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AMENDED

As Amended

1212

Form **990-PF**

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

OMB No 1545-0052

2012Department of the Treasury
Internal Revenue Service

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

Open to Public Inspection

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

PO BOX 8000

B Telephone number (see instructions)

208-788-9595

City or town, state, and ZIP code

KETCHUM**ID 83340**

G Check all that apply.

☐

Initial return

☐

Initial return of a former public charity

☐

Final return

☒

Amended return

☐

Address change

☐

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☐ Other (specify)

(Part I, column (d) must be on cash basis)

514,627**Part I Analysis of Revenue and Expenses** (The total of
amounts in columns (b), (c), and (d) may not necessarily equal
the amounts in column (a) (see instructions))(a) Revenue and
expenses per
books(b) Net investment
income(c) Adjusted net
income(d) Disbursements
for charitable
purposes
(cash basis only)

		(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 (attach schedule)	8,130			
2	Check ☐ if the foundation is not required to attach Sch. B				
3	Interest on savings and temporary cash investments	227	227		
4	Dividends and interest from securities				
5a	Gross rents	196,741	12,394		
b	Net rental income or (loss)	43,272			
6a	Net gain or (loss) from sale of assets (from line 10)	215,660			
b	Gross sales price for all assets on line 6a	3,565,000			
7	Capital gain net income (from Part IV, line 2)		0		
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) (attach schedule)				
11	Other income (attach schedule) STMT 2	27,652	27,652	27,652	
12	Total. Add lines 1 through 11	448,410	40,273	27,652	
13	Compensation of officers, directors, trustees, etc	0			
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees (attach schedule)				
b	Accounting fees (attach schedule) STMT 3	6,700	424		
c	Other professional fees (attach schedule)				
17	Interest	81,943	5,162		
18	Taxes (attach schedule) (see instructions) STMT 4	13,703			
19	Depreciation (attach schedule) and depletion STMT 5	47,253	2,991		
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses (att. sch) STMT 6 STMT 7	17,573	1,107		
24	Total operating and administrative expenses. Add lines 13 through 23	167,172	9,684	0	0
25	Contributions, gifts, grants paid	191,885			191,885
26	Total expenses and disbursements. Add lines 24 and 25	359,057	9,684	0	191,885
27	Subtract line 26 from line 12:				
a	Excess of revenue over expenses and disbursements	89,353			
b	Net investment income (if negative, enter -0-)		30,589		
c	Adjusted net income (if negative, enter -0-)			27,652	

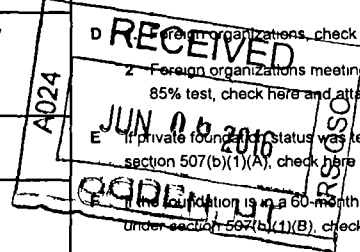
For Paperwork Reduction Act Notice, see instructions.

Form **990-PF** (2012)

No statute issue

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Form 990-PF (2012) **CHRISTENSEN FAMILY FOUNDATION****82-0456812**Page **2**

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash – non-interest-bearing	4,024	14,627	14,627
	2 Savings and temporary cash investments	205,674		
	3 Accounts receivable ▶ Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶ Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (att. schedule) ▶ SEE WRK 500,000 Less: allowance for doubtful accounts ▶ 0		500,000	500,000
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments – U.S. and state government obligations (attach schedule)			
	b Investments – corporate stock (attach schedule)			
	c Investments – corporate bonds (attach schedule)			
	11 Investments – land, buildings, and equipment, basis ▶ Less: accumulated depreciation (attach sch.) ▶			
	12 Investments – mortgage loans			
	13 Investments – other (attach schedule) SEE STATEMENT 8	7,527		
	14 Land, buildings, and equipment, basis ▶ Less: accumulated depreciation (attach sch.) ▶ STMT 9	3,155,991		
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers – see the instructions. Also, see page 1, item I)	3,373,216	514,627	514,627
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule) SEE WORKSHEET	2,947,942		
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	2,947,942	0	
Net Assets or Fund Balances	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			
	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	425,274	514,627	
	30 Total net assets or fund balances (see instructions)	425,274	514,627	
	31 Total liabilities and net assets/fund balances (see instructions)	3,373,216	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)	1	425,274
2 Enter amount from Part I, line 27a	2	89,353
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	514,627
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

Part IV Capital Gains and Losses for Tax on Investment Income

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

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

2 Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see 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))
2011	166,553	682,868	0.243902
2010	100,913	1,595,556	0.063246
2009	216,938	1,537,278	0.141118
2008	116,344	1,533,341	0.075876
2007	166,347	1,455,778	0.114267

2 Total of line 1, column (d)	2	0.638409
3 Average distribution ratio for the 5-year base period – divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.127682
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	656,082
5 Multiply line 4 by line 3	5	83,770
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	306
7 Add lines 5 and 6	7	84,076
8 Enter qualifying distributions from Part XII, line 4	8	191,885

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 ☐ 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 ☒ and enter 1% of Part I, line 27b	1	306
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	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	Credits/Payments:		
a	2012 estimated tax payments and 2011 overpayment credited to 2012	6a	
b	Exempt foreign organizations – tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	500
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d O.R. OVERPAYMENT (194)	7	306
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	

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 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. ☐ \$ _____ (2) On foundation managers. ☐ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ☐ \$ _____		
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?	X	
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) ☐		
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	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," 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)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		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)	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	
14	The books are in care of ► ANN CHRISTENSEN P.O. BOX 8000 Located at ► KETCHUM	Telephone no. ► 208-726-0455 ID ZIP+4 ► 83340		
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	► ☐	
16	At any time during calendar year 2012, 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 Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►	16	Yes	No 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?	☐ Yes	☒ No
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes	☒ No
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes	☒ No
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes	☒ 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)?	☐ Yes	☒ 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	☒ 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	N/A	
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 2012?	N/A	
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 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	☐ Yes	☒ 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 ► 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?	☐ Yes	☒ No
b	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	
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 2012?	4b	X

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 509(a)(1), (2), or (3), or section 4940(d)(2)? (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 instructions)?

N/A

5b

Organizations 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?N/A ☐ 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****X**

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**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1** List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(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
ANN L CHRISTENSEN	KETCHUM	TRUSTEE			
PO BOX 8000	ID 83340	2.00	0	0	0
ELOISE M CHRISTENSEN	POINT REYES STATION	TRUSTEE			
PO BOX 808	CA 94956	2.00	0	0	0
AIMEE R CHISTENSEN	KETCHUM	TRUSTEE			
P.O. BOX 8000	ID 83340	2.00	0	0	0

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

(a) Name and address of each employee paid more than \$50,000	(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
NONE				

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

0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

	Amount
1 N/A	
2	
All other program-related investments See instructions 3	
Total. Add lines 1 through 3	

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	0
b	Average of monthly cash balances	1b	166,073
c	Fair market value of all other assets (see instructions)	1c	500,000
d	Total (add lines 1a, b, and c)	1d	666,073
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	666,073
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see 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

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	32,804
2a	Tax on investment income for 2012 from Part VI, line 5	2a	306
b	Income tax for 2012. (This does not include the tax from Part VI.)	2b	
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

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. – total from Part I, column (d), line 26	1a	191,885
b	Program-related investments – total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	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 foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				32,498
2 Undistributed income, if any, as of the end of 2012.				
a Enter amount for 2011 only				
b Total for prior years: 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2012.				
a From 2007	105,799			
b From 2008	39,866			
c From 2009	140,074			
d From 2010	25,076			
e 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				
a 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
e Remaining amount distributed out of corpus	159,387			
5 Excess distributions carryover applied to 2012 (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:				
a Corpus Add lines 3f, 4c, and 4e. Subtract line 5	615,414			
b Prior years' undistributed income. Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount – see instructions				
e Undistributed income for 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 distributed in 2013				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. Subtract lines 7 and 8 from line 6a	509,615			
10 Analysis of line 9.				
a Excess from 2008	39,866			
b Excess from 2009	140,074			
c Excess from 2010	25,076			
d Excess from 2011	145,212			
e Excess from 2012	159,387			

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling ▶

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

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year	Prior 3 years			(e) Total
(a) 2012	(b) 2011	(c) 2010	(d) 2009	
b 85% of line 2a				
c Qualifying distributions from Part XII, line 4 for each year listed				
d Amounts included in line 2c not used directly for active conduct of exempt activities				
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c				
3 Complete 3a, b, or c for the alternative test relied upon:				
a "Assets" alternative test – enter				
(1) Value of all assets				
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)				
b "Endowment" alternative test – enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed				
c "Support" alternative test – enter:				
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)				
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)				
(3) Largest amount of support from an exempt organization				
(4) Gross investment income				

Part XV Supplementary Information (Complete this part only if the 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).)
N/A

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.
N/A

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or e-mail of the person to whom applications should be addressed.
ANN L. CHRISTENSEN
P.O. BOX 8000 KETCHUM ID 83340

b The form in which applications should be submitted and information and materials they should include:
N/A

c Any submission deadlines:
N/A

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:
N/A

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year SEE STATEMENT 10				191,885
Total			▶ 3a	191,885
b Approved for future payment N/A				
Total			▶ 3b	

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.

OMB No 1545-0047

2012

Name of the organization

Employer identification number

CHRISTENSEN FAMILY FOUNDATION**82-0456812**

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, \$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).

Name of organization CHRISTENSEN FAMILY FOUNDATION	Employer identification number 82-0456812
--	---

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	CHRISTENSEN LIMITED LIABILITY LP PO BOX 8000 KETCHUM ID 83340	\$ 8,130	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.)
(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	Taxpayer sold real property in 2012. Selling expenses on this disposition were understated by \$62,308 on the original filing.
Part I, Line 27a	\$ 151,661	\$ (62,308)	\$ 89,353	Taxpayer sold real property in 2012. Selling expenses on this disposition were understated by \$62,308 on the original filing.
Part II, Line 7	\$ 562,308	\$ (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	Taxpayer sold real property in 2012. Selling expenses on this disposition were understated by \$62,308 on the original filing.

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Statement 1 - Form 990-PF, Part I, Line 6a - Sale of Assets

Description			How Received		Cost	Expense	Depreciation	Net Gain / Loss
Whom Sold	Date Acquired	Date Sold	Sale Price					
PURCHASE								
SALE OF VIRGINA BEACH PROPERTY								
VOYAGE-VA BEACH, LLC VARIOUS		6/15/12	\$	3,565,000	\$	4,385,392	\$	240,839
TOTAL			\$	3,565,000	\$	4,385,392	\$	240,839

Statement 2 - Form 990-PF, Part I, Line 11 - Other Income

Description	Revenue per Books	Net Investment Income	Adjusted Net Income
INTERST INCOME ON NUTIVA NOTE	\$ 27,652	\$ 27,652	\$ 27,652
TOTAL	\$ 27,652	\$ 27,652	\$ 27,652

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

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

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

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
FEDERAL TAXES	\$	\$	\$	\$
ECKERD VIRGINIA, COMMERCIAL	13,703			
TOTAL	\$ 13,703	\$ 0	\$ 0	\$ 0

Federal Statements

Statement 5 - Form 990-PF, Part I, Line 19 - Depreciation

Description	Date Acquired	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
LAND (68,203 SQ FT)	6/10/03	\$ 848,392	\$		0	\$	\$	
BUILDING	6/10/03	2,728,000	630,056	S/L	39	32,060		
LAND IMPROVEMENTS	6/10/03	440,000	242,480	150DB	15	15,193		
PERSONAL PROPERTY	6/10/03	352,000	352,000	200DB	7			
TOTAL		\$ 4,368,392	\$ 1,224,536			\$ 47,253	\$ 0	\$ 0

Statement 6 - Form 990-PF, Part I, Line 23 - Amortization

Description	Date Acquired	Cost Basis	Prior Year Amortization	Life	Current Year Amortization	Net Investment Income	Adjusted Net Income	COGS
LOAN FEES	6/10/03	\$ 17,000	\$ 4,865	30	\$ 236	\$	\$	
TOTAL		\$ 17,000	\$ 4,865		\$ 236	\$ 0	\$ 0	

Statement 7 - Form 990-PF, Part I, Line 23 - Other Expenses

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
ECKERD VIRGINIA, COMMERCIAL		\$	\$	
VA INCOME TAXES	2,411			
ID INCOME TAXES	395			
INSURANCE	677			
BANK FEES	12			
MISC	45			

Federal Statements

Statement 7 - Form 990-PF, Part I, Line 23 - Other Expenses (continued)

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
PROP TAXES	\$ 13,797		\$	\$
EXPENSES				
TOTAL	\$ 17,337	1,107 1,107	\$ 0	\$ 0

Federal Statements

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Statement 8 - Form 990-PF, Part II, Line 13 - Other Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
ESCROW	\$ 7,527	\$		\$
TOTAL	\$ 7,527	\$ 0		\$ 0

Statement 9 - Form 990-PF, Part II, Line 14 - Land, Building, and Equipment

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

Federal Statements

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

Name		Address		Relationship	Status	Purpose	Amount
A FAIRYLAND TRUST WELLS NR23		12 JOLLY SAILOR YARD TRUST				UNRESTRICTED	250
AARP	WASHINGTON DC 20049	601 E STREET NW TAX DEPT			509(A) (1)	UNRESTRICTED	10
ACLU	NEW YORK NY 10004	125 BROAD ST 18TH FLOOR			509(A) (1)	UNRESTRICTED	500
ADVOCATES FOR SURVIVORS OF DOMESTIC VIOLENCE		PO BOX 3216			509(A) (1)	UNRESTRICTED	500
HAILEY ID 83333		PO BOX 1612					
ADVOCATES FOR THE WEST		BOISE ID 83701					
ALLIANCE FOR GLOBAL JUSTICE		WASHINGTON DC 20003			509(A) (1)	PROTECT PUBLIC LANDS	10,000
ALLIANCE FOR RETIRED AMERICANS		WASHINGTON DC 20006			509(A) (2)	UNRESTRICTED	250
AMERICAN BIRD CONSERVANCY		THE PLAINS VA 20198-0249			501(C) (3)	UNRESTRICTED	35
AMERICAN BIRDING ASSOCIATION		COLORADO SPRINGS CO 80919			509(A) (1)	UNRESTRICTED	100
AMERICAN FRIENDS SERVICE COMMITTEE		PHILADELPHIA PA 19102-147			509(A) (2)	UNRESTRICTED	100
AMERICAN RIVERS		WASHINGTON DC 20005-5637			501(C) (3)	UNRESTRICTED	225
ANIMAL SHELTER OF THE WRV		HAILEY ID 83333			509(A) (1)	UNRESTRICTED	3,000
AUDUBON CANYON RANCH		STINSON BEACH CA 94970			509(A) (2)	UNRESTRICTED	250
BLAINE COUNTY EDUCATION FOUNDATION		HAILEY ID 83333			4900 HIGHWAY ONE	UNRESTRICTED	500
BLAINE COUNTY HERITAGE MUSEUM		HAILEY ID 83333			509(A) (1)	UNRESTRICTED	400
BLAINE COUNTY REC. DIST.		HAILEY ID 83333			509(A) (1)	UNRESTRICTED	1,000
BOISE STATE PUBLIC RADIO - NPR		BOISE ID 83725-1916			1050 FOX CRES RD.	UNRESTRICTED	
					501(C) (3)	UNRESTRICTED	
					1910 UNIVERSITY DR	UNRESTRICTED	
					509(A) (1)	UNRESTRICTED	500

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

Name		Address		Purpose	Amount
Address	Relationship	Status			
BOISE STATE UNIV FOUNDATION BOISE ID 83706	2225 W UNIVERSITY DR 509(A) (10)	UNRESTRICTED	4,000		
BOULDER WHITE CLOUDS COUNCIL KETCHUM ID 83340	PO BOX 6313 509(A) (20)	UNRESTRICTED	2,500		
CARING BRIDGE MINNEAPOLIS MN 55337	12226 NICOLLET AVE 509(A) (2)	UNRESRICTED			
CARITAS CHORALE KETCHUM ID 83340	PO BOX 164 501(C) (3)	UNRESTRICTED	2,600		
CENTER FOR ARMS CONTROL WASHINGTON DC 20002	110 MARYLAND AVE NE STE 2 509(A) (1)	UNRESTRICTED	1,000		
CENTER FOR REPRODUCTIVE RIGHTS NEW YORK NY 10005	120 WALL STREET 509(A) (1)	UNRESTRICTED	200		
CHINA INTERNATIONAL EDUCATION PROMO FLUSHING NY 11352	PO BOX 520685 501(C) (30)	UNRESTRICTED	100		
CLINTON FOUNDATION LITTLE ROCK AR 72201	1200 PRESIDENT CLINTON AV 509(A) (1)	UNRESTRICTED			
CLINTON GLOBAL INITIATIVE LITTLE ROCK AR 72201	1200 PRESIDENT CLINTON AV 509(A) (3)	UNRESTRICTED	5,000		
COLLECTIVE HERITAGE INST. - BIONEER SANT FE NM 87501	1607 PASEO DE PERALTA 509(A) (1)	UNRESTRICTED	100		
COMMUNITY LIBRARY KETCHUM ID 83340	415 SPRUCE AVE. 509(A) (2)	UNRESTRICTED	2,830		
COMPANY OF FOOLS HAILEY ID 83333	PO BOX 329 509(A) (20)	UNRESTRICTED	2,500		
COMPASSION & CHOICES DENVER CO 80250-1810	PO BOX 101810 509(A) (1)	UNRESTRICTED	100		
CONSERVATION VOTERS IDAHO BOISE ID 83701	PO BOX 2802 509(A) (1)	PROTECT IDAHO'S ENVIRONMENT			
CORAL REEF ALLIANCE SAN FRANCISCO CA 94104	351 CALIFORNIA ST 509(A) (1)	UNRESTRICTED	750		
CORNELL LAB OF ORNITHOLOGY ITHACA NY 14850	159 SAPSUCKER WOODS RD SCHOOL	UNRESTRICTED	100		
CORNUCOPIA INSTITUTE CORNUCOPIA WI 54827	PO BOX 126 509(A) (1)	UNRESTRICTED	100		

Federal Statements

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

Name		Address		Relationship	Status	Purpose	Amount
COXTON LAKE ENVIRONMENTAL PRESERVE	THOMPSON PA 18465	88 COXTON WOODS LANE	501(C) (30)			UNRESTRICTED	1,000
CRISIS HOTLINE	KETCHUM ID 83340	PO BOX 939	509(A) (1)			UNRESTRICTED	300
CULTURAL SURVIVAL	CAMBRIDGE MA 02139	215 PROSPECT ST	509(A) (20)			UNRESTRICTED	250
DISARM EDUCATION FUND	NEW YORK NY 10003	113 UNIVERSITY PLACE	509(A) (1)			UNRESTRICTED	250
DOLLARS FOR SCHOLARS	METAIRIE LA 70002	3330 N CAUSEWAY BLVD	501(C) (3)			UNRESTRICTED	250
EARTH ISLAND INSTITUTE	BERKELEY CA 94704	2150 ALLSTON WAY STE 460	509(A) (1)			UNRESTRICTED	1,000
EARTH JUSTICE	SAN FRANCISCO CA 94111	50 CALIFORNIA ST SUITE 50	509(A) (1)			UNRESTRICTED	5,000
EARTH LAW CENTER	ORLANDO FL 32803	1819 E CENTRAL BLVD	509(A) (1)			UNRESTRICTED	250
ENVIR. RESOURCE CENTER	KETCHUM ID 83340	PO BOX 819	509(A) (2)			EDUCATION RE: IDAHO POWER PROPOSAL	2,000
ENVIRONMENTAL FORUM OF MARIN	SAN RAFAEL CA 94915	PO BOX 151546	501(C) (3)			UNRESTRICTED	150
FAIRVOTE	TAKOMA PARK MD 20912	6930 CARROLL AVE STE 610	509(A) (2)			UNRESTRICTED	250
FEMINIST MAJORITY FOUNDATION	BEVERLY HILLS CA 90212	433 S BEVERLY DRIVE	5059(A) (1)			UNRESTRICTED	50
FINCA INTERNATIONAL	WASHINGTON DC 20005	1101 14TH ST NW 11TH FLOO	509(A) (1)			UNRESTRICTED	100
FLOURISH FOUNDATION	KETCHUM ID 83340	PO BOX 2429	509(A) (2)			UNRESTRICTED	3,000
FOOD & WATER	WASHINGTON DC 20036	1616 P ST NW STE 300	509(A) (1)			UNRESTRICTED	35
FRIENDS OF THE EARTH	WASHINGTON DC 20005	1100 15TH ST NW	509(A) (1)			UNRESTRICTED	500
FRIENDS OF UNFPA	NEW YORK NY 10017	370 LEXINGTON AVE 702	509(A) (1)			UNRESTRICTED	500

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

Name		Address		Relationship	Status	Purpose	Amount
FUND FOR IDAHO		BOISE ID 83701-0769		PO BOX 769	509(A) (1)	UNRESTRICTED	10,120
GLOBAL FUND FOR WOMEN		SAN FRANCISCO CA 94108		222 SUTTER ST STE 500	509(A) (1)	UNRESTRICTED	200
GLOBAL GREEN USA		SANTA MONICA CA 90405		2218 MAIN ST 2ND FLOOR	509(A) (1)	UNRESTRICTED	500
GLOBAL JUSTICE ECOLOGY PROJECT		BUFFALO NY 14222		266 ELMWOOD AVE STE 307	509(A) (2)	UNRESTRICTED	250
GOOD WORKS ON EARTH		EUGENE OR 97440		PO BOX 11682	501(C) (3)	UNRESTRICTED	1,000
GOVT ACCOUNTABILITY PROJECT		WASHINGTON DC 20006		1612 K STREET NW STE 1100	509(A) (1)	UNRESTRICTED	100
GRAND CANYON TRUST		FLAGSTAFF AZ 86001		2601 N FORT VALLEY RD	509(A) (2)	UNRESTRICTED	500
GRASSROOTS INTERNATIONAL		BOSTON MA 02130		179 BOYLSTON ST 4TH FLOOR	509(A) (1)	UNRESTRICTED	200
GREAT OLD BROADS FOR WILDERNESS		DURANGO CO 81301		605 E 7TH AVE	509(A) (1)	UNRESTRICTED	100
GREATER YELLOWSTONE COALITION		IDAHO FALLS ID 83401		162 N. WOODRUFF	509(A) (1)	UNRESTRICTED	10,000
GREENPEACE		WASHINGTON DC 20001		702 H ST NW STE 300	501(C) (4)	UNRESTRICTED	500
GUTTMACHER INSTITUTE		NEW YORK NY 10038		125 MAIDEN LANE 7TH FLOOR	509(A) (1)	UNRESTRICTED	100
HABITAT FOR HUMANITY - IDAHO		KETCHUM ID 83340		PO BOX 10143	509(A) (1)	UNRESTRICTED	100
HELLS CANYON PRESERVATION		LA GRANDE OR 97850		PO BOX 2768	509(A) (2)	UNRESTRICTED	1,500
HIGH COUNTRY NEWS		PAONIA CO 81428		PO BOX 1090	509(A) (1)	UNRESTRICTED	2,500
HIGHTOWER LOWDOWN, PUB INTEL INC		SAN FRANCISCO CA 94108		222 SUTTER ST., STE 600	509(A) (2)	UNRESTRICTED	5,150
HOSPICE OF THE WOOD RIVER VALLEY		KETCHUM ID 83340		PO BOX 4320	509(A) (1)	UNRESTRICTED	

Federal Statements

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

Name		Address		Status	Purpose	Amount
Address		Relationship				
HUMANE FARMING ASSOCIATION SAN RAFAEL CA		PO BOX 3577	509(A) (1)	UNRESTRICTED		250
HUNGER COALITION BELLEVUE ID 83313		121 HONEYSUCKLE ST	509(A) (1)	UNRESTRICTED		1,000
IDAHO BIRD OBSERVATORY BOISE ID 83702		1910 UNIVERSITY DRIVE	509(A) (1)	UNRESTRICTED		
IDAHO CONSERVATION LEAGUE BOISE ID 83702		710 N 6TH ST	509(A) (1)	UNRESTRICTED		3,000
IDAHO COUNTY FOOD BANK GRANGEVILLE ID 83530		320 NW 6TH ST	509(A) (1)	UNRESTRICTED		55
IDAHO ENVIRONMENTAL EDUCATION ASSOC HAILEY ID 83333		PO BOX 4168	501(C) (3)	UNRESTRICTED		2,000
IDAHO FDN FOR PARKS & LANDS BOISE ID 83716		5657 WARM SPRINGS AVE	509(A) (1)	UNRESTRICTED		250
IDAHO PEACE COALITION BOISE ID 83707		PO BOX 7804	509(A) (1)	UNRESTRICTED		1,000
IDAHO PUBLIC TELEVISION BOISE ID 83706		1455 N ORCHAD ST	509(A) (1)	UNRESTRICTED		
IDAHO RIVERS UNITED BOISE ID 83701		PO BOX 633	509(A) (1)	UNRESTRICTED		500
IDAHO RURAL COUNCIL BLISS ID 83314		PO BOX 118	509(A) (1)	UNRESTRICTED		500
IDAHO SMART GROWTH BOISE ID 83702		910 MAIN ST STE 314	509(A) (1)	UNRESTRICTED		
IDAHO STATE UNIVERSITY FOUNDATION POCATELLO ID 83209		921 S 8TH AVE STOP 8050	509(A) (1)	UNRESTRICTED		100
IN THESE TIMES MAGAZINE CHICAGO IL 60647		2040 N MILWAUKEE AVE	509(A) (1)	UNRESTRICTED		250
INELC		501(C) (3)	501(C) (3)	UNRESTRICTED		250
INSITITUTE FOR POLICY STUDIES WASHINGTON DC 20036		1112 16TH ST NW STE 600	509(A) (1)	UNRESTRICTED		250
INTNL COMMUNITY CENTER OF ID, INC BOISE ID 83705		4609 KOOTENAI PLACE	509(A) (1)	UNRESTRICTED		

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

Name		Address		Relationship	Status	Purpose	Amount
KETCHUM COMMUNITY DEVELOPMENT CORP	KETCHUM ID 83340		PO BOX 6452		509(A) (1)	UNRESTRICTED	5,000
KETCHUM/ SV HISTORICAL SOCIETY	KETCHUM ID 8340		PO BOX 2746		509(A) (20)	UNRESTRICTED	5,000
LEAGUE OF WOMEN VOTERS EDUCATION	PITTSBURGH PA 15219	FU 436 7TH AVE SUITE 350			509(A) (1)	UNRESTRICTED	100
LIGHT ON THE MOUNTAIN	SUN VALLEY ID 83353		PO BOX 1195		CHURCH	UNRESTRICTED	25,175
LIGHTHAWK	LANDER WY 82520		PO BOX 653		509(A) (1)	UNRESTRICTED	500
LIVINGS WITH WOLVES	SUN VALLEY ID 83353		PO BOX 896		509(A) (1)	UNRESTRICTED	500
LOUISVILLE COLLEGIATE SCHOOL	LOUISVILLE KY 40204		PO BOX 4369		SCHOOL	UNRESTRICTED	50
MARINE MAMMAL CENTER	SAUSALITO CA 94965		2000 BUNKER ROAD FORT		509(A) (10)	UNRESTRICTED	100
MS. FOUNDATION FOR WOMEN	BROOKLYN NY 11201		12 METROTECH CENTER 26TH		509(A) (1)	UNRESTRICTED	100
NATION ASSOCIATES	NEW YORK NY 10003		33 IRVING PLACE		501(C) (3)	UNRESTRICTED	
NEPAL YOUTH FOUNDATION	SAUSALITO CA 94965		3030 BRIDGEWAY STE 202		509(A) (1)	UNRESTRICTED	250
NEXSTAGE THEATRE	SUN VALLEY ID 83353		PO BOX 3092		501(C) (30)	UNRESTRICTED	
NW COALITION FOR ALTERNATIVE TO PES	EUGENE OR 97440		PO BOX 1393		509(A) (1)	UNRESTRICTED	1,000
OCEAN CONSERVANCY	WASHINGTON DC 20036		1300 19TH ST NW		509(A) (10)	UNRESTRICTED	2,500
OIL CHANGE INTERNATIONAL	WASHINGTON DC 20002		236 MASSACHUSETTS AVE NW		509(A) (1)	UNRESTRICTED	250
ORGANIC CONSUMERS ASSOCIATION	FINLAND MN 55603		6771 S SILVER HILL DR		509(A) (1)	UNRESTRICTED	
ORION SOCIETY	GREAT BARRINGTON MA 01230		187 MAIN ST		509(A) (2)	UNRESTRICTED	

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**Statement 10 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the
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Name		Address		Relationship	Status	Purpose	Amount
PATHFINDER INTERNATIONAL WATERTOWN MA 02472				9 GALEN ST STE 217	509(A) (1)	UNRESTRICTED	100
PEREGRINE FUND				5668 W FLYING HAWK LANE	509(A) (10)	UNRESTRICTED	250
BOISE ID 83709				1109 MAIN ST STE 500	509(A) (2)	UNRESTRICTED	800
PLANNED PARENTHOOD				2120 L ST NW STE 500	509(A) (1)	UNRESTRICTED	500
BOISE ID 83702				1 COMMON GROUND	509(A) (2)	UNRESTRICTED	500
POPULATION CONNECTION				18TH FLOOR	509(A) (1)	UNRESTRICTED	500
WASHINGTON DC 20037				PO BOX 246	509(A) (1)	UNRESTRICTED	250
PROJECT VOTE SMART					501(C) (3)	UNRESTRICTED	100
PHILIPSBURG MT 59858				187 E BLITHEDALE AVE	509(A) (1)	UNRESTRICTED	5,000
PUBLIC CONCERN FOUNDATION				2317 SNOWMASS CREEK RD	509(A) (10)	UNRESTRICTED	5,000
NEW YORK NY 10003				200 1ST AVE W STE 200	509(A) (1)	UNRESTRICTED	2,000
REEF ENVIRONMENTAL EDUCATION FDN				PO BOX 928	509(A) (2)	UNRESTRICTED	500
KEY LARGO FL 33037				PO BOX 224	501(C) (3)	UNRESTRICTED	200
RELIGIOUS CONDITION				216 HALVORSON RD	509(A) (1)	UNRESTRICTED	500
RESOURCE RENEWAL INSTITUTE				PO BOX 370	509(A) (1)	UNRESTRICTED	500
MILL VALLEY CA 94941				33 ELM ST.		UNRESTRICTED	2,500
ROCKY MOUNTAIN INSTITUTE				PO BOX 4090	509(A) (1)	UNRESTRICTED	1,500
SNOWMASS CO 81654							
SAVE OUR WILD SALMON							
SEATTLE WA 98119							
SAWTOOTH BOTANICAL GARDEN							
SUN VALLEY ID 83353							
SAWTOOTH SKI CLUB							
STANLEY ID 83278							
SEA SHEPHERD CONSERVATION SOCIETY							
FRIDAY HARBOR WA 98250							
SEA TURTLE RESTORATION PROJECT							
FOREST KNOLLS CA 94933							
SMITH COLLEGE							
NORTHAMPTON MA 01063							
SNAKE RIVER ALLIANCE							
KETCHUM ID 83340							

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

Name		Address		Relationship	Status	Purpose	Amount
SOCIAL JUSTICE FUND	SEATTLE WA 98101	1094 3RD AVE STE 806	509(A) (10			UNRESTRICTED	3,000
SOUTHERN POVERTY LAW CTR.	MONTGOMERY AL 36104	400 WASHINGTON AVE	509(A) (1)			UNRESTRICTED	500
SOUTHERN UTAH WILDERNESS ALLIANCE	SALT LAKE CITY UT 84111	425 E 100S	509(A) (1)			UNRESTRICTED	1,000
ST LUKES WOOD RIVER FOUNDATION	KETCHUM ID 83340	PO BOX 7005	509(A) (1)			UNRESTRICTED	2,500
STANLEY COMMUNITY LIBRARY	STNALEY ID 83278	PO BOX 230	501(C) (3)			UNRESTRICTED	2,500
SUN VALLEY SUMMER SYMPHONY	SUN VALLEY ID 83353	PO BOX 1914	509(A) (2)			UNRESTRICTED	500
SV WELLNESS INSTITUTE	KETCHUM ID 83340	PO BOX 4174	509(A) (1)			UNRESTRICTED	2,500
SV WRITERS CONFERENCE	KETCHUM ID 83340	PO BOX 957	509(A) (1)			UNRESTRICTED	5,000
SWIFTSURE RANCH EQUINE CENTER	BELLEVUE ID 83313	114 CALYPSO LANE	509(A) (2)			UNRESTRICTED	100
THE MURIE CENTER	MOOSE WY 83012	PO BOX 399	509(A) (1)			UNRESTRICTED	500
THE PROGRESSIVE	MADISON WI 53703	409 E MAIN ST	509(A) (1)			UNRESTRICTED	250
THE SAGE SCHOOL	HAILEY ID 83333	PO BOX 30	SCHOOL			UNRESTRICTED	3,500
THE SAPLING FOUNDATION	NEW YORK NY 10013	250 HUDSON ST	509(A) (1)			UNRESTRICTED	3,000
THE WILDERNESS SOCIETY	WASHINGTON DC 20036	1615 M ST NW 2ND FLOOR	509(A) (1)			UNRESTRICTED	500
TRUST IN EDUCATION	LAFAYETTE CA 94549	985 MORGAN RD STE 207	509(A) (2)			UNRESTRICTED	100
UNION OF CONCERNED SCIENTISTS	CAMBRIDGE MA 02138	2 BRATTLE SQUARE	509(A) (1)			UNRESTRICTED	
VALLECITOS MOUNTAIN REFUGE	TAOS NM 87571	PO BOX 3160	509(A) (10			UNRESTRICTED	

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

Name		Address		Status	Purpose	Amount
Address	Relationship					
WESTERN WATERSHEDS PROJECT	PO BOX 1770	509 (A) (2)	UNRESTRICTED		1,500	
HAILEY ID 83333						
WHITEBARK PINE ECOSYSTEM FOUNDATION	PO BOX 17943	501 (C) (3)	UNRESTRICTED		250	
MISSOULA MT 59808						
WILD GIFT	PO BOX 3064	509 (A) (20)	UNRESTRICTED		650	
SUN VALLEY ID 83353						
WILD THINGS UNLIMITED	PO BOX 1522	509 (A) (1)	UNRESTRICTED		500	
BOZEMAN MT 59771						
WILDLANDS NETWORK	PO BOX 5284	509 (A) (2)	UNRESTRICTED		250	
TITUSVILLE FL 32783						
WINTER WILDLANDS ALLIANCE	910 W MAIN ST STE 235	509 (A) (1)	UNRESTRICTED		500	
BOISE ID 83702						
WITNESS FOR PEACE	3628 12TH ST NE	509 (A) (1)	UNRESTRICTED		100	
WASHINGTON DC 20017						
WOMEN FOR WOMEN INTERNATIONAL	4455 CONNETTICUT AVE	509 (A) (1)	UNRESTRICTED		250	
WASHINGTON DC 20008						
WOMENS EARTH ALLI., EARTH IS. INST.	2150 ALLSTON WAY STE 460	509 (A) (1)	UNRESTRICTED			
BERKLEY CA 94704						
WOOD RIVER LAND TRUST	119 E BULLION ST	TRUST	UNRESTRICTED		1,000	
HAILEY ID 83333						
YELLOWSTONE ASSN.	PO BOX 117	509 (A) (1)	UNRESTRICTED		250	
YELLOWSTON NATL. PARK WY						
YELLOWSTONE TO YUKON CONSERVATION	PO BOX 157	509 (A) (1)	UNRESTRICTED		1,000	
BOZEMAN MT 59771						
YES, POSITIVE FUTURES NETWORK	284 MADRONA WAY	509 (A) (1)	UNRESTRICTED		100	
BAINBRIDGE IS. WA 98110						
YUCATAN ENVIRONMENTAL FOUNDATION	PO BOX 1813	509 (A) (1)	UNRESTRICTED		2,500	
PORT TOWNSEND WA 98368						
TOTAL					191,885	