Form **990-PF**

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.

▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

| Dep | artmen | t of the Treasury | | social security numbers on | | | | | | <i>J</i> !! | <u> </u> |
|-------------------|----------------|---|-----------------------------------|------------------------------------|-----------------------|------------------|--------------------|---------------------------------------|-----------------|-------------|----------|
| Inte | nal Re | venue Service Idar year 2017, or tax year | | rs.gov/Form990PF for instr | ructions and and e | | ormation. | | Open to Pu | ublic Insp | ection |
| | | f foundation | กอลิยนแม่กิ | | , and 6 | แกแก้ | A Employer | identification | | | |
| IVC | UI | i iodiiualion | | | | | A CHIPTOYET | iuciiuiivauuli | | | |
| _ 7 | AN | DEN BOSCH FO | UNDATION | | _ | | 47-4 | 037934 | ! | | |
| Nü | mber a | and street (or P O box number i | f mail is not delivered to street | address) | | Room/suite | B Telephone | number | | | |
| | | HALLMARK RO | | | | <u> </u> | 515- | 242-24 | 16 | | |
| | | own, state or province, cou | | ostal code | | | C If exemption | application is p | ending, check h | nere 🕨 | - |
| | | | L9-7807 | | | -11 | | | | | |
| G | Jneck | all that apply: | Initial return Final return | Initial return of a fo | rmer public | cnarity | U 1. Foreign | organizations | s, check here | | * |
| | | L | Address change | Amended return Name change | | | 2. Foreign | organizations me are and attach co | eting the 85% t | test, | •[|
| H | Check | type of organization: | X Section 501(c)(3) ex | | | A | 1 | oundation sta | | | |
| | _ | ection 4947(a)(1) nonexem | | Other taxable private founda | ation | 19 | | tion 507(b)(1) | | | - |
| l F | air ma | arket value of all assets at e | end of year J Account | ng method: X Cash | Acc | rual | | dation is in a (| | | n |
| | | Part II, col. (c), line 16) | | ther (specify) | | | | tion 507(b)(1) | | | - |
| | <u> </u> | | | nn (d) must be on cash bası | s.) | | | | | | |
| <u> </u> | art <u>l</u> | Analysis of Revenue an (The total of amounts in colunecessarily equal the amount | mns (b), (c), and (d) may not | (a) Revenue and expenses per books | | nvestment ome | | isted net ome | for charitat | | oses |
| | 1 | necessarily equal the amoun Contributions, gifts, grant | | 152,471. | | | N/ | | (cash ba | asıs only | <u>"</u> |
| 1 | 1 2 | <u> </u> | n is not required to attach Sch B | 194,411. | | | IN / | <u>~</u> | | | |
| | 3 | Interest on savings and tempo | • | | | | | | <u> </u> | | |
| | 4 | Dividends and interest fro | om securities | 11. | ! | 11. | | | Statem | nent | : 2 |
| | 5a | Gross rents | | | | | | | | | |
| | b | Net rental income or (loss) | | | | | | | | | |
| <u>q</u> | 6a | Net gain or (loss) from sale of Gross sales price for all | | 1,487. | | | | | Statem | <u>ient</u> | . 1 |
| Revenue | b | assets on line 6a | 204,039. | | - 1- | C 241 | | | | | |
| á | ' | Capital gain net income (from | | | Т: | 86,341. | | | | | |
| | 8 | Net short-term capital gai Income modifications | III | | | | C: | | | | |
| | | Gross sales less returns and allowances | | | | | | | IVED | | |
| | | Less Cost of goods sold | | | | | · · · · · · | | | 23 | |
| | C | Gross profit or (loss) | | | | | <u> </u> | <u>MAY 2</u> | 5 2018 | <u> </u> | |
| | 11 | Other income | | | | | 18 | | | 02 | |
| _ | 12 | Total. Add lines 1 throug | - | 153,969. | 13 | <u> 6,352.</u> | | OGDE | | | |
| | 13 14 | Other ampleyee galaries | | 0. | | 0. | - | | | | 0. |
| | 1 | Other employee salaries a Pension plans, employee | • | | · | | | | | | |
| y. | 16a | Legal fees | Stmt 3 | 768. | | 0. | | | | | 0. |
| ens | b | Accounting fees | | | | | | | | | |
| 二 | C | Other professional fees | | | | | | | | | |
| <u>.</u> | 17 | Interest | | | | | | | | | |
| 2 <u>f</u> | 18 | Taxes | Stmt 4 | 169. | : | 0. | | | | | 0. |
| ୵.ପଟର ninistra | 19 | Depreciation and depletio | n | | | | | | | | |
| Դ ե | 20 | Occupancy Travel, conferences, and | maatinae | | | | <u> </u> | | - | | |
| -! <u>}</u> | 22 | Printing and publications | mocungs | | | | - | | | | |
| olt. Fina an | 23 | Other expenses | | | | | | | | | |
| | 24 | Total operating and adm | inistrative | | | | | | | | |
| i e | | expenses. Add lines 13 t | - | 937. | | 0. | | | <u> </u> | | 0. |
| Opera | 25 | Contributions, gifts, grant | | 63,700. | | | ļ. <u></u> | | | 63,7 | 700. |
| .3 | 26 | Total expenses and disb | ursements | CA COD | | ^ | | | | 62 F | 700 |
|) | 27 | Add lines 24 and 25 Subtract line 26 from line | 12. | 64,637. | | 0. | | | | 63,7 | 00. |
| ~ | 1 | Excess of revenue over expen | | 89,332. | | | 1 | | | | |
| | 1 | Net investment income (| | 05,7552. | 13 | 6,352. | | | | | |
| _ | 1 | Adjusted net income (if no | · | | | | N/ | | | | |
| 723 | | 1-03-18 LHA For Paper | | e see instructions | | | (1) | 20 | Form 99 | 30-PF | : (2017 |

| Fo | rm 990 <u>-</u> F | F (2017) VANDEN BOSCH FOUNDATION | | 47-4 | 4037934 Page 2 |
|-----------------------------|-------------------|--|-------------------|----------------|---------------------------|
| Ē | art II | Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only | Beginning of year | End of | |
| <u>-</u> | | | (a) Book Value | (b) Book Value | (c) Fair Market Value |
| | | ash - non-interest-bearing | | | 100.007 |
| | 1 | avings and temporary cash investments | 6,417. | 102,097. | 102,097. |
| | | counts receivable | | | |
| | | ess: allowance for doubtful accounts | | | |
| | | edges receivable | | | |
| | | rants receivable | | | |
| | 1 - | eceivables due from officers, directors, trustees, and other | | | |
| | | squalified persons | | | |
| | 1 | er notes and loans receivable | | | |
| | 1 ' | ss; allowance for doubtful accounts | | | |
| y) | 1 | ventories for sale or use | | | |
| Assets | _ | epaid expenses and deferred charges | - | | |
| As | 1 | vestments - U.S. and state government obligations | | | |
| | 1 | vestments - corporate stock | | | |
| | c inv | vestments - corporate bonds | | | |
| | 11 Inve | estments - land, buildings, and equipment, basis | | | |
| | Les | s accumulated depreciation | | | |
| | 12 Inv | vestments - mortgage loans | | | |
| | 13 Inv | vestments - other | 50,848. | 0. | 0. |
| | 14 La | nd, buildings, and equipment: basis ► | | | |
| | | s accumulated depreciation | | | |
| | 1 | her assets (describe –) | | | |
| | | tal assets (to be completed by all filers - see the | | | 4.5 005 |
| _ | | structions. Also, see page 1, item I) | 57,265. | 102,097. | 102,097. |
| | 1 | counts payable and accrued expenses | 44 500 | | |
| | | ants payable | 44,500. | | |
| Liabilities | l | ferred revenue | | | |
| Ē | ı | ans from officers, directors, trustees, and other disqualified persons ortgages and other notes payable | | | |
| <u>=</u> | į . | her liabilities (describe) | | | |
| | 22 01 |) | | | |
| | 23 To | tal liabilities (add lines 17 through 22) | 44,500. | 0. | |
| | | undations that follow SFAS 117, check here | | | |
| | 1 | d complete lines 24 through 26, and lines 30 and 31. | | | |
| ces | 24 Un | restricted | | | |
| <u>a</u> | 25 Tei | mporarily restricted | | | |
| Ba | 26 Pe | rmanently restricted | | | |
| ğ | Fo | undations that do not follow SFAS 117, check here 🕒 🗓 📗 | | | |
| Net Assets or Fund Balances | 1 | d complete lines 27 through 31. | | | |
| ţ | l . | pital stock, trust principal, or current funds | 0. | 0. | |
| SSe | l . | ıd-ın or capıtal surplus, or land, bldg., and equipment fund | 0. | 0. | |
| Ϋ́ | | tained earnings, accumulated income, endowment, or other funds | 12,765. | 102,097. | |
| ž | 30 To | tal net assets or fund balances | 12,765. | 102,097. | |
| | | | FF 06F | 100 000 | |
| _ | 31 [0] | tal liabilities and net assets/fund balances | 57,265. | 102,097. | |
| P | art III | Analysis of Changes in Net Assets or Fund Ba | alances | | |
| 1 | Total net | t assets or fund balances at beginning of year - Part II, column (a), line (| 20 | | |
| | | gree with end-of-year figure reported on prior year's return) | J O | | 12,765. |
| | | nount from Part I, line 27a | | 1 2 | 89,332 |
| | | creases not included in line 2 (itemize) | | 3 | 0. |
| | | s 1, 2, and 3 | | 4 | 102,097. |
| | | es not included in line 2 (itemize) | | 5 | 0. |
| | | t assets or fund balances at end of year (line 4 minus line 5) - Part II, co | lumn (b), line 30 | 6 | 102,097. |
| | | | | | Form 990-PF (2017) |

| | DEN BOSCH FOUNDA | | | | | 4 | <u> </u> | 1934 | Page 3 |
|--|--|-----------------|--------------------------------------|-----------------|------------------|----------------|--------------------------------|------------------------------|-----------|
| (a) List and describe | and Losses for Tax on In the kind(s) of property sold (for example) | nple, real esta | | (b) Hov | acquired urchase | (c) Date | | (d) Date (mo., da | |
| | rehouse; or common stock, 200 shs | . MLC CO.) | | <u>D - D</u> | onation | (mo., d | ay, yi.) | (1110., 0a | y, yı.) |
| b See Attached | Statements | | | _ | | | | | |
| c Dee Accached | <u>Deacements</u> | | | | | _ | | | |
| d | | | | | | | - | | |
| e | | | | | | | | | |
| (e) Gross sales price | (f) Depreciation allowed (or allowable) | | st or other basis expense of sale | | | | ain or (loss) s (f) minus (| g)) | |
| a | | | | \bot | | | | | |
| <u>b</u> | | | | | | | | | |
| <u>C</u> | | | | + | | | | | |
| e 204,039. | | | 67,69 | - | | | | 126 | 341. |
| | g gain in column (h) and owned by t | he foundation | | 0. | | (I) Gaine (C | ol. (h) gaın ı | | , 341. |
| Complete only for access charms | (j) Adjusted basis | | cess of col. (I) | | | ol. (k), but n | ot less than | -0-) or | |
| (i) FMV as of 12/31/69 | as of 12/31/69 | | col. (j), if any | \perp | | Losses | (from col. (f | 1)) | |
| <u>a</u> b | | | | \dashv | | | | | |
| C | | ············ | | | | | | | |
| d | | | | | | _ | | | |
| е | | | | | · | | | 136 | 341. |
| | ∫ If gain, also enter | ın Part I. line | 7 | ٦ | | | | | |
| 2 Capital gain net income or (net ca | pital loss) If (loss), enter -0- | ın Part I, line | 7 |) 2 | | | | 136 | 341. |
| 3 Net short-term capital gain or (los | s) as defined in sections 1222(5) an | d (6): | | | | | | | |
| If gain, also enter in Part I, line 8, | | ` ' | | } | | | _ | | |
| If (loss), enter -0- in Part I, line 8 Part V Qualification U | nder Section 4940(e) for | Doduced | Tay on Not |) 3 | Annand In | | N/A | | |
| | | | | | ment m | Come | | | |
| (For optional use by domestic private | foundations subject to the section 4 | 940(a) tax on | net investment inc | ome.) | | | | | |
| If section 4940(d)(2) applies, leave th | ns part blank. | | | | | | | | |
| Man the foundation liable for the east | ion 4040 toy on the distributable and | ount of on. | | - 40 | | | | | X No |
| Was the foundation liable for the sect If "Yes," the foundation doesn't qualify | | | | Da r | | | | Yes I | _A_ NO |
| | each column for each year; see the in | | | tries. | | | | | |
| (a) Base period years | (b) | | | (c) | | | | (d) ution ratio | |
| Calendar year (or tax year beginnir | | ributions | Net value of non | charitat | le-use asset | s i | Distribi col. (b) divi) | ution ratio ded by col. (| (c)) |
| 2016 | 4 | 9,831. | - | | 18,22 | | <u> </u> | | 34511 |
| 2015 | | 5,720. | | | 35,96 | | | | 71095 |
| 2014 | | | | | | | | | |
| 2013 | | | | | | | | | |
| 2012 | | | | | | , | | | |
| | | | | | | | | | |
| 2 Total of line 1, column (d) | | | | | | 2 | | 4.00 | <u> </u> |
| | 5-year base period - divide the total o | n line 2 by 5.0 |), or by the number | r of year | S | | | 0 00 | |
| the foundation has been in exister | ice it less than 5 years | | | | | 3 | | 2.00 | 2803 |
| Enter the net value of noncharitable | le-use assets for 2017 from Part X, I | ına E | | | | | | 20 | 570. |
| Enter the net value of nonchantaph | ie-use assets for 2017 from Part A, 1 | ine o | | | | 4 | | | , 5 / 0 • |
| 5 Multiply line 4 by line 3 | | | | | | 5 | | 11 | 198. |
| , manapiy iiio v ay iiio a | | | | | | 1 | | | , 1300 |
| Enter 1% of net investment incom | e (1% of Part I, line 27b) | | | | | 6 | | 1 | 364. |
| | 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2 | | | | | | | | |
| Add lines 5 and 6 | | | | | | 7 | | 42 | ,562. |
| | | | | | | | | | |
| B Enter qualifying distributions from | Part XII, line 4 | | | | | 8 | | 63 | 700. |
| If line 8 is equal to or greater than | line 7, check the box in Part VI, line | 1b, and comp | lete that part using | a 1% ta | ıx rate. | | | | |
| See the Part VI instructions. | · | | | | | | | | |

| Form 990-PF (2017) VANDEN BOSCH FOUNDATION Part VI Excise Tax Based on Investment Income (Section | n 4940(a), 4940(b) | | <u>47-403</u> 948 - see | | | age 4 |
|---|-------------------------------|-------------------------|----------------------------|----------------|------------------|-----------------|
| 1a Exempt operating foundations described in section 4940(d)(2), check here | | | | | | |
| Date of ruling or determination letter: (attach copy of letter | | | | | | |
| b Domestic foundations that meet the section 4940(e) requirements in Part V, check it | | | 1 | | 1,3 | 64. |
| of Part I, line 27b | | | | | =1- | |
| c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, | enter 4% of Part I. line 12 | 2. col. (b). | | | | |
| 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations | • | ., (-) . | 2 | | | 0. |
| 3 Add lines 1 and 2 | , , | | 3 | | 1,3 | 64. |
| 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 | •• | | 5 | | 1,3 | |
| 6 Credits/Payments: | | | | | | |
| a 2017 estimated tax payments and 2016 overpayment credited to 2017 | 6a | 0. | | | | |
| b Exempt foreign organizations - tax withheld at source | 6b | 0. | | | | |
| c Tax paid with application for extension of time to file (Form 8868) | 6c | 0. | | | | |
| d Backup withholding erroneously withheld | 6d | 0. | | | | |
| 7 Total credits and payments. Add lines 6a through 6d | | | 7 | | | 0. |
| 8 Enter any penalty for underpayment of estimated tax. Check here if Form 222 | 0 is attached | | 8 | | | 5. |
| 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed | - 10 (1114) | | 9 | | 1,3 | |
| 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount over | rnaid | | 10 | | | |
| 11 Enter the amount of line 10 to be; Credited to 2018 estimated tax | , pu. u | Refunded | 11 | | | |
| Part VII-A Statements Regarding Activities | <u>-</u> | morandou p | | | | |
| 1a During the tax year, did the foundation attempt to influence any national, state, or local | cal legislation or did it pai | rticipate or intervene | ın | | Yes | No |
| any political campaign? | -a g | tio.puto or mitor romo | | 1a | - | X |
| b Did it spend more than \$100 during the year (either directly or indirectly) for political | I purposes? See the instr | ructions for the defin | ition | 1b | - | <u>x</u> |
| If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and | | | | | | |
| distributed by the foundation in connection with the activities. | orphico of any materiale p | 001101100 | | | | |
| c Did the foundation file Form 1120-POL for this year? | | | | 1c | | X |
| d Enter the amount (if any) of tax on political expenditures (section 4955) imposed du | ring the year | | | -" | | |
| (1) On the foundation. > \$ 0 . (2) On foundation mi | | 0. | | | | |
| e Enter the reimbursement (if any) paid by the foundation during the year for political | | | | | | |
| managers. ►\$ 0. | oxponditaro tax imposoa | on roundation | | | | |
| 2 Has the foundation engaged in any activities that have not previously been reported | to the IBS? | | | 2 | | X |
| If "Yes," attach a detailed description of the activities. | 10 1110 | | | | | _ _ |
| 3 Has the foundation made any changes, not previously reported to the IRS, in its gov | erning instrument, article | es of incorporation, o | r | | | |
| bylaws, or other similar instruments? If "Yes," attach a conformed copy of the change | | o or moorporation, o | ' | 3 | | x |
| 4a Did the foundation have unrelated business gross income of \$1,000 or more during | | | | 4a | | <u>X</u> |
| b If "Yes," has it filed a tax return on Form 990-T for this year? | , , | | N/A | 4b | | |
| 5 Was there a liquidation, termination, dissolution, or substantial contraction during the | ne vear? | | -1, | 5 | | X |
| If "Yes," attach the statement required by General Instruction T. | , | | | | $\neg \neg$ | |
| 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) sat | isfied either: | | | | | |
| By language in the governing instrument, or | | | | | į | |
| By state legislation that effectively amends the governing instrument so that no magnetic states are stated in the state of the st | andatory directions that o | conflict with the state | law | | | |
| remain in the governing instrument? | | | | 6 | Х | |
| 7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes | s." complete Part II. col. (c | c), and Part XV | | 7 | X | |
| ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | , | ,,, | | | | |
| 8a Enter the states to which the foundation reports or with which it is registered. See in | structions. | | | | | |
| IA | | | | | | |
| b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF t | to the Attorney General (c | or designate) | | | | |
| of each state as required by General Instruction G? If "No," attach explanation | | J, | | 8b | \mathbf{x}_{-} | , |
| 9 Is the foundation claiming status as a private operating foundation within the meaning | ng of section 4942(i)(3) o | or 4942(j)(5) for cale | ndar | | | <i>v</i> |
| year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Ye | | (//(-/ 54/6 | ==: | 9 | | <u>x</u> _ |
| 10 Did any persons become substantial contributors during the tax year? If "Yes," attach | | and addresses | | 10 | | <u>X</u> |
| | | | F | orm 990 |)-PF | (2017) |

| Pa | art VII-A Statements Regarding Activities (continued) | | | |
|----|--|--------------|-------------|--------------|
| | | ļ | Yes | No |
| 11 | At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of | | | |
| | section 5'12(b)(13)? If "Yes," attach schedule. See instructions | 11 | | <u> </u> |
| 12 | Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? | 1 | | |
| | If "Yes," attach statement. See instructions | 12 | | _ <u>X</u> _ |
| 13 | Did the foundation comply with the public inspection requirements for its annual returns and exemption application? | 13 | X | |
| | Website address ► N/A | | | |
| 14 | The books are in care of ► FRANKLIN VANDEN BOSCH Telephone no. ► 515-24 | | | |
| | Located at ► 710 HALLMARK ROND, PELLA, IA ZIP+4 ►50 | <u>) 219</u> | <u> -78</u> | <u>07</u> |
| 15 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here | | | · 🔲 |
| | and enter the amount of tax-exempt interest received or accrued during the year | N | / <u>A</u> | |
| 16 | At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, | | Yes | |
| | securities, or other financial account in a foreign country? | 16 | | _X_ |
| | See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the | 1 | | |
| | foreign country | <u> </u> | | |
| Pa | art 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. | <u> </u> | Yes | No |
| 1a | During the year, did the foundation (either directly or indirectly): | | | |
| | (1) Engage in the sale or exchange, or leasing of property with a disqualified person? | İ | | |
| | (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) | } | | |
| | a disqualified person? | | | |
| | (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? | | | |
| | (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? | 1 | 1 | 1 |
| | (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)? | | | |
| | (6) Agree to pay money or property to a government official? (Exception. Check "No" | 1 | l | |
| | if the foundation agreed to make a grant to or to employ the official for a period after | | | |
| | termination of government service, if terminating within 90 days.) | | | |
| b | If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations | 1 | | ļ |
| | section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions N/A | 1b | | |
| | Organizations relying on a current notice regarding disaster assistance, check here | | | |
| 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? | 1c | <u> </u> | X |
| 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)): | Į | | |
| а | 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? | | | |
| | If "Yes," list the years | | | |
| 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 | 1 | | |
| | 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.) N/A | <u>2b</u> | | |
| C | If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. | | | |
| | > | | | |
| 3a | Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time | 1 | | |
| | during the year? | | | |
| 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, | 1 | 1 | |
| | Form 4720, to determine if the foundation had excess business holdings in 2017.) | 3b | L | |
| 4a | Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? | 4a | | _X_ |
| 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 | <u> </u> | X |
| | F(| rm 99 | 0-PF | (2017) |

Form **990-PF** (2017)

| Form 990-PF (2017) VANDEN BOSCH FOUNDATION | 47-4 | 037934 Page 7 |
|---|---------------------|---------------------------|
| Part VIII Information About Officers, Directors, Trustees, Foundar Paid Employees, and Contractors (continued) | | |
| 3 Five highest-paid independent contractors for professional services. 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 Part IX-A Summary of Direct Charitable Activities | | ▶ 0 |
| List the foundation's four largest direct charitable activities during the tax year. Include relevant statist number of organizations and other beneficiaries served, conferences convened, research papers prod | | Expenses |
| 1 N/A | | |
| 2 | | |
| 3 | | |
| 4 | | |
| Part IX-B Summary of Program-Related Investments Describe the two largest program-related investments made by the foundation during the tax year on the summary of Program-related investments made by the foundation during the tax year on the summary of Program-Related Investments. | ines 1 and 2 | Amount |
| 1 N/A | illes I and Z. | Allount |
| 2 | | |
| All other program-related investments. See instructions. | | |
| | | |
| | | |
| Total. Add lines 1 through 3 | • | 0. |
| | | Form 990-PF (2017) |

| P | art X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations | ındatıons, see ınstr | ructions) |
|----|---|-------------------------|-------------------|
| 1 | Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: | | |
| а | Average monthly fair market value of securities | 1a | 4,001. |
| | Average of monthly cash balances | 1b | 4,001. 16,882. |
| | Fair market value of all other assets | 1c | |
| d | Total (add lines 1a, b, and c) | 1d | 20,883. |
| | Reduction claimed for blockage or other factors reported on lines 1a and | | |
| | 1c (attach detailed explanation) | , | |
| 2 | Acquisition indebtedness applicable to line 1 assets | 2 | 0. |
| 3 | Subtract line 2 from line 1d | 3 | 20,883. |
| 4 | Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) | 4 | 313. |
| 5 | Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4 | 5 | 20,570. |
| 6 | Minimum investment return. Enter 5% of line 5 | 6 | 1,029. |
| Р | art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations a foreign organizations, check here ▶ ☐ and do not complete this part.) | ind certain | |
| 1 | Minimum investment return from Part X, line 6 | 1 | 1,029. |
| 2a | Tax on investment income for 2017 from Part VI, line 5 | , | |
| Ь | Income tax for 2017. (This does not include the tax from Part VI.) | 7) | |
| C | Add lines 2a and 2b | 2c | 1,364. |
| 3 | Distributable amount before adjustments. Subtract line 2c from line 1 | 3 | 0. |
| 4 | Recoveries of amounts treated as qualifying distributions | 4 | 0. |
| 5 | Add lines 3 and 4 | 5 | 0. |
| 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 | 0. |
| P | art XII Qualifying Distributions (see instructions) | | |
| 1 | Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: | | |
| а | Expenses, contributions, gifts, etc total from Part I, column (d), line 26 | 1a | 63,700. |
| 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: | | |
| а | 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 | 63,700. |
| 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 | 5 | 1,364. 62,336. |
| 6 | Adjusted qualifying distributions. Subtract line 5 from line 4 | 6 | 62,336. |
| | 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 secti | on |

Form **990-PF** (2017)

Part XIII Undistributed Income (see instructions)

| 1. Distributible amount for 2017 from Part XI, line 7 2. Undashbutide (mone), if any, is of the end of 2017 a. Enter amount for 2016 only b. Total for prory years: 3. Excess distributions carryover, if any, to 2017; a. From 2012 b. From 2013 c. From 2016 d. From | , | (a) Corpus | (b) Years prior to 2016 | (c) 2016 | (d) 2017 |
|---|--|---------------|----------------------------|-------------|---------------------|
| 2. Undestrouted excent 4 any, as of the end of 2017 a. Finder amount of 2016 only b. Total for prior years: 0. 3. Excess distributions carryever, if any, to 2017: a. From 2013 c. From 2014 d. From 2015 d. 4.4, 9.67. e. From 2016 d. 4.4, 9.67. e. From 2016 d. Ceallying destributions for 2017 from Part IXI, line 4.1 № 5. 6.3, 7.00. A Applied to und stribution for 2017 from Part IXI, line 4.1 № 5. 6.3, 7.00. d. Applied to undistributed mome of prior years (Ricchion required - see instructions) d. Applied to undistributed mome of prior eyears (Ricchion required - see instructions) d. Applied to 2017 distributible amount e. Fremming amount distributed out of corpus (Election required - see instructions) d. Applied to 2017 distributible amount e. Fremming amount distributed out of corpus 5. Biocosco authinitions exprove applied to 2017 e. Fremming amount distributed income. Subhard in each form line 2.1 % seems record in each form line 2.1 % seems record in the 4th form line 2.1 % seems record in each form line 2.1 % seems record in each form line 1.1 % amount must be destrouted in 2018 c. Lindstributed mome for 2015. Subhard line 4 form line 2.1 anable amount - see instructions c. Lindstributed mome for 2015. Subhard line 4 form line 2.1 anable amount - see instructions c. Lindstributed mome for 2015. Subhard line 4 form line 2.1 anable amount - see instructions c. Lindstributed mome for 2015. Subhard line 4 form line 2.1 anable amount - see instructions c. Lindstributed mome for 2015. Subhard line 4 form line 2.1 anable amount - see instructions c. Lindstributed mome for 2015. Subhard line 4 form line 2.1 anable amount - see instructions c. Lindstributed mome for 2015. Subhard line 4 form line 2.1 anable amount - see instructions c. Lindstributed mome for 2015. Subhard line 4 form line 2.1 anable amount - see instructions c. Lindstributed mome for 2015. Subhard line 4 form line 2.1 anable amount - see instructions c. Lindstributed mome for 2015. Subhard line 4 form line 2.1 anable amount - see instructions c. Li | | | | | 0 |
| Enter amount for 2016 only | | | | | |
| 1 | | | | (| |
| 3 Excess distributions carryover, if any, to 2017; a From 2012 b From 2013 c From 2015 c From 2015 d 44, 967. e From 2015 d 49, 258. 1 Total of lines 3a through 8 2 August of lines 3a through 8 2 August of lines 3a through 8 2 August of 2016, but not more than lines 2 a Applied to 2016, but not more than lines 2 a Applied to 2016, but not more than lines 2 a Applied to 2016, but not more than lines 2 a Applied to 2016, but not more than lines 3 a Applied to 2016 of a sea instructions) 0. e Treated as distributions out of corpus (Election required - see instructions) 0. e Applied to 2017 distributable amount e Remaining amount distributed out of corpus 1 Corpus and distributed out of corpus 1 Corpus and distributions out of corpus 1 Corpus and distribution of the same amount must be also in common (6). 8 Corpus Additines 31, 4a, and 45 Subtract line 8 b Promy years 'indistributed income for which a notice of detections; has been previously assessed 9 Cellette the amount of priority years' undistributed income for which a notice of detections; has been sissued, or on which the section 4944(4) tax has been previously assessed 9 Cellette fram amount - see instructions 0 Cellette fram amount of priority sees of the sees instructions 0 Cellette fram amount - see instructions 0 Cellette fram amount of priority sees of the sees instructions are seen instructions 0 Cellette fram amount of priority sees of the sees instructions are seen ins | | | | | |
| \$ Excess distributions carryover, if any, to 2017: \$ From 2018 From 2015 From 2015 \$ 44, 967. \$ From 2016 \$ 49, 258. Total of lines 3a through 5 40, 258. Total of lines 3a through 5 40, 258. Total of lines 3a through 5 40, 258. Total of lines 3a through 6 40, 258. 40, 258. 40, 258. 40, 258. 40, 258. 50, 200. 4 | b Total for prior years; | | 0 | | |
| a From 2012 b From 2015 c From 2015 d 44, 967. c From 2015 d 49, 258. I Total of lines 3 through e 94, 225. I Total of lines 3 through e 94, 225. Applied to lines 3 through e 94, 225. Applied to line 3 through e 94, 225. Applied to line 3 through e 94, 225. Applied to line 3 through e 1 thro | | | 0. | | |
| From 2013 From 2016 44,967. 49,258. 1741 | 1 | | | | |
| e From 2016 d From 2017 from Part XI, lim 4: ▶ S 63, 700, a Applied to 2016, but not more than line 2a b Applied to 2016, but not more than line 2a b Applied to 2016, but not more than line 2a b Applied to 2016 d From 1 in 2a d Applied to 2017 d scributable amount e Remaining amount distributed out of corpus (Election required - see instructions) d Applied to 2017 d scributable amount e Remaining amount distributed out of corpus 5 excess debetablence exprover applied to 2017 must be selven or externed. 6 Enter the ent total of each column as indicated below: a Corpus Add lines 24, e., and ets Subtract line b Prior years' undestributed income. Subtract line 4b from line 2b e. Enter the amount of prior years' undestributed income for 2016. Subtract line 4b from line 2b e. Enter the amount of prior years' undestributed income for 2016. Subtract line 4a from line 2b. d Subtract lines 6c from line 6b. Taxable amount - see instructions d G subtract line 6c from line 6b. Taxable amount - see instructions d Indistributed income for 2016. Subtract line 4a from line 2a. Taxable amount - see instructions d Indistributed income for 2016. Subtract line 4a from line 2a. Taxable amount - see instructions d Indistributed income for 2016. Subtract line 4a from line 2a. Taxable amount - see instructions d Indistributed income for 2016. Subtract line 4a from line 2 b. Taxable amount - see instructions d Indistributed income for 2016. Subtract line 4a from line 2 b. Taxable amount - see instructions O . Excess distributions carryover from 2012 not applied on line 5 or line 7 9. Excess form 2014 excess from 2014 excess from 2015 d Excess from 2015 d Excess from 2016 d Excess fro | | | | | |
| d From 2015 | | | | | |
| ## From 2016 | | | I | | |
| 1 Total of lines 3a through e 94 , 225 . | | | | | |
| 4. Qualitying distributions for 2017 from Part XII, line 4: Ps. \$ 63,700. a Applied to 2016, 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) d Applied to 2017 distributable amount e Remaining amount distributed out of corpus 5 Graces destributions caryower implied to 50 FT makes destributions caryower implied to 50 FT makes destributions caryower implied to 50 FT makes destributions and the section 40 FT miline 2b companies of the 40 FT miline 4 | e From 2016 49,258. | | | | |
| Part XII, line 4 ► S 63,700. a Applied to 2016, but not more than line 2a b Applied to undistributed income of pror years (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2017 distributable amount e Remaining amount distributed out of corpus 5 Encess deteibutions carryover applied to 2017 of an amount appear in colutin (%) the same amount must be shown in column (%) Enter the net total of each column as indicated below: 3 Corpus Additions 44, and 46 Subtract line 5 b Prior years' undistributed income. Subtract line 40 from line 2b Enter the net see instructions d Subtract line 60. Taxable amount - see instructions undistributed income for 2016. Subtract line 4 Subtract line 60. Taxable amount - see instructions Undistributed income for 2016. Subtract line 4 a from line 2. Taxable amount - see instr. Undistributed income for 2017. Subtract lines 40 from line 61. Taxable amount - see instructions Undistributed income for 2016. Subtract line 4 a from line 2. Taxable amount - see instructions Undistributed income for 2017. Subtract lines 40 and 5 from line 1. This amount must be distributed in 2018 A mounts readed as distributions out of corpus to satisty requirements imposed by section 170(x)(1)(f) or 4942(x)(3) (Election may be required -see instructions) D Excess first buttons carryover from 2012 not applied on line 5 or line 7 D. S Excess distributions carryover from 2012 not applied on line 5 or line 7 D. S Excess first lines 7 and 8 from line 6 Authority requirements lines 8 Authority requirements l | _ | 94,225. | | | |
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| b Applied to undistributed income of prior years (Election required - see instructions) concentration of the property of the seed of the property of the prope | Part XII, line 4: ► \$63,700. | | | | |
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| Circated as distributions out of corpus (Liection required - see instructions) 4 Applied to 2017 distributable amount 6 Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2017 0. | b Applied to undistributed income of prior | | | | · - |
| c Treated as distributions out of corpus ((Election required - see instructions) d Applied to 2017 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2017 5 Excess distributions carryover applied to 2017 6 Enter the net total of each column as indicated below: 1 Corpus Add Inees 81, 4c, and 4e Subtract line 5 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 detinency has been sissed, or on which the section 4947(a) tax has been previously assessed 4 Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2016. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2015, Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018 7 Amounts Teached as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(f) or 4942(b)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2012 not applied on line 5 or line 7 9 Excess distributions carryover from 2012 not applied on line 5 or line 7 9 Excess distributions carryover from 2018 On Analysis of line 9: 2 Excess from 2013 D Excess from 2014 C Excess from 2016 C Excess from 2016 C Enter the antitotions of 2016 C Subtract lines 6 from 2016 C Enter the amount of prior years' 0 . 1577, 925. 0 . 0 . 0 . 1577, 925. 0 . 0 . 1577, 925. 1577, 925. | | | 0. | | |
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| 5 Excess distributions carryover applied to 20 17 (find amount appears in column (di), the same amount must be shown in column (a)) 6 Enter the net total of each column as indicated below: a Corpus Add lines 31, 42, and 46 Subtract line 5 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 4 Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2016. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018 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 2012 not applied on line 5 or line 7 9. Excess distributions carryover from 2018. Subtract lines 7 and 8 from line 6a 1577, 925. 1577, 925. | • • | 63 700 | | | |
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| indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 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 2016. Subtract line 4a from line 2a. Taxable amount - see instructions f Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018 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) Excess distributions carryover from 2012 not applied on line 5 or line 7 Excess fistributions carryover to 2018. Subtract lines 7 and 8 from line 6a 157, 925. | (If an amount appears in column (d), the same amount | | | | |
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| 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 2016. Subtract line 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018 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 2012 not applied on line 5 or line 7 9. Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a 157,925. 10. Analysis of line 9: a Excess from 2013 b Excess from 2014 c Excess from 2014 c Excess from 2015 d Excess from 2016 d Excess from 2016 d Excess from 2016 | • | | 0. | | |
| 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 2016. Subtract line 4a from line 2a. Taxable amount - see instructions f Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018 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) Excess distributions carryover from 2012 not applied on line 5 or line 7 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a 157, 925. 157, 925. 157, 925. 157, 925. 157, 925. | c Enter the amount of prior years' | | | | |
| the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2016. Subtract line 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018 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 2012 not applied on line 5 or line 7 9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a 157, 925. 157, 925. 16 Excess from 2015 b Excess from 2016 c Excess from 2016 d Excess from 2016 d Excess from 2016 d Excess from 2016 d Subtract lines 7 and 8 from line 6a b Lagrangian and subtract lines 7 and 8 from line 6a c Excess from 2015 b Excess from 2016 d Excess from 2016 d Excess from 2016 d Subtract lines 7 and 8 from line 6a b Lagrangian and subtract lines 7 and 8 from line 6a c Lagrangian and subtract lines 7 and 8 from line 6a c Lagrangian and subtract lines 7 and 8 from line 6a c Lagrangian and subtract lines 7 and 8 from line 6a c Lagrangian and subtract lines 7 and 8 from line 6a c Lagrangian and subtract lines 7 and 8 from line 6a c Lagrangian and subtract lines 7 and 8 from line 6a c Lagrangian and subtract lines 7 and 8 from line 6a c Lagrangian and subtract lines 7 and 8 from line 6a c Lagrangian and subtract lines 7 and 8 from line 6a c Lagrangian and subtract lines 7 and 8 from line 6a c Lagrangian and subtract lines 7 and 8 from line 6a c Lagrangian and subtract lines 7 and 8 from line 6a c Lagrangian and subtract lines 7 and 8 from line 6a c Lagrangian and subtract lines 7 and 8 from line 6a c Lagrangian and subtract lines 7 and 8 from line 6a c Lagrangian and subtract lines 7 and 8 from line 6a c Lagrangian and subtract lines 7 and 8 from line 6a c Lagrangian and subtract lines 7 and 8 from line 6a c Lagrangian and subtract lines 7 and 8 from line 6a | undistributed income for which a notice of | | | | |
| assessed d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2016. Subtract line 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018 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 2012 not applied on line 5 or line 7 9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a 157,925. 10 Analysis of line 9: a Excess from 2014 c Excess from 2016 d Excess from 2016 d Excess from 2016 d Excess from 2016 d Excess from 2016 | | | | | |
| d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2016. Subtract line 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018 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 2012 not applied on line 5 or line 7 9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a 157,925. 10 Analysis of line 9: a Excess from 2013 b Excess from 2015 d Excess from 2016 44,967. d Excess from 2016 49,258. | | | <u> </u> | | |
| amount - see instructions e Undistributed income for 2016. Subtract line 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018 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 2012 not applied on line 5 or line 7 9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a 157, 925. 157, 925. 157, 925. 157, 925. 157, 925. 157, 925. 157, 925. 157, 925. 157, 925. | | | | | |
| e Undistributed income for 2016. Subtract line 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018 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 2012 not applied on line 5 or line 7 9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a 157,925. 10 Analysis of line 9: a Excess from 2013 b Excess from 2014 c Excess from 2015 d Excess from 2016 44,967. d Excess from 2016 | | | n | | |
| 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018 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 2012 not applied on line 5 or line 7 9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a 157,925. 10 Analysis of line 9: a Excess from 2013 b Excess from 2014 c Excess from 2015 d Excess from 2016 44,967. d Excess from 2016 | **** | | | <u> </u> | |
| f Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018 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 2012 not applied on line 5 or line 7 9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a 157,925. 10 Analysis of line 9: a Excess from 2013 b Excess from 2014 c Excess from 2015 d Excess from 2016 44,967. d Excess from 2016 | | | | | |
| Ilnes 4d and 5 from line 1. This amount must be distributed in 2018 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 2012 not applied on line 5 or line 7 9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a 157,925. 10 Analysis of line 9: a Excess from 2013 b Excess from 2014 c Excess from 2015 d Excess from 2016 44,967. d Excess from 2016 | | | | U • | |
| be distributed in 2018 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 2012 not applied on line 5 or line 7 9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a 157,925. 10 Analysis of line 9: a Excess from 2013 b Excess from 2014 c Excess from 2015 d Excess from 2016 49,258. | | | | | |
| 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 2012 not applied on line 5 or line 7 9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a 157,925. 10 Analysis of line 9: a Excess from 2013 b Excess from 2014 c Excess from 2015 d Excess from 2016 44,967. d Excess from 2016 | | | | | ^ |
| 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 2012 not applied on line 5 or line 7 9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a 157,925. 10 Analysis of line 9: a Excess from 2013 b Excess from 2014 c Excess from 2015 d Excess from 2016 44,967. d Excess from 2016 | · · · · · · · · · · · · · · · · · · · | | | | |
| section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2012 not applied on line 5 or line 7 9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a 157,925. 10 Analysis of line 9: a Excess from 2013 b Excess from 2014 c Excess from 2015 d Excess from 2016 44,967. d Excess from 2016 | | | | | |
| may be required - see instructions) 8 Excess distributions carryover from 2012 not applied on line 5 or line 7 9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a 157,925. 10 Analysis of line 9: a Excess from 2013 b Excess from 2014 c Excess from 2015 d Excess from 2016 44,967. d Excess from 2016 | · · · · · · · · · · · · · · · · · · · | | | | |
| 8 Excess distributions carryover from 2012 not applied on line 5 or line 7 9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a 157,925. 10 Analysis of line 9: a Excess from 2013 b Excess from 2014 c Excess from 2015 d Excess from 2016 44,967. d Excess from 2016 | | _ | | | |
| not applied on line 5 or line 7 9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a 157,925. 10 Analysis of line 9: a Excess from 2013 b Excess from 2014 c Excess from 2015 d Excess from 2016 44,967. d Excess from 2016 | · · · · · · · · · · · · · · · · · · · | 0. | | <u> </u> | |
| 9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a 157,925. 10 Analysis of line 9: a Excess from 2013 b Excess from 2014 c Excess from 2015 d Excess from 2016 44,967. d Excess from 2016 | | | | | |
| Subtract lines 7 and 8 from line 6a 157,925. 10 Analysis of line 9: a Excess from 2013 b Excess from 2014 c Excess from 2015 d Excess from 2016 44,967. d Excess from 2016 | not applied on line 5 or line 7 | 0. | | | |
| 10 Analysis of line 9: a Excess from 2013 b Excess from 2014 c Excess from 2015 d Excess from 2016 44,967. d Excess from 2016 | - | | | | |
| a Excess from 2013 b Excess from 2014 c Excess from 2015 d Excess from 2016 44,967. d Excess from 2016 | , | 157,925. | | | |
| b Excess from 2014 c Excess from 2015 d Excess from 2016 44,967. d Excess from 2016 | 10 Analysis of line 9: | | | | |
| ¢ Excess from 2015 d Excess from 2016 44,967. 49,258. | a Excess from 2013 | | | | |
| d Excess from 2016 49, 258. | b Excess from 2014 | | | | |
| d Excess from 2016 49, 258. | c Excess from 2015 44,967. | | | | |
| | | | | | |
| | | | | | |

723581 01-03-18

| Form 990-PF (2017) VANDEN | BOSCH FOUND | ATION | | 47-40 | 37934 Page 10 |
|--|--------------------------------------|------------------------------|-----------------------------|-----------------------------|---------------------------------------|
| Part XIV Private Operating F | | | A, question 9) | N/A | |
| 1 a If the foundation has received a ruling of | or determination letter that | t it is a private operating | | | |
| foundation, and the ruling is effective fo | or 2017, enter the date of t | the ruling | ▶ | | |
| b Check box to indicate whether the foun | d <u>ation is a private operatir</u> | ng foundation described i | n sec <u>tion</u> | 4942(j)(3) or 49 | 42(j)(5) /′ |
| 2 a Enter the lesser of the adjusted net | Tax year | | Prior 3 years | | |
| income from Part I or the minimum | (a) 2017 | (b) 2016 | (c) 2015 | (d) 2014 | (e) Total |
| investment return from Part X for | | | | ./ | |
| each year listed | 1 | | | | 1 |
| b 85% of line 2a | | | | 7 | |
| c Qualifying distributions from Part XII, | | | | / | |
| line 4 for each year listed | | ` | | / | ı |
| d Amounts included in line 2c not | 7 | | | / | |
| used directly for active conduct of | | | | | |
| exempt activities | | | | | ı |
| e Qualifying distributions made directly | | | | | |
| for active conduct of exempt activities. | | | | | |
| Subtract line 2d from line 2c | | | | | 1 |
| 3 Complete 3a, b, or c for the | | | | | |
| alternative test relied upon: | | | | | 1 |
| a "Assets" alternative test - enter:(1) Value of all assets | | | , | | 1 |
| (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 | | | | | ı |
| c "Support" alternative test - enter: | | <i>H</i> | | | |
| (1) Total support other than gross | | | | ``\ | |
| investment income (interest, | | | | | 13 |
| dividends, rents, payments on | 1 | | | | " |
| securities loans (section 512(a)(5)), or royalties) | | | | | ``` |
| (2) Support from general public | | | | | 1 |
| and 5 or more exempt | | | | | ``` <u>`</u> ` |
| 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 Info | rmation (Comple | te this part only | if the foundation | had \$5,000 or mo | ore in assets |
| at any time during t | | | | | |
| 1 Information Regarding Foundation | on Managers: | | | | |
| a List any managers of the foundation wh | | than 2% of the total cont | ributions received by the | foundation before the close | se of any tax |
| year (but only if they have contributed r | | | | | , , , , , , , , , , , , , , , , , , , |
| None | | | | | |
| b List any managers of the foundation wh | o own 10% or more of th | e stock of a corporation (| or an equally large portion | on of the ownership of a p | artnership or |
| other entity) of which the foundation ha | is a 10% or greater interes | st. | | , , | • |
| None | | | | | |
| 2 Information Regarding Contribut | ion, Grant, Gift, Loan, | Scholarship, etc., Pr | ograms: | | |
| Check here 🕨 🗶 if the foundation of | only makes contributions | to preselected charitable | organizations and does r | not accept unsolicited requ | ests for funds. If |
| the foundation makes gifts, grants, etc. | , to individuals or organiza | ations under other conditi | ons, complete items 2a, | b, c, and d. | |
| a The name, address, and telephone num | iber or email address of th | ne person to whom applic | ations should be addres | sed: | |
| b The form in which applications should be | be submitted and informa | tion and materials they sh | rould include: | | |
| c Any submission deadlines: | | | | | |
| A Annuary transfer of the Control of | | | | -11 (1 | |
| d Any restrictions or limitations on award | s, such as by geographic | ai areas, charitable fields, | kinds of institutions, or | other factors: | |
| | | | | | |
| | | | | | |

723601 01-03-18

Part XVI-A Analysis of Income-Producing Activities

| Enter gross amounts unless otherwise indicated. | Unrelate | d business income | | ded by section 512, 513, or 514 | (e) |
|--|------------------|-------------------|---------------|---------------------------------|-------------------|
| 1 | (a) | (b) | (c) Exclu- | (d) | Related or exempt |
| 1 Program service revenue: | Business code | Amount | sion | Amount | function income |
| • | | | | | |
| a b | - 1 | | | | |
| c | 1 1 | | | | |
| d | | | | | |
| e | | | | | |
| 1 | | | | | |
| g Fees and contracts from government agencies | | | | | |
| 2 Membership dues and assessments | | | | | |
| 3 Interest on savings and temporary cash investments | | | | | |
| 4 Dividends and interest from securities | | <u></u> | 14 | 11. | |
| 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 | | | 18 | 1,487. | |
| 9 Net income or (loss) from special events | | | | | |
| 10 Gross profit or (loss) from sales of inventory | | | | | |
| 11 Other revenue: | | | | | |
| a | _ | | | | |
| b | | | | | L |
| C | | · | | | |
| d | 1 1 | | | | |
| e | _ | | | | |
| 12 Subtotal. Add columns (b), (d), and (e) | | | 0. | 1,498. | 0. |
| 13 Total Add line 12, columns (b), (d), and (e) | | · | | 13 | 1,498. |
| See worksheet in line 13 instructions to verify calculations.) | | | | | |

| The state of the s | Part XVI-B | Relationship of Activities to the Accomplishment of Exempt Purposes |
|--|------------|---|
|--|------------|---|

| the foundation's exempt purposes (other than by providing funds for such purposes). |
|---|
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Form **990-PF** (2017)

Form **990-PF** (2017)

P00084216

Firm's EIN ► 42-0704554

Phone no. 515-242-2400

Paid

Preparer

Use Only

Preparer's signature

Winick,

Firm's address ▶ 666 Grand Avenue Suite 2000

Des Moines, IA 50309-2510

Print/Type preparer's name

Paul E. Care

Date

</4/18

Check _____ if self- employed

Schedule B

or 990-PF)
Department of the Treasury

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2017

Employer identification number

47-4037934 VANDEN_BOSCH FOUNDATION Organization type (check one). Section: Filers of: Form 990 or 990-EZ 501(c)() (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF X 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions. General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor Complete Parts I and II See instructions for determining a contributor's total contributions Special Rules For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% 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 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Employer identification number

VANDEN BOSCH FOUNDATION

47-4037934

| Part I | Contributors (see instructions) Use duplicate copies of Part I if additional | I space is needed | |
|------------|--|----------------------------|---|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 1 | FRANKLIN & MINDI VANDEN BOSCH 710 HALLMARK ROND PELLA, IA 50219 | \$10,111. | Person Payroll Noncash X (Complete Part II for noncash contributions) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 2 | FRANKLIN & MINDI VANDEN BOSCH 710 HALLMARK ROND PELLA, IA 50219 | \$10,002. | Person Payroll Noncash X (Complete Part II for noncash contributions) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 3 | FRANKLIN & MINDI VANDEN BOSCH 710 HALLMARK ROND PELLA, IA 50219 | \$ <u>15,333.</u> | Person Payroll Noncash (Complete Part II for noncash contributions) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 4 | FRANKLIN & MINDI VANDEN BOSCH 710 HALLMARK ROND PELLA, IA 50219 | \$9,053. | Person Payroll Noncash X (Complete Part II for noncash contributions) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 5 | FRANKLIN & MINDI VANDEN BOSCH 710 HALLMARK ROND PELLA , IA 50219 | \$ 6,613. | Person Payroll Noncash (Complete Part II for noncash contributions) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 6 | FRANKLIN & MINDI VANDEN BOSCH 710 HALLMARK ROND PELLA, IA 50219 | \$ <u>20,160.</u> | Person Payroll Noncash (Complete Part II for noncash contributions.) |

Employer identification number

VANDEN BOSCH FOUNDATION

47-4037934

| 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 |
| 7 | FRANKLIN & MINDI VANDEN BOSCH 710 HALLMARK ROND PELLA, IA 50219 | \$19,916. | Person Payroll Noncash X (Complete Part II for noncash contributions) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 8 | FRANKLIN & MINDI VANDEN BOSCH 710 HALLMARK ROND PELLA, IA 50219 | \$ 20,160. | Person Payroll Noncash X (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 9 | FRANKLIN & MINDI VANDEN BOSCH 710 HALLMARK ROND PELLA, IA 50219 | \$ <u></u> \$\$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 10 | FRANKLIN & MINDI VANDEN BOSCH 710 HALLMARK ROND PELLA, IA 50219 | \$15,331. | Person Payroll Noncash (Complete Part II for noncash contributions) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 11 | FRANKLIN & MINDI VANDEN BOSCH 710 HALLMARK ROND PELLA, IA 50219 | \$768 . | Person X Payroll Noncash (Complete Part II for noncash contributions) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 23452 11-0 | 1-17 | \$Schedule B (Form | Person Payroli Noncash (Complete Part II for noncash contributions.) 990, 990-EZ, or 990-PF) (2017 |

Employer identification number

| VANDE | N BOSCH FOUNDATION | | 47-4037934 |
|------------------------------|---|--|------------------|
| Part II | Noncash Property (see instructions). Use duplicate copies of Part II if | additional space is needed | i. |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate (See instructions | Date received |
| 1 | 259 DFA TAX-MANAGED US TARGETED VALUE | | |
| | | \$10,1 | 11. 12/01/17 |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate (See instructions | l liato received |
| 2 | 219.901 DFA TAX-MANAGED US SMALL CAP | | |
| | | \$10,0 | 02. 12/01/17 |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate (See instructions | 1 Date received |
| 3 | 486 DFA TAX-MANAGED US MARKETWIDE VALUE | | |
| | | \$15,3 | 12/01/17 |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate (See instructions | l liste received |
| 4 | 315 DFA TAX MAANGED US EQUITY | | |
| | | \$9,0 | <u> 12/02/17</u> |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate (See instructions | . Data received |
| <u>5</u> | 185 DFA REAL ESTATE SECS | | |
| | | \$6,6 | 13. 12/01/17 |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate (See instructions | Date received |
| 6 | 535 DFA TAX-MANAGED US TARGETED VALUE | | |
| | | \$20,1 | 60. 12/01/17 |

Employer identification number

VANDEN BOSCH FOUNDATION

47-4037934

| Part II | Noncash Property (see instructions) Use duplicate copies of Part | t 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 |
| | 450 DFA TAX-MANAGED US SMALL CAP | | |
| $-\frac{7}{}$ | | | 10/01/17 |
| | | <u> </u> | 12/01/17 |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | 650 DFA TAX-MANAGED US SMALL CAP | | |
| 8 | | \$\$ | 12/01/17 |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| 9 | 860 DFA TAX MANAGED US EQUITY | _ | |
| 9 | | \$\$\$ | 12/01/17 |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| 10 | 725 DFA INTL SMALL COMPANY | _ | |
| 10 | | | 12/01/17 |
| (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 orga | anization | | Employer identification number | | | |
|---------------------------|---|---|---|--|--|--|
| VANDEN Part III | | | 47-4037934 in section 501(c)(7), (8), or (10) that total more than \$1,000 for | | | |
| | completing Part III, enter the total of exclusively religious, Use duplicate copies of Part III if additional | charitable, etc., contributions of \$1,000 or I | less for the year (Enter this info once) >\$ | | | |
| (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 | 1 ZIP + 4 | Relationship of transferor to transferee | | | |
| | | | | | | |
| (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 | 1 ZIP + 4 | Relationship of transferor to transferee | | | |
| (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 | 12IP + 4 | Relationship of transferor to transferee | | | |
| (a) No. | | | | | | |
| from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held | | | |
| | | | | | | |
| | Transferred | (e) Transfer of gift | | | | |
| | Transferee's name, address, and | 1 ZIP + 4 | Relationship of transferor to transferee | | | |
| | | | | | | |

| Part IV Capital Gains and Losses for Tax on Investment Inc | ome | 1090 = | | | | | |
|--|--|---|--|--|--|--|--|
| (a) List and describe the kind(s) of propert 2-story brick warehouse; or common sto | y sold, e.g., real estate, | (c) Date acquired (d) Date sold (mo., day, yr.) | | | | | |
| 1a 315 SH DFA TAX-MNG US EQUITY | PORTFOLIO: DTMEX | D 12/01/1712/04/17 | | | | | |
| b 259 SH DFA TAX MANAGED US TA | | | | | | | |
| c 486 SH DFA TAX MANAGED US MA | | | | | | | |
| d 219.90 SH DFA TAX-MNG US SML | | D 12/01/17/12/04/17 | | | | | |
| e 185 SH DFA REAL ESTATE SECUR | | D 12/01/17/12/04/17 | | | | | |
| 1860 SH DFA TAX-MNG US EQUITY | | D 12/01/17/12/04/17 | | | | | |
| | RGETED VALUE PORTFOL | | | | | | |
| | MARKETWIDE VALUE POR | | | | | | |
| + 121.70 SH DFA TAX MANAGED US | | | | | | | |
| 450 SH DFA TAX-MNG US SMLCAP | | D 12/22/1712/27/17 | | | | | |
| k 725 SH DFA INTL SMALL CO POR | | D 12/27/1712/27/17 | | | | | |
| m 323 SH DFA TAX MANAGED US MARKETWIDE VALUE PORT: D 11/15/1601/03/17 | | | | | | | |
| n 472 SH DFA TAX-MANAGED US TA | | D 11/15/1601/03/17 | | | | | |
| | PORTFOLIO: DIMEX | D 11/15/16/01/03/17 | | | | | |
| (f) Depreciation allowed | (g) Cost or other basis | (h) Gain or (loss) | | | | | |
| (or allowable) | plus expense of sale | (e) plus (f) minus (g) | | | | | |
| a 9,053. | 2,945. | 6,108. | | | | | |
| b 10,112. | 2,790. | 7,322. 10,891. | | | | | |
| c 15,333. | 4,442. | 7,061. | | | | | |
| d 10,002. e 6,613. | 2,341. | 4,459. | | | | | |
| e 6,613. f 25,025. | 8,040. | 16,985. | | | | | |
| 20 150 | 5,762. | 14,397. | | | | | |
| b 16,385. | 4,920. | 11,465. | | | | | |
| 3,774. | 2,952. | 822. | | | | | |
| 19,916. | 6,021. | 13,895. | | | | | |
| k 15,331. | 7,283. | 8,048. | | | | | |
| 17,666. | 5,785. | 11,881. | | | | | |
| m 11,534. | 3,479. | 8,055. | | | | | |
| n 11,549. | 4,413. | 7,136. | | | | | |
| 0 11,587. | 3,771. | 7,816. | | | | | |
| Complete only for assets showing gain in column (h) and owner | d by the foundation on 12/31/69 | (I) 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 | Gains (excess of col. (h) gain over col. (k), but not less than "-0-") | | | | | |
| a | | 6,108. | | | | | |
| b | | 7,322. | | | | | |
| C | | 10,891. | | | | | |
| d | | 7,061. | | | | | |
| e | | 4,459. | | | | | |
| <u>f</u> | | 16,985. | | | | | |
| 9 | | 14,397. | | | | | |
| <u>h</u> | | 11,465. | | | | | |
| | | 822. | | | | | |
| | | 13,895. | | | | | |
| K | | 8,048. | | | | | |
| <u></u> | | 11,881. | | | | | |
| <u>m</u> | | 8,055. | | | | | |
| <u>n</u> | | 7,136. 7,816. | | | | | |
| O . If nam also | enter in Part I, line 7 | | | | | | |
| | enter in Part I, line 7 er "-0-" in Part I, line 7 Event (e): | 136,341. | | | | | |
| 3 Net short-term capital gain or (loss) as defined in sections 1222(If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8 | · · · · · · · · · · · · · · · · · · · | 37/3 | | | | | |
| i (1000), onto to in Falt I, iiile o | J 3 | N/A | | | | | |

| Form 99 | 00-PF | Gain or (Loss) | from Sale | of F | Assets | Sta | tement 1 |
|---------|-----------------------------|---------------------------------|------------------------|------|-------------------|------------------|----------------|
| Descrip | (a) otion of Propert | ÇY | | | Manner Equired | Date Acquired | Date Sold |
| 315 SH | DFA TAX-MNG US | EQUITY PORTFOLIC | O: DTMEX | Do | nated | 12/01/17 | 12/04/17 |
| | (b) Gross Sales Price | (c) Value at Time of Acq. | (d) Expense Sale | of | (e) Depre | | (f) or Loss |
| | 9,053. | 9,053. | | 0. | | 0. | 0. |
| Descrip | (a) otion of Propert | Ç Y | | _ | Manner equired | Date Acquired | Date Sold |
| | DFA TAX MANAGEI | US TARGETED VAI | LUE | Do | nated | 12/01/17 | 12/04/17 |
| | (b) Gross Sales Price | (c) Value at Time of Acq. | (d) Expense Sale | of | (e) Depre | | (f) or Loss |
| | 10,112. | 10,112. | | 0. | | 0. | 0. |
| Descrip | (a) otion of Propert | ΣY | | | Manner equired | Date Acquired | Date Sold |
| | DFA TAX MANAGEI | US MARKETWIDE V | VALUE | Do | nated | 12/01/17 | 12/04/17 |
| | (b) Gross Sales Price | (c) Value at Time of Acq. | (d) Expense Sale | of | (e) Depre | | (f) or Loss |
| | 15,333. | 15,333. | | 0. | | 0. | 0. |

| Descri | (a) ption of Property | 7 | | | anner quired | Date Acquired | Date Sold |
|-----------------|---|---------------------------------|------------------------|-----------|--------------------------|------------------------|------------------|
| 219.90 DFTSX | SH DFA TAX-MNG U | JS SMLCAP PORTFO |)LIO: | Dor | nated | 12/01/17 | 12/04/17 |
| | (b) Gross Sales Price | (c) Value at Time of Acq. | (d) Expense Sale | of | (e) Depre | c. Gair | (f) n or Loss |
| | 10,002. | 10,002. | | 0. | | 0. | 0. |
| Descri | (a) ption of Property | 7 | | | anner quired | Date Acquired | Date Sold |
| 185 SH | DFA REAL ESTATE | SECURITIES: DFF | (EX | Dor | nated | 12/01/17 | 12/04/17 |
| | (b) Gross | | (d) Expense | of | (e) | | (f) |
| | Sales Price 6,613. | Time of Acq. 6,613. | Sale | | Depre | Gair 0. | or Loss |
| | | | | 0. | | | |
| Descri | (a) ption of Property | <i>?</i> | | | anner quired | Date Acquired | Date Sold |
| 860 SH | DFA TAX-MNG US F | QUITY PORTFOLIC |): DTMEX | Dor | nated | 12/01/17 | 12/04/17 |
| | / 1 _m \ | | | | | | |
| | (b) Gross | | (d) Expense | of | (e) | | (f) |
| | Gross Sales Price | Value at Time of Acq. | | of | | c. Gair | or Loss |
| | Gross | Value at | Expense | of 0. | | | |
| | Gross Sales Price | Value at Time of Acq. | Expense | 0 • Ma | | c. Gair | or Loss |
| 535 SH | Gross Sales Price 25,025. | Value at Time of Acq. 25,025. | Expense Sale | 0. Ma | Depre | O. Gair. | O. Date Sold |
| 535 SH | Gross Sales Price 25,025. (a) ption of Property DFA TAX MANAGED | Value at Time of Acq. 25,025. | Expense Sale | Ma Acc | Depre anner quired | Date Acquired 12/22/17 | or Loss |

| Descrip | (a) otion of Property | | | | nner uired | Date Acquired | Date Sold |
|---------|-----------------------------|---------------------------------|------------------------|-----|---------------|------------------|------------------|
| | SH DFA TAX MANAG | - ED US MARKETWII | E VALUE | Don | ated | 12/22/17 | 12/27/17 |
| | (b) Gross Sales Price | (c) Value at Time of Acq. | | of | (e) Depre | c. Gair | (f) or Loss |
| | 16,385. | 16,385. | | 0. | | 0. | 0. |
| Descrip | (a) tion of Property | | | | nner uired | Date Acquired | Date Sold |
| | SH DFA TAX MANAG | - ED US MARKETWII | E VALUE | Don | ated | 12/22/17 | 12/27/17 |
| | (b) Gross Sales Price | (c) Value at Time of Acq. | | of | (e) Depre | c. Gain | (f) or Loss |
| | 3,774. | 3,774. | | 0. | | 0. | 0. |
| Descrip | (a) otion of Property | | | | nner uired | Date Acquired | Date Sold |
| 450 SH | DFA TAX-MNG US S | - MLCAP PORTFOLIC |): DFTSX | Don | ated | 12/22/17 | 12/27/17 |
| | (b) Gross Sales Price | (c) Value at Time of Acq. | | of | (e) Depre | c. Gain | (f) or Loss |
| • | 19,916. | 19,916. | | 0. | | 0. | 0. |
| Descrip | (a) tion of Property | | | | nner uired | Date Acquired | Date Sold |
| 725 SH | DFA INTL SMALL C | - O PORT INSTL: I | FISX | Don | ated | 12/27/17 | 12/27/17 |
| | (b) Gross Sales Price | (c) Value at Time of Acq. | (d) Expense Sale | of | (e) Depre | c. Gair | (f) n or Loss |
| | 15,331. | 15,331. | | 0. | | 0. | 0. |

| Descri | (a) ption of Proper | rty | | | anner quired | | te ired | Date | Sold |
|-----------------|---|---------------------------------|------------------------|----|------------------------|--------------|------------|--------------|------|
| 633 SH PORT: | | D US MARKETWIDE | VALUE | Do | nated | 11/1 | 5/16 | 01/0 | 3/17 |
| | (b) Gross Sales Price | (c) Value at Time of Acq. | (d) Expense Sale | of | (e) Depre | | Gain | (f) or Lo | ss |
| | 17,666 | 17,313. | | 0. | | 0. | | | 353. |
| Descri | (a) ption of Proper | rty | | | anner quired | Da Acqu | te ired | Date | Sold |
| | DFA TAX MANAGE | D US TARGETED VA | LUE | Do | nated | 11/1 | 5/16 | 01/0 | 3/17 |
| | (b) Gross Sales Price | (c) Value at Time of Acq. | (d) Expense Sale | of | (e) Depre | | Gain | (f) or Lo | ss |
| | 11,534 | . 11,176. | | 0. | | 0. | | | 358. |
| | ption of Proper DFA TAX-MNG US (b) Gross | EQUITY PORTFOLI | (đ) | Do | quired nated (e) | 11/1 | | Date 01/0 | |
| | Sales Price | Value at Time of Acq. | Expense Sale | OI | Depre | c. | Gain | or Lo | ss |
| | 11,549 | . 11,196. | | 0. | | 0. | | | 353. |
| Descri | (a) ption of Proper | ty | | | anner quired | Da Acqu | | Date | Sold |
| 282 SH | DFA TAX-MNG US | SMLCAP PORTFOLI | O: DFTSX | Do | nated | 11/1 | 5/16 | 01/0 | 3/17 |
| | (b) Gross Sales Price | (c) Value at Time of Acq. | (d) Expense Sale | of | (e) Depre | | Gain | (f) or Lo | ss |
| | 11,587 | . 11,164. | | 0. | | 0. | | | 423. |
| Capita: | l Gains Dividen | ds from Part IV | | | | - | _ | | 0. |
| Total t | to Form 990-PF, | Part I, line 6a | | | | - | | 1, | 487. |
| | | | | | | = | | | |

| Form 990-PF D | ividends | and Inter | est f | rom Secur | ities S | tatement | 2 |
|------------------------|-----------------|------------------------------|-------|----------------------------|-----------------------------------|--------------------------|----|
| | Gross Amount | Capital Gains Dividend |] | (a) Revenue er Books | (b) Net Invest- ment Income | _ | |
| CHARLES SCHWAB | 11. | | 0. | 11. | 11. | | |
| To Part I, line 4 | 11. | | 0. | 11. | 11. | | |
| Form 990-PF | | Legal | Fees | | s | tatement | 3 |
| Description |] | (a) Expenses Per Books | Net : | (b) Invest- Income | (c) Adjusted Net Income | (d) Charita Purpos | |
| LEGAL FEES | | 768. | | 0. | | | 0. |
| To Fm 990-PF, Pg 1, ln | 16a | 768. | | 0. | | | 0. |
| Form 990-PF | | Tax | es | | S | tatement | 4 |
| Description | | (a) Expenses Per Books | Net : | (b) Invest- Income | (c) Adjusted Net Income | (d) Charita Purpos | |
| Excise Tax | . | 169. | | 0. | | | 0. |
| To Form 990-PF, Pg 1, | ln 18 | 169. | | 0. | | | 0. |