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For calendar year 2011 or tax year beginning

JUN 1, 2011

, and ending

MAY 31, 2012

Name of foundation

CAROLYN M. & LEARY E. PETERSON FAMILY
FOUNDATION, INC.

Number and street (or P O box number if mail is not delivered to street address)

110 EAST HAYDN STREET

A Employer identification number

39-1936484

B Telephone number

(608) 326-6387

C If exemption application is pending, check here ► D 1. Foreign organizations, check here ►

Foreign organizations meeting the 85% test,

2. check here and attach computation ► E If private foundation status was terminated
under section 507(b)(1)(A), check here ► F If the foundation is in a 60-month termination
under section 507(b)(1)(B), check here ►

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

H Check type of organization: Section 501(c)(3) exempt private foundation Section 4947(a)(1) nonexempt charitable trust Other taxable private foundationI Fair market value of all assets at end of year
(from Part II, col. (c), line 16)J Accounting method: Cash Accrual

► \$ 299,530. (Part I, column (d) must be on cash basis.)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(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					
2 Check ► <input checked="" type="checkbox"/> If the foundation is not required to attach Sch. B Interest on savings and temporary cash investments					
3					
4 Dividends and interest from securities		10,370.	10,370.		
5a Gross rents					Statement 1
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a	271,582.	-8,668.			
7 Capital gain net income (from Part IV, line 2)			0.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less: Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total. Add lines 1 through 11		1,702.	10,370.	0.	
13 Compensation of officers, directors, trustees, etc.		3,750.	3,750.	0.	0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees	Stmt 2	1,415.	0.	0.	1,415.
c Other professional fees					
17 Interest					
18 Taxes	Stmt 3	125.	36.	0.	0.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses	Stmt 4	6,063.	6,063.	0.	0.
24 Total operating and administrative expenses. Add lines 13 through 23		11,353.	9,849.	0.	1,415.
25 Contributions, gifts, grants, paid RECEIVED		9,839.			9,839.
26 Total expenses and disbursements. Add lines 24 and 25	2012	21,192.	9,849.	0.	11,254.
27 Subtract line 26 from line 12:		-19,490.			
a Excess of revenue over expenses and disbursements					
b Net investment income (if negative, enter -0-)			521.		
c Adjusted net income (if negative, enter -0-)				0.	

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