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Seporm 990-PF

MANUELLED

AMENDED

Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

OMB No 1545-0052

2012

Department of the Treasury Open to Public Inspection Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements ⁴nternal Revenue Service \pmb For calendar year 2012 or tax year beginning , and ending Name of foundation A Employer Identification number CHRISTENSEN FAMILY FOUNDATION 82-0456812 Number and street (or P O box number if mail is not delivered to street address) Room/suite Telephone number (see instructions) PO BOX 8000 208-788-9595 City or town, state, and ZIP code C If exemption application is pending, check here KETCHUM ID 83340 G Check all that apply. Initial return Initial return of a former public charity M Final return Amended return 4 85% test, check here and att Address change Name change ach computation 0 E If private foundation status Was SS H Check type of organization X Section 501(c)(3) exempt private foundation Section 4947(a)(1) nonexempt charitable trust | Other taxable private foundation CAB Coloring de No statute issue I Fair market value of all assets at X Cash Accrual J Accounting method: (1)(B), check here end of year (from Part II, col. (c), Other (specify) 514,627 line 16) ▶ \$ (Part I, column (d) must be on cash basis) Part I (d) Disbursements Analysis of Revenue and Expenses (The total of (a) Revenue and amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions)) (b) Net investment (c) Adjusted net for charitable expenses per income rncome purposes books (cash basis only) 8,130 1 Contributions, gifts graphs etc., received (attach schedule) if the foundation is not required to attach Sch. B 2 Interest on savings and temporary cash investments 227 227 3 Dividends and interest from securities 4 5a Gross rents 196,741 12,394 Net rental income or (loss) 43,272 STMT 1 215,660 Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a 3,565,000 Capital gain net income (from Part IV, line 2) 0 0 8 Net short-term capital gain 9 Income modifications 10a Gross sales less returns and allowances b Less: Cost of goods sold Gross profit or (loss) (attach schedule) C STMT 2 27,652 27,652 27,652 11 Other income (attach schedule) 12 448,410 40,273 27,652 Total, Add lines 1 through 11 0 13 Compensation of officers, directors, trustees, etc. Operating and Administrative Expenses 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees (attach schedule) STMT 3 424 6,700 Accounting fees (attach schedule) Other professional fees (attach schedule) C 17 81,943 5,162 STMT 4 13,703 18 Taxes (attach schedule) (see instructions) Depreciation (attach schedule) and depletion STMT 5 47,253 2,991 19 20 Occupancy 21 Travel, conferences, and meetings Printing and publications 17,573 STMT 7 1,107 Other expenses (att. sch.) STMT 6 Total operating and administrative expenses. 167,172 9,684 0 Add lines 13 through 23 191,885 191,885 25 Contributions, gifts, grants paid 0 359,057 191,885 26 Total expenses and disbursements. Add lines 24 and 25 9,684 27 Subtract line 26 from line 12: Excess of revenue over expenses and disbursements 89,353 30,589 Net investment income (if negative, enter -0-)

Adjusted net income (if negative, enter -0-)

27,652

Form 990-PF (2012) CHRISTENSEN FAMILY FOUNDATION

Cash - non-interest-bearing (a) Devit Value (c) Fautherst V		Part I	Balance Sheets Attached schedules and amounts in the description column	Beginning of year	End of	year			
2 Savings and temporary cash investments 3 Accounts more/able b Lass: altowance for doubtful accounts ▶ Less: altowance for doubtful accounts ▶ 6 Grants receivable b Less: altowance for doubtful accounts ▶ 7 Ore rices and bear receivable b Less: altowance for doubtful accounts ▶ 8 Grants receivable b Receivable doubtful accounts ▶ 9 Ferpaid expenses and bear receivable in which is a second description of disqualified persons (attach schedule) (see instructions) 1 Investments - U.S and side government obligations (attach schedule) 2 Investments - U.S and side government obligations (attach schedule) 2 Investments - corporate bonds (attach schedule) 2 Investments - corporate bonds (attach schedule) 2 Investments - corporate bonds (attach schedule) 3 Investments - orbital accounts ▶ 1 Investments - orbital accounts → 1 Investments - orbital orbital accounts → 1 Investments - orbital orbital	_	1 641 14 11	should be for end-of-year amounts only (See instructions)						
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Total liabilities (add lines 17 through 22) Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 425,274 514,627 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 Total net assets or fund balances at end of year (line 4 minus line 5) – Part III, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part III, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	ë	19	Deferred revenue						
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Total liabilities (add lines 17 through 22) Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 425,274 514,627 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 Total net assets or fund balances at end of year (line 4 minus line 5) – Part III, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part III, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	ia;	21	Mortgages and other notes payable (attach schedule) SEE WORKSHEET	2,947,942					
Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total ret assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 31 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) 26 Enter amount from Part I, line 27a 30 Other increases not included in line 2 (itemize) 40 Add lines 1, 2, and 3 41 514,627 51 514,627 51 514,627 51 6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 6 514,627	~	22	Other liabilities (describe ►)						
and complete lines 24 through 26 and lines 30 and 31. 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 31 Total liabilities and net assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 31 Total net assets or fund balances (see instructions) 31 Total net assets or fund balances (see instructions) 32 Total net assets or fund balances (see instructions) 33 Total net assets or fund balances (see instructions) 425,274 514,627 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) 4 Enter amount from Part I, line 27a 5 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 6 514,627		23_	Total liabilities (add lines 17 through 22)	2,947,942	0				
Temporarily restricted 25 Temporarily restricted 26 Permanentity restricted Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see instructions) 425,274 514,627 Total liabilities and net assets/fund balances (see instructions) 7 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) Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 Total net assets or fund balances at end of year (line 4 minus line 5) − Part II, column (b), line 30 6 514,627	J		Foundations that follow SFAS 117, check here						
Temporarily restricted 25 Temporarily restricted 26 Permanentity restricted Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see instructions) 425,274 514,627 Total liabilities and net assets/fund balances (see instructions) 7 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) Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 Total net assets or fund balances at end of year (line 4 minus line 5) − Part II, column (b), line 30 6 514,627	es		and complete lines 24 through 26 and lines 30 and 31.	ļ					
State Sta	일	24	Unrestricted						
State Sta	al	25	Temporarily restricted						
State Sta	밁	26							
State Sta	딝		Foundations that do not follow SFAS 117, check here						
State Sta	비		and complete lines 27 through 31.						
State Sta	S	27	Capital stock, trust principal, or current funds						
State Sta	set	28	Paid-in or capital surplus, or land, bldg., and equipment fund						
State Sta	Asi	29	Retained earnings, accumulated income, endowment, or other funds	425,274	514,627				
State Sta	e	30	Total net assets or fund balances (see instructions)	425,274	514,627				
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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 6 514,627	z	31	Total liabilities and net assets/fund balances (see						
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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 6 514,627				3,373,216	514,627				
end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 1 425,274 2 89,353 3 4 514,627		Part II	Analysis of Changes in Net Assets or Fund Balances						
2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 2 89,353 3 4 514,627 5 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	1	Total	net assets or fund balances at beginning of year – Part II, column (a), line 30 (mu:	st agree with					
3 Other increases not included in line 2 (itemize) ► 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► 5 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 6 514,627		end-o	f-year figure reported on prior year's return)		1_1_	425,274			
4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► 6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 6 514,627	2	Enter	amount from Part I, line 27a		2	89,353			
5 Decreases not included in line 2 (Itemize) 5 6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 6 514,627	3	Other	increases not included in line 2 (itemize) ▶		3				
6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 6 514,627	4	. · · · · · · · · · · · · · · · · · · ·							
	5	<u> </u>							
	6	Total	net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (t	o), line 30	6	514,627			

Part IV Capital Gains and	Losses for Tax on Investme	ent Income				
(a) List and describe	e the kind(s) of property sold (e.g., real estate, house, or common stock, 200 shs MLC Co.)		(b) How acquired P Purchase D Donation	(c) Date ad (mo , day		(d) Date sold (mo , day, yr)
1a N/A						
b						
_c	 		_ 			
d				}		
<u>e</u>				<u> </u>		<u></u>
(e) Gross sales price	(f) Depreciation allowed (or allowable)		or other basis pense of sale			or (loss)) minus (g)
_a		ļ				
b				ļ		
С		ļ				
<u>d</u>				ļ		
e		1 40/24	1/00			
Complete only for assets snowing	gain in column (h) and owned by the f					(h) gain minus
(I) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	1 ''	ess of col (i) col (j), if any	COI	• •	less than -0-) or om col (h))
a		ļ		ļ		
b						
С				<u> </u>		
				ļ		
θ		<u></u>				
2 Capital gain net income or (net cap	ortal loss) If gain, also enter in If (loss), enter -0- in	.		2		
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6	6):		1		
If gain, also enter in Part I, line 8, c	column (c) (see instructions) If (loss),	enter -0- in				
Part I, line 8_				3		
Part V Qualification Und	ler Section 4940(e) for Reduc	ced Tax on Ne	<u>t Investment Inco</u>	me		
(For optional use by domestic private for	oundations subject to the section 4940)(a) tax on net inve	stment income.)			
If section 4940(d)(2) applies, leave this	part blank.					
Was the foundation liable for the section	on 4042 tay on the distributable amount	st of any year in the	hana pariad?			Yes X No
Was the foundation liable for the section If "Yes," the foundation does not qualify		• •	e base period?			res A No
			lean and and			
1 Enter the appropriate amount in ea	ich column for each year; see the insti	ructions before ma	king any entries.			(d)
Base period years	(b) Adjusted qualifying distributions	Net va	(c) lue of noncharitable-use asse	,		ribution ratio
Calendar year (or tax year beginning in)		,553	682,		(COI (D) C	0.243902
2011	100	,913	1,595,			0.06324
2009		,938	1,537,			0.141118
2008		,344	1,533,			0.07587
2007		,347	1,455,			0.11426
2007		,541	1,333,	, , , , , , , , , , , , , , , , , , , 	Τ	0.11420
2 Total of line 1, column (d)				2	1	0.638409
3 Average distribution ratio for the 5-	waar basa pariad divida the total on	ling 2 by 6 or by th	20		 	0.03040.
	s been in existence if less than 5 years		ie	3]	0.127682
number of years the foundation has	s been in existence it less than 5 years	•		-3-	 	0.12700
4 Enter the net value of noncharitable	e-use assets for 2012 from Part X, line	5		4	<u> </u>	656,082
5 Multiply line 4 by line 3				5		83,770
6 Enter 1% of net investment income	(1% of Part I line 27h)			6		306
7 Add lines 5 and 6	. Constant in the army			7		84,076
r Add IIIICO O dilu U					 	
8 Enter qualifying distributions from F If line 8 is equal to or greater than I	Part XII, line 4 ine 7, check the box in Part VI, line 1b	, and complete tha	at part using a 1% tax i	ate. See the	 e	191,885
Part VI instructions.						

,,,,,,,,,	990-PF (2012) CHRISTENSEN FAMILY FOUNDATION 82-0456812				P	<u>age 4</u>
P	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 ▶ ☐ 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	1		_		<u> 306</u>
	here ▶ X and enter 1% of Part I, line 27b					
С	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				306
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				306
6	· · · · · · · · · · · · · · · · · · ·					300
	Credits/Payments:					
a	2012 estimated tax payments and 2011 overpayment credited to 2012 6a]			
þ	Exempt foreign organizations – tax withheld at source					
С	Tax paid with application for extension of time to file (Form 8868) 6c 500					
d	Backup withholding erroneously withheld 6d 6d					
7	Total credits and payments. Add lines 6a through 6d O.R. OVERPAYMENT (194)	7_	<u> </u>			<u> 306</u>
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8				
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9				
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		-		
11	Enter the amount of line 10 to be: Credited to 2013 estimated tax ▶ Refunded ▶	11				
Pa	art VII-A Statements Regarding Activities					
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it				Yes	No
	participate or intervene in any political campaign?			1a		X
b	• • • • • • • • • • • • • • • • • • • •				-	
	Instructions for the definition)?			1b		x
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials			-10		
_	published or distributed by the foundation in connection with the activities					₹.
	Did the foundation file Form 1120-POL for this year?			1c		X
d						
	(1) On the foundation. ▶ \$ (2) On foundation managers. ▶ \$	_			l	
е	the state of the s					
	on foundation managers. ▶ \$					
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?			2		X
	If "Yes," attach a detailed description of the activities.					
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			3		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?			4a	X	
b	If "Yes," has it filed a tax return on Form 990-T for this year?			4b	х	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			5		X
	If "Yes," attach the statement required by General Instruction T.					
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					
					х	
_	conflict with the state law remain in the governing instrument?			6	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		7		
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) VA , ID					
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			8b	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 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes,"			1	Ì	
	complete Part XIV			9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their			-		
, •	names and addresses			10	ĺ	X
	names and addresses			orm 99	n_PF	_
			F	orm JJ	0-r r	(2012)

Pa	art VII-A Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the			ļ
	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified	1		
	person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A	13	X	L
14	The books are in care of ▶ ANN CHRISTENSEN Telephone no. ▶ 208-	726-	045	5
	P.O. BOX 8000			
	Located at ▶ KETCHUM ID ZIP+4 ▶ 8334	0		
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		,	
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority	ı	Yes	No
	over a bank, securities, or other financial account in a foreign country?	16	<u> </u>	X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of			
	the foreign country ▶			<u> </u>
<u> </u>	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required		1	
4.	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? Yes X No. (2) Regressive and the sale of exchange and the			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes X No			
	disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(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)? Yes X 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) Yes X 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)?	1b		1
	Organizations relying on a current notice regarding disaster assistance check here			
С	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 2012?	1c_		
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)).			
а	At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and			
	6e, Part XIII) for tax year(s) beginning before 2012?			
	If "Yes," list the years ▶ 20 , 20 , 20 , 20			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)			
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to			
	all years listed, answer "No" and attach statement – see instructions) N/A	2b	ļ.,	/
C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
_	▶ 20 , 20 , 20 , 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			
	at any time during the year?			
þ	If "Yes," did it have excess business holdings in 2012 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 2012.) N/A	3b)	j
A	foundation had excess business holdings in 2012.) Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	 	X
4a b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	74		
Ŋ	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?	4b]	х
	Chantable parpose that had not been femored from popular before the mot day of the tax year beginning in 2012.			

Pa	ırt VII-B Sta	tements Regarding Activities for Which Form 4720 May Be Required (cor	ntinued)			
5a	During the year did	I the foundation pay or incur any amount to.				
	(1) Carry on propa	aganda, or otherwise attempt to influence legislation (section 4945(e))?	Yes X No			
	(2) Influence the o	outcome of any specific public election (see section 4955); or to carry on,				
	directly or indi	ectly, any voter registration drive?	Yes X No			
	(3) Provide a gran	t to an individual for travel, study, or other similar purposes?	Yes X No			
	(4) Provide a gran	t to an organization other than a charitable, etc , organization described in				
	section 509(a)	(1), (2), or (3), or section 4940(d)(2)? (see instructions)	Yes X No			
	(5) Provide for an	y purpose other than religious, charitable, scientific, literary, or educational				
	purposes, or fo	or the prevention of cruelty to children or animals?	Yes X No			
b	If any answer is "Y	es" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in	/-			
	-	n 53.4945 or ın a current notice regarding disaster assistance (see instructions)?	N/A	5b		
	Organizations rely	ng on a current notice regarding disaster assistance check here	•			
С	If the answer is "Y	es" to question 5a(4), does the foundation claim exemption from the tax				
		ned expenditure responsibility for the grant? N/A	Yes No			
		statement required by Regulations section 53 4945–5(d).				
6a		, during the year, receive any funds, directly or indirectly, to pay premiums	(49)			
_	on a personal ben		Yes X No	۵.		v
þ		, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b		X
_	If "Yes" to 6b, file I		👽			
		the tax year, was the foundation a party to a prohibited tax shelter transaction?	Yes X No			
		undation receive any proceeds or have any net income attributable to the transaction?	N/A	7b		
PE		mation About Officers, Directors, Trustees, Foundation Managers, Highly	y Paid Employ	ees,		
4 1		Contractors ectors, trustees, foundation managers and their compensation (see instructions).				
	ist all Officers, dit		(d) Contributions to	Ι		
		(a) Name and address (b) Title, and average (c) Compensation hours per week (If not paid,	employee benefit		pense ac	
		devoted to position enter -0-)	plans and deferred compensation	othe	er allowa	nces
AN	N L CHRISTENSE	N KETCHUM TRUSTEE		 		
	BOX 8000		ه اه			0
	OISE M CHRISTE		<u> </u>			
	BOX 808		ه ا	,		0
	MEE R CHISTENS		*	 		
	O. BOX 8000		ه ا			0
	<u> </u>	22 0330				
2	Compensation of	five highest-paid employees (other than those included on line 1 – see instructions). If no	ne, enter			
	"NONE."	· · · · · · · · · · · · · · · · · · ·				
		(b) Title, and average	(d) Contributions to employee benefit	(e) Ev	pense ad	count
	(a) Name an	d address of each employee paid more than \$50,000 hours per week devoted to position	plans and deferred		er allowa	
			compensation	ļ		
NC	ONE					
			 	-		
				\vdash		
			 			
rote	I number of other e	nployees paid over \$50,000		<u> </u>		0
ota	amber of other e	riprojece pare erer weekee				

<u>Form 990-PF (2</u>	012) CHRISTENSEN FAMILY FOUNDATION	82-0456812	Page 7
Part VIII	Information About Officers, Directors, Trustees, Fo	undation Managers, Highly Paid E	mployees,
	and Contractors (continued)		
3 Five high	est-paid independent contractors for professional services (see in	nstructions). If none, enter "NONE."	
	(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		1	
			
		ļ	
	······································		
	· · · · · · · · · · · · · · · · · · ·		
			
			İ
	<u> </u>		
Total number o	f others receiving over \$50,000 for professional services		
Part IX-A	Summary of Direct Charitable Activities		
	i's four largest direct chantable activities during the tax year. Include relevant statistical information other beneficiaries served, conferences convened, research papers produced, etc.	ation such as the number of	Expenses
1 N/A			
•			1
	•		
2			
•			
3			
4			
			<u> </u>
Part IX-B	Summary of Program-Related Investments (see in	structions)	
	argest program-related investments made by the foundation during the tax year on lines 1 and	2	Amount
1 N/A			
			<u> </u>
2			
			ļ <u></u>
· -	related investments. See instructions		
3			
			
T-4-1 Add 1:	C almost and C		

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

<u> Forn</u>	1 990-PF (2012) CHRISTENSEN FAMILI FOUNDATION 82-0430812		Page o
Pa	Minimum Investment Return (All domestic foundations must complete this part. Foreig	n fou	ndations,
	see instructions.)	F 1	
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	<u>1a</u>	166 073
b	Average of monthly cash balances	1b	166,073
C	Fair market value of all other assets (see instructions)	1c	500,000
þ	Total (add lines 1a, b, and c)	1d	666,073
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0		
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	666,073
4	Cash deemed held for charitable activities Enter 11/2% of line 3 (for greater amount, see	1	
	instructions)	4	9,991
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	656,082
6	Minimum investment return. Enter 5% of line 5	6	32,804
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating		
	foundations and certain foreign organizations check here > and do not complete this part)		· ·
1	Minimum investment return from Part X, line 6	1	32,804
2a	Tax on investment income for 2012 from Part VI, line 5		
b	Income tax for 2012. (This does not include the tax from Part VI.)]	
C	Add lines 2a and 2b	2c	306
3	Distributable amount before adjustments Subtract line 2c from line 1	3	32,498
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	32,498
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,		
	line 1	7	32,498

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	191,885
b	Program-related investments – total from Part IX-B	16	
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	191,885
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.		
	Enter 1% of Part I, line 27b (see instructions)	5	306
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	191,579
	Note. The amount on line 6 will be used in Part V. column (b), in subsequent years when calculating whether the foundations are subsequent to the column of	سنا	

Page 9

Pa	rt XIII Undistributed Income (see instructions	3)			
		(a)	(b)	(c)	(d)
1	Distributable amount for 2012 from Part XI,	Corpus	Years prior to 2011	2011	2012
	line 7				32,498
2	Undistributed income, if any, as of the end of 2012.				
а	Enter amount for 2011 only				
b	Total for prior years: 20 , 20 , 20				
3	Excess distributions carryover, if any, to 2012.				
а	From 2007 105,799	_			
b	From 2008 39,866	_			
С	From 2009 140,074	_			
d	From 2010 25,070	<u>6</u>			
е	From 2011 145,212	-			
f	Total of lines 3a through e	456,027		.,,,	
4	Qualifying distributions for 2012 from Part XII,		:		
	line 4: ▶ \$ 191,885				
а	Applied to 2011, 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 2012 distributable amount				32,498
е	Remaining amount distributed out of corpus	159,387			
5	Excess distributions carryover applied to 2012				<u></u>
	(If an amount appears in column (d), the same				
	amount must be shown in column (a).)				
6	Enter the net total of each column as				
	indicated below:	ļ			
а	Corpus Add lines 3f, 4c, and 4e. Subtract line 5	615,414			
	Prior years' undistributed income. Subtract				
	line 4b from line 2b				
С	Enter the amount of prior years' undistributed				
	income for which a notice of deficiency has		1		
	been issued, or on which the section 4942(a)	ŀ			
	tax has been previously assessed				
d	Subtract line 6c from line 6b. Taxable				
	amount - see instructions				
е	Undistributed income for 2011. Subtract line				
	4a from line 2a. Taxable amount – see				
	Instructions	•			
f	Undistributed income for 2012. Subtract lines				
•	4d and 5 from line 1. This amount must be	Ī			
	distributed in 2013	<u> </u>			0
7	Amounts treated as distributions out of corpus				
•	to satisfy requirements imposed by section				
	170(b)(1)(F) or 4942(g)(3) (see instructions)				
8	Excess distributions carryover from 2007 not		***************************************		
•	applied on line 5 or line 7 (see instructions)	105,799	,		
9	Excess distributions carryover to 2013.		1111		
3	Subtract lines 7 and 8 from line 6a	509,615			
10	Analysis of line 9.				
a	Excess from 2008 39,86	6		1	
a b	Excess from 2009 140,07				
	Excess from 2010 25,07				
G	Excess from 2010 2575.	_			
d	170.00				
е	Excess from 2012 159,38	<u>* I</u>	<u>.t,</u>	.1	Form 990-PF (2012)

Page	10	
raue	10	

Pa	Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)								
1a									
	foundation, and the ruling is effective for 2012, enter the date of the ruling								
b									
2a	Enter the lesser of the adjusted net Tax year Prior 3 years								
	income from Part I or the minimum	(a) 2012	(b) 2011	(c) 2010	(d) 2009	(e) Total			
	investment return from Part X for	· · · · · · · · · · · · · · · · · ·							
	each year listed				İ				
b	85% of line 2a								
С	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								
е	Qualifying distributions made directly								
•	for active conduct of exempt activities.								
	Subtract line 2d from line 2c								
3	Complete 3a, b, or c for the								
J	alternative test relied upon:								
а	"Assets" alternative test – enter								
u	(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								
С	"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	·			·				
- Di-	(4) Gross investment income	nation (Complete	Alala mantamba if	 		!tt			
F	rt XV Supplementary Inform			the foundation na	ia \$5,000 or more	in assets at			
_	any time during the y		uons.)						
1	Information Regarding Foundation Ma	_	- 4h 00/ -£4h 4-4-1		and the decrease of the co				
а	List any managers of the foundation who				-				
	before the close of any tax year (but only N/A	ir they have contribute	ed more than \$5,000).	(See section 507(d)(2)	.)				
<u>ь</u>	····	aum 100/ as mara af i	ha ataali af a aarrasat			· 			
D	List any managers of the foundation who		•		portion of the				
	ownership of a partnership or other entity $\mathbf{N/A}$) of which the foundati	ion has a 10% or grea	ter interest.					
2	Information Regarding Contribution, C	Frant Gift Loan Sch	olarchin eta Brogr		 				
_	. سے		• • •	ole organizations and d	non not nocont				
	unsolicited requests for funds. If the foun		•	_	•				
			ants, etc. (see instruct	ions) to individuals of o	rganizations under				
	other conditions, complete items 2a, b, c				٠				
а	The name, address, and telephone numb	per or e-mail of the per	son to wnom applicati	ons snould be address	ea.				
	ANN L. CHRISTENSEN	M TD 02240							
1.	P.O. BOX 8000 KETCHU								
b	The form in which applications should be	submitted and informa	ation and materials the	ey suonig include.					
	N/A								
C	Any submission deadlines								
.,	N/A			alda Idada de 1000					
đ	Any restrictions or limitations on awards,	such as by geographic	cai areas, charitable fi	eias, kinas of institution	s, or otner				
	factors ⁻								
	N/A								

Part XV Supplementary Information (co	intinued)			1 ago 1
Part XV Supplementary Information (cc 3 Grants and Contributions Paid During the	Year or Approved for F	uture Payment		
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or	Amount
Name and address (home or business)	or substantial contributor	recipient	CONTIDUCT	
1	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount 191,88
Total b Approved for future payment N/A			▶ 3a ▶ 3b	191,88

Analysis of Income-Producing Activities Enter gross amounts unless otherwise indicated Unrelated business income Excluded by section 512, 513, or 514 (e) Related or exempt (c) (a) (b) (d) Exclusion function income Business code Amount Amount code (See instructions) 1 Program service revenue: b d Fees and contracts from government agencies 2 Membership dues and assessments 14 227 3 Interest on savings and temporary cash investments 4 Dividends and interest from securities 5 Net rental income or (loss) from real estate: 531120 43,272 a Debt-financed property 16 Not debt-financed property 6 Net rental income or (loss) from personal property 7 Other investment income 531120 8 Gain or (loss) from sales of assets other than inventory 215,660 9 Net income or (loss) from special events 10 Gross profit or (loss) from sales of inventory 11 Other revenue: a b INTERST INCOME ON NUTIVA NOTE 14 27,652 d 12 Subtotal. Add columns (b), (d), and (e) 258,932 27,879 13 Total. Add line 12, columns (b), (d), and (e) 286,811 13 (See worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Line No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the \blacksquare accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions) N/A

Part.	XVII	Information Reg Exempt Organiz		ansfers To	and Transact	ions and Rela	tionships Wi	th Noncharitabl	е		
1 Di	d the org	anization directly or ind	lirectly engag	ge in any of the	following with an	y other organizatio	n described			Yes	No
ın		01(c) of the Code (other		- •	_	•					
	_	om the reporting found	dation to a no	oncharitable exe	empt organization	of.					
	Cash	--------------			opt o.gazao.	. •			1a(1)		х
• •	Other a	ssets							1a(2)		X
	her trans								·		
(1)) Sales o	f assets to a noncharit	able exempt	organization					1b(1)		x
		ses of assets from a no		-	zation				1b(2)		X
		of facilities, equipment		, -					1b(3)		х
(4)	Reimbu	rsement arrangements	S						1b(4)		X
(5)	Loans	or loan guarantees							1b(5)		Х
(6)	Perform	nance of services or me	embership o	r fundraising so	licitations				1b(6)		X
c Sh	aring of f	acilities, equipment, m	ailing lists, o	ther assets, or	paid employees			,	1c		X
d Ift	he answe	er to any of the above i	s "Yes," com	plete the follow	ving schedule Co	lumn (b) should alv	ways show the fa	air market			
		goods, other assets, o									
va	lue in any	transaction or sharing	arrangeme	nt, show in colu	ımn (d) the value	of the goods, other	assets, or servi	ces received.			
	ine no	(b) Amount involved	(c) Name	e of noncharitable e	xempt organization	(d) Desc	ription of transfers, tr	ansactions, and sharing arr	angeme	ents	
N/A											
				<u>-</u>							
											
				·							
			_	 -							
											
											
			<u> </u>		.	- 					
											
						 		· · · · · · · · · · · · · · · · · · ·			
						_					
de	scribed in Yes," cor	ation directly or indirect section 501(c) of the inplete the following sci	Code (other				ations	[] Y	es X	No
		n) Name of organization		(b) Type	of organization		(c) Descrip	tion of relationship			
N/.	A										
	.	······································									
											
	Under per	naities of perjury, I declare the	at I have examin	ned this return, inclu	iding accompanying s	hedules and statement	s and to the best of	my knowledge and helief	t is thia		
	correct, a	nd complete Declaration of p	oreparer (other t	han taxpayer) is ba	sed on all information	of which preparer has a	ny knowledge	May the IRS discus		-	—
Sign								with the preparer s			_
Here	_							(see instructions)?		Yes	No
		leur L. Clins	Ľ		1.3	7/27/16	True	Sa -			
	Signa	ature of officer or trustee			O Di		Title	· POE			
	Т	pe preparer's name			Preparer's signa		<u> </u>	Date			$\overline{}$
		L - Prober of a trema			//uparar s signi			Date		Check self-emp	lf
Paid	CHRIS	P. WILLIAMS				\sim	^ · ~	05/20	/16	3011-0111	,
Prepare	Firm's n	DECKE	R, CHA	MBERS &	CO., P.	.		PTIN POO		352	
Use Only	/ 		x 909					Firm's EIN ► 84-0			
			Y, ID	83333-	0909			Phone no 208-			

Schedule B (Form 990, 990-EZ, or 990-PF)

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.

OMB No 1545-0047

2012

Employer identification number

82-0456812 CHRISTENSEN FAMILY FOUNDATION 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 501(c)(3) exempt private foundation Form 990-PF 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 [X] For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. **Special Rules** For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 331/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution 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 a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to 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. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year Caution. An organization that is not covered by the General Rule and/or the Special Rules does not 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 Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Page 1 of 1 of Part !

Name of organization
CHRISTENSEN FAMILY FOUNDATION

Employer identification number 82-0456812

Part i	Contributors (see instructions). Use duplicate copies of F	Part I if additional space is ne	eded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	CHRISTENSEN LIMITED LIABILITY LP PO BOX 8000 KETCHUM ID 83340	\$ 8,130	Person X Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$.	Person Payroll Noncash (Complete Part II if there is a noncash contribution)

Christensen Family Foundation EIN 82-0456812 Statement for 2012 amended 990-PF

Line Number	Original Figure	Change	Amended Figure	Reason
Part I, Line 6a	\$ 277,968	\$ (62,308)	\$ 215,660	\$ (62,308) \$ 215,660 Taxpayer sold real property in 2012. Selling expenses on this disposition were understated by \$62,308 on the orginal filing.
Part I, Line 27a	\$ 151,661	\$ (62,308)	\$ 89,353	\$ (62,308) \$ 89,353 Taxpayer sold real property in 2012. Selling expenses on this disposition were understated by \$62,308 on the orginal filing.
Part II, Line 7	\$ 562,308	\$ (62,308)	\$ 500,000	\$ (62,308) \$ 500,000 \$62,308 was record as a receivable on the original filing. It was later determined this was a selling expense of the real property sold.
Part XVI-A	\$ 277,968	\$ (62,308)	\$ 215,660	\$ (62,308) \$ 215,660 Taxpayer sold real property in 2012. Selling expenses on this disposition were understated by \$62,308 on the orginal filing.

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Federal Statements

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Revenue per Net Investment Adjusted Net Books Income Income	Statement 2 - Form 990-PF, Part I, Line 11 - Other Income	SALE OF VIRGINA BEACH PROPERTY VOYAGE-VA BEACH, LLC VARIOUS 6/15/12 \$ 3,565,000 \$ 4,385,392 \$ 240,839 \$ 1,276,891 \$ 215,660	Whom Date Sale Sold Price Cost Expense Depreciation Gain / Loss	Description	Gail Sted P	epreciation 1,276,891 \$ 1,276,891 \$ 1,4 Adjus	240, 839 \$ 240, 839 \$ 240, 839 \$ Income Income	Cost 4, 385, 392 \$ 4, 385, 392 \$ \$ 4, 385, 392 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Received Sale Price PURCHASE 3,565,000 \$ 3,565,000 \$ Purchase Date Sold 6/15/12 \$ same table statement 2 - Fe	Scription Date Acquired Acquired COMMINITY COM	Whom Sold OF VIRGINA BEAC AGE-VA BEACH, LL TOTAL	
	Revenue per Net Investment Books Income	Statement 2 - Form 990-PF, Part I, Line 11 - Other Income Statement 2 - Form 990-PF, Part I, Line 11 - Other Income Income	6/15/12 \$ 3,565,000 \$ 4,385,392 \$ 240,839 \$ 1,276,891 \$ \$ 3,565,000 \$ 4,385,392 \$ 240,839 \$ 1,276,891 \$ Statement 2 - Form 990-PF, Part I, Line 11 - Other Income Books Net Investment Adjusted Not Income Income	Date Sale Sale Cost Expense Depreciation Gain 6/15/12 \$ 3,565,000 \$ 4,385,392 \$ 3,565,000 \$ 4,385,392 \$ 240,839 \$ 1,276,891 \$ \$ 240,839 \$ 1,276,891 \$ \$ Statement 2 - Form 990-PF, Part I, Line 11 - Other Income Books Revenue per Net Income Income Income Income Income								
Statement 2 - Form 990-PF, Part I, Line 11 - Other Income			FURCHASE 6/15/12 \$ 3,565,000 \$ 4,385,392 \$ 240,839 \$ 1,276,891 \$	Date Sale Cost Expense Depreciation Gail Sold PURCHASE PURCHASE 4,385,392 \$ 240,839 \$ 1,276,891 \$	215,660	1,276,891 \$	240,839 \$	4,385,392 \$	3,565,000 \$	ς»		_{ra} r

Statement 3 - Form 990-PF, Part I, Line 16b - Accounting Fees

27,652

27,652

27,652

TOTAL

Charitable Purpose	\$	\$
Adjusted Net	50	0
Net Investment	٠,	٠, د
Total	\$ 6,700	\$
Description	ECKERD VIRGINIA, COMMERCIAL	TOTAL

Statement 4 - Form 990-PF, Part I, Line 18 - Taxes

Charitable Purpose	₩.	\$
Adjusted Net	\$\text{\$\sigma}\$	\$
Net Investment	w	\$
Total	\$ 13,703	\$ 13,703
Description	FEDERAL TAXES ECKERD VIRGINIA, COMMERCIAL	TOTAL

4758FF CHRISTENSI 82-0456812 FYE: 12/31/2012	EN FAMILY F	CHRISTENSEN FAMILY FOUNDATION 312 31/2012	Federal Statements	tements			5/20/2016 3:11 PM	11 PM
		Statement 5 - Form		990-PF, Part I, Line 19 - Depreciation	epreciation			·
Date	Description	Prior Year			Current Veer			† 2
$ \mathbf{g} _{\sim}$		Depreciation	Method	Life	Depreciation	in Income	Intern Adjusted Net	me me
6/10/03 \$	848,392 \$			\$ 0		የ ጉ	v.	
10/03	2,728,000	630,056	S/L	39	32,060	09		
6/10/03 6/10/03	440,000	242,480	150DB	15	15,1	193		
KOPEKTY 703	352,000	352,	200DB	, r	ļ			
S THIOI	4,308,392	1,224,336		· ጉ	4/6	4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	» O	0
		Statement 6 - Form		990-PF, Part I, Line 23 - Amortization	mortization			
	Description	. ا	· ·					
	Date Acquired	Cost Basis	Prior Year Amortization	Currer Life Amort	Current Year Ne Amortization	Net Investment Income	Adjusted Net Income	COGS
LOAN FEES	6/10/03	\$ 17,000	\$ 4,865	30 \$	236 \$	የ ጉ	40	
TOTAL		\$ 17,000	\$ 4,865	φ.	236 \$	\$ 0	\$	
		Statement 7 - Fe	- Form 990-PF, Part	90-PF, Part I, Line 23 - Other Expenses	ner Expense	့ 		
Description	ion		Total	Net Investment	Ac	Adjusted Net	Charitable Purpose	
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ECEEKU VIKGINIA, CC VA INCOME TAXES ID INCOME TAXES INSURANCE BANK FEES MISC	COMMERCIAL IS		2,411 395 677 12 45					
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5/20/2016 3:11 PM		Charitable Purpose	v.	w.			
	nses (continued)	Adjusted Net	(V)	\$			
atements	ne 23 - Other Expe	Net Investment	ሪ ጉ	\$ 1,107			
Pederal Statements	Statement 7 - Form 990-PF, Part I, Line 23 - Other Expenses (continued)	۲	13,797	17,337			
FAMILY FOUNDATIC	Statement 7 - For		Υ	· w."			
4758FF CHRISTENSEN FAMILY FOUNDATION 82-0456812	FYE: 12/31/2012	Description	PROP TAXES	EXPENSES TOTAL			

Federal Statements

82-0456812 FYE: 12/31/2012 Statement 8 - Form 990-PF, Part II, Line 13 - Other Investments

Fair Market Value	\$ \$
Basis of Valuation	
End of Year	\$ \$\$
Beginning of Year	\$ 7,527
Description	ESCROW TOTAL

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Net FMV	٧٠	\$
End Accumulated Depreciation	w.	0
End Cost / Basis	တ	\$
Beginning Net Book	\$ 2,307,599 848,392	\$ 3,155,991
Description	BUILDING & IMPROVEMENTS LAND	TOTAL

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4758FF CHRISTENSEN FAMILY FOUNDATION

Federal Statements

FYE: 12/31/2012

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CHRISTENSEN FAMILY FOUNDATION	
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Federal Statements

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82-0456812 FYE: 12/31/2012

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Name	Address	,	
Address	Relationship Status	Purpose	Amount
BOISE STATE UNIV FOUNDATION BOISE ID 83706	2225 W UNIVERSITY DR 509(A) (10	UNRESTRICTED	000 8
	PO BOX 6313		000
KETCHUM ID 83340 CARING BRIDGE	509(A)(20 12226 NICOLLET AVE	UNRESTICTED	2,500
MINNEAPOLIS MN 55337	509(A) (2)	UNRESRICTED	
CARLTAS CHORALE KETCHUM ID 83340	PO BOX 164 501(C)(3)	UNRESTRICTED	009 8
CENTER FOR ARMS CONTROL	110 MARYLAND AVE NE STE	2	000
WASHINGTON DC 20002 CENTER FOR REPRODICTIVE RIGHTS	509(A)(1)	UNRESTRICTED	1,000
NEW YORK NY 10005 CHINA INTERNATIONAL EDITCATION PROMO PO ROX 5	C	UNRESTRICTED	200
	501 (C) (30	UNRESTRICTED	700
CLINTON FOUNDATION	A)	004
LITTLE ROCK AR 72201	509(A)(1)	UNRESTRICTED	
CLINTON GLOBAL INITIATIVE	1200 PRESIDENT CLINTON AV	Λ	
COLLECTIVE HERITAGE INST BIONEER	1607 PA	UNKESTRICTED	2,000
SANT FE NM 87501		UNRESTRICTED	100
COMMUNITY LIBRARY	415 SPRUCE AVE.		
KETCHUM ID 83340 COMPANY OF FOOLS	509(A)(2) PO BOX 329	UNRESTRICTED	2,830
HAILEY ID 83333 COMPASSION & CHOICES	509(A)(20 PO BOX 101810	UNRESTRICTED	2,500
DENVER CO 80250-1810		UNRESTRICTED	100
CONSERVATION VOTERS IDAHO BOISE ID 83701	PO BOX 2802 509(A)(1)	PROTECT IDAHO'S ENVIRONMENT	
CORAL REEF ALLIANCE	351 CALIFORNIA ST		•
SAN FRANCISCO CA 94104 CORNELL LAB OF ORNITHOLOGY	509(A)(1) 159 SAPSUCKER WOODS RD	UNRESTRICTED	750
ITHACA NY 14850		UNRESTRICTED	100
CONNOCOTIA INSTITUTE CORNUCOPIA WI 54827	FO BUX 128 509(A)(1)	UNRESTRICTED	100

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FYE: 12/31/2012

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Statement 10 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

Name	Address	SS			-
Address	Relationship	Status		Purpose	Amount
COXTON LAKE ENVIRONMENTAL PRESERVE THOMPSON PA 18465	88 COXTON WOODS LANE	ODS LANE	UNRESTRICTED		1.000
CRISIS HOTLINE	PO BOX 939	200			
KETCHUM ID 83340		509(A)(1)	UNRESRTICED		300
CULTURAL SURVIVAL	215 PROSPECT ST	r ST 500787770	CHAPATOROGOMI		0.50
DISARM EDUCATION FUND	113 UNIVERSITY PLACE	(A) (20 PLACE	UNKESIKICIED		7 00 7
NEW YORK NY 10003		509(A)(1)	UNRESTRICTED		250
DOLLARS FOR SCHOLARS METAIRIE 1.A 70002	3330 N CAUSEWAY BLVD	SWAY BLVD	11NRESTRITE		750
EARTH ISLAND INSTITUTE	2150 ALLSTON WAY STE	Y STE 460			0
BERKELEY CA 94704	209	509(A)(1)	UNRESTRICTED		1,000
EARTH JUSTICE	50 CALIFORNIA ST SUITE	ST SUITE	50		
SAN			UNRESTRICTED		2,000
	1819 E CENTRAL	BLVD			•
	,	509(A)(1)	UNRESTRICTED		250
	PO BOX 819	!			,
	509	(A) (2)	EDUCATION RE:	IDAHO POWER PROPOSAL	2,000
ENVIRONMENTAL FORUM OF MARIN	PO BOX 151546				
SAN RAFAEL CA 94915	501		UNRESTRICTED		150
FAIRVOTE	6930 CARROLL AVE STE	/E STE 610			
TAKOMA PARK MD 20912	509	509(A)(2)	UNRESTRICTED		250
FEMINIST MAJORITY FOUNDATION	433 S BEVERLY DRIVE	ORIVE			
BEVERLY HILLS CA 90212	505	5059(A)(1)	UNRESTRICTED		20
FINCA INTERNATIONAL	1101 14TH ST NI	ST NW 11TH FLOO	00,		
MASHINGION DC ZUUUS	202 204 204	509 (A) (1)	UNKESTRICTED		OOT
KETCHUM ID 83340	469	509 (A) (2)	UNRESTRICTED		3,000
FOOD & WATER	1616 P ST NW STE 300	re 300			•
WASHINGTON DC 20036		509(A)(1)	UNRESTRICTED		35
FRIENDS OF THE EARTH	1100 15TH ST NW	>			
WASHINGTON DC 20005	509 (A) (1)	(A) (1)	UNRESTRICTED		200
FRIENDS OF UNFPA	3/0 LEXINGTON 7	4VE /02			C
NEW IORK NI 1001/	60c	509(A)(1)	UNKESTRICTED		006

	Federal Statements	
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	Purpose	70007	וכונט	ICTED		ICTED	ICTED		ICTED	- H		ICTED		ICTED		ICTED		ICTED		ICTED	11	ICIED	ICTED		ICTED	ICTED		ICTED	ICTED	
		CHARAGANII	ONNESTN	UNRESTRICTED		UNRESTRICTED	UNRESTRICTED		UNRESTRICTED	100 IINBESTRT CTED		UNRESTRICTED	OOR	UNRESTRICTED		UNRESTRICTED		UNRESTRICTED		UNRESTRICTED	JOR INTEGRATIONED	ONTEST K.	UNRESTRICTED		UNRESTRICTED	UNRESTRICTED		UNRESTRICTED	UNRESTRICTED	
Address	Status	50977777	01	509 (A)	ST 2ND FLOOR	509(A)(1) AVE STE 307	A) (2)		501(C)(3)	STREET NW STE 1100	FORT VALLEY RD	509 (A) (2)	N ST 4TH FLOOR	509(A)(1)	VE	509(A)(1)	RUFF	509(A)(1)	1 STE 300	501(C)(4)	_,	303(A)(1) [3	509(A)(1)		509(A)(2)	, 509(A)(1)	ST., STE 600	509(A)(2)	509(A)(1)	
A	Relationship	PO BOX 769	222 SUTTER		2218 MAIN S	509() 366 ELMWOOD AVE		PO BOX 11682		1612 K STRE	2601 N FORT	i	179 BOYLSTON ST 4TH		605 E 7TH AVE		162 N. WOODRUFF	;	702 H ST NW		125 MAIDEN	PO BOX 10143		PO BOX 2768	1000	TO POUT OF	222 SUTTER ST., STE	PO BOX 4320		
Name	Address	FUND FOR IDAHO	GLOBAL FUND FOR WOMEN	SAN FRANCISCO CA 94108	GLOBAL GREEN USA	SANTA MONICA CA 90405	BUFFALO NY 14222	GOOD WORKS ON EARTH		GOVT ACCOUNTABILTY PROJECT	GRAND CANYON TRUST		GRASSROOTS INTERNATIONAL	BOSTON MA 0	GREAT OLD BROADS FOR WILDERNESS	DURANGO CO 81301	GREATER YELLOWSTONE COALITION	IDAHO FALLS ID 83401	GREENPEACE	WASHINGTON DC 20001	GUTTMACHER INSTITUTE	NEW JORN NI 19939 HABITAT FOR HUMANITY - IDAHO	KETCHUM ID 83340		LA GRANDE OR 97850		HIGHTOWER LOWDOWN, PUB INTEL INC	SAN FRANCISCO CA 94108 HOSPICE OF THE WOOD RIVER VALLEY	KETCHUM ID 83340	

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82-0456812 FYE: 12/31/2012

Statement 10 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)
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New Part New Part New Part		- 1	Address	ı	ć	
PO BOX 3577 121 HONEYSUCKLE ST 509(A)(1) 121 HONEYSUCKLE ST 509(A)(1) 1910 UNIVERSITY DRIVE 509(A)(1) 100 N GTH ST 509(A)(1) 100 ASSOC PO BOX 416 S 5657 WARM SPRINGS AVE 509(A)(1) PO BOX 7804 509(A)(1) PO BOX 633 509(A)(1) PO BOX 633 509(A)(1) WRESTRICTED S 509(A)(1) WRESTRICTED S 509(A)(1) WRESTRICTED S 509(A)(1) WRESTRICTED S 509(A)(1) WRESTRICTED S 509(A)(1) WRESTRICTED S 509(A)(1) WRESTRICTED S 509(A)(1) WRESTRICTED S 509(A)(1) WRESTRICTED S 509(A)(1) WRESTRICTED S 509(A)(1) WRESTRICTED S 509(A)(1) WRESTRICTED S 509(A)(1) WRESTRICTED S 509(A)(1) WRESTRICTED S 509(A)(1) WRESTRICTED S 509(A)(1) WRESTRICTED S 509(A)(1) WRESTRICTED S 509(A)(1) WRESTRICTED S 509(A)(A) WRESTRICTED WREST	Address	Relationship	Status		Purpose	Amount
CA 121 HONEYSUCKLE ST 121 HONEYSUCKLE ST 121 HONEYSUCKLE ST 121 HONEYSUCKLE ST 1309(A)(1) UNRESTRICTED 1910 UNIVERSITY DRIVE 509(A)(1) UNRESTRICTED 1910 UNIVERSITY DRIVE 509(A)(1) UNRESTRICTED 500 M LEAGUE 509(A)(1) UNRESTRICTED 500 M LEAGUE 500(A)(1) UNRESTRICTED 500 M LEAGUE 500	HUMANE FARMING ASSOCIATION	3577				
121 HONEYSUCKLES 9 83313 121 HONEYSUCKLES 70 VATORY 702 70 N GTH ST 70 N GTH S	SAN RAFAEL CA	נא	09(A)(1)	UNRESTRICTED		250
Delice D	NGER COALITION	121 HONEYSUC	KLE ST			
HOUSERVATION LEAGUE 1910 UNIVERSITY DRIVE BOISE ID 83702 HO CONSERVATION LEAGUE 710 N 6TH ST	BELLEVUE ID 83313	u)	.09(A)(1)	UNRESTRICTED		1,000
CONSERVATION LEAGUE D. N. OFTH ST	AHO BIRD OBERSVATORY	1910 UNIVERS	ITY DRIVE			
COUNTY COUNTY CANADATION COUNTY CANADATION	BOISE ID 83702	:	09(A)(1)	UNRESTRICTED		
GRANGEVILLE ID 83530	JAHO CONSERVATION LEAGUE BOISE ID 83703	OTH S	117 147 00	TINDECTOTOR		000
CRANGEVILLE ID 83530	IDAHO COUNTY FOOD BANK	6ТН	(1) (4) (0) [ONNESTATOLED		000 10
HOURING MENTAL EDUCATION ASSOC FO BOX 4168 HAILEY ID 83333 HOURESTRICTED BOISE ID 83716 HOURESTRICTED HOUR	GRANGEVILLE ID 83530		01(C)(3)	UNRESTRICTED		55
HAILEY ID 83333 HAILEY ID 83333 HO FDN FOR PARKS & LANDS BOISE ID 83707 HO PUBLIC CLEAVISION BOISE ID 83707 HO PUBLIC CLEAVISION BOISE ID 83707 HO RUBEL CLEAVISION HO RUBEL COUNCIL BOISE ID 83704 HO RUBEL COUNCIL BOISE ID 83705 HO MAIN ST STE 314 BOISE ID 83702 HO MAIN ST STE 314 BOISE ID 83702 CHICAGO IL 60647 HO RUBEL COUNCIL BOISE ID 83705 CHICAGO IL 60647 HO RUBEL COUNCIL BOISE ID 83705 CHICAGO IL 60647 HO RUBEL COUNCIL BOISE ID 83705 CHICAGO IL 60647 HO RUBEL COUNCIL BOISE ID 83705 CHICAGO IL 60647 HO MINESTRICTED CHICAGO IL 60647 HO RUBEL COUNCIL BOISE ID 83705 CHICAGO IL 60647 HO MINESTRICTED CHICAGO IL 60647 HO RUBEL COUNCIL BOISE ID 83705 CHICAGO IL 60647 HO RUBEL	IDAHO ENVIRONMENTAL EDUCATION ASSO	3 PO BOX 4168				
HO EDN FOR PARKS & LANDS BOISE ID 83716 BOISE ID 83716 BOISE ID 83707 HO EDLIC TELEVISION BOISE ID 83707 HO PUBLIC TELEVISION BOISE ID 83707 HO RUNES UNITED BOISE ID 83701 HO RIVERS UNITED BOISE ID 83701 HO RUNES UNITED BOISE ID 83701 HO ROWALL BOISE ID 83701 HO SWART GROWTH BOISE ID 83702 HO MAIN ST STE 314 BOISE ID 83702 HO MAIN ST STE 314 BOISE ID 83702 HO MAIN ST STE 314 BOISE ID 83702 HO MAIN ST STE 314 BOISE ID 83702 HO MAIN ST STE 314 BOISE ID 83702 HO MAIN WASHINGTON DC 20036 ITITUTE FOR POLICY STUDIES INCOMMUNITY COUNTER BOISE ID 83705 INRESTRICTED SOURCE SOURC	HAILEY ID 83333	r.	09(A)(1)	UNRESTRICTED		2,000
BOISE ID 83716 DO BOX 7804 DO BOX 7804 DO BOX 7804	ı×	5657 WARM SP	RINGS AVE			
HO PEACE COALITION BOISE ID 83707 HO PUBLIC TELEVISION BOISE ID 83707 HO RIVERS UNITED BOISE ID 83701 HO RIVERS UNITED BOISE ID 83701 HO RIVERS UNITED BOISE ID 83701 HO RUAL COUNCIL BLISS ID 83701 HO SWART GROWTH BOISE ID 83702 HO SWART GROWTH BOISE ID 83702 FOCATELLO ID 83209 CAICLO ID 83209 THESE TIMES MAGAZINE CHICAGO IL 60647 THESE TIMES (1) UNRESTRICTED SOJ (A) (1) UNRESTRICTED SOJ (A) (1) UNRESTRICTED SOJ (A) (1) UNRESTRICTED SOJ (A) (1) UNRESTRICTED SOJ (A) (1) UNRESTRICTED SOJ (C) (3) UNRESTRICTED SOJ (C) (C) (C) UNRESTRICTED SOJ (C) (C) (C) UNRESTRICTED SOJ (C) (C) (C) (C) UNRESTRICTED SOJ (C) (C) (C) (C) (C) (C) (C) (C) (C) (C)	BOISE ID 83716		09(A)(1)	UNRESTRICTED		250
BOISE ID 83707	IDAHO PEACE COALITION	7804				
HO PUBLIC TELEVISION H155 N ORCHAD ST BOISE ID 83706 HO RIVERS UNITED BOISE ID 83701 HO RUREL COUNCIL BLISS ID 8314 BLISS ID 83314 BLISS ID 83314 BLISS ID 83702 HO BOX 118 BLISS ID 83314 BLISS ID 83314 BLISS ID 83702 HO BOX 18 BLISS ID 83702 HO BOX 18 BLISS ID 83702 HO BOX 18 BLISS ID 83702 BOISE ID 83702 HO BOX 18 BLISS ID 83702 GLOSTATE UNIVERSITY FOUNDATION 921 S 8TH AVE STORED FOOTTELLO ID 83209 FOOTTELLO ID 83209 FOOTTELLO ID 83209 FOOTTELLO ID 83209 FOOTTELLO ID 83209 FOOTTELLO ID 83209 FOOTTELLO ID 83209 FOOTTELLO ID 83209 FOOTTELLO ID 83209 FOOTTELLO ID 83209 FOOTTELLO ID 83705 FOOTTELO	BOISE ID 83707		09(A)(1)	UNRESTRICTED		
BOISE ID 83706 PO BOX 633	AHO PUBLIC TELEVISION	ORCH) ST			
HO RIVERS UNITED BOISE ID 83701 HO RURAL COUNCIL BLISS ID 8314 HO STATE UNIVERSITY FOUNDATION FOCATELLO ID 83209 FOCATELLO ID 83209 FOCATELLO ID 83209 FOCATELLO ID 83209 THESE TIMES MAGAZINE CHICAGO IL 60647 LC ITITUTE FOR POLICY STUDIES NL COMMUNITY CENTER OF ID, INC 4609 KOOTENAI PLACE BOISE ID 83705 HO STATE UNIVESTRICTED 509 (A) (1) UNRESTRICTED 501 (C) (30 UNRESTRICTED 501 (C) (30 UNRESTRICTED 509 (A) (1) UNRES	BOISE ID 83706		09(A)(1)	UNRESTRICTED		1,000
BOISE ID 83701 HO RURAL COUNCIL BLISS ID 83314 BLISS ID 83314 HO STATE COUNCIL BOISE ID 83702 HO STATE UNIVERSITY FOUNDATION 921 S 8TH AVE STOP 8050 FOCATELLO ID 83209 THESE TIMES MAGAZINE CHICAGO IL 60647 LC ITITUTE FOR POLICY STUDIES NL COMMUNITY CENTER OF ID, INC 4609 KOOTENAI PLACE BOISE ID 83702 1112 16TH ST NW STE 600 WASHINGTON DC 20036 NL COMMUNITY CENTER OF ID, INC 4609 KOOTENAI PLACE BOISE ID 83705 1112 16TH ST NW STE 600 WASHINGTON DC 20036 NL COMMUNITY CENTER OF ID, INC 4609 KOOTENAI PLACE BOISE ID 83705						
HO RURAL COUNCIL BLISS ID 83314 BLISS ID 83314 BLISS ID 83314 HO SMART GROWTH BOISE ID 83702 HO STATE UNIVERSITY FOUNDATION POCATELLO ID 83209 CHICAGO IL 60647 CHICAGO IL 60647 LC SOL(C) (3) WASHINGTON DC 20036 WASHINGTON DC 20036 NL COMMUNITY CENTER OF ID, INC 4609 KOOTENAI PLACE BLISS ID 83705 BOSE ID 83705 DURESTRICTED SOS(A) (1) UNRESTRICTED	BOISE ID 83701	u)	09(A)(1)	UNRESTRICTED		
BLISS ID 83314 BLISS ID 83314 HO SMART GROWTH BOISE ID 83702 HO STATE UNIVERSITY FOUNDATION SOCATELLO ID 83209 THESE TIMES MAGAZINE CHICAGO IL 60647 LTITUTE FOR POLICY STUDIES NL COMMUNITY CENTER OF ID, INC 4609 KOOTENAI PLACE BLISS 134 SOB (A) (1) UNRESTRICTED SOB (A) (1) UNRESTRICTED SOB (A) (1) UNRESTRICTED SOB (A) (1) UNRESTRICTED 509 (A) (1) UNRESTRICTED 509 (A) (1) UNRESTRICTED 509 (A) (1) UNRESTRICTED 509 (A) (1) UNRESTRICTED 509 (A) (1) UNRESTRICTED 509 (A) (1) UNRESTRICTED 509 (A) (1) UNRESTRICTED 509 (A) (1) UNRESTRICTED	RURAL	118				
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BOISE ID 83702 HO STATE UNIVERSITY FOUNDATION 921 S 8TH AVE STOP 8050 POCATELLO ID 83209 THESE TIMES MAGAZINE CHICAGO IL 60647 CHICAGO IL 60647 ILTITUTE FOR POLICY STUDIES NL COMMUNITY CENTER OF ID, INC 4609 KOOTENAI PLACE BOISE ID 83705 HORESTRICTED 509(A)(1) UNRESTRICTED	SMART	IN ST	STE 314			
HO STATE UNIVERSITY FOUNDATION 921 S 8TH AVE STOP 8050 POCATELLO ID 83209 THESE TIMES MAGAZINE CHICAGO IL 60647 LC ITITUTE FOR POLICY STUDIES NA SHINGTON DC 20036 NL COMMUNITY CENTER OF ID, INC 4609 KOOTENAI PLACE BOISE ID 83705 HONRESTRICTED 1112 16TH ST NW STE 600 1112 16TH ST NW STE 600 509(A)(1) UNRESTRICTED 509(A)(1) UNRESTRICTED 509(A)(1) UNRESTRICTED	BOISE			UNRESTRICTED		200
THESE TIMES MAGAZINE CHICAGO IL 60647 CHICAGO	STATE	S 8TH AV				
CHICAGO IL 60647 CHICAGO IL 60647 LC SOI(C) (3) UNRESTRICTED SOI(C) (30 UNRESTRICTED TITIUTE FOR POLICY STUDIES WASHINGTON DC 20036 NL COMMUNITY CENTER OF ID, INC 4609 KOOTENAI PLACE BOISE ID 83705 SOUCH AND SOUCH A	FOCALELLO FUECE TIMES	N MITTER	US(A)(I) 17EE AME	UNKESIKICIED		
501(C)(30 UNRESTRICTED 1112 16TH ST NW STE 600 509(A)(1) UNRESTRICTED 509(A)(1) UNRESTRICTED 509(A)(1) UNRESTRICTED	CHICAGO IL 60647	N ELLW	O1 (C) (3)	UNRESTRICTED		100
501(C) (30 UNRESTRICTED 1112 16TH ST NW STE 600 509(A) (1) UNRESTRICTED INC 4609 KOOTENAI PLACE 509(A) (1) UNRESTRICTED		•	() () ())
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INC 4609 KOOTENAI PLACE 509(A)(1) UNRESTRICTED	SITITUTE FOR FOLICI STUDIES WASHINGTON DC 20036	⊣	NW STE 600	HNRESTRICTED		050
509(A)(1)		KOOTEN	PLACE			1
			09(A)(1)	UNRESTRICTED		

	Federal Statements	
4758FF CHRISTENSEN FAMILY FOUNDATION	82-0456812	FYE: 12/31/2012

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Statement 10 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

Name	Ad	Address			
Address	Relationship	Status		Purpose	Amount
KETCHUM COMMUNITY DEVELOPMENT CORP	P PO BOX 6452]
KETCHUM ID 83340		509(A)(1)	UNRESTRICTED		2,000
KETCHUM/ SV HISTORICAL SOCIETY	PO BOX 2746				
KETCHUM ID 8340		509(A) (20	UNRESTRICTED		2,000
OUCATION	FU 436 7TH AVE	SUITE 350			1
PITTSBURGH PA 15219	, , , , , , , , , , , , , , , , , , ,	509(A)(1)	UNRESTRICTED		100
LIGHT ON THE MOUNTAIN	PO BOX 1195				,
SUN VALLEY ID 83353	DO DOV 643	СНИКСН	UNRESTRICTED		25,175
LANDER WY 82520	2	509(A) (1)	INRESTRICTED		500
LIVINGS WITH WOLVES	PO BOX 896	/=/ /++/ />>))
SUN VALLEY ID 83353		509(A)(1)	UNRESTRICTED		200
LOUISVILLE COLLEGIATE SCHOOL	PO BOX 4369				
LOUISVILLE KY 40204		SCHOOL	UNRESTRICTED		50
MARINE MAMMAL CENTER	2000 BUNKER ROAD FORT	ROAD FORT			
SAUSALITO CA 94965		509(A)(10	UNRESTRICTED		100
MS. FOUNDATION FOR WOMEN	12 METROTECH CENTER	I CENTER 26TH	-		
BROOKLYN NY 11201		509(A)(1)	UNRESTRICTED		100
NATION ASSOCIATES	33 IRVING PLACE	ACE			
NEW YORK NY 10003		501(C)(3)	UNRESTRICTED		
NEPAL YOUTH FOUNDATION	3030 BRIDGEWAY STE 20	VAY STE 202			
SAUSALITO CA 94965		509(A)(1)	UNRESTRICTED		250
NEXSTAGE THEATRE	PO BOX 3092				
SUN VALLEY ID 83353		501(C)(30	UNRESTRICTED		1,000
RNATIVE TO	PES PO BOX 1393				
EUGENE OR 97440	509(A)(1)	509(A)(1)	UNRESTRICTED		2,500
OCEAN CONSERVANCY	1300 19TH ST	NM J			
WASHINGTON DC 20036		509(A)(10	UNRESTRICTED		250
OIL CHANGE INTERNATIONAL	236 MASSACHI	JSETTS AVE NW			
WASHINGTON DC 20002	509(A)(1)	509(A)(1)	UNRESTRICTED		
ORGANIC CONSUMERS ASSOCIATION	6771 S SILVE	SR HILL DR			
	!	509(A)(1)	UNRESTRICTED		
ORION SOCIETY	187 MAIN ST				
GREAT BARRINGTON MA 01230		509(A)(2)	UNRESTRICTED		

	Federal Statements	
4758FF CHRISTENSEN FAMILY FOUNDATION	82-0456812	FYE: 12/31/2012

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Name	Ad	Address			
Address	Relationship	Status		Purpose	Amount
PATHFINDER INTERNATIONAL	9 GALEN ST	STE 217			
WATERTOWN MA 02472		509(A)(1)	UNRESTRICTED		100
PEREGRINE FUND	5668 W FLYIN	FLYING HAWK LANE			C
PIANNED PARENTHOOD	1109 MATN ST	ST STE 500	ONKESTRICTED		067
BOISE ID 83702	;	509(A)(2)	UNRESTRICTED		800
POPULATION CONNECTION	2120 L ST NV	V STE 500			
WASHINGTON DC 20037		509(A)(1)	UNRESTRICTED		200
PROJECT VOTE SMART	1 COMMON GRO	GROUND			
PHILIPSBURG MT 59858		509(A)(2)	UNRESTRICTED		200
PUBLIC CONCERN FOUNDATION	18TH FLOOR				
NEW YORK NY 10003		509(A)(1)	UNRESTRICTED		200
REEF ENVIRONMENTAL EDUCATION FDN	PO BOX 246				
KEY LARGO FL 33037		509(A)(1)	UNRESTRICTED		250
RELIGIOUS CONDITION					
		501(C)(3)	UNRESTRICTED		100
RESOURCE RENEWAL INSTITUTE	187 E BLITHE	ITHEDALE AVE			
MILL VALLEY CA 94941		509(A)(1)	UNRESTRICTED		2,000
ROCKY MOUNTAIN INSTITUTE	2317 SNOWMASS CREEK RD	SS CREEK RD			
SNOWMASS CO 81654			UNRESTRICTED		2,000
SAVE OUR WILD SALMON	200 1ST AVE	AVE W STE 200			
SEATTLE WA 98119		509(A)(1)	UNRESTRICTED		2,000
SAWTOOTH BOTANICAL GARDEN	PO BOX 928				
SUN VALLEY ID 83353		509(A)(2)	UNRESTRICTED		200
SAWTOOTH SKI CLUB	PO BOX 224				
STANLEY ID 83278		501(C)(3)	UNRESTRICTED		200
SEA SHEPHERD CONSERVATION SOCIETY	216 HALVORSON RD	ON RD			
FRIDAY HARBOR WA 98250		509(A)(1)	UNRESTRICTED		200
SEA TURTLE RESTORATION PROJECT	PO BOX 370				
		509(A)(1)	UNRESTRICTED		200
SMITH COLLEGE	33 ELM ST.				
NORTHAMPTON MA 01063	0007 200 00	SCHOOL	UNRESTRICTED		2,500
KETCHUM ID 83340	FO DOV #000	509(A)(1)	UNRESTRICTED		1,500
		() ())			

4758FF CHRISTENSEN FAMILY FOUNDATION 82-0456812 FYE: 12/31/2012	DATION Federal Statements	ments	5/20/2016 3:11 PM
Statement 10 - Form 990-PF, Part		XV, Line 3a - Grants and Contributions Paid During the Year (continued)	uring the
Name	Address		
Address	Relationship Status		Amount
STICE F	1094 3RD AVE STE 806 509(A) (10	UNRESTRICTED	3,000
SOUTHERN POVERTY LAW CTR. MONTGOMERY AL 36104	X I	UNRESTRICTED	200
SOUTHERN UIAH WILDERNESS ALLIANCE SALT LAKE CITY UT 84111 ST IIVES MOOD DIVED FOUNDATION	425 E 1005 509(A)(1)	UNRESTRICTED	1,000
STANIFY COMMINITY LIBRARY	BOX 230	UNRESTRICTED	2,500
SIMMER COMMENTED STATES STATES ID 83278 SIN WALTEY SHAMED SYMPHONY	4 >	UNRESTRICTED	2,500
SUN VALLEI SUMMEN SIMENONI SUN VALLEY ID 83353	DO 191	UNRESTRICTED	200
SV WELLNESS INSTITUTE KETCHUM ID 83340 SV WDITEDS CONFEDENCE	417	UNRESTRICTED	2,500
SV WRITERS CONFEREENCE KETCHUM ID 83340 SWIFFSHDF DANCH FOHINF CENTED		UNRESTRICTED	2,000
E201NE 0 83313	CALIFOO	UNRESTRICTED	100
	ک ک ک	UNRESTRICTED	500
	30 30 AC	UNRESTRICTED	250
HAI	ם ב	UNRESTRICTED	3,500
	2	UNRESTRICTED	
WILDERNESS WASHINGTO		UNRESTRICTED	3,000
INUSI IN EDUCALION LAFEYETTE CA 94549 INION OF CONCEDNED SCIENTISTS	509 (A)	UNRESTRICTED	
CAMBRIDGE MA (UNRESTRICTED	500
TAOS NM 87571	۲ 0	UNRESTRICTED	100
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Federal Statements 4758FF CHRISTENSEN FAMILY FOUNDATION

82-0456812 FYE: 12/31/2012

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Relationship Status Purpose Purpose Amount		Address	388	1	
DOJECT DOJECT DOJECT TEM FOUNDATION PO BOX 1790 TEM FOUNDATION PO BOX 17943 TEM FOUNDATION PO BOX 17943 TEM FOUNDATION PO BOX 17943 DO BOX 3064 DO BOX 3064 DO BOX 5284 DO BOX 117 DO BOX 118	Address	elationship	Status	Purpose	Amount
TEM FOUNDATION PO BOX 17943 18 19 10 11 11 12 13 13 13 13 14 15 15 16 17 18 17 18 18 18 18 18 18 18	WATERSHEDS PROJECT	BOX			
TEM FOUNDATION PO BOX 17943 1853 PO BOX 3064 1783 PO BOX 5284 1783 PO BOX 5284 1783 PO BOX 5284 1875 PO BOX 5284 1875 PO BOX 5284 1876 1878 1888			9(A)(2)	UNRESTRICTED	1,500
1353 PO BOX 3064 1364 1364 1363 PO BOX 1522 1369 (A) (2) PO BOX 1522 1369 (A) (1) PO BOX 5284 10 W MAIN STRICTED 13628 12TH ST NE 13628 12TH ST NE 1363 13628 12TH ST NE 1363	K PINE ECOSYSTEM FOUNDATION	PO BOX 1794;			
PO BOX 3064 PO BOX 1522 PO BOX 1522 SO9(A)(1) UNRESTRICTED PO BOX 5284 SO9(A)(2) UNRESTRICTED PO BOX 5284 SO9(A)(1) UNRESTRICTED SO9(A)(1	SSOULA MT 59808	50	1(C)(3)	UNRESTRICTED	250
1953 PO BOX 1522 S09 (A) (2) UNRESTRICTED	H	3064			
PO BOX 1522 BO (A) (1) UNRESTRICTED PO BOX 5284 509 (A) (2) UNRESTRICTED ANCE S09 (A) (1) UNRESTRICTED 509 (A) (1) UNRESTRICTED 3628 12TH ST NE 509 (A) (1) UNRESTRICTED ANTIONAL 4455 CONNETICUT ACE 509 (A) (1) UNRESTRICTED ARTH IS. INST. 2150 ALLSTON WAY STE 460 509 (A) (1) UNRESTRICTED PARK WY CONSERVATION PO BOX 117 509 (A) (1) UNRESTRICTED PO BOX 157 509 (A) (1) UNRESTRICTED PO BOX 157 509 (A) (1) UNRESTRICTED FO BOX 187 509 (A) (1) UNRESTRICTED FOUNDATION 509 (A) (1) UNRESTRICTED FOUNDATION 509 (A) (1) UNRESTRICTED 509 (A) (1) UNRESTRICTED FOUNDATION 509 (A) (1) UNRESTRICTED FOUNDATION 509 (A) (1) UNRESTRICTED FOUNDATION 509 (A) (1) UNRESTRICTED 509 (A) (1) UNRESTRICTED FOUNDATION 509 (A) (1) UNRESTRICTED	VALLEY ID 83353	50	9(A)(20	UNRESTRICTED	650
FO BOX 5284 DURESTRICTED FO BOX 5284 S09(A)(2) UNRESTRICTED S09(A)(2) UNRESTRICTED S09(A)(1) UNRESTRICTED PARK WY S09(A)(1) UNRESTRICTED S09(A)(1) UNRESTRI	NGS UNLIMITED	1522			
PO BOX 5284 ALLIANCE ALLIANCE ALLIANCE ALLIANCE 910 W MAIN ST STE 235 509 (A) (1) NTERNATIONAL C 20017 A 455 CONNETICUT ACE S409 (A) (1) NTERNATIONAL A 455 CONNETICUT ACE S409 (A) (1) NTESTRICTED A 455 CONNETICUT ACE S409 (A) (1) NTRESTRICTED A 405 CONNETICUT ACE S409 (A) (1) NTRESTRICTED B 609 (A) (1) NTRESTRICTED A 704 ATL. PARK WY FO BOX 117 S409 (A) (1) NTRESTRICTED B 609 (A) (1) NTRESTRICTED A 704 A 704 A 704 B 609 (A) (1) NTRESTRICTED A 704 A 704 A 705 A 706 A 706 A 707 A 706 A 707 A 707 A 708 A 708 A 709 (A) (A) A 709 A 709 (A) (A) A 709 (A) (A) A 709 (A) (A) A 709 (A) (A) A 709 (A) (B) A 709 (B)	EMAN MT 59771		9(A)(1)	UNRESTRICTED	500
## 32783 ## 32783 ## 32783 ## 3628 12TH ST E 235 ## 3628 12TH ST NE ## 509(A)(I) ## 60	S NETWORK	5284		•	
ALLIANCE 910 W MAIN ST STE 235 509(A)(1) UNRESTRICTED 509(A)(1) UNRESTRICTED 509(A)(1) UNRESTRICTED 509(A)(1) UNRESTRICTED 509(A)(1) UNRESTRICTED 509(A)(1) UNRESTRICTED 509(A)(1) UNRESTRICTED 509(A)(1) UNRESTRICTED 509(A)(1) UNRESTRICTED 509(A)(1) UNRESTRICTED 50971 50971 50971 50971 509(A)(1) UNRESTRICTED 50971 509(A)(1) UNRESTRICTED 50971 50971 50971 509(A)(1) UNRESTRICTED 509(A)(1) UNRESTRICTED 50971 50971 50971 509(A)(1) UNRESTRICTED 509(A)(1) UNRESTRICTED 50973 509(A)(1) UNRESTRICTED 50974 509(A)(1) UNRESTRICTED 50975 509(A)(1) UNRESTRICTED 50976 509(A)(1) UNRESTRICTED 50977	USVILLE FL 32783		9(A)(2)	UNRESTRICTED	250
1908 10000 10000 10000 10000 10000 10000 10000 10000	ILDLANDS ALLIANCE	910 W MAIN ST	STE 235		
3628 12TH ST NE NUTERNATIONAL 509(A)(1) 1455 CONNETICUT ACE 509(A)(1) NURESTRICTED 509(A)(1) NURESTRICTED 509(A)(1) NURESTRICTED 509(A)(1) NURESTRICTED 119 E BULLION ST TRUST TRUST TRUST TRUST TRUST TRUST TONNESTRICTED FO BOX 117 509(A)(1) NURESTRICTED 509(A)(1) 109(A)(A)(A)(A)(A)(A)(A)(A)(A)(A)(A)(A)(A)(SE ID 83702	50	9(A)(1)	UNRESTRICTED	500
ST. 2150 ALLSTON WAY STE 460 ST. 2150 ALLSTON WAY STE 460 119 E BULLION ST PO BOX 117 N PO BOX 157 S09(A)(1) UNRESTRICTED N PO BOX 117 S09(A)(1) UNRESTRICTED N PO BOX 157 S09(A)(1) UNRESTRICTED 284 MADRONA WAY PO BOX 1813 BO BOX 1813 1, 191 S09(A)(1) UNRESTRICTED PO BOX 1813 S09(A)(1) UNRESTRICTED PO BOX 1813 1, 191 1, 19	FOR PEACE	3628 12TH ST N	E		
4455 CONNETICUT ACE 509(A)(1) ST. 2150 ALLSTON WAY STE 460 119 E BULLION ST	HINGTON DC 20017	50	9(A)(1)	UNRESTRICTED	100
ST. 2150 ALLSTON WAY STE 460 509(A)(1) UNRESTRICTED 119 E BULLION ST TRUST PO BOX 117 N PO BOX 157 284 MADRONA WAY 509(A)(1) UNRESTRICTED 284 MADRONA WAY 509(A)(1) UNRESTRICTED PO BOX 1813 509(A)(1) UNRESTRICTED 284 MADRONA WAY 509(A)(1) UNRESTRICTED 295 (A)(1) UNRESTRICTED 297 1914,	R WOMEN INTERNATIONAL	4455 CONNETICU	JT ACE		
ST. 2150 ALLSTON WAY STE 460 509(A)(1) UNRESTRICTED 119 E BULLION ST TRUST TRUST OUNRESTRICTED N PO BOX 117 509(A)(1) UNRESTRICTED 284 MADRONA WAY 509(A)(1) UNRESTRICTED 509(A)(1) UNRESTRICTED 509(A)(1) UNRESTRICTED 509(A)(1) UNRESTRICTED 509(A)(1) UNRESTRICTED 509(A)(1) UNRESTRICTED	HINGTON DC 20008	50	9(A)(1)	UNRESTRICTED	250
119 E BULLION ST TRUST PO BOX 117 N PO BOX 157 S09(A)(1) UNRESTRICTED 284 MADRONA WAY 509(A)(1) UNRESTRICTED 284 MADRONA WAY 509(A)(1) UNRESTRICTED PO BOX 1813 PO BOX 1813 191,	EARTH IS.	2150 ALLSTO			
119 E BULLION ST TRUST UNRESTRICTED PO BOX 117 509(A)(1) UNRESTRICTED 284 MADRONA WAY 509(A)(1) UNRESTRICTED 509(A)(1) UNRESTRICTED PO BOX 1813 509(A)(1) UNRESTRICTED 509(A)(1) UNRESTRICTED	KLEY CA 94704	50		_	
PO BOX 117 N PO BOX 157 284 MADRONA WAY PO BOX 1813 191,	ER LAND TRUST	BULLIC	ST		
PO BOX 117 N PO BOX 157 284 MADRONA WAY PO BOX 1813 PO BOX 1813 DO BOX 1813 191,	LEY ID 83333	TR	UST	UNRESTRICTED	1,000
N PO BOX 157 284 MADRONA WAY PO BOX 1813 PO BOX 1813 1, UNRESTRICTED 509(A)(1) UNRESTRICTED 509(A)(1) UNRESTRICTED 509(A)(1) UNRESTRICTED	ONE ASSN.	117			
N PO BOX 157 284 MADRONA WAY PO BOX 1813 PO BOX 1813 509(A)(1) UNRESTRICTED 2, 191,	LOWSTON NATL. PARK WY		9(A)(1)	UNRESTRICTED	250
509(A)(1) UNRESTRICTED 284 MADRONA WAY 509(A)(1) UNRESTRICTED PO BOX 1813 509(A)(1) UNRESTRICTED 2,	ONE TO YUKON CONSERVATION	157	· ·		
284 MADRONA WAY 509(A)(1) UNRESTRICTED PO BOX 1813 509(A)(1) UNRESTRICTED 2,	EMAN MT 59771		9(A)(1)	UNRESTRICTED	1,000
509(A)(1) UNRESTRICTED PO BOX 1813 509(A)(1) UNRESTRICTED 191,	ITIVE FUTURES NETWORK	284 MADRONA WA	IX.		
PO BOX 1813 509(A)(1) UNRESTRICTED 2,	NBRIDGE IS. WA 98110	20	9(A)(1)	UNRESTRICTED	100
TOWNSEND WA 98368 509(A)(1) UNRESTRICTED 19	ENVIRONMENTAL FOUNDATION	1813			
	T TOWNSEND WA 98368	50	9(A)(1)	UNRESTRICTED	2,500
	Ţ				191,885