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# Form **990-PF**

#### **Return of Private Foundation**

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

OMB No 1545-0052 20**16** 

Department of the Treasury Internal Revenue Service ▶ 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.

Open to Public Inspection

For	calen	dar year 2016 or tax year beginning	,	2016	$\mathbf{\hat{s}}$ , and $\mathbf{\hat{e}}$	ending		, 20
		undation					r identification numbe	er
The	e Vonde	erhaar Family Foundation					42-1447723	
		d street (or P O box number if mail is not delivered to street address)		Room	/suite	<b>B</b> Telephon	e number (see instruct	ions)
6.5	ummer	Place			1		(309) 787-616	1
		n, state or province, country, and ZIP or foreign postal code				C If exempt	ion application is pend	
Bo	tondor	f, IA 52722				· · · onomp		
			of a former p	ublic	charity	D 1 Foreign	n organizations, check	here ▶
_	0110011	☐ Final return ☐ Amended					,	
		☐ Address change ☐ Name chan					n organizations meeting here and attach compi	
H	Check	type of organization: Section 501(c)(3) exempt p		tion		E If private	foundation status was	
		in 4947(a)(1) nonexempt charitable trust			lation	section 5	07(b)(1)(A), check here	▶ _
		narket value of all assets at J Accounting method						
•		f year (from Part II, col. (c),		^ ``	00,00		ndation is in a 60-mont ction 507(b)(1)(B), chec	
	line 16		on cash hasis	 )				_
_	art I		1		1			(d) Disbursements
	arti	amounts in columns (b), (c), and (d) may not necessarily equal	(a) Revenue a expenses pe			investment	(c) Adjusted net	for charitable
		the amounts in column (a) (see instructions) )	books	•	ın	come	ıncome	purposes (cash basis only)
_	1	Contributions, gifts, grants, etc., received (attach schedule)	1,	4,559				-
	2	Check ► ☐ if the foundation is <b>not</b> required to attach Sch. B	<del></del>	+,339		-		
	3	Interest on savings and temporary cash investments	<del></del>	7	-	7		
	4	Dividends and interest from securities		3,179		73,179		
	5a	Gross rents		3,179		73,175		
3	b	Net rental income or (loss)	<u> </u>					
1	1	Net gain or (loss) from sale of assets not on line 10	-	c 710	<u> </u>			
֓֞֝֟֞֓֓֓֓֓֓֟֝ <u>֚֚֟</u>	6a b	Gross sales price for all assets on line 6a	30	6,718	<del></del>			
Revenu	7	Capital gain net income (from Part IV, line 2) .	<del>                                     </del>			EC 710		-
ية ا	8	Net short-term capital gain	1.	-	, -	<u>56,718</u>		<u> </u>
	9		1 2	-	'	1		
SCAMPINE SEVENU	1 -	Income modifications		1	1 - 1			
٢	10a		1		ļ			
٥	b	Less Cost of goods sold Lagrange Gross profit or (loss) (attach schedule)		1	l			
D	11		<del></del>	1,456	<u> </u>	1,456		
	12							
_	13	Total. Add lines 1 through 11	14:	5,919		131,360	U	
es	14	Other employee salaries and wages		() 34 ()		CEIV		
S	15	Pension plans, employee benefits		1			- O	
þ	16a	Legal fees (attach schedule)		3	I AAA	V = = -	Ø	
ŭ	b	Accounting fees (attach schedule)	· ·	305	I WIA	<del>' 1 ' 2</del>	<del>017   Q</del>	
ive Expenses	C	Other professional fees (attach schedule)		) and			la la	
ati	-	Interest	_	7	OG	DEM.	119	<del></del>
str	18	Taxes (attach schedule) (see instructions)		<del>′</del> 3,573				
Operating and Administral	19	Depreciation (attach schedule) and depletion .	-	<u> </u>		<del></del>		
Ē	20	Occupancy				· · <del>- · · · · · · · · · · · · · · · · ·</del>		
ĕ	21	Travel, conferences, and meetings						-
pq	22	Printing and publications					<del>-</del>	
a	23	Other expenses (attach schedule)						1-
ĭ	24	Total operating and administrative expenses.						
rat	1	Add lines 13 through 23		3,948		0	(	,  ,
þe	25	Contributions, gifts, grants paid		1,800	1			1
Ō	26	Total expenses and disbursements. Add lines 24 and 25		5,748		0		
_	27	Subtract line 26 from line 12.	13	<del>9,740</del>	1 (			
		Excess of revenue over expenses and disbursements	<del>i</del>	),829)		٠,	, ,	1.
	a	Net investment income (if negative, enter -0-)	1 1	,ozy)	100	131,360		
	b	Adjusted net income (if negative, enter -0-) .	( 10	* F -	1 . 1 .		-	2 2
		AUTUBIEU NEL INCOME UL NEUGLIVE, ENIEL TUTL .	1 1	- 1		-		7

Da	rt II	Ralance Sheets Attached schedules and amounts in the description column	Beginning of year	End of	<del></del>
га		Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash-non-interest-bearing	11,286	11,011	11,011
	2	Savings and temporary cash investments	49,937	15,696	15,696
ŀ	3	Accounts receivable ▶		2 3	
		Less: allowance for doubtful accounts ▶			
	4	Pladaes receivable		,	
	7	Pledges receivable ►			
	5	Grants receivable	<del></del>		
	6	Receivables due from officers, directors, trustees, and other	<del></del>		
	0	disqualified persons (attach schedule) (see instructions) .			
	_	•			
	7	Other notes and loans receivable (attach schedule) ▶			
		Less: allowance for doubtful accounts ▶			
Assets	8	Inventories for sale or use			
ŝ	9	Prepaid expenses and deferred charges			
∀ة∣	10a	Investments—U.S. and state government obligations (attach schedule)			
	b	Investments – corporate stock (attach schedule)	2,299,655	2,324,042	3,102,144
	С	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶			-
		Less. accumulated depreciation (attach schedule) ▶			
	12	Investments – mortgage loans .		_	<del></del>
	13	Investments—other (attach schedule)			<del>-</del>
	14		-	- "	
	'	Land, buildings, and equipment, basis ►  Less accumulated depreciation (attach schedule) ►			
	15	Other assets (describe >			·
	16	Total assets (to be completed by all filers—see the	-		
	10	instructions Also, see page 1, item l)		2 251 242	2 120 051
_	4-		2,360,878	2,351,049	3,128,851
	17	Accounts payable and accrued expenses	~		-
S	18	Grants payable			s
ij	19	Deferred revenue	-		
Ē	20	Loans from officers, directors, trustees, and other disqualified persons	-		
Liabilities	21	Mortgages and other notes payable (attach schedule)			
_	22	Other liabilities (describe ►)			
	23	Total liabilities (add lines 17 through 22)			11 1
'n		Foundations that follow SFAS 117, check here . ▶ □			
ä		and complete lines 24 through 26 and lines 30 and 31.			7 th 4 -
ğ	24	Unrestricted			
ā	25	Temporarily restricted			
	26	Permanently restricted			
und Balances		Foundations that do not follow SFAS 117, check here ▶ □			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
正		and complete lines 27 through 31.			
Net Assets or	27	Capital stock, trust principal, or current funds	<u> </u>		F / 2% - 155 - 1
ţ	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
še	29	Retained earnings, accumulated income, endowment, or other funds	2,360,878	2,351,049	
As	30	Total net assets or fund balances (see instructions)	2,360,878	2,351,049	***
et	31	Total liabilities and net assets/fund balances (see	2,300,078	2,001,040	1 4 4
Z	•	instructions)	2 260 979	2,351,049	
D-	rt lii	Analysis of Changes in Net Assets or Fund Balances	2,360,878	2,351,049	· 17 -
		al net assets or fund balances at beginning of year—Part II, colu	ımn (a), line 30 (must	agree with	
•			· · · · · · ·	1 1	2,360,878
_				<del></del>	
2		•			(9,829)
3				3	0 254 242
4		I lines 1, 2, and 3		. 4	2,351,049
5	Dec	reases not included in line 2 (itemize) ► al net assets or fund balances at end of year (line 4 minus line 5)—	D-4111. (6) 0	5	0
6	) Fota	ai net assets or fund balances at end of year (line 4 minus line 5)—	Part II, column (b), lin	e 30 . <b>6</b>	2,351,049

		e kind(s) of property sold (e g , real estate, se, or common stock, 200 shs MLC Co )			(b) How acquired P—Purchase D—Donation		e acquired , day, yr)	(d) Date sold (mo , day, yr )
<u>1a</u>	See Attached				Р	Va	rious	Various
b								
C								
<u>d</u>								
<u>e</u>		(f) Depreciation allowed	(0	ı) Cost or	other basis		(h) Gair	n or (loss)
	(e) Gross sales price	(or allowable)			nse of sale			ninus (g)
а	78,451				21,733			56,71
b								
_ <u>c</u>	<u>-</u>						. <u>-</u>	
<u>d</u>								
е_	Complete only for assets sho	wing gain in column (h) and owned b	v the fou	indation	on 12/31/69		<b>(1)</b> (2) (4)	(In)
	· · · · · · · · · · · · · · · · · · ·	(i) Adjusted basis	-		s of col (i)			(h) gain minus : less than -0-) <b>or</b>
	(i) F M V as of 12/31/69	as of 12/31/69	·	over col			Losses (fi	rom col (h))
а								
b								
С								
d								·
е								
2	Capital gain net income or				rt I, line 7 } t I, line 7 }	2		56,7
3		n or (loss) as defined in sections I, line 8, column (c) (see instruc						
	Part I, line 8			, ,	}	з		
art	V Qualification Und	or Coation 4040/a) for Dadu						
or o	ptional use by domestic pri	vate foundations subject to the s						
or o sect	ptional use by domestic pri ion 4940(d)(2) applies, leave the foundation liable for the	vate foundations subject to the sethis part blank. section 4942 tax on the distribut	ection 4 able am	1940(a)	tax on net invest any year in the l	tment ır	ncome.)	☐ Yes ☑ N
or o sect	ptional use by domestic pri ion 4940(d)(2) applies, leave the foundation liable for the s," the foundation does not	vate foundations subject to the set this part blank. section 4942 tax on the distribut qualify under section 4940(e)	ection 4 able am o not co	1940(a) lount of implete	tax on net invest any year in the l this part.	tment ir pase pe	eriod?	☐ Yes 🗸 N
or o sect /as t "Ye:	ptional use by domestic pri ion 4940(d)(2) applies, leave the foundation liable for the s," the foundation does not Enter the appropriate amo	vate foundations subject to the set this part blank. section 4942 tax on the distribut qualify under section 4940(e) Dount in each column for each year	ection 4 able am o not co	1940(a) lount of implete	tax on net invest any year in the l this part. ictions before m	tment ir pase pe	ncome.) eriod? ny entries	(d)
sect /as t "Ye:	ptional use by domestic pri ion 4940(d)(2) applies, leave the foundation liable for the s," the foundation does not Enter the appropriate amo (a) Base period years	vate foundations subject to the set this part blank. section 4942 tax on the distribut qualify under section 4940(e). Do ount in each column for each year (b).	able amo not co	1940(a) nount of implete ne instru	tax on net invest any year in the l this part.	oase pe	eriod?  ny entries	
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or o sector of s	ptional use by domestic prison 4940(d)(2) applies, leave the foundation liable for the s," the foundation does not Enter the appropriate amount (a)  Base period years and year (or tax year beginning in)  2015  2014  2013  2012  2011  Total of line 1, column (d)  Average distribution ration number of years the foundation of the foundation of the period of the	vate foundations subject to the set his part blank.  section 4942 tax on the distribut qualify under section 4940(e). Do punt in each column for each year (b).  Adjusted qualifying distributions 123 127 150 145 116  for the 5-year base period—divice dation has been in existence if less	able am o not co r; see th Ne ,700 ,963 ,568 ,302 ,900  de the to ss than	tount of implete ne instruet value of the control o	any year in the lathis part.  (c) Inoncharitable-use a  2,99 2,94 2,66 2,43 2,29	oase peaking a ssets 1,264 2,335 1,780 4,045 the	ny entries  (col (b) (c) 0.0 0.0 0.0 0.0 2 3	(d) Inibution ratio divided by col. (c)) 413537555 434902892 565666666 596207140 509580239  0.25198944  0.05039788  2,967,2
calc	ptional use by domestic prison 4940(d)(2) applies, leave the foundation liable for the s," the foundation does not Enter the appropriate amount (a)  Base period years and year (or tax year beginning in)  2015  2014  2013  2012  2011  Total of line 1, column (d)  Average distribution ration number of years the foundation of the foundation of the period of the	vate foundations subject to the sethis part blank.  section 4942 tax on the distribut qualify under section 4940(e). Do ount in each column for each year (b).  Adjusted qualifying distributions 123 127 150 145 116.  for the 5-year base period—dividuation has been in existence if lescharitable-use assets for 2016 from the section of th	able am o not co r; see th Ne ,700 ,963 ,568 ,302 ,900  de the to ss than	tount of implete ne instruet value of the control o	any year in the lathis part.  (c) Inoncharitable-use a  2,99 2,94 2,66 2,43 2,29	aking a ssets 1,264 2,335 1,780 7,106 4,045	ny entries  (col (b) ( 0.0 0.0 0.0 0.0 2 3 4	(d) tribution ratio divided by col. (c)) 413537555 434902892 565666666 596207140
calcast 1 Calcast 2 3 4 5	ptional use by domestic prison 4940(d)(2) applies, leaves the foundation liable for the s," the foundation does not Enter the appropriate among Base period years endar year (or tax year beginning in) 2015 2014 2013 2012 2011  Total of line 1, column (d) Average distribution ration number of years the found Enter the net value of non-Multiply line 4 by line 3  Enter 1% of net investment	vate foundations subject to the set this part blank.  section 4942 tax on the distribut qualify under section 4940(e). Do not in each column for each year (b).  Adjusted qualifying distributions 123 127 150 145 116 116 116 116 116 116 116 116 116 11	able am o not co r; see th Ne ,700 ,963 ,568 ,302 ,900  de the to ss than	tount of implete ne instruet value of the control o	any year in the lathis part.  (c) Inoncharitable-use a  2,99 2,94 2,66 2,43 2,29	aking a ssets 1,264 2,335 1,780 7,106 4,045	priod?  priod?  priod?  priod?  priod?  priod?  0.0  0.0  0.0  0.0  0.0  2  3  4  5	(d) cribution ratio divided by col (c)) 413537555 434902892 565666666 596207140 509580239 0.25198944 0.05039788 2,967,2 149,5

Part \		<u>ıstru</u>	ction	15)
1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ □ and enter "N/A" on line 1.	-		
	Date of ruling or determination letter (attach copy of letter if necessary—see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check	1	,314	00
С	here ▶ ☐ and enter 1% of Part I, line 27b			İ
·	Part I, line 12, col. (b).			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		o	00
3	Add lines 1 and 2	1	1,314	00
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		0	00
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	1	,314	_00
6	Credits/Payments:			1
a	2016 estimated tax payments and 2015 overpayment credited to 2016 6a 3,263 00		1	
b	Exempt foreign organizations—tax withheld at source 6b 6c 6c			
c d	Backup withholding erroneously withheld 6d		-	1
7	Total credits and payments Add lines 6a through 6d		3,263	00
8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here		0	00
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9		0	00
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid .   10	1	1,949	00
11	Enter the amount of line 10 to be Credited to 2017 estimated tax ▶ 1,949 00 Refunded ▶ 11		0	00
	VII-A Statements Regarding Activities		Vaal	Na
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	ıa		<u> </u>
J	Instructions for the definition)?	1b		✓
	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.			
С	Did the foundation file Form 1120-POL for this year?	1c		<u>√</u> ,
, d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:		-	.
	(1) On the foundation. ▶ \$ (2) On foundation managers. ▶ \$	-		
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		
_	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		<b>√</b>
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		<b>✓</b>
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		<u>√</u>
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		<del></del> -
6	If "Yes," attach the statement required by General Instruction T  Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:	1	, L	
· ·	By language in the governing instrument, or	- '		
	By state legislation that effectively amends the governing instrument so that no mandatory directions that	1		
	conflict with the state law remain in the governing instrument?	6	1	
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	<b>✓</b>	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶	4		
_	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General		1	
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	OF.	1	
_	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or	8b	<b>-</b>	-
9	4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes,"			ļ <sup>1</sup>
	complete Part XIV	9		1
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their			
	names and addresses	10		✓
		00	A DE	(0040)

	t VII-A Statements Regarding Activities (continued)			
			Yes	No
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		<b>✓</b>
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		✓
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?  Website address	13_	<b>/</b>	
14	The books are in care of ▶ James J. Vonderhaar Telephone no. ▶ (56	3) 332	-2243	
	Located at ▶ 6 Summer Place, Bettendorf, IA 52722 ZIP+4 ▶	5272	2	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —Check here and enter the amount of tax-exempt interest received or accrued during the year	•	<u>.                                    </u>	<b>▶</b> □
16	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16	<u> </u>	<b>✓</b>
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ▶	<u>.</u>		
Par	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required		Tv	- Na
	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?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  Yes  Yes  No			
	(3) Furnish goods, services, or facilities to (or accept 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.)			•
b	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b	-	1
	Organizations relying on a current notice regarding disaster assistance check here			-
С	were not corrected before the first day of the tax year beginning in 2016?	1c		1
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)).			,
а	At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016?			112
b	Are there any years listed in 2a for which the foundation is <b>not</b> 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		1
С	<b>▶</b> 20 , 20 , 20 , 20			,
3а	The state of the s		,	-
b	If "Yes," did it have excess business holdings in 2016 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 2016)	3b	-/ -	1
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	_	1
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 2016?	4b	00 B	<

	90-PF (2016)	An Donaudine Author	- fe \**	Unioh Form	4700 =	Any Do D		d (ocatio	140cl)		F	Page 6
5a	During the year did the (1) Carry on propagar (2) Influence the outc	ts Regarding Activities e foundation pay or incur- inda, or otherwise attempt ome of any specific publy, any voter registration of	any amo to influe ic election	unt to: nce legislatio	on (secti on 495	on 4945(e)	)?	_	☑ No ☑ No		e.	ī
	(3) Provide a grant to (4) Provide a grant to section 4945(d)(4)(	an individual for travel, st an organization other tha A)? (see instructions).	udy, or o an a char	ritable, etc., o	organiza	ation descr		☐ Yes	☑ No ☑ No	=		
_	purposes, or for th	irpose other than religious prevention of cruelty to	children	or animals?				☐Yes	√ No	-		
b	Regulations section 53	to 5a(1)–(5), did <b>any</b> of the .4945 or in a current notice	e regardir	ng disaster as	ssistanc	e (see instri				5b		<b>-</b>
С	If the answer is "Yes"	on a current notice regard ' to question 5a(4), does I expenditure responsibilit	the four	ndation claim	exemp		the tax	 □Yes	▶ ⊔ ☑ No		i	
6a		atement required by Reguuring the year, receive and contract?		directly or in		to pay pre	emiums	☐ Yes	☑ No			
b	Did the foundation, du  If "Yes" to 6b, file Fore	uring the year, pay premiu m 8870.	ıms, dıre	ctly or indire	ctly, on	a personal	benefit	contract	? .	6b		<b>✓</b>
	At any time during the t	ax year, was the foundation						Yes ansaction	<b>☑ No</b> 1? .	7b		1
		n About Officers, Dire								mploy	ees,	
1	List all officers, direct	ctors, trustees, foundation	on mana	gers and th	eir com	pensation	ı (see ir	struction	ns).			
	(a) Name an	d address	hou	e, and average rs per week ed to position	i (If n	npensation ot paid, ter -0-)	emplo	Contributions yee benefit i erred compe	plans	(e) Expe	nse ac allowar	
ames	J. Vonderhaar											
Sum	mer Place, Bettendorf, I/	4 52722	Directo	r/Mınımal		None			None			None
	te C. Vonderhaar											
	ımer Place, Bettendorf, I	A 52722	Directo	or/Minimal		None	·		None			None
			_									
2	Compensation of five	ve highest-paid employ	ees (oth	er than tho	se incl	uded on li	ne 1—:	see instr	uction	s). If n	one,	enter
	(a) Name and address of eac	h employee paid more than \$50,	000	(b) Title, and a hours per v devoted to p	veek ¯	(c) Compe	nsation	(d) Contribution (d) Co	benefit deferred	(e) Expe	ense ac allowai	count,
						8:						

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

None Form **990-PF** (2016)

3	Five highest-paid independent contractors for professional services (see instructions). If none, enter "NON	E."
_	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
ta	number of others receiving over \$50,000 for professional services	None
	IV ( ) O at ( Disease Observable Assistation	
ar	IX-A Summary of Direct Charitable Activities	
Lis	the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of	Expenses
org	anizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1		
2		
3		
4		_
ar	IX-B Summary of Program-Related Investments (see instructions)	
De	scribe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1		
		. <u></u>
2		
ΑII	other program-related investments. See instructions	
3		

Part	Minimum Investment Heturn (All domestic foundations must complete this part. Foreign see instructions.)	gn round	ations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,	["	
_	purposes:		
а	Average monthly fair market value of securities	1a	2,998,743
b	Average of monthly cash balances	1b	13,726
С	Fair market value of all other assets (see instructions)	1c	
d	<b>Total</b> (add lines 1a, b, and c)	1d	3,012,469
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	3,012,469
4	Cash deemed held for charitable activities Enter 11/2% of line 3 (for greater amount, see		
	instructions)	4	45,187
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	2,967,282
6	Minimum investment return. Enter 5% of line 5	6	148,364
Part 2	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating for and certain foreign organizations check here ► ☐ and do not complete this part.)	oundatio	าร
1	Minimum investment return from Part X, line 6	1	148,364
2a	Tax on investment income for 2016 from Part VI, line 5		
b	Income tax for 2016 (This does not include the tax from Part VI) . 2b 0		
С	Add lines 2a and 2b	2c	1,314
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	147,050
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	147,050
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	147,050
	XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	151,800
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	0
3	Amounts set aside for specific charitable projects that satisfy the:		_
a	Suitability test (prior IRS approval required)	3a	0
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	151,800
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)	6	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4		151,800
	<b>Note:</b> The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating qualifies for the section 4940(e) reduction of tax in those years.	g whether	tne foundation

Part :	XIII Undistributed Income (see instruction	ns)			
1	Distributable amount for 2016 from Part XI,	(a) Corpus	(b) Years prior to 2015	(c) 2015	( <b>d)</b> 2016
	line 7				147,050
2	Undistributed income, if any, as of the end of 2016	f			-
а	Enter amount for 2015 only			None	
b	Total for prior years: 20,20,20		None		<u> </u>
3	Excess distributions carryover, if any, to 2016:	,			
а	From 20110	<u>.</u>			
b	From 2012 0	,			٠ <u>ـ</u>
С	From 2013 12,165				_
d	From 2014 0				
е	From 2015				•
f	Total of lines 3a through e	12,165			
4	Qualifying distributions for 2016 from Part XII,				
	line 4 <sup>.</sup> ▶ \$151,800				
a	Applied to 2015, but not more than line 2a			None	
b	Applied to undistributed income of prior years				
	(Election required—see instructions)		None		
С	Treated as distributions out of corpus (Election required—see instructions)		,		r
	·	None			447.050
d	Applied to 2016 distributable amount				147,050
e	Remaining amount distributed out of corpus	0			
5	Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same	0	1		0
	amount must be shown in column (a).)	3			
6	Enter the net total of each column as	£	1		-
O	indicated below:		'		
_	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	12,165	ı		-
a b	Prior years' undistributed income. Subtract	12,103			
	line 4b from line 2b		None		
_	Enter the amount of prior years' undistributed	ı	None		<u>.</u>
С	income for which a notice of deficiency has				
	been issued, or on which the section 4942(a)	,			
	tax has been previously assessed		None		L <sub>1</sub> ×
d	Subtract line 6c from line 6b Taxable				-
	amount—see instructions		None		
e	Undistributed income for 2015. Subtract line				
_	4a from line 2a. Taxable amount-see	1			
	instructions			None	
f	Undistributed income for 2016. Subtract lines				
	4d and 5 from line 1. This amount must be		1		
	distributed in 2017				
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		1	-	
	required—see instructions)	None		~	
8	Excess distributions carryover from 2011 not			1 I	
	applied on line 5 or line 7 (see instructions) .	None		t	
9	Excess distributions carryover to 2017.		(		* = <del>*</del> ;
	Subtract lines 7 and 8 from line 6a .	12,165	-		· / - = -
10	Analysis of line 9 <sup>-</sup>	——————————————————————————————————————		1	
а	Excess from 2012				1.55 N. W
b	Excess from 2013 12,165				4
С	Excess from 2014 0	İ			
d	Excess from 2015 0		· · · · · ·		
е	Excess from 2016 4,750			W <sub>1</sub> /e =	

Form 99	00-PF (20 <b>1</b> 16)					Page <b>10</b>
Part	XIV Private Operating Founda	tions (see ınstrı	uctions and Part	VII-A, question 9	))	
1a	If the foundation has received a ruling	•		private operating		
	foundation, and the ruling is effective fo	· ·	ŭ	•		/A
b	Check box to indicate whether the four		e operating founda		ection	(3) or 4942(j)(5)
2a	Enter the lesser of the adjusted net income from Part I or the minimum	Tax year		Prior 3 years	, · · · · · · · · · · · · · · · · · · ·	(e) Total
	investment return from Part X for	(a) 2016	<b>(b)</b> 2015	(c) 2014	(d) 2013	
	each year listed	ļ				
	85% of line 2a					
С	Qualifying distributions from Part XII, line 4 for each year listed					
А	Amounts included in line 2c not used directly					
a	for active conduct of exempt activities					
е	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					
а	"Assets" alternative test - enter					
	(1) Value of all assets					
	(2) Value of assets qualifying under					
b	section 4942(j)(3)(B)(i) "Endowment" alternative test—enter 2/3			,		
D	of minimum investment return shown in					
	Part X, line 6 for each year listed					
С	"Support" alternative test—enter					
	(1) Total support other than gross investment income (interest,		Ì			
	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			1-1-1-1		
	an exempt organization					
	(4) Gross investment income					
Part				he foundation h	ad \$5,000 or m	ore in assets at
	any time during the year-		ns.)			
1	Information Regarding Foundation				•	
а	List any managers of the foundation					by the foundation
	before the close of any tax year (but o	only if they have c	ontributed more tr	nan \$5,000). (See s	section 507(d)(2))	
	J. & Collette C. Vonderhaar  List any managers of the foundation	who own 100/ o	r mara of the oto	ak of a corporatio	n (or an equally la	urge portion of the
D	ownership of a partnership or other e			•		irge portion of the
BI/A	ownered up a randral up or owner o	runcy) or willion the	roundation has a	1070 or grouter int	0.001	
N/A 2	Information Regarding Contribution	Grant Gift Lo	an Scholarshin (	etc Programs		
_	Check here ▶ ☐ If the foundation				organizations and	Lidoes not accept
	unsolicited requests for funds. If the	-			-	
	other conditions, complete items 2a,			,		-
а	The name, address, and telephone no	umber or e-mail a	ddress of the pers	on to whom applic	ations should be a	addressed:
	J & Collette C. Vonderhaar				_	
b	The form in which applications should	d be submitted ar	d information and	materials they sho	ould include:	
	Any submission doadlines:					
	Any submission deadlines:					
	time there is no formal process  Any restrictions or limitations on av	wards, such as h	ov deographical a	reas, charitable fi	elds, kinds of ins	stitutions, or other
•	factors:	, odoli ud L	., googiapinoa a	545, 574744516 11	2.20, <b>00</b> 01 110	

At this time, the sole criteria for a charitable organization to receive a contribution, it must be a 501(c)(3) organization.

	t XV Supplementary Information (conti	inued)			
3_	Grants and Contributions Paid During t	he Year or Approv	ed for Fu	ture Payment	
_	Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
	Name and address (home or business)	or substantial contributor	recipient	Contribution	<u> </u>
а	Paid during the year				
See A	Attached				151,800
	-				
	Tatal				
b		· · · · · · · · · · · · · · · · · · ·	<del>-                                    </del>	▶ 3a	151,800
L	Approved for future payment				
					1
	Total		L	<b>▶</b> 3h	
					None

ra	τ χνι	FA Analysis of Income-Producing Ac	- CITICIO				
nte	r gros	s amounts unless otherwise indicated.	Unrelated bu	siness income	Excluded by section	on 512, 513, or 514	(e)
			(a)	(b)	(c)	(d)	Related or exempt
			Business code	Amount	Exclusion code	Amount	function income (See instructions.)
1	Prog	ram service revenue					
	а						
	b _			-			
	c ¯						
	d <sup>–</sup>		-		<u> </u>		
	е —			<del></del>	<del></del>		
	f -				+		
	· =	ions and contracts from government according		<del></del>	<del>                                     </del>		<del> </del>
^		ees and contracts from government agencies	<u> </u>		<del></del>	<del></del>	<del></del>
		bership dues and assessments	<u> </u>	<del></del>	<del>-</del>		
		est on savings and temporary cash investments	<u> </u>		<del> </del>		<del> </del>
4		lends and interest from securities			14	73,179	
5		rental income or (loss) from real estate			<u> </u>		
		Debt-financed property					
	b N	lot debt-financed property					
6	Net r	rental income or (loss) from personal property		 			
7	Othe	r investment income					
8	Gaın	or (loss) from sales of assets other than inventory					
9		ncome or (loss) from special events .					
		s profit or (loss) from sales of inventory			<u> </u>	<u> </u>	
		r revenue: a				<del>-</del>	
•	b		<u> </u>		<del>                                     </del>		
	c -		ļ		<del> </del>		\
	d _		<u> </u>		<del> </del>		<del></del>
	<u> </u>		<del> </del>		<del> </del>	<del></del>	<del>  </del>
40	e _	and Add a live on the Add and the	ļ		<del></del>		
	Subt	otal. Add columns (b), (d), and (e)			i 1	73,179	ł
13	Tota	II. Add line 12, columns (b), (d), and (e)					73,179
<b>13</b> See	Tota work	II. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation	 is.)				
13 See Pa	Tota work: rt XV	II. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation   -B Relationship of Activities to the A	is.) accomplishm	ent of Exemp	ot Purposes	13	73,179
13 See Pai	Tota works it XV e No.	II. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation   -B Relationship of Activities to the A	is.) accomplishm	ent of Exemp	ot Purposes	13	73,179
13 See Pai	Tota work: rt XV	II. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation	is.) accomplishm	ent of Exemp	ot Purposes	13	73,179
13 See Pai	Tota works it XV e No.	II. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation   -B Relationship of Activities to the A	is.) accomplishm	ent of Exemp	ot Purposes	13	73,179
13 See Pai	Tota works it XV e No.	II. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation   -B Relationship of Activities to the A	is.) accomplishm	ent of Exemp	ot Purposes	13	73,179
13 See Pai	Tota works it XV e No.	II. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation   -B Relationship of Activities to the A	is.) accomplishm	ent of Exemp	ot Purposes	13	73,179
13 See Pai	Tota works it XV e No.	II. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation   -B Relationship of Activities to the A	is.) accomplishm	ent of Exemp	ot Purposes	13	73,179
13 See Pai	Tota works it XV e No.	II. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation   -B Relationship of Activities to the A	is.) accomplishm	ent of Exemp	ot Purposes	13	73,179
13 See Pai	Tota works it XV e No.	II. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation   -B Relationship of Activities to the A	is.) accomplishm	ent of Exemp	ot Purposes	13	73,179
13 See Pai	Tota works it XV e No.	II. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation   -B Relationship of Activities to the A	is.) accomplishm	ent of Exemp	ot Purposes	13	73,179
13 See Pai	Tota works it XV e No.	II. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation   -B Relationship of Activities to the A	is.) accomplishm	ent of Exemp	ot Purposes	13	73,179
13 See Pai	Tota works it XV e No.	II. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation  Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempt pur	is.) accomplishm	ent of Exemp	ot Purposes	13	73,179
13 See Pai	Tota works it XV e No.	II. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation   -B Relationship of Activities to the A	is.) accomplishm	ent of Exemp	ot Purposes	13	73,179
13 See Pai	Tota works it XV e No.	II. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation  Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempt pur	is.) accomplishm	ent of Exemp	ot Purposes	13	73,179
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Part	XVII		n Regarding Tra	nsfers To	and Trans	actions a	nd Relationshi	ps With No	oncharital	ole	
1	in secti	organization d	lirectly or indirectly e Code (other than							Yes	No
а	(1) Cas	•	oorting foundation		arıtable exem	pt organiza	tion of · · · · ·		. 1a(1 . 1a(2	<del>'</del>	<u> </u>
b	Other t (1) Sal (2) Pur	ransactions: es of assets to chases of asse	a nonchantable ex	itable exem	npt organizatio				1b(1 1b(2	) () ()	✓ ✓ ✓
	(4) Rei (5) Loa	mbursement ar ins or loan gua	equipment, or other rrangements . rantees ervices or members					· · · ·	. 1b(3 1b(4 1b(5 1b(6	5)	√ √ √
c d	If the a	inswer to any of the goods, of	quipment, mailing of the above is "Y ther assets, or ser on or sharing arran	es," compl vices given	lete the follow by the report	ing scheduing founda	ile. Column <b>(b)</b> s tion. If the found	ation receiv	ys show the	fair m	narket
2a	Is the describ	oed in section 5	ectly or indirectly a	affiliated wi		to, one or			ions	es 🗸	
b	If "Yes	," complete the (a) Name of organ	e following schedu ization	le.	(b) Type of organ	ızatıon	-	(c) Description	of relationship		
Sign Here	correct		declare that I have exam aration of preparer (other			mation of whic		wledge	May the IRS dis with the prepar (see instructions	cuss this	return below
Paid Prep	arer	Print/Type preparer  Sean M. McGuire  Firm's name		Sec	's signature  M. M. L.	, LPA	Date 5/8/17	Check self-em	<del>-</del> .	012593	52_
Use (	ן עוווט ך		5912 Woodland Av		nport, IA 52807			Phone no	(563) 39 Form 9	9-0397 90-PF	

#### Schedule B

(Form 990, 990-EZ. or 990-PF)

Schedule of Contributors

OMB No 1545-0047

2016

Department of the Treasury

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www irs.gov/form990. Internal Revenue Service Name of the organization **Employer identification number** The Vonderhaar Family Foundation 42-1447723 Organization type (check one): Filers of: Section: Form 990 or 990-EZ 501(c)( ) (enter number) organization 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation ☐ 527 political organization Form 990-PF 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or 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. Don't complete any of the parts unless the

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions

totaling \$5,000 or more during the year

	organization	Em	ployer identification number
	lerhaar Family Foundation		42-1447723
Part I	Contributors (See instructions). Use duplicate co	opies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	James J. & Collette C Vonderhaar  6 Summer Place  Bettendorf, IA 52722	\$ 14,559	Person Payroll Oncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person

Name of organization Employer identification number
The Vonderhaar Family Foundation 42-1447723

Part II	Noncash Property (See instructions). Use duplicate cop	pies of Part II if additional spac	e is needed.
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
1	Common Stock	\$ 14,559	12/7/2016
(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
		\$	

## Form 990-PF, Part I - Contributions, Gifts and Grants Received

Name and Address	Date		rect Public Support
James J. & Collette C Vonderhaar 6 Summer Place Bettendorf, IA 52722	11/4/2015	\$	14,559.00
Total Contribution Amounts		<u>\$</u>	14,559 00
Form 990-PF, Part I - Operating and Administrative Expenses			
Description			venue and penses per Books
Income Taxes Paid Foreign Taxes Paid		\$	3,100.00 473 00
Total		\$	3,573 00

### Form 990-PF, Part I - Dividends and Interest From Securities

Description	Revenue and Expenses per Books		Net vestment Income
Dividend Income	\$ 73,179.00	\$	73,179 00
Total	\$ 73,179 00	\$	73,179.00
Form 990-PF, Part I - Accounting Fees			
Description		Exp	venue and penses per Books
Accounting Fees		\$	375.00
Total		\$	375.00

### Form 990-PF, Part II - Corporate Stock

Description	Beginning Book Value	Ending Book Value	 Ending FMV
Corporate Stock	\$ 2,299,655	\$ 2,324,042	\$ 3,102,144
	\$ 2,299,655	\$ 2,324,042	\$ 3,102,144

Form 990-PF - Part IV Capital Gains and Losses for Tax on Investment Income

Gross Sale Price	Description	P or	Date Acquired	Re	alızed Gain (Loss)	Date Sold
50,826 00	Capital Gain Distributions	P	Various	\$	50,826.00	Various
227.00	Section 1250 Gain	Р	Various		227 00	Various
27,398 00	AFLAC, Inc.	P	6/10/2013		5,665.00	11/22/2016
\$ 78,451 00	Total Gain (Loss)			\$	56,718.00	

### The Vonderhaar Family Foundation

#### Schedule D Capital Gains and Losses

Description	Date Acquired	Date Sold	Gross Sale Price	Cost	Realized Gain (Loss)
AFLAC, Inc	6/10/2013	11/22/2016	33,062 00	27,398 00	\$ 5,664 00
Capital Gain Distributions				-	50,826 00
Section 1250 Distributions				-	227 00
Non-Dividend Distributions				-	5,399 00
Total Gain (Loss)			33,062 00		\$ 62,116 <u>00</u>

Form 990-PF, PartXV - Grants And Contributions Paid During The Year

	Relationship To Substantial	Purpose of Grant or	Am	Amount
Recipient Name and Address	Status of Recipient	Contribution		
Handicap Development Center Davenport, IA	Non-Profit	Charity	↔	5,000.00
River Bend Food Bank Davenport, IA	Non-Profit	Charity		5,000 00
Assumption High School Davenport, IA	Non-Profit	Charity		5,000.00
Food For the Poor, Inc Deerfield Beach, FL	Non-Profit	Charity		6,400.00
Hope 4 Bridget Foundation Chicago, IL	Non-Profit	Charity		1,000.00
Our Lady of Lourdes Church Bettendorf, IA	Non-Profit	Charity	bari's	§ 36,000.00
Project Renewal Davenport, IA	Non-Profit	Charity		5,000.00
Quad City Golf Classic Charitable Found. East Moline, IL	Non-Profit	Charity	<b>~</b>	10,000 00
Humility of Mary Housing, Inc Bettendorf, IA	Non-Profit	Charity		5,000 00

Form 990-PF, PartXV - Grants And Contributions Paid During The Year

Camp Hand-in-Hand Davenport, IA	Non-Profit	Charity	00 000'9
Scott County Family Y Davenport, IA	Non-Profit	Chanty	1,000.00
Kahl Home Davenport, IA	Non-Profit	Charity	4,000.00
Clarissa C Cook Hospice House Bettendorf, IA	Non-Profit	Charity	10,000 00
Gilda's Club of the Quad Cities Davenport, IA	Non-Profit	Charity	2,000 00
Retired Seniors Volunteer Program Moline, IL	Non-Profit	Charity	1,000.00
Unbound Kansas City, KS	Non-Profit	Charity	2,400.00
Sacred Heart Cathederal Davenport, IA	Non-Profit	Chanty	5,000 00
Humility of Mary Shelter Davenport, IA	Non-Profit	Charity	2,000.00
American Heart Association Michigan City, IN	Non-Profit	Charity	1,000.00
The Navigators Colorado Springs, CO	Non-Profit	Chanty	5,000 00

The Vonderhaar Family Foundation

Form 990-PF, PartXV - Grants And Contributions Paid During The Year

2,000.00	5,000.00	2,000.00	25,000 00	\$ 151,800 00
Charity	Charity	Charity	Charity	
Non-Profit	Non-Profit	Non-Profit	Non-Profit	
Cross Catholic Outreach Boca Raton, FL	Kings Harvest Ministries Davenport, IA	Habitat for Humanıty Davenport, IA	U.I Stead Family Children's Hospital Iowa City, IA	Total Contributions Paid