPHONE NUMBER

1-641-628-3141

FORM AND CONTENT OF APPLICATIONS

SUCH REQUESTS MADE BY ORGANIZATIONS SHOULD BE IN WRITING AND MUST INCLUDE INFORMATION REGARDING THE BACKGROUND AND TAX-EXEMPT STATUS OF THE ORGANIZATION, A DESCRIPTION OF THE PURPOSE OF THE REQUEST, AND A FINANCIAL STATEMENT OF THE REQUESTING ORGANIZATION. ORGANIZATIONS APPLYING FOR A SUBSTANTIAL GRANT SHOULD PLAN TO MAKE A PRESENTATION TO THE DIRECTORS OF THE FOUNDATION. ORGANIZATIONS SHOULD FIRST CONTACT THE FOUNDATION TO OBTAIN THE STANDARD GRANT APPLICATION FORM. THE FORMAL APPLICATION PROCEDURE MAY BE WAIVED IN THE DISCRETION OF THE FOUNDATION DIRECTORS IN THE CASE OF THE APPLICATIONS FOR SMALL (LESS THAN \$2500) GRANTS; PROVIDED HOWEVER, THAT THE GRANT IS SPENT SOLELY FOR THE PURPOSE FOR WHICH IT IS MADE. APPLICATIONS ARE NOT ACCEPTED FROM INDIVIDUALS.

ANY SUBMISSION DEADLINES

APPLICATIONS FOR GRANTS MAY BE SUBMITTED AT ANY TIME. APPLICANTS ARE PROMPTLY NOTIFIED THAT THEIR APPLICATIONS HAVE BEEN APPROVED OR REJECTED.

RESTRICTIONS AND LIMITATIONS ON AWARDS

IN AWARDING GRANTS, THE FOUNDATION GIVES PREFERENCE TO CHARITABLE ORGANIZATIONS LOCATED IN THE VICINITY OF PELLA, IA OR WHICH CAN DEMONSTRATE THAT THE PROPOSED GRANT WILL FURTHER THE IDEALS OF THE PELLA COMMUNITY. MOST GRANTS ARE FOR CHARITABLE PURPOSES BUT, TO THE EXTENT THAT FUNDS ARE AVAILABLE, GRANTS MAY BE MADE FOR OTHER PURPOSES, AND TO ORGANIZATIONS IN OTHER PARTS OF THE STATE OF IOWA. FEW GRANTS WILL BE MADE TO ORGANIZATIONS IN OTHER STATES, AND SUCH APPLICATIONS ARE NOT PREFERRED. THERE ARE NO SPECIFIC LIMITATIONS ON THE SIZE OF THE GRANTS THAT WILL BE AWARDED OTHER THAN JUSTIFICATION OF NEED. SCHOLARSHIPS ARE AWARDED TO ELIGIBLE STUDENTS OF VERMEER MFG CO EMPLOYEES, BASED UPON THE PERCENTAGE TEST IN REV.PROC. 76-47 SECTION 4.08 WHICH WAS APPROVED BY THE IRS. SELECTIONS ARE DONE BY AN INDEPENDENT PANEL.