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DLN: 93491131020837

2016

OMB No 1545-0052

Form 990-PF

Internal Revenue Service

Department of the Treasury

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation Do not enter social security numbers on this form as it may be made public.
 Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

Open to Public Inspection

For	caler	ndar year 2016, or tax year	beginning 01-01-20)16 , aı	nd en	nding 12-31-	2016		
		Indation	A Employer identification number						
Ve	etter Fol	undation				75-6038164			
		d street (or P O box number if mail is no adowdale Ln	ot delivered to street address)	Room/suite		B Telephone nu	mber (see instruction	s)	
	or town	i, state or province, country, and ZIP or 75229	foreign postal code	1		C If exemption	application is pending	g, check here	
G Cl	neck al	I that apply	☐ Initial return of a	former public charity		D 1. Foreian or	ganizations, check he	re \square	
		☐ Final return	Amended return	, ,		_	ganizations meeting	▶ ⊔	
		Address chan	ge 🔲 Name change			test, chec	k here and attach cor	mputation 🕨 📙	
H C	neck tv		501(c)(3) exempt private	foundation			indation status was t		
		1 4947(a)(1) nonexempt charitable				under sectio	n 507(b)(1)(A), chec	k nere	
of	year <i>(f</i>	xet value of all assets at end from Part II, col (c), \$ 1,800,623	J Accounting method ☐ Other (specify) (Part I, column (d) must	Cash Accru	al		ition is in a 60-month n 507(b)(1)(B), checl		
Pa	rt I	Analysis of Revenue and of amounts in columns (b), (c), and (equal the amounts in column (a) (see	d) may not necessarily	(a) Revenue and expenses per books	(b)	Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)	
	1	Contributions, gifts, grants, etc , schedule)	received (attach						
	2	Check ► ✓ If the foundation is	not required to attach						
		Sch B							
	3	Interest on savings and tempora	•	6,853	-	6,853	6,853		
	4	Dividends and interest from secu	rities	49,074		49,074	49,074		
	5a	Gross rents							
e	b	Net rental income or (loss)	esets not on line 10	•					
Ę	6a	Net gain or (loss) from sale of as							
Revenue	b	Gross sales price for all assets or Capital gain net income (from Pa							
~	7 8	Net short-term capital gain .	•						
	9	Income modifications							
	10a	Gross sales less returns and allow	İ						
	b	Less Cost of goods sold	wances	<u>. </u>					
	c	Gross profit or (loss) (attach sch	edule)	<u>. </u>					
	11	Other income (attach schedule)		16,529		16,529	16,529		
	12			72,456	-	72,456	72,456		
	13	Compensation of officers, directo				<u> </u>			
	14	Other employee salaries and was	,						
Š	15	Pension plans, employee benefits	· 5						
15e	16a	Legal fees (attach schedule) .							
<u>8</u>	ь	Accounting fees (attach schedule	.)	1,735		867		868	
and Administrative Expenses	c	Other professional fees (attach s	chedule)						
tıve	17	Interest							
tra	18	Taxes (attach schedule) (see inst	tructions)	572		246			
III S	19	Depreciation (attach schedule) a	,						
Ē	20	Occupancy							
Ă	21	Travel, conferences, and meeting							
anc	22	Printing and publications							
βL	23	Other expenses (attach schedule)	20		20			
Operating	24	Total operating and administr	ative expenses.						
be		Add lines 13 through 23		2,327	L	1,133		868	
0	25	Contributions, gifts, grants paid		130,109				130,109	
	26	Total expenses and disbursen 25	nents. Add lines 24 and	132,436		1,133		130,977	
	27	Subtract line 26 from line 12				·		•	
	a	Excess of revenue over expendisbursements	ises and	-59,980					
	ь	Net investment income (if neg	ative, enter -0-)			71,323			
	c	Adjusted net income(if negative	ve, enter -0-)				72,456		
For	Paper	work Reduction Act Notice, see	e instructions.	1		Cat No 11289>	(For	m 990-PF (2016)	

1,330,615

1,509,436

1,509,436

1.509,436

1,509,436

1,263,890

1,455,479

1,455,479

1,455,479

1,455,479

1

2

3

4

5

6

1,509,436

1,455,499

1,455,479

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-59,980

6,043

20

1,609,034

1,800,623

Investments—U S and state government obligations (attach schedule) Investments—corporate bonds (attach schedule)

Loans from officers, directors, trustees, and other disqualified persons

Mortgages and other notes payable (attach schedule).

Total liabilities(add lines 17 through 22)

Retained earnings, accumulated income, endowment, or other funds

Total net assets or fund balances (see instructions)

Total liabilities and net assets/fund balances (see instructions) .

Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30

Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-

Analysis of Changes in Net Assets or Fund Balances

Foundations that follow SFAS 117, check here ▶ ✓

and complete lines 24 through 26 and lines 30 and 31.

Foundations that do not follow SFAS 117, check here ▶

Paid-in or capital surplus, or land, bldg, and equipment fund

Investments—land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶

Less accumulated depreciation (attach schedule)

Total assets (to be completed by all filers—see the

Accounts payable and accrued expenses

Land, buildings, and equipment basis

instructions Also, see page 1, item I)

Other assets (describe > _

Other liabilities (describe ▶_

Temporarily restricted

Permanently restricted . .

and complete lines 27 through 31.

of-year figure reported on prior year's return)

Decreases not included in line 2 (itemize) .

Other increases not included in line 2 (itemize) -

Enter amount from Part I, line 27a

	5
	6
	7
2	8
Assets	9
As	10
	11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

28

29

30

31

Part III

2

3

4

5

Liabilities

Balances

Fund 26

ŏ

Assets 27

Net

	(a) the kınd(s) of property sold (e g , re ehouse, or common stock, 200 shs		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 a Royal Bank of Scotland			Р	2011-05-02	2016-11-15
b					
С					
d					
e					
(e)	(f)	(g)	(h)
Gross sales price	Depreciation allowed (or allowable)		other basis ense of sale		r (loss)) minus (g)
2 5	0,000	pius expe	50,000) minus (g)
a 5	0,000		30,000	7	
C					
d					
	showing gain in column (b) and ow	uned by the foundation of	n 12/31/60	,	11
Complete only for assets	showing gain in column (h) and ow (j)		k)		l) h) gain minus
(i) F M V as of 12/31/69	Adjusted basis		of col (ı)	col (k), but not	less than -0-) or
F M V as 01 12/31/09	as of 12/31/69	over col	(j), if any	Losses (fr	om col (h))
а					
b					
c					
d					
е					
2 Capital gain net income	or (net capital loss)	If gain, also enter in Pa If (loss), enter -0- in P		2	
· -	pain or (loss) as defined in sections : rt I, line 8, column (c) (see instructi		· }	3	
Part V Qualification L	Jnder Section 4940(e) for Re	educed Tax on Net	Investment In	ıcome	
For optional use by domestic p	rivate foundations subject to the sec	ction 4940(a) tax on ne	t investment incor	ne)	
	•	()		,	
if section 4940(d)(2) applies, le	ave this part blank				
	e section 4942 tax on the distributa		in the base period	2 Y	es 🗹 No
	t qualify under section 4940(e) Do				
	nount in each column for each year,	see instructions before	making any entrie		
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitabl	e-use assets	(d) Distribution rat (col (b) divided by c	
2015	157,128		1,879,259		0 08361
2014	148,171		2,209,899		0 06705
2013	143,665		2,112,647		0 06800
2012	162,716		2,173,761		0 07486
2011	149,093		2,337,727	1	0 06378
2 Total of line 1, column (c			2		0 357295
	for the 5-year base period—divide		or by the 3		0 071459
	dation has been in existence if less ncharitable-use assets for 2016 from		: : : : <u>3</u>		1,767,902
5 Multiply line 4 by line 3			5		126,333
. , , ,	ent income (1% of Part I, line 27b)		6		713
			 3		127,046
	ons from Part XII, line 4				130,977
	eater than line 7, check the box in Pa			ng a 1% tax rate Se	
				Fo	orm 990-PF (2016

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Part VIII Information About Officers, Directors, Trustees, and Contractors (continued)	Foundation Managers, Highly P	aid Employees,
3 Five highest-paid independent contractors for professional service	es (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	<u> </u>	>
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include rele organizations and other beneficiaries served, conferences convened, research papers produ		er of Expenses
1	iced, etc	
2		
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	ne tax year on lines 1 and 2	Amount
1		
2		
All other program-related investments See instructions		
3		
Takal Addition of the control		
Total. Add lines 1 through 3		
		Form 990-PF (2016)

Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.

Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

Adjusted qualifying distributions. Subtract line 5 from line 4.

Amounts set aside for specific charitable projects that satisfy the

the section 4940(e) reduction of tax in those years

2

3

4

5

Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

income Enter 1% of Part I. line 27b (see instructions).

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

1a

1b

2

За 3b

4

5

130,977

130.977

130.264

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713

(c)

2015

Page 9

87.682

87.682

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_	_	•	•	١	_	_	_	_	/	
	X	I	ı	1				ι	Jn	ı

b Total for prior years

From 2011.

b From 2012. c From 2013. . .

d From 2014.

e From 2015.

XII, line 4 > \$

indicated below:

1 Distributable amount for 2016 from Part XI, line 7 2 Undistributed income, if any, as of the end of 2016 a Enter amount for 2015 only.

Excess distributions carryover, if any, to 2016

f Total of lines 3a through e.

d Applied to 2016 distributable amount. e Remaining amount distributed out of corpus

same amount must be shown in column (a))

5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the

a Corpus Add lines 3f, 4c, and 4e Subtract line 5

applied on line 5 or line 7 (see instructions) . . .

Subtract lines 7 and 8 from line 6a

9 Excess distributions carryover to 2017.

10 Analysis of line 9

a Excess from 2012. . .

c Excess from 2014. . . .

d Excess from 2015. . .

e Excess from 2016. . .

b Excess from 2013. .

6 Enter the net total of each column as

b Prior years' undistributed income Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. d Subtract line 6c from line 6b Taxable amount —see instructions e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be 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 required - see instructions) 8 Excess distributions carryover from 2011 not

4 Qualifying distributions for 2016 from Part

a Applied to 2015, but not more than line 2a **b** Applied to undistributed income of prior years (Election required—see instructions). c Treated as distributions out of corpus (Election required—see instructions).

33,692 55,696

39.577 43.122

64.691

55.696 39,577

43.122

64.691

43.295

(a)

Corpus

236,778

43.295

280.073

33,692

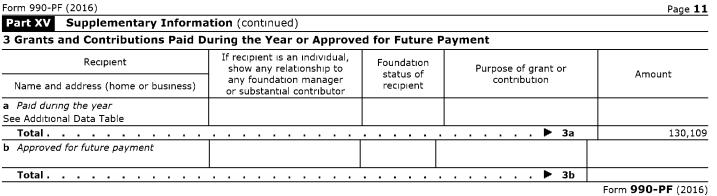
246,381

(b)

Years prior to 2015

O-PF	(2	01	6)	
ХПП			U	n

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Part XIII	Undistributed Income (see instruc	tions)



Form 990-PF (2016) Part XVI-A Analysis of Income-Producing	a Activities				Page 1 2
·		siness income	Excluded by section	512. 513. or 514	(e)
Enter gross amounts unless otherwise indicated	(a)	(b)	(c)	(d)	Related or exempt function income (See instructions)
1 Program service revenue a	Business code	Amount	Exclusion code	Amount	(See madactions)
b					
с					
d					
e					
f					
g Fees and contracts from government agencies 2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	6,853	
4 Dividends and interest from securities			14	49,074	
5 Net rental income or (loss) from real estate					
a Debt-financed property.b Not debt-financed property..	-				
6 Net rental income or (loss) from personal property	,		+		
7 Other investment income					
8 Gain or (loss) from sales of assets other than					
inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory 11 Other revenue					
a Energy Transfer Partners			14	-5,707	
b Sabine Royalty			15	22,236	
с					
d					
e					
12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e)			12	72,456	<u> </u> 72,456
(See worksheet in line 13 instructions to verify calculating	ons)		13	· <u> </u>	72,430
Part XVI-B Relationship of Activities to t	he Accomplish	ment of Exem	pt Purposes		
Line No. Explain below how each activity for which the accomplishment of the foundation's e instructions)					
incorporation ,					
				Ea	rm 990-PF (2016

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

Par	t XVII	Exempt Organi	zations							•				
1 Di	d the or) of the	rganization directly or in Code (other than sectio	directly enga	ge in organi	any of the	following with a	any , re	other orgaliating to p	anızatıo olitical	n described in sectior organizations?	n 501		Yes	No
a Tr	ansfers	from the reporting foun	dation to a n	oncha	ırıtable ex	empt organizatio	on c	of		_				
(1	.) Cash										1:	1(1)		No
(2	2) Othe	er assets									. 1	1(2)		No
b Ot	her tran	nsactions												
-	-	s of assets to a nonchar	•	-							. 11	(1)		No
(2	2) Purc	hases of assets from a n	oncharitable	exem	pt organiz	zation					. 11	(2)		No
(3) Rent	al of facilities, equipmer	nt, or other as	ssets.							. 11	(3)		No
•	-	nbursement arrangemen										(4)		No
•	-	ns or loan guarantees.									_	(5)		No
•	-	rmance of services or m	•		-							(6)		No
	_	f facilities, equipment, n			•						_	1c		No
		wer to any of the above ods, other assets, or ser										·e		
		nsaction or sharing arra												
/- 3 1	N I	(In) Assessment smoother of	l (-) N					(4) D		t				
(a) Lir	ne No	(b) Amount involved	(c) Name of	noncna	aritable exe	mpt organization		(a) Descr	iption of	transfers, transactions, a	and snaring	arra	ngemen	its
	-+													
	+													
2a Is	the fou	indation directly or indire	ectly affiliated	d with	, or relate	d to, one or moi	re t	ax-exemp	t organı	zations				
d∈	scribed	ın section 501(c) of the	Code (other	than	section 50	01(c)(3)) or in se	ecti	on 527? .			. 🗆	es	✓ N	lo
b If	"Yes," c	complete the following so	chedule											
		(a) Name of organization	on		(1	Type of organiza	atıor	1		(c) Description o	f relations	пр		
												—		
	Und	der penalties of perjury,	I declare that	t I hav	ve examın	ed this return. I	nclu	ıdına acco	mpanvi	ng schedules and stat	tements.	and	to the	best
	of n	ny knowledge and belief	, it is true, co											
Sigr	•	ch preparer has any kno	wledge		İ	1								
Her	e 👠	*****				2017-05-09		***	***		ny the IRS th the prep			
		Signature of officer or ti	rustee			Date		Title	e		ee instr)?	_		
			1							(30	,	Ë	•	-
		Print/Type preparer's	name	Prep	arer's Sıgr	nature		Date		Check if self-	ΓIN			
										employed ▶ □	PO	0366	5013	
Paid	4	Robert Lefkovits C	PA							рю,са Р 🗀				
	parer Only		ld Madsen Le	fkovit	ts & Simor	n PC				Fi	rm's EIN	>		
use	Uilly		40 Keller Spr	ınas F	Rd Ste 100	01						—		
			·	-		- -				lo l	none no	(972) 820- ⁻	7888
		Ca	rrollton, TX	7500€	5					"	IONE NO		, 020-	, 000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year Puppies Behind Bars None Public Charitable purposes 10,000 10 East 40th St Ste 1900 New York, NY 10016 Visiting Nurses Association None Public Charitable purposes 8,000 1400 W Mockingbird Ln Ste 500 Dallas, TX 75247 OLPH 7625 Cortland Ave None Public Charitable purposes 3,500 Dallas, TX 75235 St Mark's School of Texas Public None Charitable purposes 10,000 10600 Preston Rd Dallas, TX 75230 Ursuline Academy None Public Charitable purposes 10,000 4900 Walnut Hill Lane Dallas, TX 75229 Boston College Public 2,500 None Charitable purposes 1400 Common Wealth AveMore HI 220 Chestnut Hill, MA 02467 KERA 3000 Harry Hines Blvd None Public 1.500 Charitable purposes Dallas, TX 75201 YMCA 4332 Northaven Rd Public 2,000 None Charitable purposes Dallas, TX 75229 National Park Foundation None Public Charitable purposes 2,500 1201 Eye St NW Ste 550B Washington, DC 20005 North Texas Food Bank None Public Charitable purposes 10,000 4500 S Cockrell Hill Rd Dallas, TX 75236 SPCA of Texas 2400 Lone Star Drive None Public Charitable purposes 1,000 Dallas, TX 75212 Dallas Museum of Art Public None Charitable purposes 2,109 1717 North Harwood Dallas, TX 75201 Christ the Kina Church None Public Charitable purposes 5.000 8017 Preston Road Dallas, TX 75225 MIT 600 Memorial Drive 3rd Floor None Public Charitable purposes 25,000 Cambridge, MA 02139 Public Big Thought 1409 S Lamar Ste 1015 None Charitable purposes 1,000 Austin, TX 75215 Total . . 130,109

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Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year The Bridge PO Box 710100 None Public Charitable purposes 10,000 Dallas, TX 75317 Public National Audubon Socty 225 Varick St None Charitable purposes 10,000 New York, NY 10014 None Public Charitable Purpose 2,000 202020 PO Box 96669 Washington, DC 20090 1,000 Second Harvest 700 Edwards Ave Public Charitable Purpose New Orleans, LA 70123 Public Charitable Purpose Habitat NOLA 2900 Elysian Fields 1,500 New Orleans, LA 70122 Southern Poverty Law Center PC Charitable purposes 2,500 400 Washington Ave Montaomery, AL 36104 SAMS Foundation Charitable purposes 5.000 PF 1012 14th St NW Ste 1500 Washington, DC 20005 PC Equal Justice Initiative Charitable purposes 1,000 122 Commerce St Montgomery, AL 36104 1,000 Dallas Woman's Foundation PC Charitable purposes 8150 N Central Expwy 110 Dallas, TX 75230 UT Southwestern Eye Research PC Charitable purposes 2,000 5323 Harry Hines Dallas, TX 75390

130,109

Total . .

За

efile GRAPHIC print - DO NOT P	efile GRAPHIC print - DO NOT PROCESS As Filed Data - DLN: 93491131020837									
TY 2016 Accounting Fe	TY 2016 Accounting Fees Schedule									
	Name:	Vetter Fo	oundation							
	EIN:	75-6038	164							
Softv	vare ID:	1600030	3							
Software \	Version:	2016v3.0)							
Category	Amo	ount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes					
Accounting fees		1,735	867	0	868					

efile GRAPHIC print - DO NOT PROCESS	As Filed D	ata -	DLN	: 93491131020837
TY 2016 Investments - Other	Schedule			
Name:	Vetter Four	idation		
EIN:	75-6038164	,		
Software ID:	16000303			
Software Version:	2016v3.0			
· · · · · · · · · · · · · · · · · · ·				

	Soπware 1D: 16000303			
	Software Version: 2016v3.0			
	Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
See Attached		AT COST	1,263,890	1,609,034

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN: 9349113102	0837
TY 2016 Other Decreases Schedule				
Name:	Vetter Founda	tion		
EIN:	75-6038164			
Software ID:	16000303			
Software Version:	2016v3.0			
De	escription		Amount	
Nondeductible Expenses				20

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN	l: 93491131020837	
TY 2016 Other Expenses Schedule					
Name:	Vetter Foundation				
EIN:	75-6038164	75-6038164			
Software ID:	16000303				
Software Version:	2016v3.0				
Other Expenses Schedule		·		·····	
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes	
Fees	20	20			

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491131020837
TY 2016 Other Income Schede	ıle	
Name:	Vetter Foundation	
EIN:	75-6038164	
Software ID:	16000303	

Other Income Schedule				
Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income	
Energy Transfer Partners	-5,707	-5,707	-5,707	
Sabine Royalty	22,236	22,236	22,236	

Software Version: 2016v3.0

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN: 93491131020837
TY 2016 Other Increases Schedule			
Name:	Vetter Founda	tion	
EIN:	75-6038164		
Software ID:	16000303		
Software Version:	2016v3.0		
De	escription		Amount
Return of capital			6,043

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TY 2016 Taxes Schedule				
Name	: Vetter Found	dation		
EIN	I: 75-6038164			
S oftware ID	1 6000303			
Software Version: 2016v3.0				
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Excise tax	326			
Foreign Taxes on Dividends	246	246		