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Part XV

Supplementary Information(continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	212,650
b Approved for future payment				
Total			3b	0

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BIKE WORKS 3709 S FERDINAND ST SEATTLE,WA 98118		PC	GENERAL	3,000
ONE CALL FOR ALL PO BOX 10487 BAINBRIDGE ISLAND,WA 98110		PC	SPECFIC	13,000
THE KOSSOYE 480 ROBINWOOD DR BAINBRIDGE ISLAND,WA 98110		PC	GENERAL	20,000
Total.  3a				212,650

TY 2015 Accounting Fees Schedule

Name: VETERANE FAMILY FOUNDATION

EIN: 46-7035141

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	3,950	988		2,962

TY 2015 Investments Corporate Bonds Schedule

Name: VETERANE FAMILY FOUNDATION

EIN: 46-7035141

Name of Bond	End of Year Book Value	End of Year Fair Market Value
36,466.127 SHS VANGUARD INTER TERM BOND	419,817	410,609

TY 2015 Investments Corporate Stock Schedule**Name:** VETERANE FAMILY FOUNDATION**EIN:** 46-7035141

Name of Stock	End of Year Book Value	End of Year Fair Market Value
7,730.246 SHS SCHWAB INTL INDEX FUND	156,005	135,125
12,143.856 SHS SCHWAB S&P 500 INDEX FUND	370,470	383,260
4,218.504 SHS SCHWAB SMALL CAP INDEX	113,485	101,666

TY 2015 Legal Fees Schedule

Name: VETERANE FAMILY FOUNDATION

EIN: 46-7035141

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	775	194		581

TY 2015 Other Decreases Schedule

Name: VETERANE FAMILY FOUNDATION

EIN: 46-7035141

Description	Amount
PRIOR YEAR CHECKS CLEARED IN 2015	8,000

TY 2015 Other Expenses Schedule

Name: VETERANE FAMILY FOUNDATION

EIN: 46-7035141

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
STATE FILING FEE	25	0		25
MISCELLANEOUS	75	0		75

TY 2015 Other Increases Schedule

Name: VETERANE FAMILY FOUNDATION

EIN: 46-7035141

Description	Amount
UNCLEARED CHECKS AT YEAR END	1,000

TY 2015 Taxes Schedule**Name:** VETERANE FAMILY FOUNDATION**EIN:** 46-7035141

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAX PAID	277	277		0
EXCISE TAX	10,816	0		0

Name of organization VETERANE FAMILY FOUNDATION	Employer identification number 46-7035141
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Part II

Noncash Property

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	OUT OF POCKET EXPENSES	\$ 7,558	2015-12-31
(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
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		\$	

