

C&T  
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Extended to November 15, 2018

## Return of Private Foundation

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

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

OMB No 1545-0052

2017

Open to Public Inspection

Form 990-PF

Department of the Treasury  
Internal Revenue Service

For calendar year 2017 or tax year beginning

, and ending

Name of foundation <b>Vista Hermosa</b>		A Employer identification number <b>91-1491438</b>
Number and street (or P.O. box number if mail is not delivered to street address) <b>1111 Fishhook Park Road</b>	Room/suite	B Telephone number <b>509-547-1711</b>
City or town, state or province, country, and ZIP or foreign postal code <b>Prescott, WA 99348</b>		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) <b>\$ 49,455,389.</b>	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

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).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received		3,229,770.			
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities		999,104.	999,104.	999,104.	Statement 1
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		924,408.			
b Gross sales price for all assets on line 6a					
7 Capital gain net income from Part IV, line 27			924,408.		
8 Net short-term capital gain				0.	
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income		371,510.	0.	371,510.	Statement 2
12 Total. Add lines 1 through 11		5,524,792.	1,923,512.	1,370,614.	
13 Compensation of officers, directors, trustees, etc		110,850.	14,122.	0.	96,728.
14 Other employee salaries and wages		1,258,690.	0.	0.	1,258,690.
15 Pension plans, employee benefits		135,951.	0.	0.	135,951.
16a Legal fees					
b Accounting fees Stmt 3		428.	0.	0.	428.
c Other professional fees					
17 Interest		11,525.	11,525.	11,525.	0.
18 Taxes Stmt 4		146,305.	3,659.	3,659.	142,646.
19 Depreciation and depletion		51,936.	0.	0.	
20 Occupancy		9,431.	0.	0.	9,431.
21 Travel, conferences, and meetings		39,334.	0.	0.	39,334.
22 Printing and publications					
23 Other expenses Stmt 5		585,190.	179,641.	179,641.	376,608.
24 Total operating and administrative expenses. Add lines 13 through 23		2,349,640.	208,947.	194,825.	2,059,816.
25 Contributions, gifts, grants paid		1,501,989.			1,501,989.
26 Total expenses and disbursements. Add lines 24 and 25		3,851,629.	208,947.	194,825.	3,561,805.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		1,673,163.			
b Net investment income (if negative, enter -0-)			1,714,565.		
c Adjusted net income (if negative, enter -0-)				1,175,789.	

<b>Part II Balance Sheets</b>		Attached schedules and amounts in the description column should be for end-of-year amounts only		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
<b>Assets</b>	1 Cash - non-interest-bearing	113,839.	80,152.	80,152.
	2 Savings and temporary cash investments	6,166,654.	6,135,099.	6,135,099.
	3 Accounts receivable ▶ 60,685.			
	Less: allowance for doubtful accounts ▶	31,805.	60,685.	60,685.
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	13,912.	15,061.	15,061.
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock Stmt 8	27,732,962.	31,500,938.	31,500,938.
	c Investments - corporate bonds			
<b>Liabilities</b>	11 Investments - land, buildings, and equipment basis ▶			
	Less: accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other Stmt 9	11,129,533.	11,368,581.	11,368,581.
	14 Land, buildings, and equipment: basis ▶ 539,069.			
	Less: accumulated depreciation ▶ 244,198.	342,343.	294,871.	294,871.
	15 Other assets (describe ▶ Statement 10)	2.	2.	2.
	16 <b>Total assets</b> (to be completed by all filers - see the instructions. Also, see page 1, item I)	45,531,050.	49,455,389.	49,455,389.
	17 Accounts payable and accrued expenses	65,355.	36,197.	
	18 Grants payable			
<b>Net Assets or Fund Balances</b>	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶ <b>Accrued Tax</b> )	0.	16,309.	
	23 <b>Total liabilities</b> (add lines 17 through 22)	65,355.	52,506.	
<b>Net Assets or Fund Balances</b>	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	45,465,695.	49,402,883.	
<b>Net Assets or Fund Balances</b>	30 <b>Total net assets or fund balances</b>	45,465,695.	49,402,883.	
	31 <b>Total liabilities and net assets/fund balances</b>	45,531,050.	49,455,389.	

**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 45,465,695.
2 Enter amount from Part I, line 27a	2 1,673,163.
3 Other increases not included in line 2 (itemize) ▶ See Statement 6	3 2,298,511.
4 Add lines 1, 2, and 3	4 49,437,369.
5 Decreases not included in line 2 (itemize) ▶ See Statement 7	5 34,486.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6 49,402,883.

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (for example, 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 Fidelity Investments - ST	P	Various	12/31/17
b Fidelity Investments - LT	P	Various	12/31/17
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 <202.>			<202.>
b 924,610.			924,610.
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			<202.>
b			924,610.
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	924,408.
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). If (loss), enter -0- in Part I, line 8	{ }	3	<202.>

**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 doesn't qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the 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	3,357,574.	39,951,705.	.084041
2015	4,417,314.	39,659,852.	.111380
2014	4,862,227.	39,392,639.	.123430
2013	3,492,796.	33,721,609.	.103577
2012	3,350,685.	26,953,587.	.124313

2 Total of line 1, column (d)	2	.546741
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	.109348
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	45,162,811.
5 Multiply line 4 by line 3	5	4,938,463.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	17,146.
7 Add lines 5 and 6	7	4,955,609.
8 Enter qualifying distributions from Part XII, line 4	8	3,561,805.

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 type="checkbox"/> and enter 1% of Part I, line 27b		1	34,291.
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	34,291.
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	34,291.
6 Credits/Payments:			
a 2017 estimated tax payments and 2016 overpayment credited to 2017	6a	18,120.	
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	18,120.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	138.	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	16,309.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be: Credited to 2018 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11		

**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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition. If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input type="checkbox"/> \$ 0. (2) On foundation managers. <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
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?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. <input type="checkbox"/> WA		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
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 tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV	X	
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

**Part VII-A Statements Regarding Activities** (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions		X
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		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>www.vista-hermosa.org</u>	X	
14 The books are in care of ► <u>Brinna Andrus</u> Telephone no. ► <u>509-547-1711</u> Located at ► <u>1111 Fishhook Park Road, Prescott, WA</u> ZIP+4 ► <u>99348</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 ► 15 N/A		
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 the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►		X

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year, did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input 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 Organizations relying on a current notice regarding disaster assistance, check here ►	1b	X
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	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)):		
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? If "Yes," list the years ►	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
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.)	N/A	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►	2b	
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input checked="" type="checkbox"/> Yes <input 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.)	3b	X
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	X

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**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required** (continued)**5a** During the year, did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions

☒ Yes ☐ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No**b** If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions5b ☐ Yes ☒ NoOrganizations relying on a current notice regarding disaster assistance, check here ☐**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

See Statement 11

☒ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

**6a** Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?6b ☐ Yes ☒ No

If "Yes" to 6b, file Form 8870.

**7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b ☐ Yes ☒ No**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1** List all officers, directors, trustees, and foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
<b>Cheryl Broetje</b>	<b>President</b>			
1111 Fishhook Park Road				
Prescott, WA 99348	1.00	0.	0.	0.
<b>Ralph Broetje</b>	<b>Vice President</b>			
1111 Fishhook Park Road				
Prescott, WA 99348	1.00	0.	0.	0.
<b>Suzanne Broetje</b>	<b>Chair/ Executive Director</b>			
1111 Fishhook Park Road				
Prescott, WA 99348	40.00	110,850.	0.	0.
<b>Sandra Gamble</b>	<b>Treasurer/ Secretary</b>			
1333 Columbia Park Trail # 210				
Richland, WA 99352	1.00	0.	0.	0.

**2** Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
<b>Eric Sobotta - 1111 Fishhook Park Road, Prescott, WA 99348</b>	<b>Principal</b>			
	40.00	99,875.	0.	0.
<b>Glenn Cross - 1111 Fishhook Park Road, Prescott, WA 99348</b>	<b>Servant Leadership Coordinator</b>			
	40.00	64,417.	0.	0.
<b>Elvia Rodriguez Cervantes - 1111 Fishhook Park Road, Prescott, WA</b>	<b>Daycare Director</b>			
	40.00	51,222.	0.	0.

**Total** number of other employees paid over \$50,000☐ 0



**Part X** Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
<b>a</b>	Average monthly fair market value of securities	<b>1a</b>	40,940,865.
<b>b</b>	Average of monthly cash balances	<b>1b</b>	4,909,705.
<b>c</b>	Fair market value of all other assets	<b>1c</b>	
<b>d</b>	<b>Total</b> (add lines 1a, b, and c)	<b>1d</b>	45,850,570.
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	<b>1e</b>	0.
<b>2</b>	Acquisition indebtedness applicable to line 1 assets	<b>2</b>	0.
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	45,850,570.
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	<b>4</b>	687,759.
<b>5</b>	<b>Net value of noncharitable-use assets</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	45,162,811.
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5	<b>6</b>	2,258,141.

**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.)

<b>1</b>	Minimum investment return from Part X, line 6	<b>1</b>	
<b>2a</b>	Tax on investment income for 2017 from Part VI, line 5	<b>2a</b>	
<b>b</b>	Income tax for 2017. (This does not include the tax from Part VI.)	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b	<b>2c</b>	
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1	<b>3</b>	
<b>4</b>	Recoveries of amounts treated as qualifying distributions	<b>4</b>	
<b>5</b>	Add lines 3 and 4	<b>5</b>	
<b>6</b>	Deduction from distributable amount (see instructions)	<b>6</b>	
<b>7</b>	<b>Distributable amount as adjusted.</b> Subtract line 6 from line 5. Enter here and on Part XIII, line 1	<b>7</b>	

**Part XII** Qualifying Distributions (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
<b>a</b>	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	<b>1a</b>	3,561,805.
<b>b</b>	Program-related investments - total from Part IX-B	<b>1b</b>	0.
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the:		
<b>a</b>	Suitability test (prior IRS approval required)	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule)	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	<b>4</b>	3,561,805.
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	<b>5</b>	0.
<b>6</b>	<b>Adjusted qualifying distributions</b> Subtract line 5 from line 4	<b>6</b>	3,561,805.

**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)

N/A

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
<b>1</b> Distributable amount for 2017 from Part XI, line 7				
<b>2</b> Undistributed income, if any, as of the end of 2017				
<b>a</b> Enter amount for 2016 only				
<b>b</b> Total for prior years:				
<b>3</b> Excess distributions carryover, if any, to 2017:				
<b>a</b> From 2012				
<b>b</b> From 2013				
<b>c</b> From 2014				
<b>d</b> From 2015				
<b>e</b> From 2016				
<b>f</b> Total of lines 3a through e				
<b>4</b> Qualifying distributions for 2017 from Part XII, line 4: ► \$				
<b>a</b> Applied to 2016, but not more than line 2a				
<b>b</b> Applied to undistributed income of prior years (Election required - see instructions)				
<b>c</b> Treated as distributions out of corpus (Election required - see instructions)				
<b>d</b> Applied to 2017 distributable amount				
<b>e</b> Remaining amount distributed out of corpus				
<b>5</b> Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a).)				
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5				
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b				
<b>c</b> 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				
<b>d</b> Subtract line 6c from line 6b. Taxable amount - see instructions				
<b>e</b> Undistributed income for 2016. Subtract line 4a from line 2a. Taxable amount - see instr.				
<b>f</b> Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018				
<b>7</b> 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)				
<b>8</b> Excess distributions carryover from 2012 not applied on line 5 or line 7				
<b>9</b> Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a				
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2013				
<b>b</b> Excess from 2014				
<b>c</b> Excess from 2015				
<b>d</b> Excess from 2016				
<b>e</b> Excess from 2017				

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

1 a 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

11/08/95

b Check box to indicate whether the foundation is a private operating foundation described in section

☒ 4942(j)(3) or ☐ 4942(j)(5)

2 a 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

Tax year	Prior 3 years				
(a) 2017	(b) 2016	(c) 2015	(d) 2014	(e) Total	
1,175,789.	990,772.	1,292,204.	1,512,312.	4,971,077.	
999,421.	842,156.	1,098,373.	1,285,465.	4,225,415.	
3,561,805.	3,357,574.	4,417,314.	4,862,227.	16,198,920.	
1,501,989.	1,195,295.	1,807,106.	2,548,288.	7,052,678.	
2,059,816.	2,162,279.	2,610,208.	2,313,939.	9,146,242.	
49,455,389.	45,531,050.	41,716,556.	41,982,060.	178,685,055.	
450,769.	501,900.	682,730.	390,221.	2,025,620.	
1,505,427.	1,331,723.	1,321,995.	1,313,088.	5,472,233.	
3,601,280.	5,191,901.	3,742,984.	5,711,968.	18,248,133.	
596,816.	8,967.	28,747.	6,535.	641,065.	
0.	0.	0.	0.	0.	
999,104.	1,058,438.	1,249,631.	1,319,121.	4,626,294.	

**Part XV Supplementary Information** (Complete this part only if the foundation 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).)

See Statement 12

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.

See Statement 13

**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., 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:

See Statement 14

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 Name and address (home or business)	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
<b>a Paid during the year</b>				
Amextra (Asociacion Mexicana de Transformacion Rural y Urbana A.C.) Calle La Otra Banda 54, Interior C. Col. Loreta y Campamento. Del. Alvaro Ob Ciudad de Mexico, CP, MEXICO	none		Matching funds for Ludoteca community project, Guerrero.	5,088.
Colorado School of Mines 1200 16th St. Golden, CO 80401	None		Tuition scholarship	4,500.
Columbia Basin College 2600 N 20th Ave Pasco, WA 99301	None		Tuition scholarships	50,533.
Eastern Washington University 526 5th St Cheney, WA 99004	None		Tuition scholarships	22,500.
Food for the Hungry 1224 E Washington St Phoenix, AZ 85034	None		Banchada Livelihoods Project, India.	63,210.
<b>Total</b>	<b>See continuation sheet(s)</b>			<b>1,501,989.</b>
<b>b Approved for future payment</b>				
None				
<b>Total</b>				<b>0.</b>



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

- |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |              |            |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------|
| <p><b>1</b> Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c)(3) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?</p> <p><b>a</b> Transfers from the reporting foundation to a noncharitable exempt organization of:</p> <p><b>(1)</b> Cash</p> <p><b>(2)</b> Other assets</p> <p><b>b</b> Other transactions:</p> <p><b>(1)</b> Sales of assets to a noncharitable exempt organization</p> <p><b>(2)</b> Purchases of assets from a noncharitable exempt organization</p> <p><b>(3)</b> Rental of facilities, equipment, or other assets</p> <p><b>(4)</b> Reimbursement arrangements</p> <p><b>(5)</b> Loans or loan guarantees</p> <p><b>(6)</b> Performance of services or membership or fundraising solicitations</p> <p><b>c</b> Sharing of facilities, equipment, mailing lists, other assets, or paid employees</p> <p><b>d</b> If the answer to any of the above is "Yes," complete the following schedule. Column <b>(b)</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 <b>(d)</b> the value of the goods, other assets, or services received.</p> |              | <b>Yes</b> |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |              |            |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | <b>1a(1)</b> |            |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | <b>1a(2)</b> |            |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |              |            |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | <b>1b(1)</b> |            |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | <b>1b(2)</b> |            |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | <b>1b(3)</b> |            |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | <b>1b(4)</b> |            |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | <b>1b(5)</b> |            |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | <b>1b(6)</b> |            |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | <b>1c</b>    |            |

	Yes	No
1a(1)		X
1a(2)		X
1b(1)		X
1b(2)		X
1b(3)		X
1b(4)		X
1b(5)		X
1b(6)		X
1c		X

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (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
N/A		

**Sign  
Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer or trustee

11/13/18  
Date

President

May the IRS discuss this return with the preparer shown below? See instr

☒ Yes ☐ No

**Paid  
Preparer  
Use Only**

Print/Type preparer's name

Alison C. Gebers

Preparer's signature

Alison Brown

Date

11/13/18

Check ☐ if  
self-employed

PTIN
------

P00423745

Firm's name ▶ **Northwest CPA Group PLLC**

Firm's EIN ▶	56-2382653
--------------	------------

Firm's address ► 1333 Columbia Park Trail, Ste 210  
Richland, WA 99352

Phone no. (509) 735-1300

**Part XV** Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
Krochet Kids 1630 Superior Ave Unit C Costa Mesa, CA 92627	None		Community Group Initiative, Uganda	75,000.
Miscellaneous Scholarships & Donations	None		Tuition and books scholarships	1,299.
Oasis USA 222 E. Glenarm St Ste B-2 Pasadena, CA 91106	None		Potters Wheel community hub, India	34,810.
SLEC International Po Box 51277-00100 Nairobi, KENYA	None		Reimbursement of December 2016 community training expenses.	7,815.
Tallahassee Community College 444 Appleyard Dr Tallahassee, FL 32304	None		Tuition scholarships	2,250.
Walla Walla Community College Book Store 500 Tausick Way Walla Walla, WA 99362	None		Book scholarships	502.
Washington State University PO Box 641039 Pullman, WA 99164	None		Tuition scholarships	74,196.
Xilotl Asociacion Para el Desarrollo Av. San Jeronimo 157-301 Mexico DF, MEXICO 5550 0804 - 56164520	None		Food security, rights training, and cultural revitalization in Ciapas.	64,634.
Ideas Comunitarias Ignacio Aldama 108 Colonia Nacional Santa Lucia del Camino, Oaxaca, C. P., MEXICO 71228	none		School for the Common Good, Mixteca, Oaxaca	47,568.
Coordinacion Pasado, Presente y Futuro de Miramar A. C. Calle Manuel Garcia 16, Centro Miramar Sta. Ma. Yucuhiti Tlaxiaco, Oaxaca, MEXICO	none		Early Childhood Learning Center, Miramar, Oaxaca.	10,430.
<b>Total from continuation sheets</b>				<b>1,356,158.</b>

**Part XV** Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
Instituto de Estudios e Investigacion Intercultural A. C. Calle Franz Blom 38-A Cuxtitali, San Cristobal de las Casas Chiapas, MEXICO	none		Strengthening rural Chiapas communities through healing.	18,000.
Shepherds Home of Servant Leadership Sitio Bagong Pook, Brgy San Miguel Batangas City, PHILIPPINES 4200	none		Construction of community buildings in San Miguel.	175,000.
Amextra (Asociacion Mexicana de Transformacion Rural y Urbana A.C.) Calle La Otra Banda 54, Interior C. Col. Loreta y Campamento. Del. Alvaro Ob Ciudad de Mexico, CP, MEXICO	none		Ocosingo and Montana Alta community development.	172,367.
African Leadership and Reconciliation Ministries (ALARM) 14140 Midway Road Suite 208 Dallas, TX 75244	none		Pader Technical Institute, Uganda.	93,940.
African Leadership and Reconciliation Ministries (ALARM) 14140 Midway Road Suite 208 Dallas, TX 75244	none		Research on community outreach, Uganda.	1,830.
Plant with Purpose 4747 Morena Blvd. San Diego, CA 92117	none		Community development, Oaxaca, Mexico	110,000.
Social and Environmental Entrepreneurs 23532 Calabasas Road, Suite A Calabasas, CA 91302	none		Tierra Nativa education, Chihuahua, Mexico	25,000.
Programa Ninos de la Calle Calle Soledad Solorzano s/n, Mz 48, Lote 5, Coyoacan, Carmen Serdan Ciudad de Mexico, CDMX, MEXICO 04910	none		Organization capacity building, Mexico	49,715.
Urban Transformation International PO Box 135 Nicholasville, KY 40340	none		Community center, Mexico	35,000.
Headfirst Development 3267 East 3300 South #131 Salt Lake City, UT 84109	none		Project Hope and matching funds for Project Hope, India	147,054.
<b>Total from continuation sheets</b>				

**Part XV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
El Pozo de Vida Avenida Revolucion 1101, Merced Gomez Benito Juarez, CDMX, MEXICO 03930	none		Dunamis Project, Mexico City	22,600.
Groundswell Intl 1875 Connecticut Ave NW 10th Floor Washington, DC 20009	none		Qachuu Aloom, Guatemala	45,808.
El Hombre Sobre la Tierra Calle 22 x 23, No. 252, Colonia Miguel Aleman Merida, Yacatan, MEXICO 97148	none		Awareness on gender perspective	49,282.
Center for Sharing 3525 East A Street Pasco, WA 99301	none		Support of Kristin Lietz, CDC, Mexico	6,534.
Centro de Compartimiento (CDC) Av. Alvaro Obregon No. 40, Colonia Centro H. CD Juchitan de Zaragoza, Oaxaca CP, MEXICO 70000	none		Operational support for residential program, earthquake reconstruction, and Juconi conference.	20,623.
Escuela Nautica Mercante de Veracruz Veracruz, MEXICO	none		Tuition scholarships	3,255.
Brigham Young University Off Campus Scholarship Office A-41 ASB Provo, UT 84602	none		Tuition scholarships	6,000.
California State University Monterey Bay Student Services Building (47) 100 Campus Center Seaside, CA 93955	none		Tuition scholarships	6,750.
Central Washington University 400 E. University Way Ellensburg, WA 98926	none		Tuition scholarships	1,500.
Diva's Cosmetology Barbering Academy 319 W. Lewis St. Pasco, WA 99301	none		Tuition scholarships	1,000.
<b>Total from continuation sheets</b>				



**Part XV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
Universidad Autonoma de Queretaro  Queretaro, MEXICO	none		Tuition scholarships	2,759.
Grand Canyon University 3300 W. Camelback Rd. Phoenix, AZ 85017	none		Tuition Scholarships	6,750.
Heritage University 3240 Fort Rd. Toppenish, WA 98948	none		Tuition scholarships	4,500.
Linfield College 900 SE Baker St. McMinnville, OR 97128	none		Tuition scholarships	2,250.
Mission Farier School Trombley Road Snohomish, WA 98290	none		Tuition scholarships	4,500.
Piedmont International University 420 S. Broad St. Winston-Salem, NC 27101	none		Tuition scholarships	2,250.
Portland State University PO Box 751 Portland, OR 97207	none		Tuition scholarships	1,500.
University of Washington Student Financial Services, PO Box 24967 Seattle, WA 98124-1967	none		Tuition scholarships	1,500.
Walla Walla Community College 500 Tausick Way Walla Walla, WA 99362	none		Tuition scholarships	20,387.
<b>Total from continuation sheets</b>				

**Schedule B**(Form 990, 990-EZ,  
or 990-PF)Department of the Treasury  
Internal Revenue Service**Schedule of Contributors**

- ▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No 1545-0047

**2017**

Name of the organization

Vista Hermosa

Employer identification number

91-1491438

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)( ) (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck 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)

Name of organization

Employer identification number

**Vista Hermosa****91-1491438****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
<b>1</b>	<b>Broetje Orchards</b> <b>1111 Fishhook Park Road</b> <b>Prescott, WA 99348</b>	\$ <b>3,004,464.</b>	Person <input checked="checked" 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.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

**Vista Hermosa****91-1491438****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
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization

Employer identification number

Vista Hermosa

91-1491438

**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 info once) ▶ \$

Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(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

Form 990-PF		Dividends and Interest from Securities			Statement 1
Source	Gross Amount	Capital Gains Dividends	(a) Revenue Per Books	(b) Net Investment Income	(c) Adjusted Net Income
Fidelity Investments	628,581.	0.	628,581.	628,581.	628,581.
Sonoran Pacific Resources LLP	370,523.	0.	370,523.	370,523.	370,523.
To Part I, line 4	999,104.	0.	999,104.	999,104.	999,104.

Form 990-PF		Other Income		Statement 2
Description	(a) Revenue Per Books	(b) Net Investment Income	(c) Adjusted Net Income	
Sonoran Pacific Resources LLP	<20,117.>	0.	<20,117.>	
Pre-School Tuition	296,597.	0.	296,597.	
Elementary School Income	22,998.	0.	22,998.	
Food Program	70,342.	0.	70,342.	
Miscellaneous	1,690.	0.	1,690.	
Total to Form 990-PF, Part I, line 11	371,510.	0.	371,510.	

Form 990-PF		Accounting Fees		Statement 3
Description	(a) Expenses Per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Accounting	428.	0.	0.	428.
To Form 990-PF, Pg 1, ln 16b	428.	0.	0.	428.

## Form 990-PF

## Taxes

## Statement 4

Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Payroll Taxes	142,646.	0.	0.	142,646.
Sonoran Pacific Resources LP RE Taxes	3,659.	3,659.	3,659.	0.
To Form 990-PF, Pg 1, ln 18	146,305.	3,659.	3,659.	142,646.

## Form 990-PF

## Other Expenses

## Statement 5

Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Insurance	26,815.	0.	0.	0.
Food Expense	2,467.	0.	0.	2,467.
Food Expense, SPI	85,104.	0.	0.	85,104.
Fuel	5,156.	0.	0.	5,156.
Employer Contribution Child Care	40,168.	0.	0.	40,168.
Supplies	53,881.	0.	0.	53,881.
Telephone	16,983.	0.	0.	16,983.
Training	10,754.	0.	0.	10,754.
Janitorial Expense	21,351.	0.	0.	21,351.
Office Supplies & Postage	19,322.	0.	0.	19,322.
Dues & Subscriptions	13,318.	0.	0.	13,318.
License & Fees	2,128.	0.	0.	2,128.
Repairs & Maintenance	13,471.	0.	0.	13,471.
Curriculum & Development	15,838.	0.	0.	15,383.
Recognition & Awards	4,421.	0.	0.	4,421.
Fidelity Portfolio Expenses	83,524.	83,524.	83,524.	0.
Activities and Events	32,458.	0.	0.	32,458.
SPR LP Portfolio Expenses	96,117.	96,117.	96,117.	0.
Bank Charges	1,671.	0.	0.	0.
Information Technology	15,348.	0.	0.	15,348.
Advertising	1,068.	0.	0.	1,068.
Contracted Services	17,892.	0.	0.	17,892.
Bad Debts	188.	0.	0.	188.
Miscellaneous Expense	5,747.	0.	0.	5,747.
To Form 990-PF, Pg 1, ln 23	585,190.	179,641.	179,641.	376,608.

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Form 990-PF	Other Increases in Net Assets or Fund Balances	Statement 6
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Description	Amount
Accumulated Unrealized Gain/ Loss on Investment	2,298,511.
Total to Form 990-PF, Part III, line 3	2,298,511.

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Form 990-PF	Other Decreases in Net Assets or Fund Balances	Statement 7
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Description	Amount
Non Deductible Expenses	57.
Excise Tax	34,291.
Penalties	138.
Total to Form 990-PF, Part III, line 5	34,486.

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Form 990-PF	Corporate Stock	Statement 8
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Description	Book Value	Fair Market Value
National Financial Services	31,500,938.	31,500,938.
Total to Form 990-PF, Part II, line 10b	31,500,938.	31,500,938.

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Form 990-PF	Other Investments	Statement 9
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Description	Valuation Method	Book Value	Fair Market Value
Mediquest LLC	COST	<1,982.>	<1,982.>
Sonoran Pacific Resources LP Common	COST	<60,355.>	<60,355.>
Sonoran Pacific Resources LP Preferred	COST	11,430,918.	11,430,918.
Total to Form 990-PF, Part II, line 13		11,368,581.	11,368,581.

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Form 990-PF

Other Assets

Statement 10

Description	Beginning of Yr Book Value	End of Year Book Value	Fair Market Value
Command Center	1.	1.	1.
Vemics	1.	1.	1.
To Form 990-PF, Part II, line 15	2.	2.	2.

Form 990-PF

Expenditure Responsibility Statement  
Part VII-B, Line 5c

Statement 11

Grantee's Name

SLEC International

Grantee's AddressPO Box 51277-00100  
Nairobi, KENYA

<u>Grant Amount</u>	<u>Date of Grant</u>	<u>Amount Expended</u>
7,815.	01/25/17	7,815.

Purpose of Grant

Reimbursement of December 2016 community training expenses.

Dates of Reports by Grantee

1/20/2017

Any Diversion by Grantee

None identified

Results of Verification

Based on verification of expense receipts for reimbursement and confirmations of bank statements, amounts were expended in accordance with purpose of grant.

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Form 990-PF

Part XV - Line 1a  
List of Foundation Managers

Statement 12

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Name of Manager

Cheryl Broetje  
Ralph Broetje  
Suzanne Broetje

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Form 990-PF

Part XV - Line 1b  
List of Foundation Managers

Statement 13

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Name of Manager

Cheryl Broetje  
Ralph Broetje

Form 990-PF

Grant Application Submission Information  
Part XV, Lines 2a through 2d

Statement 14

Name and Address of Person to Whom Applications Should be Submitted

Suzanne Broetje  
1111 Fishhook Park Road  
Prescott, WA 99348

Telephone Number

509-749-2217

Form and Content of Applications

The request for grants should be in writing and should contain any information deemed pertinent by the applicant.

Any Submission Deadlines

There are no deadlines.

Restrictions and Limitations on Awards

There are no established restrictions or limitations.