

For calendar year 2017, or tax year beginning 01-01-2017, and ending 12-31-2017

Name of foundation THE VIBRANT VILLAGE FOUNDATION		A Employer identification number 27-0745672	
Number and street (or P.O. box number if mail is not delivered to street address) 1737 NE ALBERTA STREET NO 207		Room/suite	
City or town, state or province, country, and ZIP or foreign postal code PORTLAND, OR 97211		B Telephone number (see instructions) (503) 206-4859	
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>		D 1. Foreign organizations, check here 2. Foreign organizations meeting the 85% test, check here and attach computation	
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		E If private foundation status was terminated under section 507(b)(1)(A), check here	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 83,101,915		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here	
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))		(a)	(b)	(c)	(d)
Revenue		Revenue and expenses per books	Net investment income	Adjusted net income	Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received (attach schedule)	2,424,200			
2	Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
3	Interest on savings and temporary cash investments	1,172,663	1,172,663		
4	Dividends and interest from securities	1,203,846	1,203,846		
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	4,739,165			
b	Gross sales price for all assets on line 6a				
	12,495,340				
7	Capital gain net income (from Part IV, line 2)		4,739,165		
8	Net short-term capital gain				
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less Cost of goods sold				
c	Gross profit or (loss) (attach schedule)				
11	Other income (attach schedule)	148,005	0		
12	Total. Add lines 1 through 11	9,687,879	7,115,674		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	15,050	7,525		7,525
	14 Other employee salaries and wages	525,134	0		459,493
	15 Pension plans, employee benefits	48,322	0		42,282
	16a Legal fees (attach schedule)	14,307	7,153		7,153
	b Accounting fees (attach schedule)	4,371	0		2,185
	c Other professional fees (attach schedule)	1,080,857	1,080,857		0
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	127,548	67,860		49,978
	19 Depreciation (attach schedule) and depletion	11,708	0		
	20 Occupancy	56,891	0		32,428
	21 Travel, conferences, and meetings	73,320	0		73,320
	22 Printing and publications				
	23 Other expenses (attach schedule)	333,346	0		301,739
	24 Total operating and administrative expenses. Add lines 13 through 23	2,290,854	1,163,395		976,103
	25 Contributions, gifts, grants paid	2,532,668			2,532,668
	26 Total expenses and disbursements. Add lines 24 and 25	4,823,522	1,163,395		3,508,771
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	4,864,357			
	b Net investment income (if negative, enter -0-)		5,952,279		
c Adjusted net income (if negative, enter -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	1,342,411	2,303,078	2,303,078
	2 Savings and temporary cash investments			
	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)	65,668,581	70,078,105	70,078,105
	c Investments—corporate bonds (attach schedule)	0	1,989,660	1,989,660
	11 Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	3,466,485	8,560,286	8,560,286
	14 Land, buildings, and equipment basis ▶ _____ 84,201 Less accumulated depreciation (attach schedule) ▶ _____ 41,303	56,747	42,898	42,898
15 Other assets (describe ▶ _____)	1,038,014	127,888	127,888	
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	71,572,238	83,101,915	83,101,915	
Liabilities	17 Accounts payable and accrued expenses	4,647	16,252	
	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 ▶ _____)			
	23 Total liabilities (add lines 17 through 22)	4,647	16,252	
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	71,567,591	83,085,663	
30 Total net assets or fund balances (see instructions)	71,567,591	83,085,663		
31 Total liabilities and net assets/fund balances (see instructions) .	71,572,238	83,101,915		

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	71,567,591
2 Enter amount from Part I, line 27a	2	4,864,357
3 Other increases not included in line 2 (itemize) ▶ _____	3	6,653,715
4 Add lines 1, 2, and 3	4	83,085,663
5 Decreases not included in line 2 (itemize) ▶ _____	5	0
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	83,085,663

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a See Additional Data Table			
b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a See Additional Data Table			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a See Additional Data Table			
b			
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	4,739,165
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))
2016	2,996,270	67,985,871	0 044072
2015	3,433,255	67,819,317	0 050624
2014	3,157,280	75,763,429	0 041673
2013	2,260,363	75,496,099	0 029940
2012	1,676,323	61,833,569	0 027110
2 Total of line 1, column (d)			2 0 193419
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 038684
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5			4 77,622,067
5 Multiply line 4 by line 3			5 3,002,732
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 59,523
7 Add lines 5 and 6			7 3,062,255
8 Enter qualifying distributions from Part XII, line 4			8 3,508,771

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 VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see 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 checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	59,523
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	59,523
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	59,523
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	65,684
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	65,684
8	Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	0
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	6,161
11	Enter the amount of line 10 to be Credited to 2018 estimated tax <input type="checkbox"/> 6,161 Refunded <input type="checkbox"/>	11	0

Part VII-A Statements Regarding Activities

	Yes	No
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	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>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</i>	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? <i>If "Yes," attach a detailed description of the activities</i>	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? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	Yes
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	Yes
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	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? <i>If "Yes," complete Part II, col (c), and Part XV</i>	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? <i>If "No," attach explanation</i> .	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 2017 or the taxable year beginning in 2017 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	No

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		No
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 WWW.VIBRANTVILLAGE.COM	13	Yes	
14	The books are in care of KENNETH E DE LASKI Telephone no (503) 206-4859			

Located at **1737 NE ALBERTA STREET SUITE 207 PORTLAND OR** ZIP+4 **97211**


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 2017, 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 GH	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.

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(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 checked="" type="checkbox"/> Yes <input 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)? <input type="checkbox"/>	1b		No
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 2017? <input type="checkbox"/>	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 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? <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) <input type="checkbox"/>	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 2017 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 2017). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	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 2017?	4b		No

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

5a	<p>During the year did the foundation pay or incur any amount to</p> <p>(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(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</p> <p>(3) Provide a grant to an individual for travel, study, or other similar purposes? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>(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</p>			
b	<p>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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/></p>	5b		No
c	<p>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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><i>If "Yes," attach the statement required by Regulations section 53.4945–5(d) </i></p>			
6a	<p>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</p>			
b	<p>Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><i>If "Yes" to 6b, file Form 8870</i></p>	6b		No
7a	<p>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</p>			
b	<p>If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>	7b		

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1List 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
See Additional Data Table				

2Compensation 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
JOHN T STEPHENS 1737 NE ALBERTA ST STE 207 PORTLAND, OR 97211	DIRECTOR OF PROGRAM 40 00	81,166	3,090	0
LAURA L KOCH 1737 NE ALBERTA ST STE 207 PORTLAND, OR 97211	DIRECTOR OF PROGRAM 40 00	64,862	2,449	0
MARIEME DAFF 1737 NE ALBERTA ST STE 207 PORTLAND, OR 97211	PROGRAM MANAGER 40 00	56,971	2,136	0
Total number of other employees paid over \$50,000. ▶				0

3Five 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
VIBRATO CAPITAL LLC 1737 NE ALBERTA ST 207 PORTLAND, OR 97211	PORTFOLIO MANAGEMENT	89,032
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 VIBRANT VILLAGE ECUADOR WORKS WITHIN MULTIPLE COMMUNITIES IN THE NORTHERN HIGHLANDS. OUR OBJECTIVE IS TO ENHANCE AGRICULTURAL PRODUCTIVITY AND INCREASE FAMILIES' INTAKE OF NUTRITIOUS FOODS. BIO-INTENSIVE GARDENING IS EXTENDED ACROSS THE COMMUNITIES BY KNOWLEDGEABLE STAFF. FAMILIES RECEIVE TRAINING IN PLANTING, HARVESTING AND SEED PRESERVATION FOR THEIR BACKYARD/KITCHEN GARDENS. THIS PROGRAM ALSO INCLUDES A LARGE SENIOR CENTER, ARTS EDUCATION FOR AT-RISK YOUTH, AND IRRIGATION PROJECTS TO SUPPORT THE LARGER COMMUNITY.	208,102
2 VIBRANT VILLAGE KENYA WORKS IN THE LAKE VICTORIA REGION OF WESTERN KENYA. THIS PROGRAM FOCUSES ON FARM INPUT CREDIT, ADVANCED TEACHER TRAINING, TUTORING PROGRAMS FOR PRIMARY SCHOOL STUDENTS, A FARM COOPERATIVE, ADULT EDUCATION. THE FARM INPUT PROGRAM REACHED ALMOST 1500 PEOPLE, INCREASING THEIR YIELDS AND PROFITS. THE TEACHER TRAINING REACHED 26 TEACHERS IMPACTING OVER 300 PUPILS. THE TUTORING PROGRAM TARGETED 550 UNDER-PERFORMING PRIMARY SCHOOL STUDENTS, AND WAS CONDUCTED BY 89 HIGH SCHOOL STUDENTS WHO GAINED LEADERSHIP SKILLS. THE AGRICULTURAL COOPERATIVE HAS 70 MEMBERS AND IS ON ITS WAY TO BECOMING SELF-SUSTAINING. THE ADULT EDUCATION COMPONENT FOCUSES ON LITERACY AND NUMERACY, IN ADDITION TO BASIC COMPUTER CLASSES.	229,807
3 VIBRANT VILLAGE GHANA WORKS IN THE UPPER WEST REGION OF GHANA TO ADDRESS KEY ISSUES OF WATER ACCESS, SANITATION AND HYGIENE, AND ACCESS TO GARDENS. WE WORK TO CONSTRUCT AND REPAIR BOREHOLES, PROVIDING 12,833 (CUMULATIVE) PEOPLE WITH ACCESS TO CLEAN WATER. WE TRAINED COMMUNITIES AND HOUSEHOLDS IN HAND WASHING AND SANITATION PRACTICES. THIS EDUCATION WAS ALSO EXTENDED TO 24 SCHOOLS. WE EXPANDED OUR DRY-SEASON GARDENS TO INCLUDE 4 COMMUNITY GARDENS.	142,779
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	77,377,768
b	Average of monthly cash balances.	1b	1,006,806
c	Fair market value of all other assets (see instructions).	1c	419,555
d	Total (add lines 1a, b, and c).	1d	78,804,129
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	78,804,129
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	1,182,062
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	77,622,067
6	Minimum investment return. Enter 5% of line 5.	6	3,881,103

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	3,881,103
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	59,523
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	59,523
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	3,821,580
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	3,821,580
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	3,821,580

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	3,508,771
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	3,508,771
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	59,523
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	3,449,248

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 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				3,821,580
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.			1,205,434	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2017				
a From 2012.				
b From 2013.				
c From 2014.				
d From 2015.				
e From 2016.				
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ <u>3,508,771</u>				
a Applied to 2016, but not more than line 2a			1,205,434	
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 2017 distributable amount.				2,303,337
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2017 (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	0			
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 2016 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				1,518,243
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 2012 not applied on line 5 or line 7 (see instructions).	0			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9				
a Excess from 2013.				
b Excess from 2014.				
c Excess from 2015.				
d Excess from 2016.				
e Excess from 2017.				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling. ▶

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)

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))

KENNETH E DE LASKI

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

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			3a	2,532,668
b <i>Approved for future payment</i>				
Total			3b	0

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2017)

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

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?		Yes	No
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.			

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

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

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.

Sign Here	*****	2018-11-14	*****
	Signature of officer or trustee	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	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
	SANG AHN				P00540880
	Firm's name ▶ MCDONALD JACOBS PC				Firm's EIN ▶ 93-0900579
Firm's address ▶ 520 SW YAMHILL ST STE 500 PORTLAND, OR 97204					Phone no (503) 227-0581

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

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)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
CAPITAL GAIN DISTRIBUTIONS	P		
MFB NTGI MFB NTGI-QM COMMON DAILY RUSSELL 1000 INDEX	P		
MFB NTGI MFB NTGI-QM COMMON DAILY RUSSELL 1000 INDEX	P		
MFC ARES CAP CORP COM COM	P		
YELP INC CL A	P		
APPLE COMPUTER INC	P		
APPLE COMPUTER INC	P		
MFC ARES CAP CORP COM COM	P		
GENERAL ELECTRIC CO	P		
LEIDOS HLDGS INC COM	P		

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
1,393,848			1,393,848
750,000		624,792	125,208
4,500,000		3,666,518	833,482
29,131		24,700	4,431
373,130		255,181	117,949
305,980		180,706	125,274
1,384,520		772,155	612,365
529,404		528,716	688
60		39	21
49		25	24

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			1,393,848
			125,208
			833,482
			4,431
			117,949
			125,274
			612,365
			688
			21
			24

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

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)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
SYNCHRONY FINL COM	P		
APPLE COMPUTER INC	P		
APPLE COMPUTER INC	P		
MFO VANGUARD BD INDEX FD INC INTER-TERM BD INDEX FD ADMIRAL	P		

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
144		74	70
1,006,632		378,140	628,492
1,422,442		512,573	909,869
800,000		812,556	-12,556

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			70
			628,492
			909,869
			-12,556

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(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
KENNETH E DE LASKI 1737 NE ALBERTA ST 207 PORTLAND, OR 97211	PRESIDENT, DIRECTOR 20 00	0	0	0
SARAH GORACKE 1737 NE ALBERTA ST 207 PORTLAND, OR 97211				
SANG AHN 1737 NE ALBERTA ST 207 PORTLAND, OR 97211	TREASURER, DIRECTOR 1 00	15,050	0	0
KATHLEEN DE LASKI GRUBB 1737 NE ALBERTA ST 207 PORTLAND, OR 97211				
JEREMY BARNICLE 1737 NE ALBERTA ST 207 PORTLAND, OR 97211	DIRECTOR 1 00	0	0	0
SASHA MUENCH 1737 NE ALBERTA ST 207 PORTLAND, OR 97211		0	0	0

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
A MIRACLE FOUNDATION 4640 NE AIRPORT WAY 55904 PORTLAND, OR 97238		NC	BUILD ADAPTIVE PLAY EQUIPMENT AT CULLY PARK, PORTLAND, OR	5,000
ACTION FOR ENVIRONMENTAL SUSTAINABILITY (AFES) PO BOX 3415 BLANTYRE MALAWI BLANTYRE 00265-265 MI		PC	BUILD CLEAN WATER SOURCES AND PROVIDE WATER SANITATION & HYGIENE (WASH) EDUCATION IN MALAWI	61,365
ADOPT A VILLAGE GUATEMALA 870 ROGUE LEA LANE GRANTS PASS, OR 97526		PC	PROMOTE SUSTAINABLE GARDENING, NUTRITION EDUCATION AND LITERACY TRAINING IN RURAL GUATEMALA	20,980
Total ▶ 3a				2,532,668

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AFRICA BRIDGEPO BOX 115 MARYLHURST, OR 97036		PC	PROMOTE CO-OPS AND SOCIAL SERVICES FOR HOUSEHOLDS WITH VULNERABLE CHILDREN IN TANZANIA	308,322
AMMAN IMMAN914 ROBIN ROAD SILVER SPRING, MD 20901		PC	PROVIDE CLEAN WATER SOURCES, SCHOOL MATERIALS, AND PROMOTE INCOME OPPORTUNITIES FOR WOMEN IN NIGER	57,393
ANDANDO FOUNDATIONPO BOX 542 JEFFERSON, OR 97352		PC	SUPPORT COOPERATIVE GARDENS, SCHOOL INFRASTRUCTURE & MEALS FOR SCHOOL CHILDREN IN CET SENEGAL	160,000
Total ▶ 3a				2,532,668

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ARTICHOKE MUSIC 3130 SE HAWTHORNE BLVD PORTLAND, OR 97214		NC	PROVIDE MUSIC EDUCATION FOR MIDDLE SCHOOL STUDENTS IN PORTLAND, OREGON	16,197
BEGA KWA BEGAPO BOX 5731 28009 KAMPALA 28009 UG		PC	SUPPORT AGRICULTURAL AND BUSINESS TRAINING, NUTRITION PROGRAMS AND MOBILE HEALTH CLINICS IN UGANDA	41,347
THE BOMA PROJECT4927 MAIN STREET MANCHESTER CENTER, VT 05255		NC	EMPOWERS WOMEN IN THE DRYLANDS OF AFRICA TO ESTABLISH SUSTAINABLE LIVELIHOODS, BUILD RESILIENT FAMILIES, GRADUATE FROM EXTREME POVERTY, AND CATALYZE CHANGE IN THEIR RURAL COMMUNITIES	133,047
Total ▶ 3a				2,532,668

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITY ACTION FOR DEVELOP'T PO BOX 85 BANGEM BANGEM CM		PC	TRAIN FARMERS IN AGRICULTURAL AND LIVESTOCK PRODUCTION, AND MARKET ACCESS IN NORTHERN CAMEROON	51,414
COMMUNITY PARTNERS INTERNATIONAL 2560 NINTH ST SUITE 315 B BERKELY, CA 94710		NC	PROVIDE EMERGENCY RELIEF, MEDICAL AND PUBLIC HEALTH SERVICES TO REFUGEES IN MYANMAR AND BANGLADESH	10,000
CREATE 132 EAST BROADWAY SUITE 416 EUGENE, OR 97401		NC	PROMOTE WOMEN'S GARDEN AND SAVING GROUPS, REFORESTATION, AND IMPROVED COOK STOVES IN CENTRAL SENEGAL	150,000
Total ▶ 3a				2,532,668


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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DESEA PERUSECTOR LIMACPAMPA LAMAY CUSCO PE		PC	INSTALL BIOSAND WATER FILTERS IN HOMES, TRAIN COMMUNITY HEALTH WORKERS IN THE HIGHLANDS OF PERU	73,100
ENVIRONMENTAL CONSERVATION AND AGRICULTURAL ENHANCEMENT UGANDA PO BOX 31833 KAMPALA UG		PC	SUPPORT LIVESTOCK CO-OPS, AND PROVIDE GIRLS WITH SCHOOL MATERIALS & VOCATIONAL TRAINING IN UGANDA	43,698
EGBOK MISSION 226 NORTH CLINTON STREET CHICAGO, IL 60661		PC	PROVIDE VOCATIONAL TRAINING FOR UNDERPRIVILEGED YOUTH IN THE HOSPITALITY INDUSTRY IN CAMBODIA	5,000
Total ► 3a				2,532,668

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE GARDENS' EDGEPO BOX 7758 ALBUQUERQUE, NM 87194		NC	DEVELOP FAMILY GARDENS COOKING/ NUTRITION CLASSES & MALNUTRITION SCREENINGS IN GUATEMALA	58,000
GREEN EMPOWERMENT 140 SW YAMHILL ST PORTLAND, OR 97204		PC	INSTALL SOLAR WATER PUMPS AND DOMESTIC WATER SERVICE, AND ENGAGE THE COMMUNITY IN BEE KEEPING IN THE COMMUNITY OF EL JAZMIN, NICARAGUA	77,512
HAITI CHILDREN 1101 VILLAGE RD STE LL4D CARBONDALE, CO 81623		PC	SUPPORT A K-12 SCHOOL IN PORT-AU-PRINCE, AND PROVIDE MEALS FOR VULNERABLE FOLKS IN NORTHERN HAITI	117,038
Total 3a				2,532,668

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


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JHAI COFFEE5621 SW BRADFORD ST SEATTLE, WA 98116		PC	TRAIN COFFEE FARMERS, IMPROVE PROCESSING FACILITIES AND PROVIDE WASH SUPPORT TO SCHOOLS IN LAOS	16,333
LOCAL INITIATIVES IN DEVELOPMENT AGENCY CORNER MERSEY/OXFORD ROAD HIS PRIVATE BOX 2799 GWERU 263 ZI		PC	BUILD CLEAN WATER SOURCES, PROMOTE COMMUNITY GARDENS AND IMPROVED CROP STORAGE PRACTICES IN ZIMBABWE	133,927
MAP INTERNATIONAL 4700 GLYNCO PKWY BRUNSWICK, GA 31525		NC	REPAIR SCHOOL FACILITIES, PROMOTE GARDENS, & SUPPORT VILLAGE GOVERNANCE IN COTE D'IVOIRE	37,817
Total 3a				2,532,668

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NAGENAHIRU FOUNDATION 4/11 PATABENDIMULLA AMBALANGODA 80300 CE		NC	SUPPORT ORGANIC CINNAMON FARMERS & BUILD SANITATION- HYGIENE FACILITIES FOR FARMERS IN SRI LANKA	5,995
NAZARENE COMPASSIONATE MINISTRIES OF LANKA 17001 PRAIRIE STAR PKWY 100 LENEXA, KS 66220		PC	BUILD CLEAN WATER INFRASTRUCTURE AND SANITATION-HYGIENE FACILITIES FOR RURAL FAMILIES IN SRI LANKA	8,259
NOOMAYIANAT COMMUNITY DEVELOPMENT ORG PO BOX 155 -00209 LOITOKITOK KE		PC	TRAIN MAASAI WOMEN ON AGRICULTURAL METHODS, SOIL CONSERVATION, BUSINESS & MARKET ACCESS IN KENYA	58,981
Total 3a				2,532,668

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NTENGWE 169 COURTEY SELOUS CRESCENT VICTORIA FALLS ZI		PC	PROVIDE CLEAN WATER SOURCES & MANAGEMENT TRAINING, & WASH EDUCATION TO REGIONS IN ZIMBABWE	94,920
OXFAM AMERICA226 CAUSEWAY ST BOSTON, MA 02114		NC	TACKLE THE ROOT CAUSES OF POVERTY AND CREATE LASTING SOLUTIONS	106,054
THE PREM RAWAT FOUNDATION PO BOX 24-1498 LOS ANGELES, CA 90024		PC	ADDRESS THE FUNDAMENTAL HUMAN NEEDS OF FOOD	10,000
Total ▶ 3a				2,532,668

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PUMP AID 90-92 GREAT PORTLAND STREET LONDON W1W 7NT UK		NC	BUILD CLEAN WATER SOURCES AND IMPROVED SANITATION FACILITIES IN MALAWI	124,917
SHANTA FOUNDATION PO BOX 1603 DURANGO, CO 81302		NC	SITE SELECTION, COMMUNITY NEEDS ASSESMENT AND INITIAL PROJECT DEVELOPMNET FOR MULTI-SECTOR COMMUNITY DEVELOPMENT IN MYANMAR	28,692
SONJE AYITI ORGANIZATION INC 4171 ROARING RUN RD GOODE, VA 24556		NC	SUPPORT COMMUNITY RESTAURANTS SERVING VULNERABLE RESIDENTS, & A MICRO-CREDIT/ BUSINESS IN HAITI	187,052
Total ▶ 3a				2,532,668

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SURFAID530 SECOND STREET ENCINITAS, CA 92024		NC	PROVIDE CLEAN WATER SOURCES AND TRAIN COMMUNITY HEALTH WORKERS IN INDONESIA	50,000
TRICKLE UP 104 WEST 27TH ST 12TH FLOOR NEW YORK, NY 10001		PC	INSPIRE AND SUPPORT THE POOREST AND MOST VULNERABLE TO BUILD SUSTAINABLE LIVELIHOODS	139,007
THE WATER TRUST 700 SW TAYLOR ST 200 PORTLAND, OR 97205		PC	PRESERVE AND RESTORE FRESHWATER ECOSYSTEMS	132,000
Total 				2,532,668
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WOODLAND PARK ZOO TREE KANGAROO PROJECT 601 NORTH 59TH STREET SEATTLE, WA 98103		PC	TRAIN COCOA FARMERS ON IMPROVED TECHNIQUES AND COMMUNITY HEALTH WORKERS IN PAPUA NEW GUINEA	6,801
VERDE 6899 NE COLUMBIA BLVD SUITE A PORTLAND, OR 97218		PC	SERVE COMMUNITIES BY BUILDING ENVIRONMENTAL WEALTH THROUGH SOCIAL ENTERPRISE	2,500
Total ▶ 3a				2,532,668

TY 2017 Accounting Fees Schedule**Name:** THE VIBRANT VILLAGE FOUNDATION**EIN:** 27-0745672**Accounting Fees Schedule**

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	4,371	0		2,185

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

TY 2017 Depreciation Schedule

Name: THE VIBRANT VILLAGE FOUNDATION

EIN: 27-0745672

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
COMPUTER EQUIPMENT	2011-12-27	2,191		200DB	5 000000000000	0	0		
FURNITURE & EQUIPMENT	2012-07-01	31,675	12,303	200DB	7 000000000000	1,414	0		
ARTWORK AND SIGNS	2012-07-01	1,278	497	200DB	7 000000000000	57	0		
COPIER	2012-07-11	2,820	1,692	SL	5 000000000000	282	0		
APPLE DESKTOP COMPUTER	2013-09-06	1,468	882	SL	5 000000000000	294	0		
DELL LAPTOP COMPUTER	2014-10-06	999	450	SL	5 000000000000	200	0		
APPLE LAPTOP COMPUTER	2014-03-19	1,399	770	SL	5 000000000000	280	0		
GHANA MOTOR VEHICLES	2014-07-01	3,053	1,527	SL	5 000000000000	611	0		
GHANA COMPUTERS	2014-07-01	1,319	660	SL	5 000000000000	264	0		
KENYA COMPUTERS (10)	2014-11-24	3,199	1,333	SL	5 000000000000	640	0		
KENYA VEHICLE	2014-03-21	10,250	5,638	SL	5 000000000000	2,050	0		
GHANA OFFICE BUILDING IN PROCESS		8,065		L		0	0		
CONFERENCE ROOM SCREEN	2015-03-13	958	251	SL	7 000000000000	137	0		
BASE DOCKING STATION FOR CONFERENCE ROOM	2015-03-13	2,695	706	SL	7 000000000000	385	0		
CONFERENCE ROOM PHONE SYSTEM	2015-03-13	790	207	SL	7 000000000000	113	0		
GHANA OFFICE BUILDING IN PROCESS		1,647		L		0	0		
GHANA COMPUTERS	2015-07-01	942	282	SL	5 000000000000	188	0		
GHANA VEHICLE	2016-07-01	23,967	2,397	SL	5 000000000000	4,793	0		

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

TY 2017 Expenditure Responsibility Statement

Name: THE VIBRANT VILLAGE FOUNDATION

EIN: 27-0745672

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
ACTION FOR ENVIRONMENTAL SUSTAINABILITY AFES	PO BOX 3415 BLNTYRE MI	2016-06-01	165,496	GRANT FUNDS SUPPORT THE CONSTRUCTION OF A GRAVITY FED IRRIGATION SCHEME TO SUPPORT FARMERS IN IRRIGATING GARDENS AND FIELDS TO INCREASE FOOD SECURITY WITH AN EMPHASIS ON ORGANIC AGRICULTURE	61,365	NONE	01/25/18		
BEGA KWA BEGA	PO BOX 28009 KAMPALA UG	2017-10-01	122,000	BEGA KWA BEGA PROMOTES ECONOMIC WELLBEING BY PROVIDING ACCESS TO CLEAN WATER, FARMER TRAINING, AGRICULTURE TRAINING FOR TEACHERS, BUSINESS SKILL DEVELOPMENT, AND A MOBILE HEALTH CLINIC TO SERVE THE COMMUNITY	12,256	NONE	01/31/18		
COMMUNITY ACTION FOR DEVELOPMENT (CAD)	PO BOX 85 BANGEM BANGEM SOUTH WEST REGION 237 CM	2014-10-01	145,858	THIS PROGRAM PROVIDES TRAINING FOR FARMER GROUPS IN AGRICULTURAL PRACTICES FOR SUBSISTENCE CROPS AND CASH CROPS, LIVESTOCK RAISING, AND MARKETING OF PRODUCE AND PRODUCTS	51,414	NONE	1/30/18		
DESEA PERU	SECTOR LIMACPAMPA LAMAY PE	2017-01-01	60,000	DESEA WORKS IN MICROCUENCA CCARAMPA COMMUNITIES TO IMPROVE COMMUNITY HEALTH BY TRAINING HEALTH WORKERS TO BETTER SERVE ISOLATED COMMUNITIES IN THE HIGHLANDS, AND INSTALLING BIOSAND FILTERS TO PROVIDE ACCESS TO CLEAN DRINKING WATER	73,100	NONE	1/30/18		
ENVIROMENTAL CONSERVATION AND AGRICULTURAL ENHANCEMENT UGANDA	PO BOX 31833 CLOCK TOWER KAMPALA UG	2014-10-01	83,450	THIS PROGRAM SUPPORTS ORPHANS AND VULNERABLE FAMILIES THROUGH AGRICULTURAL AND LIVESTOCK COOPERATIVE MEMBERSHIP, EDUCATIONAL SUPPORT AND VOCATIONAL TRAINING FOR TEENAGE GIRLS, AND A SOCIAL SERVICE NETWORK OF COMMUNITY MEMBERS	18,698	NONE	10/31/17		
LOCAL INITIATIVES IN DEVELOPMENT LID	CORNER MERSEY/OXFORD ROAD HIS PRIVATE BOX 2799 GWERU 263 ZI	2015-05-04	344,891	PROVIDE ORGANIC FARMING TRAINING, CERTIFICATION AND INPUTS TO SMALLHOLDER FARMERS IN CHITORA, ZIMBABWE CONSTRUCT WATER HARVESTING DAMS, DRILL SOLAR POWERED BOREHOLES, AND PRODUCE STORAGE FACILITY SUPPORT TWO PRIMARY SCHOOLS IN THE CHITORA COMMUNITY, SHURUGWI DISTRICT, THROUGH IMPROVING EDUCATIONAL SUPPORT SERVICES, INFRASTRUCTURE, ACCESS TO CLEAN WATER, SANITATION SERVICES AND NUTRITION	133,927	NONE	2/1/18		
NAGENAHIRU FOUNDATION	4/11 PATABENDIMULLA AMBALANGODA GALLE DISTRICT 80300 CE	2015-05-01	85,000	NAGENAHIRU PROVIDES AGRICULTURAL DEVELOPMENT TO SMALLHOLDER CINNAMON FARMERS IN SOUTHERN SRI LANKA THE GRANT ALSO FUNDS SANITATION AND HYGIENE INFRASTRUCTURE IMPROVEMENT AND HOUSEHOLD GARDEN DEVELOPMENT	5,995	NONE	4/28/17		
NOOMAYIANAT COMMUNITY DEVELOPMENT ORG	PO BOX 155 LOITOKTOK KAJIADO 00209 KE	2016-10-01	105,000	THIS PROGRAM SUPPORTS PASTORALISTS AND THEIR FAMILIES THROUGH IMPROVED LIVELIHOOD OPTIONS BY DIVERSIFYING ECONOMIC ACTIVITIES, IMPROVING CROP HUSBANDRY AND ACCESS TO MARKET SYSTEMS WOMEN ARE ALSO SUPPORTED THROUGH A VILLAGE SAVINGS AND LOAN VSLA PROGRAM	58,981	NONE	10/31/17		
PUMP AID	90-92 GREAT PORTLAND ST LONDON LONDON UK	2016-10-01	209,000	THIS PROGRAM PROVIDES ACCESS TO CLEAN WATER AND IMPROVED SANITATION THROUGH CONSTRUCTION OF NEW WATER POINTS AND THE IMPLEMENTATION OF COMMUNITY-LED TOTAL SANITATION INITIATIVES TO ENCOURAGE HOUSEHOLDS TO END OPEN DEFECATION AND CONSTRUCT HOUSEHOLD LATRINES	124,917	NONE	2/1/18		
ENVIROMENTAL CONSERVATION AND AGRICULTURAL ENHANCEMENT UGANDA	PO BOX 31833 CLOCK TOWER KAJIADO UG	2017-10-01	25,000	THIS PROGRAM SUPPORTS ORPHANS AND VULNERABLE FAMILIES THROUGH AGRICULTURAL AND LIVESTOCK COOPERATIVE MEMBERSHIP, EDUCATIONAL SUPPORT AND VOCATIONAL TRAINING FOR TEENAGE GIRLS, AND A SOCIAL SERVICE NETWORK OF COMMUNITY MEMBERS	25,000	NONE	10/31/18		

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
NTENGWE FOR COMMUNITY DEVELOPMENT	169 COURTNEY SELOUS CRESCENT VICTORIA FALLS MATABELELAND NORTH ZI	2017-10-01	30,000	CONSTRUCT A SAND ABSTRACTION WATER SOURCE AND A FORM WATER MANAGEMENT COMMITTEE THE PROGRAM ALSO INCLUDES HEALTH AND HYGIENE EDUCATION TO PREVENT CONTAMINATION OF THE NEW WATER SOURCE AND IMPROVE HEALTH OUTCOMES FOR THE COMMUNITY	30,000	NONE	10/31/18		
BEGA KWA BEGA	PO BOX 28009 KAMPALA UG	2015-08-01	107,918	BEGA KWA BEGA PROMOTES ECONOMIC WELLBEING BY PROVIDING ACCESS TO CLEAN WATER, FARMER TRAINING, AGRICULTURE TRAINING FOR TEACHERS, BUSINESS SKILL DEVELOPMENT, AND A MOBILE HEALTH CLINIC TO SERVE THE COMMUNITY	29,091	NONE	8/31/17		

TY 2017 Investments Corporate Bonds Schedule

Name: THE VIBRANT VILLAGE FOUNDATION

EIN: 27-0745672

Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
VANGUARD BD INDEX FD INC INTER-TERM BD INDEX FD	1,989,660	1,989,660

TY 2017 Investments Corporate Stock Schedule**Name:** THE VIBRANT VILLAGE FOUNDATION**EIN:** 27-0745672

Name of Stock	End of Year Book Value	End of Year Fair Market Value
AJO EMERGING MARKETS ALLCAP OFFSHORE FUND	4,293,453	4,293,453
ANGELES EQUITY PARTNERS I	137,569	137,569
AQR DELTA TA XN FUND (9922VC998) - 7,500,000 SHARES	6,514,106	6,514,106
BARING INTERNATIONAL SMALL CAP EQUITY FUND	2,731,217	2,731,217
CMMT PARTNERS LP	810,714	810,714
FIERA INTERNATIONAL EQUITY CAPITAL (9923E6998) - 5,000,000 SHARES	8,376,451	8,376,451
MORRISON STREET DEBT OPPORTUNITIES FUND (9924FL992) - 160,000 SHARES	3,072,171	3,072,171
OAKTREE ENHANCED INCOME FUND III	3,137,347	3,137,347
POST TRADITIONAL HIGH YIELD FUND	95,682	95,682
SANDS CAPITAL EMERGING MARKETS (9922G8994) - 5,000,000 SHARES	4,161,830	4,161,830
SANDS CAPITAL PRIVATE GROWTH FUND II L.P	1,507,049	1,507,049
TCP DIRECT LENDING FUND VIII-L	367,604	367,604
TENNENBAUM SPECIAL SITUATIONS (9924UL995) - 198,272.40 SHARES	421,045	421,045
AJO GLOBAL MARKET-NEUTRAL FUND, LTD	1,965,561	1,965,561
GEF COMPOST GROUP LLC	767,582	767,582
POST CREDIT OPPORTUNITIES	3,235,828	3,235,828
SILVERVIEW CLO II LP	932,634	932,634
BRANDYWINE GLOBAL OPPORTUNISTIC FIXED INCOME	8,451,980	8,451,980
HARRIS ASSOC INVT TR OAKMARK INTL FDINSTL CL	2,046,942	2,046,942
MORGAN STANLEY INSTL FD INC	7,012,485	7,012,485
AERCAP HOLDINGS N.V. EURO.	1,315,250	1,315,250
ALASKA AIR GROUP INC COM	441,060	441,060
APPLE INC COM STK	1,184,610	1,184,610
GEN MTRS CO COM	614,850	614,850
VERIZON COMMUNICATIONS COM	529,300	529,300
WALGREENS BOOTS ALLIANCE INC	435,720	435,720
BROADCOM	233,265	233,265
QURATE 2P1NAQ2	181,319	181,319
MI CORP CASH	87,185	87,185
AECOM	79,612	79,612

Name of Stock	End of Year Book Value	End of Year Fair Market Value
AERCAP HOLDINGS N.V. EUR0.	124,370	124,370
AETNA INC	252,546	252,546
AFFILIATED 205.2500	165,432	165,432
AFLAC INC	240,693	240,693
AMERIPRISE FINL	272,847	272,847
ANTHEM INC COM	272,487	272,487
APRIS INTERNATIONAL	70,956	70,956
ASSURANT INC	86,722	86,722
AVIS BUDGET	50,243	50,243
CELANESE CORP	213,303	213,303
COMMSCOPE	107,967	107,967
CORNING INC	244,915	244,915
EOG RESOURCES	262,113	262,113
FLEX LTD	133,756	133,756
GOODYEAR TIRE & RUBBER CO.	112,730	112,730
HCA HEALTHCARE	248,939	248,939
HERTZ GLOBAL	24,244	24,244
JOHNSON CTLS	218,018	218,018
LINCOLN NATIONAL CORP.	244,677	244,677
NATIONAL OILWELL VARCO	184,782	184,782
NCR CORP	60,400	60,400
OWENS ILL INC	51,745	51,745
SUNCOR ENERGY	245,767	245,767
TE CONNECTIVITY	260,220	260,220
TENNECO INC	42,793	42,793
WESTERN DIGITAL CORP	205,917	205,917
WESTERN UNION	131,131	131,131
WHIRLPOOL CORP.	184,829	184,829
WILLIS TOWERS	222,142	222,142

TY 2017 Investments - Other Schedule**Name:** THE VIBRANT VILLAGE FOUNDATION**EIN:** 27-0745672**Investments Other Schedule 2**

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
NORTHERN TRUST INVESTMENT INC COMMON FUNDS	FMV	1,849,030	1,849,030
APPLIED FUNDAMENTAL RESEARCH	FMV	2,736,310	2,736,310
MFB NORTHERN FUNDS U S GOVT SELECT MONEYMKT FD	FMV	3,878,993	3,878,993
MFB NORTHERN FUNDS U S GOVT SELECT MONEYMKT FD	FMV	20,424	20,424
MFB NORTHERN FUNDS U S GOVT SELECT MONEYMKT FD	FMV	75,529	75,529

TY 2017 Land, Etc. Schedule

Name: THE VIBRANT VILLAGE FOUNDATION

EIN: 27-0745672

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
COMPUTER EQUIPMENT	2,191	2,191	0	
FURNITURE & EQUIPMENT	31,675	29,555	2,120	
ARTWORK AND SIGNS	1,278	1,193	85	
COPIER	2,820	1,974	846	
APPLE DESKTOP COMPUTER	1,468	1,176	292	
DELL LAPTOP COMPUTER	999	650	349	
APPLE LAPTOP COMPUTER	1,399	1,050	349	
GHANA MOTOR VEHICLES	3,053	2,138	915	
GHANA COMPUTERS	1,319	924	395	
KENYA COMPUTERS (10)	3,199	1,973	1,226	
KENYA VEHICLE	10,250	7,688	2,562	
GHANA OFFICE BUILDING IN PROCESS	8,065	0	8,065	
CONFERENCE ROOM SCREEN	958	388	570	
BASE DOCKING STATION FOR CONFERENCE ROOM	2,695	1,091	1,604	
CONFERENCE ROOM PHONE SYSTEM	790	320	470	
GHANA OFFICE BUILDING IN PROCESS	1,647	0	1,647	
GHANA COMPUTERS	942	470	472	
GHANA VEHICLE	23,967	7,190	16,777	

TY 2017 Legal Fees Schedule**Name:** THE VIBRANT VILLAGE FOUNDATION**EIN:** 27-0745672

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	14,307	7,153		7,153

TY 2017 Other Assets Schedule**Name:** THE VIBRANT VILLAGE FOUNDATION**EIN:** 27-0745672**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
OTHER ASSETS - GHANA	29,929	7,233	7,233
OTHER ASSETS - KENYA	8,085	120,655	120,655
OTHER ASSETS - HQ	1,000,000		

TY 2017 Other Expenses Schedule**Name:** THE VIBRANT VILLAGE FOUNDATION**EIN:** 27-0745672**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INSURANCE	3,579	0		2,040
WEB AND COMMUNICATION	10,171	0		5,798
OFFICE EXPENSES	44,124	0		25,151
DUES AND SUBSCRIPTION	147	0		84
PAYROLL SERVICE	3,340	0		2,923
CONSULTING	29,536	0		27,887
SOFTWARE FEES	7,408	0		4,222
BANK FEES	3,271	0		1,864
OTHER DIRECT EMPLEMENTATION EXPENSE - ECUADOR	95,513	0		95,513
OTHER DIRECT EMPLEMENTATION EXPENSE - KENYA	54,097	0		54,097

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OTHER DIRECT EMPLEMENTATION EXPENSE - GHANA	82,160	0		82,160

TY 2017 Other Income Schedule

Name: THE VIBRANT VILLAGE FOUNDATION

EIN: 27-0745672

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
PASS THROUGH INCOME	148,005		148,005

TY 2017 Other Increases Schedule

Name: THE VIBRANT VILLAGE FOUNDATION
EIN: 27-0745672

Description	Amount
UNREALIZED GAIN ON INVESTMENTS	6,653,715

TY 2017 Other Professional Fees Schedule

Name: THE VIBRANT VILLAGE FOUNDATION

EIN: 27-0745672

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT MANAGEMENT FEES	991,825	991,825		0
INVESTMENT MANAGEMENT FEES	89,032	89,032		0

TY 2017 Taxes Schedule**Name:** THE VIBRANT VILLAGE FOUNDATION**EIN:** 27-0745672

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL INCOME TAXES	2,600	0		0
FOREIGN TAXES	67,860	67,860		0
CITY AND COUNTY	210	0		210
PAYROLL TAXES	56,878	0		49,768

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990	OMB No 1545-0047 2017
	Name of the organization THE VIBRANT VILLAGE FOUNDATION	Employer identification number 27-0745672

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	<input type="checkbox"/> 501(c)() (enter number) organization
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	<input type="checkbox"/> 527 political organization
Form 990-PF	<input checked="" type="checkbox"/> 501(c)(3) exempt private foundation
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation
	<input type="checkbox"/> 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 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. Don't 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 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 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization THE VIBRANT VILLAGE FOUNDATION	Employer identification number 27-0745672
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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	KENNETH DELASKI 1737 NE ALBERTA ST SUITE 207 PORTLAND, OR 97211	\$ 2,424,200	Person <input type="checkbox"/> Payroll <input type="checkbox"/> 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)
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization THE VIBRANT VILLAGE FOUNDATION	Employer identification number 27-0745672
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Part II **Noncash Property** (See instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
1	17,600 SHARES OF APPLE COMMON STOCKS	\$ 2 424,200	2017-04-01
(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
		\$	

Name of organization THE VIBRANT VILLAGE FOUNDATION	Employer identification number 27-0745672
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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
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	