














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For calendar year 2015, or tax year beginning 01-01-2015 , and ending 12-31-2015

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	
City or town, state or province, country, and ZIP or foreign postal code HOBART, WA 980250544		B Telephone number (see instructions) (425) 765-5336	
G Check all that apply <div><input type="checkbox"/> Initial return</div> <div><input type="checkbox"/> Initial return of a former public charity</div> <div><input type="checkbox"/> Final return</div> <div><input type="checkbox"/> Amended return</div> <div><input type="checkbox"/> Address change</div> <div><input type="checkbox"/> Name change</div>		C If exemption application is pending, check here <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/> E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 32,436,610		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)			

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))	Revenue and expenses per books (a)	Net investment income (b)	Adjusted net income (c)	Disbursements for charitable purposes (d) (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	29,580,801			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	29,701	29,701		
	5a Gross rents	782,776	782,776		
	b Net rental income or (loss) <u>36,304</u>				
	6a Net gain or (loss) from sale of assets not on line 10	157,156			
	b Gross sales price for all assets on line 6a <u>699,030</u>				
	7 Capital gain net income (from Part IV , line 2) . . .		157,156		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	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	30,550,434	969,633	0	
	13 Compensation of officers, directors, trustees, etc	76,345	19,086	0	57,259
	14 Other employee salaries and wages	71,648	0	0	71,648
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule).				
	b Accounting fees (attach schedule).	 11,154	4,588	0	6,566
	c Other professional fees (attach schedule)	 275,301	111,885	0	163,416
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	 301,584	278,800	0	22,784
	19 Depreciation (attach schedule) and depletion	 215,329	192,489	0	
	20 Occupancy	133,782	133,782	0	0
	21 Travel, conferences, and meetings.	20,583	0	0	20,583
	22 Printing and publications	134	34	0	100
	23 Other expenses (attach schedule).	 130,356	35,154	0	95,202
	24 Total operating and administrative expenses. Add lines 13 through 23	1,236,216	775,818	0	437,558
	25 Contributions, gifts, grants paid	567,709			567,709
	26 Total expenses and disbursements. Add lines 24 and 25	1,803,925	775,818	0	1,005,267
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	28,746,509			
	b Net investment income (if negative, enter -0-)		193,815		
	c Adjusted net income (if negative, enter -0-)			0	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	63,396	529,640	529,640
	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)	1,777,391 	1,932,149	1,932,149
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶ 28,901,741 Less accumulated depreciation (attach schedule) ▶ 211,741	1,347,391 	28,690,000	28,690,000
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ 1,396,343 Less accumulated depreciation (attach schedule) ▶ 160,400	375,295 	1,235,943	1,235,943
	15	Other assets (describe ▶ _____)	 6,629 	 48,878 	 48,878
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	3,570,102	32,436,610	32,436,610
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 ▶ _____)	 0 	 178,485	
	23	Total liabilities (add lines 17 through 22)	0	178,485	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds	0	0	
	28	Paid-in or capital surplus, or land, bldg, and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	3,570,102	32,258,125	
	30	Total net assets or fund balances (see instructions)	3,570,102	32,258,125	
	31	Total liabilities and net assets/fund balances (see instructions)	3,570,102	32,436,610	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	3,570,102
2	Enter amount from Part I, line 27a	2	28,746,509
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	32,316,611
5	Decreases not included in line 2 (itemize) ▶ _____ 	5	58,486
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	32,258,125

Part IV Capital Gains and Losses for Tax on Investment Income

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)		How acquired P—Purchase (b) D—Donation	Date acquired (c) (mo , day, yr)	Date sold (d) (mo , day, yr)
1 a	CHARLES SCHWAB STOCK SALES		2009-12-10	2015-09-12
b	CAPITAL GAINS DIVIDENDS	P		
c				
d				
e				

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
a 638,184		541,874	96,310
b 60,846			60,846
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	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	Gains (Col (h) gain minus col (k), but not less than -0-) or (l) Losses (from col (h))
a			96,310
b			60,846
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	157,156
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	

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))
2014	413,981	3,455,313	0 119810
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

2	Total of line 1, column (d).	2	2 077716
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 415543
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	8,522,531
5	Multiply line 4 by line 3.	5	3,541,478
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	1,938
7	Add lines 5 and 6.	7	3,543,416
8	Enter qualifying distributions from Part XII, line 4.	8	1,005,267

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 VII

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 <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		1	3,876
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	3,876
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	3,876
6 Credits/Payments			
a 2015 estimated tax payments and 2014 overpayment credited to 2015	6a	162	
b Exempt foreign organizations—tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868).	6c	7,500	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments Add lines 6a through 6d.		7	7,662
8 Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached		8	27
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	3,759
11 Enter the amount of line 10 to be Credited to 2015 estimated tax <input type="checkbox"/> 3,759 Refunded <input type="checkbox"/>		11	0

Part VII-A

Statements Regarding Activities

1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	Yes	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities	1b		No
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 <input type="checkbox"/> \$ 0 (2) On foundation managers <input type="checkbox"/> \$ 0			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ 0			
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities	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) <input type="checkbox"/> 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 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV	9		No
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	Yes	
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? Website address ► <u>WWW.VATHEUERFOUNDATION.ORG</u>	13	Yes	
14	The books are in care of ► <u>STEFAN VATHEUER</u> Telephone no ► <u>(425) 765-5336</u> Located at ► <u>PO BOX 544 HOBART WA</u> ZIP+4 ► <u>980250544</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year 15			
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? 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 ► <u>MX</u>	16	Yes	No

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly)		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? 1b		
	Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/>		
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 2015? 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 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015</i>). 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 2015?	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))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions).	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.	<input type="checkbox"/>			
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?	<input type="checkbox"/> Yes <input type="checkbox"/> No			
<i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b		No
<i>If "Yes" to 6b, file Form 8870</i>				
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
STEFAN VATHEUER PO BOX 544 HOBART, WA 980250544	DIRECTOR 45 00	76,345	0	0
MARTIN VATHEUER PO BOX 544 HOBART, WA 980250544	DIRECTOR 0 00	0	0	0
JEANNINE ANSTISS 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	Title, and average hours per week (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) 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, BUSINESS, EDUCATIONAL AND HEALTH CARE DEVELOPMENT IN OAXACA, MEXICO, BENEFITING APPROX 180 FAMILIES WITHIN 14 RURAL COMMUNITIES. PROGRAMS INCLUDE AGRICULTURAL AND FARMING TECHNICAL SUPPORT, AGRICULTURAL BUSINESS ENTITY FORMATION AND ORGANIZATION.	437,558
2 TO SUPPORT ORGANIZATIONS THAT CONDUCT RESEARCH AND PROVIDE SERVICES IN APPLIED SCIENCES, INCENTIVIZING AND MONITORING HEALTH INTERVENTIONS, REGENERATIVE MEDICINE, AND SUSTAINABLE AGRICULTURE AND FOOD SYSTEMS. IN ADDITION, THE FOUNDATION PROVIDED SCHOLARSHIP FUNDS TO THE PORTLAND STATE UNIVERSITY FOUNDATION TO BE USED FOR STUDENTS IN THE SCHOOL OF ENGINEERING AND COMPUTER SCIENCE.	567,709
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	1,969,882
b	Average of monthly cash balances.	1b	121,210
c	Fair market value of all other assets (see instructions).	1c	6,561,224
d	Total (add lines 1a, b, and c).	1d	8,652,316
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	8,652,316
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	129,785
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	8,522,531
6	Minimum investment return. Enter 5% of line 5.	6	426,127

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	426,127
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	3,876
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	3,876
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	422,251
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	422,251
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	422,251

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	1,005,267
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	1,005,267
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	1,005,267

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 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				422,251
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2015				
a From 2010.				
b From 2011.				
c From 2012.				
d From 2013.				
e From 2014.				
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2015 from Part XII, line 4 ► \$ 1,005,267				
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.				422,251
e Remaining amount distributed out of corpus	583,016			
5 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:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	583,016			
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 instructions			0	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				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 (see instructions).	0			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	583,016			
10 Analysis of line 9				
a Excess from 2011.				
b Excess from 2012.				
c Excess from 2013.				
d Excess from 2014.				
e Excess from 2015.	583,016			

Part XIV

b Check box to indicate whether the organization is a:

Tax year	Prior 3 years			(e) Total
(a) 2015	(b) 2014	(c) 2013	(d) 2012	

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Part XV

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

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

Form **990-PF** (2015)

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2015)

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.		

[illegible]

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.		
	***** _____ Signature of officer or trustee	2016-11-10 _____ 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 LEAH D DIGREGORIO	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	PTIN P00362194
	Firm's name <input type="checkbox"/> HOFFMAN STEWART & SCHMIDT PC			Firm's EIN <input type="checkbox"/> 93-0743240	
	Firm's address <input type="checkbox"/> 4900 MEADOWS ROAD STE 200 LAKE OSWEGO, OR 970353295			Phone no (503) 220-5900	

TY 2015 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	11,154	4,588	0	6,566

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

TY 2015 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	
CONDO BUILDING	2013-01-09	382,199	18,774	SL	27 5000000000000	0	13,898	13,898	
STOVE AND MICROWAVE	2014-06-30	1,143	114	SL	5 0000000000000	0	229	229	
BLINDS	2014-02-14	1,250	229	SL	5 0000000000000	0	250	250	
COUCH	2014-07-28	1,083	90	SL	5 0000000000000	0	217	217	
DODGE 4X4 TRUCK	2000-03-22	21,543	21,543	SL	7 0000000000000	0	0	0	
JEEP	2004-08-30	12,656	12,656	SL	7 0000000000000	0	0	0	
TRACTOR	1996-09-01	23,536	23,536	SL	7 0000000000000	0	0	0	
LAND	2005-07-26	66,514		L		0	0	0	
CONCRETE VIBRATOR	2007-01-16	1,188	1,188	SL	7 0000000000000	0	0	0	
TRAILER	2007-03-30	567	566	SL	7 0000000000000	0	0	0	
COOLER	2007-12-29	6,681	6,680	SL	7 0000000000000	0	0	0	
2001 JEEP CHEROKEE	2009-01-01	5,000	4,285	SL	7 0000000000000	0	0	715	
TOYOTA TRUCK	2009-01-16	20,350	17,443	SL	7 0000000000000	0	0	2,907	
PROCESSING PLANT	2009-07-01	296,773	41,536	SL	39 0000000000000	0	0	7,610	
2000 DODGE RAM	2013-01-09	2,000	800	SL	5 0000000000000	0	0	400	
2001 JEEP CHEROKEE	2013-01-09	3,500	1,400	SL	5 0000000000000	0	0	700	
LAB EQUIPMENT	2013-09-27	7,361	1,840	SL	5 0000000000000	0	0	1,472	
FREEZER	2013-10-31	767	179	SL	5 0000000000000	0	0	153	
DEHYDRATOR	2014-04-08	1,857	279	SL	5 0000000000000	0	0	371	

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	1,972	SL	5 000000000000	0	0	2,629	
WATER PUMP/DRIP SYSTEM	2014-04-04	3,317	498	SL	5 000000000000	0	0	663	
BOOTS/ HAND CLEANER EQPT	2014-07-16	2,477	248	SL	5 000000000000	0	0	495	
BOLIS FILLER	2014-09-29	12,613	631	SL	5 000000000000	0	0	2,523	
CHIPPER	2014-11-21	2,136	36	SL	5 000000000000	0	0	427	
PASTEURIZING MACHINE	2014-12-01	8,160	136	SL	5 000000000000	0	0	1,632	
LAPTOP	2014-04-04	714	107	SL	5 000000000000	0	0	143	
4027 SE 174TH	2014-12-31	325,611		L		0	0	0	
174TH AND POWELL - 2 LOTS	2014-12-31	148,833		L		0	0	0	
4011 SE 174TH	2014-12-31	169,158		L		0	0	0	
STANDING LIGHT	2014-07-28	533	44	SL	5 000000000000	107	107	107	
BUILDING 1- 6 UNITS	2015-10-01	584,797		SL	27 500000000000	5,316	5,316	5,316	
BUILDING 2- 6 UNITS	2015-10-01	584,798		SL	27 500000000000	5,316	5,316	5,316	
LAND	2015-10-01	475,405		L		0	0	0	
TOWNHOMES BUILDING- 876-884	2015-10-01	233,537		SL	27 500000000000	2,123	2,123	2,123	
TOWNHOMES LAND- 876-884	2015-10-01	273,093		L		0	0	0	
TOWNHOMES BUILDING- 645-671	2015-10-01	271,067		SL	27 500000000000	2,464	2,464	2,464	
TOWNHOMES LAND- 645-671	2015-10-01	235,600		L		0	0	0	
TOWNHOMES BUILDING- 6805-6839	2015-10-01	352,640		SL	27 500000000000	3,206	3,206	3,206	
TOWNHOMES LAND- 6805-6839	2015-10-01	154,027		L		0	0	0	

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
OAK GLEN APT-BUILDING	2015-10-01	14,261,400		SL	27 5000000000000	129,649	129,649	129,649	
OAK GLEN APT- LAND	2015-10-01	2,838,600		L		0	0	0	
BRONSON MINI STORAGE- LAND	2015-10-01	3,064,600		L		0	0	0	
BRONSON MINI STORAGE- BUILDING	2015-10-01	4,635,400		SL	39 0000000000000	29,714	29,714	29,714	

TY 2015 General Explanation Attachment**Name:** VATHEUER FAMILY FOUNDATION INC**EIN:** 93-1218806

Identifier	Return Reference	Explanation
	FORM 990-PF, PART VII-A, LINE 11	SCHEDULE OF INFORMATION REGARDING TRANSFERS TO A CONTROLLED ENTITY NAME AND ADDRESS OF CONTROLLED ENTITY PROYECTOS PARA UN FUTURO MEJOR, A ARTICULO 123 NO 125, COL GRANJAS Y HUERTOS BRENAMIEL SAN JACINTO AMILPAS, OAXACA C P 68285MEXICOEMPLOYER IDENTIFICATION NUMBER NONEDESCRIPTION OF TRANSFER SUPPORT FOR ALL OPERATIONS, PROGRAMMING AND SALARIESAMOUNT OF TRANSFER.215,500

TY 2015 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
21ST CENTURY FOX	466	543
ABBOTT LABORATORIES	3,340	4,491
ABBVIE	0	0
ADP	0	0
ALTRIA GROUP	12,822	23,284
AMERICA MOVIL SAB	11,717	7,733
ANTHEM INC	22,044	20,916
APACHE CORP	0	0
APOLLO GROUP	0	0
ASTRAZENECA	10,457	10,185
AT&T	4,893	6,228
AUXIER FOCUS FUND	54,572	51,150
BANK OF NEW YORK MELLON	8,834	9,810
BOEING	7,586	14,459
BP PLC ADR	4,400	3,126
BRIT AMER TOBACCO	10,213	11,045
CAPITAL ONE FINANCIAL	0	0
CDK GLOBAL	359	760
CHEVRON CORP	0	0
CISCO SYSTEMS	8,657	16,293
CITIGROUP INC NEW	16,770	18,113
COCA COLA	0	0
COMCAST	0	0
COMMUNITY HEALTH CVR	0	0
COMMUNITY HEALTH SYSTEMS	0	0
CONAGRA	9,504	13,702
CONOCOPHILLIPS	0	0
COSTCO	7,378	8,075
CREDIT SUISSE GRP	15,469	10,845
CST BRANDS	4,580	5,871

Name of Stock	End of Year Book Value	End of Year Fair Market Value
CVS HEALTH CORPORATION	36,288	34,220
DIAGEO PLC	11,804	10,907
DIRECT TV	0	0
DOW CHEMICAL	3,351	5,148
DR PEPPER SNAPPLE	0	0
EXPRESS SCRIPTS	8,517	8,741
FRANKLIN RES	7,394	16,569
GM	13,643	13,604
H & R BLOCK	1,933	3,331
HOME DEPOT	23,250	26,450
HP	0	0
INTEL CORP	2,134	3,445
JOHNSON & JOHNSON	0	0
KRAFT FOODS	0	0
KROGER	17,048	20,915
LAB CP OF AMER	0	0
LOWES	11,108	11,406
MARSH & MCLENNAN	5,720	5,545
MEDTRONIC	0	0
MERCK & CO	5,862	5,282
MICROSOFT	2,541	4,716
MOLSON COORS BREWING	7,586	9,392
NIKE INC	9,694	12,500
PAYCHEX	0	0
PEPSICO	49,800	49,960
PHILIP MORRIS INTL	43,043	43,955
QUEST DIAGNOSTIC	10,683	10,671
ROYAL DUTCH SHELL	0	0
TELEFONICA SA	9,716	7,023
TESCO	0	0

Name of Stock	End of Year Book Value	End of Year Fair Market Value
TRAVELERS COS	21,985	32,391
TRIQUINT	1,324	0
UNITEDHEALTH	17,092	17,646
WAL-MART STORES	0	0
WESTERN UNION	0	0
XSTELOS HOLDINGS /QORVO (FORMERLY FOOTSTAR INC)	4,275	5,548
ZIMMER HOLDINGS	0	0
AUXIER FOCUS FUND INSTITUTIONAL CLASS	1,392,297	1,336,155

TY 2015 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	45,100	0	45,100	45,100
CONDO BUILDING	713,852	33,952	679,900	679,900
ALEXANDER ROWHOUSE	1,180,228	10,633	1,169,595	1,169,595
LAND- ALEXANDER ROWHOUSE	475,405	0	475,405	475,405
OMEGA TOWNHOMES	865,073	7,793	857,280	857,280
LAND- OMEGA TOWNHOMES	662,720	0	662,720	662,720
OAK GLEN APT- BUILDING	14,391,049	129,649	14,261,400	14,261,400
LAND- OAK GLEN APT	2,838,600	0	2,838,600	2,838,600
LAND BRONSON MINI STORAGE	3,064,600	0	3,064,600	3,064,600
BRONSON MINI STORAGE- BUILDING	4,665,114	29,714	4,635,400	4,635,400

**TY 2015 Land, Etc.
Schedule****Name:** VATHEUER FAMILY FOUNDATION INC**EIN:** 93-1218806

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
MACHINERY AND EQUIPMENT	60,419	24,303	36,116	36,116
BUILDINGS	296,773	49,145	247,628	247,628
AUTO/TRANSPORTATION EQUIP	89,151	86,952	2,199	2,199
LAND	950,000	0	950,000	950,000

TY 2015 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	6,629	25,773	25,773
TAX RESERVES	0	22,968	22,968
PREPAID RENT	0	137	137

TY 2015 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)	10,862
ACCUMULATIVE UNREALIZED GAIN/LOSS- INVESTMENT PROPERTIES	45,079
UNREALIZED GAIN/ LOSS	2,545

TY 2015 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
BANK CHARGES	702	0	0	702
MISCELLANEOUS	6,627	0	0	6,627
AUTO EXPENSES	8,976	0	0	8,976
OFFICE EXPENSE	12,366	0	0	12,366
ADVERTISING	332	0	0	332
AGRICULTURAL SUPPLIES	1,181	0	0	1,181
OTHER OPERATIONS EXPENSES	4,568	0	0	4,568
REPAIRS	6,527	0	0	6,527
PROCESSING PLANT EXPENSES	40,866	0	0	40,866
TOOLS	12,860	0	0	12,860
UTILITES	197	0	0	197
OTHER EXPENSES	23,677	23,677		0
OTHER EXPENSES	2,853	2,853		0
MODEL UNITS	3,414	3,414		0
SOFTWARE LICENSE FEE	2,118	2,118		0
ADVERTISING	301	301		0
OFFICE SUPPLIES	71	71		0
POSTAGE	91	91		0
BANK FEES	2,629	2,629		0

TY 2015 Other Liabilities Schedule**Name:** VATHEUER FAMILY FOUNDATION INC**EIN:** 93-1218806

Description	Beginning of Year - Book Value	End of Year - Book Value
CREDIT CARD PAYABLE	0	201
SECURITY DEPOSITS LIABILITIES	0	169,711
PAYROLL LIABILITIES	0	8,573

TY 2015 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	168,303	4,887	0	163,416
MANAGEMENT FEE	8,497	8,497		0
SALARIES	4,243	4,243		0
ADMINISTRATIVE EXPENSES	431	431		0
MANAGEMENT FEE	5,072	5,072		0
SALARIES	3,210	3,210		0
ADMIN EXPENSES	214	214		0
MANAGEMENT FEE	1,841	1,841		0
ADMIN EXPENSES	10,853	10,853		0
MANAGEMENT FEE	15,397	15,397		0
WAGES AND SALARIES	26,357	26,357		0
SALARIES	23,769	23,769		0
EDUCATION	13	13		0
MANAGEMENT FEE	7,101	7,101		0

TY 2015 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 2015 Taxes Schedule**Name:** VATHEUER FAMILY FOUNDATION INC**EIN:** 93-1218806

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
STATE TAXES	519	0	0	519
PAYROLL TAXES	22,995	730	0	22,265
OTHER TAXES PAID	55	55	0	0
PROPERTY TAXES	6,831	6,831		0
PROPERTY TAXES	29,765	29,765		0
PROPERTY TAXES	28,074	28,074		0
PROPERTY TAXES	150,515	150,515		0
TAXES	62,830	62,830		0

<div>Schedule B</div> <div>(Form 990, 990-EZ, or 990-PF)</div> <div>Department of the Treasury Internal Revenue Service</div>	<div>Schedule of Contributors</div> <div>▶ Attach to Form 990, 990-EZ, or 990-PF</div> <div>▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990</div>	<div>OMB No 1545-0047</div> <div>2015</div>
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<div>Name of the organization</div> <div>VATHEUER FAMILY FOUNDATION INC</div>	<div>Employer identification number</div> <div>93-1218806</div>
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Organization type (check one)

<div>Filers of:</div> <div>Form 990 or 990-EZ</div> <div>Form 990-PF</div>	<div>Section:</div> <div><input type="checkbox"/> 501(c)() (enter number) organization</div> <div><input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation</div> <div><input type="checkbox"/> 527 political organization</div> <div><input checked="" type="checkbox"/> 501(c)(3) exempt private foundation</div> <div><input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation</div> <div><input type="checkbox"/> 501(c)(3) taxable private foundation</div>
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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 33¹/₃% 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
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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	\$ 350,913	Person <input checked="" type="checkbox"/>
	C/O STEFAN VATHEUER PO BOX 544		Payroll <input type="checkbox"/>
	HOBART, WA 980250544		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
2	HANS J VATHEUER ESTATE	\$ 29,229,888	Person <input checked="" type="checkbox"/>
	C/O STEFAN VATHEUER PO BOX 544		Payroll <input type="checkbox"/>
	HOBART, WA 980250544		Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization VATHEUER FAMILY FOUNDATION INC	Employer identification number 93-1218806
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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
2	REAL ESTATE PROPERTY	\$ 29,229,888	2015-10-01
(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
		\$	
(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
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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
-	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	<div></div> <div></div> <div>--</div>	<div></div> <div></div> <div></div>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	<div></div> <div></div> <div>--</div>	<div></div> <div></div> <div></div>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	<div></div> <div></div> <div>--</div>	<div></div> <div></div> <div></div>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	<div></div> <div></div> <div>--</div>	<div></div> <div></div> <div></div>	