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# Form 990-PF

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

BAA For Paperwork Reduction Act Notice, see instructions.

**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 Tréasury Internal Revenue Service Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements For calendar year 2012, or tax year beginning 11/01 . 2012, and ending 10/31 2013 Employer identification number 22-3008373 THE PESKY FAMILY FOUNDATION, INC. C/O B.A. HARRIS, LLP Telephone number (see the instructions) 208-424-5177 960 BROADWAY #314 BOISE, ID 83706 C If exemption application is pending, check here Check all that apply: Initial return Initial return of a former public charity D 1 Foreign organizations, check here Final return Amended return 2 Foreign organizations meeting the 85% test, check Name change Address change here and attach computation X Section 501(c)(3) exempt private foundation Check type of organization: Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation If private foundation status was terminated under section 507(b)(1)(A), check here Fair market value of all assets at end of year J Accounting method Cash (from Part II, column (c), line 16) Other (specify) If the foundation is in a 60-month termination under section 507(b)(1)(B), check here **►** \$ (Part I, column (d) must be on cash basis.) 2,523,881 Analysis of Revenue and Part I (d) Disbursements (a) Revenue and (b) Net investment (c) Adjusted net Expenses (The total of amounts in expenses per books income income for charitable columns (b), (c), and (d) may not necespurposes (cash sarily equal the amounts in column (a) basis only) (see instructions).) Contributions, gifts, grants, etc, received (att sch) 153,468 If the foundn is not reg to att Sch B Interest on savings and temporary cash investments 669 669 Dividends and interest from securities 16,616 16,616 5 a Gross rents **b** Net rental income or (loss) 139,744 6 a Net gain/(loss) from sale of assets not on line 10 **b** Gross sales price for all 297,541 assets on line 6a Ė 139,744 Capital gain net income (from Part IV, line 2) Net short-term capital gain N Income modifications 10 a Gross sales less returns and allowances b Less Cost of c Gross profit/(loss) (att sch) 11 Other income (attach schedule) SEE STATEMENT 1 -30,743 -30,743 12 Total. Add lines 1 through 11 279.754 126,286 O 13 Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees (attach schedule) MAR**b** Accounting fees (attach sch) SEE ST 2 6,635 6,635 Š 2014  $\overline{c}$ c Other prof fees (attach sch) 17 Interest 8,124 8,124. OGDEN SEE STM 3 Taxes (attach schedule)(see instrs). Depreciation (attach sch) and depletion Occupancy Travel, conferences, and meetings 21 22 Printing and publications 23 Other expenses (attach schedule) 39,585 SEE STATEMENT 4 39,585 24 Total operating and administrative expenses. Add lines 13 through 23 Contributions, gifts, grants paid PART XV 54,345 54,345 135,357 135,357 Total expenses and disbursements. Add lines 24 and 25 0 189,702 54,345 135,357 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements 90,052 71,941 **b** Net investment income (if negative, enter -0) 0.

TEEA0504L 12/23/12

Form	990-	PF (2012) THE PESKY FAMILY FOUNDATION, INC.		22-300	
Par		Balance Sheets  Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End o	<u> </u>
		(See instructions )	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing		8,602.	8,602.
	2	Savings and temporary cash investments	666,488.	378,691.	378,691.
	3	Accounts receivable			
	ŀ	Less: allowance for doubtful accounts ▶			
	4	Pledges receivable			
	ļ	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 (attach sch)			
A S S E T		Less. allowance for doubtful accounts			
Š	8	Inventories for sale or use			
T	9	Prepaid expenses and deferred charges			
Ś	ŀ	a Investments — U.S. and state government obligations (attach schedule).			
	1	b Investments — corporate stock (attach schedule) STATEMENT 5	525,106.	571,282.	556,979.
	•	c Investments — corporate bonds (attach schedule)			
	11	Investments — land, buildings, and equipment basis			
		Less: accumulated depreciation (attach schedule)			
	ł	Investments — mortgage loans.	257,945.	224,412.	222,424.
	13	Investments – other (attach schedule) STATEMENT 6	698,543.	1,021,706.	1,357,185.
	14	Land, buildings, and equipment basis ►5,438.			
		Less. accumulated depreciation (attach schedule) SEE STMT. 7 - 5,438.			
		Other assets (describe > )			
	16	Total assets (to be completed by all filers – see the instructions Also, see page 1, item I).	2,148,082.	2,204,693.	2,523,881.
L	17	Accounts payable and accrued expenses	3/233/3321		
A	18	Grants payable		· · · · · · · · · · · · · · · · · · ·	
Ê	19	Deferred revenue		• • • • • • • • • • • • • • • • • • • •	
ļ	20	Loans from officers, directors, trustees, & other disqualified persons			
Ī	21	Mortgages and other notes payable (attach schedule)			1
Ţ	22	Other liabilities (describe ► )	33,441.		
Ė					
<u>   s                                 </u>	23	Total liabilities (add lines 17 through 22)	33,441.	0.	
		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.			
NFU	24	Unrestricted			
ŤŇ	25	Temporarily restricted			
D	26	Permanently restricted			
A B A L A	}	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.			
EL	27	Capital stock, trust principal, or current funds			
SŅ	28	Paid-in or capital surplus, or land, building, and equipment fund			
O E	29	Retained earnings, accumulated income, endowment, or other funds	2,114,641.	2,204,693.	1
ŔŠ	30	Total net assets or fund balances (see instructions)	2,114,641.	2,204,693.	
	31	Total liabilities and net assets/fund balances (see instructions)	2,148,082.	2,204,693.	
Par	<del>HIII</del>	Analysis of Changes in Net Assets or Fund Balance	!S		
1	Tota	I net assets or fund balances at beginning of year - Part II, colur	nn (a), line 30 (must ag		
	end-	of-year figure reported on prior year's return)	_	1	2,114,641.
2		er amount from Part I, line 27a		2	90,052.
3		increases not included in line 2 (itemize)		3	<del></del>
4		lines 1, 2, and 3		4	2,204,693.
5		hases not included in line 2 (itemize)		5	2 224 525
6_	rota	il net assets or fund balances at end of year (line 4 minus line 5)	- rart II, column (b), lir	ne 30 <b>6</b>	2,204,693.

Form 990-PF (2012) THE PESKY FAMILY FOUNDATION, INC.

Par	t IV 🖫 Capital Gains and I	osses for Tax on Investmen	t Income					
	(a) List and describe 2-story brick warehous	the kind(s) of property sold (e.g., ree; or common stock, 200 shares ML	eal estate, C Company)	(b) How acqui P — Purchas D — Donatio	(month, day, year)	(d) Date sold (month, day, year)		
1 a	CHARLES SCHWAB #810	4		P	VARIOUS	VARIOUS		
b	CHARLES SCHWAB #037	8		P	VARIOUS	VARIOUS		
С	PASS THROUGH ST CAP	ITAL GAIN		P	VARIOUS	VARIOUS		
d	PASS THROUGH LT CAP	ITAL GAIN		P	VARIOUS	VARIOUS		
е	PASS THROUGH 1231 I	NCOME		P	VARIOUS	VARIOUS		
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other bas plus expense of sale	is e	(h) Gain or (e) plus (f) m	(loss) ninus (g)		
a	40,542.		33	3,078.	7,464			
b	156,978.		124	1,719.		32,259.		
С	449.					449.		
d	96,419.					96,419.		
е	3,153.					3,153.		
	Complete only for assets show	ing gain in column (h) and owned by	the foundation on 12/31/69		(1) Gains (Col	umn (h)		
	(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column over column (j), if ar	(i) ly	gain minus column (f than -0-) or Losses (f			
a						7,464.		
Ь						32,259.		
С						449.		
d						96,419.		
е						3,153.		
2	Capital gain net income or (net		enter in Part I, line 7 er -0- in Part I, line 7		2	139,744.		
3	Net short-term capital gain or (	loss) as defined in sections 1222(5)	and (6):					
	If gain, also enter in Part I, line in Part I, line 8	e 8, column (c) (see instructions) If	(loss), enter -0-		3	0.		
Par		Section 4940(e) for Reduced	Tax on Net Investme	nt Incom	e			
Was	s,' the foundation does not qual	tion 4942 tax on the distributable an ify under section 4940(e) Do not col	mplete this part		Yes	X No		
	(a)	n each column for each year, see the	(c) Net value of	any entries	(d)			
	Base period years Calendar year (or tax year beginning in)	Adjusted qualifying distributions	Net value of noncharitable-use ass	ets (	Distribution column (b) divided			
	2011	215,934.	2,250	),576.		0.095946		
	2010	67,455.	2,251	L,985.		0.029954		
	2009	171,388.		9,459.		0.076191		
	2008	132,650.		7,765.		0.064151		
	2007	166,412.		9,877.		0.050277		
	Total of line 1, column (d)	<del></del>			2	0.316519		
	,	e 5-year base period - divide the to	ital on line 2 by 5 or by the	-				
3		has been in existence if less than 5		-	3	0.063304		
4	Enter the net value of nonchar	table-use assets for 2012 from Part	X, line 5	_	4	2,579,403.		
5	Multiply line 4 by line 3			_	5	163,287.		
6	Enter 1% of net investment inc	ome (1% of Part I, line 27b)			6	719.		
7	Add lines 5 and 6				7	164,006.		
8	Enter qualifying distributions from	Dark VIII. to a 4		{				
	Enter qualitying distributions in	om Part XII, line 4		L.	8	135,357.		

Form 990-PF (2012)

		22-300			F	age 4
Part VI	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948	- see ins	truction	s)		
1 a Exemp	of operating foundations described in section 4940(d)(2), check here		_			]
	f ruling or determination letter: (attach copy of letter if necessary — see instrs)	1				
	estic foundations that meet the section 4940(e) requirements in Part V,	- 1			1,4	<u>139.</u>
	k here ► and enter 1% of Part I, line 27b	Ì	ŀ			1
c All oth	ner domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b)	}				l
	under section 511 (domestic section 4947(a)(1) trusts and taxable	- }	- {			
	dations only. Others enter -0-).	2				0.
•	lines 1 and 2	3	-		1,4	<u>139.</u>
	itle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -	<u> </u>				0.
· =	based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	<del>'</del>		1,4	<u>139.</u>
	its/Payments		ł			-
	estimated tax pmts and 2011 overpayment credited to 2012		- {			
	npt foreign organizations — tax withheld at source  6b		- (			
	paid with application for extension of time to file (Form 8868)		- [			
	rup withholding erroneously withheld					
	credits and payments. Add lines 6a through 6d	7				<u>    0                                </u>
	r any <b>penalty</b> for underpayment of estimated tax. Check here X if Form 2220 is attached	8				32.
	ue. If the total of lines 5 and 8 is more than line 7, enter amount owed	9			1,4	171.
	ayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10				
	the amount of line 10 to be: Credited to 2013 estimated tax  A   Statements Regarding Activities	► <u>} 11</u>				
<u> </u>			<del></del> -		Yes	No.
<b>1 a</b> Durii parti	ng the tax year, did the foundation attempt to influence any national, state, or local legislation or did cipate or intervene in any political campaign?	rt		1 a	res	No X
	t spend more than \$100 during the year (either directly or indirectly) for political purposes the instructions for definition)?			1 b	_	X
	answer is 'Yes' to <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and copies of any materials published stributed by the foundation in connection with the activities	I				
<b>c</b> Did t	he foundation file Form 1120-POL for this year?			1 c		X
	r the amount (if any) of tax on political expenditures (section 4955) imposed during the year		Ì			
	On the foundation >\$ 0. (2) On foundation managers. >\$		0.	}		
	r the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on dation managers  • \$ 0.			- }		] ;
	the foundation engaged in any activities that have not previously been reported to the IRS?			2		X
	es.' attach a detailed description of the activities.		,			<u> </u>
	· · · · · · · · · · · · · · · · · · ·		,	}		
3 Hasi	the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles corporation, or bylaws, or other similar instruments? <i>If 'Yes,' attach a conformed copy of the chang</i> i	es		3		X
	he foundation have unrelated business gross income of \$1,000 or more during the year?			4 a		X
	es,' has it filed a tax return on Form 990-T for this year?		•	4 b	N	/A
	here a liquidation, termination, dissolution, or substantial contraction during the year?			5		X
	es,' attach the statement required by General Instruction T			$\neg \neg$		
	the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			]		} }
● By	language in the governing instrument, or		ļ			
-	state legislation that effectively amends the governing instrument so that no mandatory directions that conf	lict		ļ		} {
wit	h the state law remain in the governing instrument?	ilot		6		X
7 Did th	e foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV			7	Х	
	r the states to which the foundation reports or with which it is registered (see instructions)	•				
N	•			}		
<b>b</b> If the	answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General signate) of each state as required by General Instruction G? If 'No,' attach explanation			8 b	X	
·		(3) or 49.	42(1)(5)			
for c	e foundation claiming status as a private operating foundation within the meaning of section 4942(j) alendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? <i>If 'Yes,' co</i>	nplete P	art XIV	. 9		X
10 Did a	iny persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their nan	1es				
and	addresses			10		X
BAA			For	m 990	-PF (2	2012)

		00	200025	_	5	
Pa	m 990-PF (2012) THE PESKY FAMILY FOUNDATION, INC.  ort VII-A   Statements Regarding Activities (continued)	22	300837	3		age 5
	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		х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person advisory privileges? If 'Yes,' attach statement (see instructions)	n had		12		х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption Website address  N/A	applicat	ion?	13	X	
14	The books are in care of THE PESKY FAMILY FOUNDATION  Telephone	no. ►	208-42	24-5	 177	
15	Located at 960 BROADWAY, SUITE 314 BOISE ID ZIP + 4 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here	8370		N/A		
	and enter the amount of tax-exempt interest received or accrued during the year	<b>&gt;</b> _1	5			N/A
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority or bank, securities, or other financial account in a foreign country?	er a		16	Yes	No 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	! 				
Pa.	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required				Yes	No
1:	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.  a During the year did the foundation (either directly or indirectly)				res	NO
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes	XNo			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	Yes	X No			
	<ul><li>(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?</li><li>(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?</li></ul>	Yes Yes	X 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	XNo			
	(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	XNo			j 
ı	<b>b</b> If any answer is 'Yes' to 1a(1)-(6), did <b>any</b> 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)?			1 b	<u>N</u>	A
	Organizations relying on a current notice regarding disaster assistance check here	•			ļ	
•	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?			1 c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))					
	a At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012?	Yes	XNo			
	If 'Yes,' list the years 20 , 20 , 20 , 20					
1	b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a all years listed, answer 'No' and attach statement — see instructions).	a)(2) )(2) to		2 b	<u>N</u>	/A
•	c If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years he 20, 20, 20, 20, 20	ere				
3	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	Yes	X 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			 3 b	 NI	//
4	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?			4a	IN	X
ı	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			-70		
	the tax year beginning in 2012?			4 b		Χ

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Form 990-PF (2012)

Form 990-PF (2012) THE PESKY FAMILY			22-300	08373 Page
Part VII-B   Statements Regarding Activit		14/20 May Be Req	uirea (continuea)	<del></del>
5 a During the year did the foundation pay or incu	-	40454.00		_
(1) Carry on propaganda, or otherwise attemption	ot to influence legislatio	n (section 4945(e))?	Yes	No
(2) Influence the outcome of any specific pub	lic election (see section	4955); or to carry	n. 6	
on, directly or indirectly, any voter registra				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 t	han a charitable, etc. or	ganization described	П. П	
in section 509(a)(1), (2), or (3), or section	4940(d)(2)7 (see instru	uctions)	∐ Yes [X	No
(5) Provide for any purpose other than religio	us, charitable, scientific	, literary, or	п. п	_
educational purposes, or for the prevention	n of cruelty to children	or animals?	∐ Yes X	No
b If any answer is 'Yes' to 5a(1)-(5), did any of	the transactions fail to	gualify under the excep	tions	
described in Regulations section 53.4945 or in (see instructions)?	a current notice regard	ling disaster assistance	9	5b N/A
Organizations relying on a current notice rega	Irdina disaster assistanc	e check here	▶ □	JU IVA
	•			
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respon		emption from the	N/A Yes	No
If 'Yes,' attach the statement required by Reg	, ,	5-5(d)	II/A Lies L	140
<b>6 a</b> Did the foundation, during the year, receive a on a personal benefit contract?	ny funds, directly or ind	irectly, to pay premium	s ∏Yes X	No
<b>b</b> Did the foundation, during the year, pay prem	iums directly or indirec	tly on a nersonal bono		6b X
If 'Yes' to 6b, file Form 8870.	idins, directly of indirec	ny, on a personal bene	int contract:	- AD - A
7a At any time during the tax year, was the foun	dation a norty to a prob	ibited tay chalter trans-	action? Tyes X	No
- 3				
b If 'Yes,' did the foundation receive any proceed Part VIII   Information About Officers, D				*/_**_
and Contractors	nectors, musices,	roundation manag	gers, riigiliy raid L	.mpioyees,
<del></del>			Luci Adi e m e N	<del></del> -
1 List all officers, directors, trustees, foundation				(4) [
(a) Name and address	(b) Title, and average hours per week	(c) Compensation (If not paid,	(d) Contributions to employee benefit	(e) Expense account, other allowances
(a) Name and address	devoted to position	enter -0-)	plans and deferred	
	2222222	<u> </u>	compensation	<u> </u>
ALAN D. PESKY	PRESIDENT	0.	0.	0
PO_BOX_3876	15.00		}	
KETCHUM, ID 83340	<u> </u>	<del></del>	<del> </del>	
WENDY PESKY	CFO	0.	0.	0
PO_BOX_3876	15.00		Į.	
KETCHUM, ID 83340	L		<u></u>	
GREGORY PESKY	TRUSTEE	0.	0.	0
3320 IRVING AVE. S	3.00		ļ	
MINNEAPOLIS, MN 55408			<u> </u>	
HEIDI WORCESTER	TRUSTEE	0.	0.	<b>1</b> 0
40 BLOOD ST	3.00			)
LYME, CT 06371			<u> </u>	<u> </u>
2 Compensation of five highest-paid employees (o	ther than those included	on line 1 – see instructio	ns). If none, enter 'NONE	·
(a) Name and address of a street	(h) Tilla and allerance	(c) Compensation	(d)Contributions to	(e) Expense account,
(a) Name and address of each employee	(b) Title, and average	(c) Compensation		1'' o' o '
(a) Name and address of each employee paid more than \$50,000	hours per week	(c) Compensation	employee benefit	other allowances
paid more than \$50,000	hours per week devoted to position	(c) Compensation		other allowances
paid more than \$50,000	hours per week	(c) compensation	employee benefit plans and deferred	other allowances
paid more than \$50,000	hours per week	(c) compensation	employee benefit plans and deferred	other allowances
paid more than \$50,000	hours per week	(c) compensation	employee benefit plans and deferred	other allowances
paid more than \$50,000	hours per week	(c) compensation	employee benefit plans and deferred	other allowances
paid more than \$50,000	hours per week	(c) compensation	employee benefit plans and deferred	other allowances
paid more than \$50,000	hours per week	(c) compensation	employee benefit plans and deferred	other allowances
paid more than \$50,000	hours per week	(c) compensation	employee benefit plans and deferred	other allowances
paid more than \$50,000	hours per week	(c) compensation	employee benefit plans and deferred	other allowances
paid more than \$50,000	hours per week	(c) compensation	employee benefit plans and deferred	other allowances
paid more than \$50,000	hours per week	(c) compensation	employee benefit plans and deferred	other allowances
paid more than \$50,000	hours per week	(c) compensation	employee benefit plans and deferred	other allowances
paid more than \$50,000	hours per week	(c) compensation	employee benefit plans and deferred	other allowances
paid more than \$50,000	hours per week devoted to position	(c) compensation	employee benefit plans and deferred compensation	other allowances
NONE  Total number of other employees paid over \$50,000	hours per week devoted to position	(c) compensation	employee benefit plans and deferred	other allowances

Form	990-PF (2012) THE PESKY FAMILY FOUNDATION, INC. 22	2-3008373	Page 7
Par	Information About Officers, Directors, Trustees, Foundation Managers, Highly Fand Contractors (continued)	aid Employees	5,
3	Five highest-paid independent contractors for professional services (see instructions). If none, enter 'NON	E.'	
	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Comp	ensation
NON	E	}	
	<del></del>		
Total	number of others receiving over \$50,000 for professional services		0
Par	Summary of Direct Charitable Activities		
List th	e foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of zations and other beneficiaries served, conferences convened, research papers produced, etc.	Exper	nses
1	N/A		
	**		
_			
2			
3	<del></del>		
4			
Par	IX-B Summary of Program-Related Investments (see instructions)		
	<del></del>		
Desc	ribe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amo	ount
•	N/A		
	M/A		
2			
	ther program-related investments. See instructions		
3		· <b></b>	
		· <b></b>	
Total	. Add lines 1 through 3	<b>-</b>	0.
BAA		Form 990	-PF (2012)

Form <b>990-PF</b> (2012) THE PESKY FAMILY FOUNDATION, INC. 22	2-3008	3373 Page <b>8</b>
Part X   Minimum Investment Return (All domestic foundations must complete this part. For 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.	1 a	E1E 046
<b>b</b> Average of monthly cash balances	16	515,946. 518,087.
c Fair market value of all other assets (see instructions)	1 c	1,584,650.
d Total (add lines 1a, b, and c)	1 d	2,618,683.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c	<del>  '" </del>	2,010,003.
(attach detailed explanation) 1e 0.	1	
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	2,618,683.
	1-1	2,010,003.
4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	39,280.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	2,579,403.
6 Minimum investment return. Enter 5% of line 5	6	128,970.
Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operations	ating fo	
and certain foreign organizations check here \ and do not complete this part.)		
1 Minimum investment return from Part X, line 6	11	128,970.
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.)	1 1	
c Add lines 2a and 2b	2 c	1,439.
3 Distributable amount before adjustments Subtract line 2c from line 1	3	127,531.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	127,531.
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	127,531.
Part XII Qualifying Distributions (see instructions)		
<ul> <li>Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes</li> <li>Expenses, contributions, gifts, etc — total from Part I, column (d), line 26</li> </ul>	1 a	135,357.
<b>b</b> Program-related investments — total from Part IX-B	1 b	
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)	3 a	
<b>b</b> Cash distribution test (attach the required schedule)	3 b	
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	135,357.

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

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)

6 Adjusted qualifying distributions. Subtract line 5 from line 4

Form 990-PF (2012)

135,357

5 6

# Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	<b>(c)</b> 2011	<b>(d)</b> 2012
1 Distributable amount for 2012 from Part XI, line 7				127,531.
2 Undistributed income, if any, as of the end of 2012.				127,331.
a Enter amount for 2011 only .			0.	,
<b>b</b> Total for prior years: 20 , 20 , 20		0.1		<del></del>
3 Excess distributions carryover, if any, to 2012				
<b>a</b> From 2007 1,622.				i.
<b>b</b> From 2008 29, 545.			Ì	
<b>c</b> From 2009 58, 976.				1
<b>d</b> From 2010 .				
<b>e</b> From 2011 103, 405.			j	
f Total of lines 3a through e .	193,548.			
4 Qualifying distributions for 2012 from Part				
XII, line 4 ► \$ 135,357.				'
a Applied to 2011, but not more than line 2a			0.	<u> </u>
<ul> <li>Applied to undistributed income of prior years (Election required – see instructions)</li> </ul>		0.		
c Treated as distributions out of corpus			)	
(Election required – see instructions)	0.	<del></del>		
d Applied to 2012 distributable amount				127,531.
e Remaining amount distributed out of corpus	7,826.		<del></del>	
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the	0.			0.
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	201,374.			! !
•	201,374.	<del></del>	<del></del>	
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b		o.)		
c Enter the amount of prior years' undistribut-				·
ed income for which a notice of deficiency			ì	ļ
has been issued, or on which the section 4942(a) tax has been previously assessed		o.,		!
d Subtract line 6c from line 6b Taxable				
amount - see instructions		0.	ļ	
e Undistributed income for 2011. Subtract line 4a from		!		
line 2a. Taxable amount — see instructions			0.	
6 Hardistants and imposing four 2012. Cultimod lines				
f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be			1	
distributed in 2013			<del> </del>	<u> </u>
7 Amounts treated as distributions out of corpus to satisfy requirements imposed				
by section 170(b)(1)(F) or 4942(g)(3)	_			;
(see instructions)	0.		-	
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)	1,622.			, , , , , , , , , , , , , , , , , , ,
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	199,752.			
10 Analysis of line 9:				
<b>a</b> Excess from 2008 29,545.				
<b>b</b> Excess from 2009 58, 976.			•	1
c Excess from 2010				
<b>d</b> Excess from 2011 103, 405.				
e Excess from 2012 7,826.	<u> L</u>	<u> </u>	<u></u>	Form <b>990-PF</b> (2012)

form 990-PF (2012) THE PESKY FAMILY			<del></del>	22-3008373	
Part XIV   Private Operating Founda				<del></del>	N/A
1 a If the foundation has received a ruling or de is effective for 2012, enter the date of the	termination letter that e ruling	it is a private operat	ling roundation, and the	e ruling	
<b>b</b> Check box to indicate whether the found	ation is a private ope	erating foundation of	described in section	4942(j)(3) or	4942(J)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum investment return from Part X for	(a) 2012	<b>(b)</b> 2011	(c) 2010	(d) 2009	(e) Total
each year listed	<u></u>		<del> </del>		
b 85% of line 2a		<del> </del>	<del></del>		
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 .			<u> </u>		
<ul> <li>Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c</li> </ul>					
3 Complete 3a, b, or c for the alternative test relied upon.					
a 'Assets' alternative test — enter		)	[		
(1) Value of all assets			<del>                                     </del>		
(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					<del></del>
(4) Gross investment income					
Part XV   Supplementary Information assets at any time during t			foundation had	\$5,000 or more	in
1 Information Regarding Foundation Mana					
a List any managers of the foundation who ha close of any tax year (but only if they ha)	ve contributed more the ve contributed more	nan 2% of the total c than \$5.000) (See	:ontributions received b : section 507(d)(2) )	y the foundation befo	re the
NONE		40,, (			
<b>b</b> List any managers of the foundation who ow	n 10% or more of the	stock of a corporation	on (or an equally large	portion of the owners	hip of
<b>b</b> List any managers of the foundation who ow a partnership or other entity) of which the NONE	e foundation has a 1	0% or greater inter	est	,	
2 Information Regarding Contribution, Gr	ant. Gift. Loan. Scho	larship, etc. Progr	ams:		
Check here  if the foundation only m	nakes contributions to	preselected charitab	le organizations and de		
requests for funds. If the foundation make	es gifts, grants, etc	(see instructions) t	o individuals or organ	nizations under othe	r conditions,
complete items 2a, b, c, and d.  a The name, address, and telephone number	or e-mail of the person	n to whom application	ons should be addresse		<del></del>
		•••			
SEE STATEMENT 8					·
b The form in which applications should be	submitted and infor	mation and materi	als they should includ	de	
SEE STATEMENT FOR LINE 2A c Any submission deadlines:					
SEE STATEMENT FOR LINE 2A					
d Any restrictions or limitations on awards,		hical areas, charita	able fields, kinds of in	stitutions, or other	factors:
SEE STATEMENT FOR LINE 2A					

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	Purpose of grant or contribution	Amount						
	Name and address (home or business)	substantial contributor	recipient								
	Paid during the year STATEMENT 9										
					-						
		<u> </u>	l	<u> </u>							
	Total	<del></del>		► 3a	135,357.						
	Approved for future payment  Total			► 3b							
	I OTAL .				<u> </u>						

#### Part XVI-A Analysis of Income-Producing Activities

	r mrago guaranto collega atherica andia		المماماما		Fuglished by	nashon 512 512 or 514	
	er gross amounts unless otherwise indica	Bu	(a) Isiness	(b) Amount	(c) Exclu-	(d) Amount	(e) Related or exempt function income (See instructions.)
1	Program service revenue:		code		code		(See instructions.)
a	a						
t	b	1					
•	c						
C	d						
•	e ,						
r	g Fees and contracts from government a						<del></del>
2	Membership dues and assessments	agencies		<del></del>	<del></del>		
3	Interest on savings and temporary cash investme	ents —		<del> </del>	14	669.	
4	Dividends and interest from securities			<del></del>	14	16,616.	
5	Net rental income or (loss) from real e	L			<del>   </del>	10,010.	}
_	a Debt-financed property			<del></del>	+		<del></del>
	b Not debt-financed property	<u> </u>					
6	Net rental income or (loss) from personal proper	rty					<del></del>
7	Other investment income				15	-30,743.	
8	Gain or (loss) from sales of assets other than in	ventory			18	139,744.	
9	Net income or (loss) from special ever						
10	Gross profit or (loss) from sales of inv	entory		<del></del>			
11	Other revenue						
a				<del> </del>			
	b 				<del></del>		<del> </del>
	, <del></del>	<del></del>		<del></del>	<del></del>		
6	d		<del></del>	<del></del>			
	Subtotal Add columns (b), (d), and (e	<del></del>		<del></del>	<del>-   </del>	126,286.	
	<b>Total.</b> Add line 12, columns (b), (d), a	L		<del></del>		120,200.1	126,286.
	worksheet in line 13 instructions to ver						120,200.
				mont of Even	nt Durnose	<del> </del>	
Pai	rt XVI-B Relationship of Activi	ues to the Act	compusi	iment of Exem	pt Purpose	:S 	
				ed in column (e) of	D - 1300 A -		
	Explain below how each activity accomplishment of the foundation	for which income	e is reporte ioses (othe	r than by providing	funds for suc	ontributed importantl ch purposes). (See ir	y to the istructions )
•	▼ accomplishment of the foundation	for which income on's exempt purp	e is reporte loses (othe	r than by providing	funds for suc	ontributed importantlesh purposes). (See in	y to the istructions )
1	Explain below how each activity accomplishment of the foundation	for which income on's exempt purp	e is reported	r than by providing	funds for suc	ontributed importantly have purposes). (See in	y to the structions )
<u>N</u>	<del></del>	/ for which income on's exempt purp	e is reported	r than by providing	funds for suc	ontributed importantl	y to the istructions )
	<del></del>	/ for which income on's exempt purp	e is reporte	r than by providing	funds for suc	ontributed importantl th purposes). (See in	y to the istructions )
<u>\</u>	<del></del>	r for which income on's exempt purp	e is reporti	r than by providing	funds for suc	ontributed importantl	y to the instructions )
	<del></del>	/ for which incomon's exempt purp	e is reporti	r than by providing	funds for suc	ontributed importantl	y to the instructions )
<u></u>	<del></del>	r for which income on's exempt purp	e is reporti	r than by providing	fant XVI-A c	ontributed importantl	y to the istructions )
<u></u>	<del></del>	r for which income on's exempt purp	e is reporti	r than by providing	fant XVI-A c	ontributed importantl	y to the instructions )
<u></u>	<del></del>	r for which income on's exempt purp	e is reporti	r than by providing	fant XVI-A c	ontributed importantl	y to the instructions )
	<del></del>	r for which income on's exempt purp	e is reporti	r than by providing	fant XVI-A c	ontributed importantl	y to the instructions )
	<del></del>	y for which income on's exempt purp	e is reporti	r than by providing	fant XVI-A c	ontributed importanti	y to the instructions )
	<del></del>	y for which income on's exempt purp	e is reporti	r than by providing	fant XVI-A c	ontributed importantl	y to the instructions )
	<del></del>	y for which income on's exempt purp	e is reporti	r than by providing	funds for suc	ontributed importantl	y to the instructions )
	<del></del>	y for which income on's exempt purp	e is reportrioses (othe	r than by providing	funds for suc	ontributed importantl	y to the instructions )
	<del></del>	y for which income on's exempt purp	e is reportioned in the control of t	r than by providing	fant XVI-A c	ontributed importantl	y to the instructions )
	<del></del>	y for which income on's exempt purp	e is reportioned in the control of t	r than by providing	fant XVI-A c	ontributed importantl	y to the instructions )
	<del></del>	y for which income on's exempt purp	e is reportioned in the control of t	r than by providing	fant XVI-A c	ontributed importantl	y to the instructions )
	<del></del>	y for which income on's exempt purp	e is reportioned in the control of t	r than by providing	fant XVI-A c	ontributed importantl	y to the instructions )
	<del></del>	y for which income on's exempt purp	e is reportrioses (othe	r than by providing	funds for suc	ontributed importantl	y to the instructions )
	<del></del>	y for which income on's exempt purp	e is reportioned in the control of t	r than by providing	rant XVI-A c. funds for suc	ontributed importantl	y to the instructions )
	<del></del>	y for which income on's exempt purp	e is reportioned in the control of t	r than by providing	rant XVI-A c. funds for suc	ontributed importantlich purposes). (See in	y to the instructions )
	<del></del>	y for which income on's exempt purp	e is reportioned to the control of t	r than by providing	rant XVI-A c. funds for suc	ontributed importanti	y to the istructions )

# Form 990-PF (2012) THE PESKY FAMILY FOUNDATION, INC. 22-3008373 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		•													Yes	No
d∈	escribed	rganization dii 1 in section 50 o political orga	)1(c) o	of the Code (d	engage in a other than :	any of t section	the follow 501(c)(3	ving with 3) organ	n any ot izations)	her org	anızatıo section 5	n 527,			103	110
	Ū	from the repo			a noncha	ritable i	exempt o	organiza	ition of					1		,
	) Cash	•	og	10011001111	<i>a</i> 110110110	THOUSE .	cxompt .	5. ga <u>2</u> 0						1 a (1)		
•	•	r assets												1 a (2)		X
•	•	nsactions.												14 (2)		
		of assets to	a non	charitable evi	emnt organ	nzation	ı							1 b (1)		X
•	•	nases of asset												1 b (2)	<del></del>	X
•	•	al of facilities,				pt orga	mzation							1 b (3)		X
•	•	bursement arr		*	0330(3						•			1 b (4)		X
•	•	s or loan guar	_							• •			•	1 b (5)		X
•	•	rmance of ser			nın or fundi	raisina	solicitati	ons						1 b (6)		X
•	•	of facilities, eq			•	_			.00					1 c		$\frac{\hat{x}}{x}$
t s	nanny (	n racinties, eq	uipine	siit, mainig ii	sts, other c	233513,	or paid	citipioye	.63					<u> </u>		
<b>d</b> If th ar	the ans le goods ny trans	wer to any of , other assets, action or shar	the all or sen	bove is 'Yes,' vices given by rangement, s	complete the reporting show in col	the folling found umn <b>(d</b>	owing so dation. If I) the val	thedule the foun ue of th	Columr dation re e goods	n <b>(b)</b> sh eceived s, other	ould alw less than assets,	vays show n fair mark or service	the fair in the tail the talle in talle in the talle in tal	market val i ed	ue of	
(a) Line	no	(b) Amount invol	ved	(c) Name	of noncharita	ble exem	pt organiza	tion	(d)	Descripti	on of tran	sfers, transa	actions, and	sharing arrai	ngement	ts
N/A																
								l								
				Ĺ. <u>.</u>												
	ــــ															
				<u></u>												
de	escribed	ndation directly I in section 50 complete the f	)1(c) o	of the Code (d	ed with, or re other than s	elated to section	o, one or 501(c)(3	more ta: 3)) or in	k-exemp section	t organi 527?	zations			Yes	X	No
		Name of orga			T (H	1 Type	of organ	uzation	—т			) Descript	ion of rel	ationship		
N/A	(4)	rtanie or orga	n nzati		<del> </del>	, Type	or organ	nza(ion				Descript	1011 01 101	attoriship		
14/11					<del> </del>											
					<del> </del>											
					<del> </del>					-						
					<del>                                     </del>											
	Under pe	nalties of perjury, and complete Decl	l declare	e that I have exam	nined this retui	rn, includi	ing accomp	anying sch	edules and	d stateme	nts, and to	the best of r	ny knowledo	e and belief,	t is true	
	correct, a	and complete Decl	laration	of preparer (other	than taxpayer	r) is base	d on all info	ormation of	which pre	parer has	any knowi	ledge				
Sign	) 	/	1	()			11.	. 1		0	1	1 0		May the this retur	RS disc	uss ne
Here	l		<u> </u>	1			3/4	114			esic	leny		preparer (see ipst	ructions)	
	Signat	ure of officer or tro		<u> </u>			Date		Til	tle		<del></del>			Yes	No
		Print/Type prepare			1	eparer's s	· • •	renem	Upra	Date	10.1	Check	L] if	PTIN		
Paid		BUCKNER I		ARRIS		<u>JCKNE</u>	R A.	<u>HARRÎ</u>	SI	1 3	4 24/	<del>/</del>	ployed	P00148	<u> 3095</u>	
Prepa	rer	Firm's name	_	.A. HARR								Firm's EIN	<u>► 46-4</u>	364096		
Use C		Firm's address	_	60 BROAD		JITE	314									
			B	OISE, ID	83706							Phone no	(208	3) 424-		
BAA														Form 990	)-PF (2	2012)

#### 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 THE PESKY FA	AMTLY FOUNDATION INC	Employer Identification number
C/O_B.A. HAI	RRIS, LLP	22-3008373
Organization type (check one):		
Filers of:	Section:	
Form 990 or 990-EZ	501(c)() (enter number) organiz	ation
	4947(a)(1) nonexempt charitable trust	not treated as a private foundation
	527 political organization	
Form 990-PF	$\overline{X}$ 501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust	treated as a private foundation
	501(c)(3) taxable private foundation	
Check if your organization is covered	by the General Rule or a Special Rule	
Note. Only a section 501(c)(7), (8), or	(10) organization can check boxes for both the Gene	eral Rule and a Special Rule. See instructions
General Rule		
X For an organization filing Form 990, contributor (Complete Parts I and	990-EZ, or 990-PF that received, during the year, $5,000$ II )	or more (in money or property) from any one
Special Rules		
509(a)(1) and 170(b)(1)(A)(vi) and	on filing Form 990 or 990-EZ that met the 33-1/3% su received from any one contributor, during the year, 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Coi	a contribution of the greater of (1) \$5,000 or
total contributions of more than \$1	organization filing Form 990 or 990-EZ that received from 1,000 for use <i>exclusively</i> for religious, charitable, scie in or animals. Complete Parts I, II, and III	nany one contributor, during the year, entific, literary, or educational purposes, or
For a section 501(c)(7), (8), or (10) or contributions for use exclusively for	organization filing Form 990 or 990-EZ that received from eligious, charitable, etc, purposes, but these contribution total contributions that were received during the year for	n any one contributor, during the year, is did not total to more than \$1,000
purpose Do not complete any of the	parts unless the <b>General Rule</b> applies to this organization	on because it received nonexclusively
religious, charitable, etc, contribut	ions of \$5,000 or more during the year	<b>▶</b> \$
-Caution: An organization that is not covered by the answer 'No' on Part IV, line 2, of its Form 990 meet the filing requirements of Sched	he General Rule and/or the Special Rules does not file Schedule B (F I, or check the box on line H of its Form 990-EZ or on Part I, line ule B (Form 990, 990-EZ, or 990-PF)	Form 990, 990-EZ, or 990-PF) but it <b>must</b> ie 2, of its Form 990-PF, to certify that it does not
BAA For Paperwork Reduction Act N or 990-PF.	lotice, see the Instructions for Form 990, 990EZ,	Schedule <b>B</b> (Form 990, 990-EZ, or 990-PF) (2012)

Schedule	<b>B</b> (Form 990, 990-EZ, or 990-PF) (2012)	P:	age	1 of identification num	1 of Part 1
-	ESKY FAMILY FOUNDATION, INC.	ı		08373	per
	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed				
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contribution	s	(d Type of co	) ntribution
1	BERNICE STERN FOUNDATION	} } }	}	Person [ Payroll [	X
	59 EAST 54TH STREET	\$1 <u>53,</u>	468.	Noncash [	j
	NEW YORK, NY 10022			(Complete Pa a noncash co	rt II if there is ntribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contribution	s	(d Type of co	l) ntribution
		\$		Person [ Payroll [ Noncash [	rt II if there is
(a) Number	(b) Name, address, and ZIP + 4	(c) Total		a noncash cor (d	ntribution ) 
		contribution		Person [ Payroll [ Noncash [ (Complete Pa a noncash complete Pa a	rt II if there is
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contribution	s	Type of co	) ntribution
		\$		Person [ Payroll [ Noncash [ (Complete Pa a noncash column)]	rt II if there is ntribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contribution	s	(d Type of co	l) ntribution
		\$		Person [ Payroll [ Noncash [ (Complete Pa a noncash complete Pa a	rt II if there is
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contribution	s	(c Type of co	l) ntribution
		\$		Person [ Payroll [ Noncash [ (Complete Pa a noncash co	ort II if there is

Page

1 of Part II

THE PESKY FAMILY FOUNDATION, INC.

1 to 1 of Par Employer identification number

22-3008373

Part II	Noncash Property (see instructions) Use duplicate copies of Part II if additional sp	pace is needed	
(a) No. from Part I	(b)  Description of noncash property given	(C) FMV (or estimate) (see instructions)	(d) Date received
	N/A		
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
			-
		]\$	
(a) No. from Part I	(b)  Description of noncash property given	(C) FMV (or estimate) (see instructions)	(d) Date received
		<del> </del> <del> </del>	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(C) FMV (or estimate) (see instructions)	(d) Date received
		\$	
BAA	Sche	1 dule <b>B</b> (Form 990, 990-E2	L Z, or 990-PF) (2012

of Part III

Name of organization

Employer identification number

THE PESKY FAMILY FOUNDATION, INC. 22-3008373

Part III Exclusively religious, charitable, etc, individual contributions to section 501(c)(7), (8) or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry For organizations completing Part III, enter total of exclusively religious, charitable, etc, contributions of \$1,000 or less for the year (Enter this information once See instructions) Use duplicate copies of Part III if additional space is needed. (d) Description of how gift is held (a) No. from (b) Purpose of gift (c) Use of gift Part I N/A (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (c) Use of gift (d) Description of how gift is held (b) Purpose of gift (e) Transfer of gift Relationship of transferor to transferee Transferee's name, address, and ZIP + 4 (d)
Description of how gift is held (a) No. from (b) Purpose of gift (c) Use of gift Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

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### **FEDERAL STATEMENTS**

PAGE 1

THE PESKY FAMILY FOUNDATION, INC. C/O B.A. HARRIS, LLP

22-3008373

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STATEMENT 1	
FORM 990-PF, PART I, LINE 1	1
OTHER INCOME	

(A) REVENUE PER BOOKS

(B) NET
INVESTMENT
INCOME

(C) ADJUSTED NET INCOME

OTHER INVESTMENT INCOME

TOTAL \$ -30,743.\$ -

-30,743. -30,743.\$

STATEMENT 2 FORM 990-PF, PART I, LINE 16B ACCOUNTING FEES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TOTAL	\$ 6,635. \$ 6,635.	\$ 6,635. \$ 6,635.	\$ 0.	\$ 0.

STATEMENT 3 FORM 990-PF, PART I, LINE 18 TAXES

		(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
K-1 FOREIGN TAXES	TOTAL	\$ 1. \$ 1.	\$ <u>1.</u> \$ <u>1.</u>	\$ 0.	\$ 0.

#### STATEMENT 4 FORM 990-PF, PART I, LINE 23 OTHER EXPENSES

	~	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BANK CHARGES	\$	482.	\$ 482.		
CONTRACT FEES FOR ADMIN SVCS	•	1,000.	1,000.		
CUSTODIAL FEES		23,664.	23,664.		
DUES AND SUBSCRIPTIONS		75.	75.		
K-1 CONTRIBUTIONS		19.	19.		
K-1 OTHER DEDUCTIONS		2,136.	2,136.		
K-1 PORTFOLIO DEDUCTIONS		10,544.	10,544.		
K-1 ROYALTY DEDUCTIONS		3.	3.		
MISCELLANEOUS .		1,412.	1,412.		
NYS FILING FEE	_	250.	250.		
	TOTAL §	39,585.	\$ 39,585.	\$ 0.	\$ 0.

### FEDERAL STATEMENTS

THE PESKY FAMILY FOUNDATION, INC. C/O B.A. HARRIS, LLP

PAGE 2 22-3008373

**STATEMENT 5** FORM 990-PF, PART II, LINE 10B INVESTMENTS - CORPORATE STOCKS

CORPORATE STOCKS	VALUATIONMETHOD	BOOK VALUE	FAIR MARKET VALUE
CHARLES SCHWAB MANAGED ACCT #4098-0378 CHARLES SCHWAB MANAGED ACCT #2091-8104 CHARLES SCHWAB MANAGED ACCT 5200-0386	COST \$ COST COST	193,160. 144,002. 52,212.	193,573. 35.
IDAHO FIRST BANK CHARLES SCHWAB MANAGED ACCT #1095-2120	COST COST	74,992.	5,041.
CHARLES SCHWAB MANAGED ACCT #1094-7117	COST	6,484.	10,456.
CHARLES SCHWAB MANAGED ACCT #5308-1791	COST TOTAL \$	100,432. 571,282.	83,031. \$ 556,979.

STATEMENT 6 FORM 990-PF, PART II, LINE 13 INVESTMENTS - OTHER

	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
OTHER INVESTMENTS			
INVESTMENTS IN LIMITED PARTNERSHIPS	COST	\$ 1,021,706.	\$ 1,357,185.
	TOTAL	\$ 1,021,706.	\$ 1,357,185.

STATEMENT 7 FORM 990-PF, PART II, LINE 14 LAND, BUILDINGS, AND EQUIPMENT

CATEGORY		BASIS	ACCUM. DEPREC.	BOOK <u>VALUE</u>	FAIR MARKET VALUE
FURNITURE AND FIXTURES	TOTAL	\$ 5,438. \$ 5,438.	\$ 5,438. \$ 5,438.	\$ 0. \$ 0.	\$ 0. \$ 0.

#### **STATEMENT 8** FORM 990-PF, PART XV, LINE 2A-D **APPLICATION SUBMISSION INFORMATION**

NAME OF GRANT PROGRAM:

PESKY FAMILY FOUNDATION - APPLICATIONS

NAME:

ALAN & WENDY PESKY

CARE OF:

STREET ADDRESS:

CITY, STATE, ZIP CODE: TELEPHONE:

P.O. BOX 3876 KETCHUM, ID 83340

E-MAIL ADDRESS:

N/A

FORM AND CONTENT: SUBMISSION DEADLINES:

N/A

RESTRICTIONS ON AWARDS:

N/A

# FEDERAL STATEMENTS THE PESKY FAMILY FOUNDATION, INC. C/O B.A. HARRIS, LLP

PAGE 3

22-3008373

#### STATEMENT 9 FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
AMERICAN FRIENDS OF THE ISRAEL MUSEUM			FOR UNRESTRICTED USE.	\$ 1,000.
BOISE STATE RADIO			FOR UNRESTRICTED USE.	100.
BOISE STATE UNIVERSITY			FOR UNRESTRICTED USE.	10,600.
BRAIN TUMOR FOUNDATION			FOR UNRESTRICTED USE.	5,000.
CARITAS CHORALE			FOR UNRESTRICTED USE.	100.
CENTRAL PARK CONSERVANCY			FOR UNRESTRICTED USE.	200.
COLORADO COLLEGE			FOR UNRESTRICTED USE.	500.
ENGLEBROOK SCHOOL			FOR UNRESTRICTED USE.	275.
HIGH HOPES			FOR UNRESTRICTED USE.	100.
HOSPICE & PALLIATVIE CARE OF WOOD RIVER			FOR UNRESTRICTED USE.	600.
HUNTER COLLEGE FOUNDATION			FOR UNRESTRICTED USE.	2,600.
IDAHO COMMUNITY FOUNDATION			FOR UNRESTRICTED USE.	250.
IDAHO PUBLIC TELEVISION			FOR UNRESTRICTED USE.	100.
KING ANNUAL FUND			FOR UNRESTRICTED USE.	100.
LAFAYETTE COLLEGE			FOR UNRESTRICTED USE.	26,800.
LEE PESKY LEARNING CENTER			FOR UNRESTRICTED USE.	32,172.
LIVING WITH WOLVES			FOR UNRESTRICTED USE.	250.

# FEDERAL STATEMENTS

PAGE 4

THE PESKY FAMILY FOUNDATION, INC. C/O B.A. HARRIS, LLP

22-3008373

#### STATEMENT 9 (CONTINUED) FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	 AMOUNT
LYME FIRE DEPARTMENT			FOR UNRESTRICTED USE.	\$ 50.
LYME LIBRARY			FOR UNRESTRICTED USE.	25.
NCLD			FOR UNRESTRICTED USE.	6,000.
PLANNED PARENTHOOD			FOR UNRESTRICTED USE.	300.
SARI COLOR			FOR UNRESTRICTED USE.	500.
SCAN- NY			FOR UNRESTRICTED USE.	1,500.
SOUTHERN POVERTY LAW CENTER			FOR UNRESTRICTED USE.	100.
ST LUKE'S WOOD RIVER FOUNDATION			FOR UNRESTRICTED USE.	1,500.
SUN VALLEY CENTER FOR THE ARTS			FOR UNRESTRICTED USE.	2,500.
SUN VALLEY SUMMER SYMPHONY			FOR UNRESTRICTED USE.	2,500.
TCS			FOR UNRESTRICTED USE.	1,500.
TEMPLE ISRAEL BUILDING FUND			FOR UNRESTRICTED USE.	1,700.
THE COMMUNITY LIBRARY			FOR UNRESTRICTED USE.	1,000.
THE HUNGER COALITION			FOR UNRESTRICTED USE.	5,500.
TUCK ANNUAL GIVING			FOR UNRESTRICTED USE.	2,900.
UNIVERSITY OF MICHIGAN BUSINESS SCHOOL			FOR UNRESTRICTED USE.	300.

# FEDERAL STATEMENTS

PAGE 5

THE PESKY FAMILY FOUNDATION, INC. C/O B.A. HARRIS, LLP

22-3008373

#### STATEMENT 9 (CONTINUED) FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT	
WOOD RIVER COMMUNITY YMCA			FOR UNRESTRICTED USE.	\$ 50	00.
WSHU,			FOR UNRESTRICTED USE.	20	00.
NORTHWESTERN UNIVERSITY			FOR UNRESTRICTED USE.	2	00.
AAUW ,			FOR UNRESTRICTED USE.	:	21.
ARAMARK SERVICES			FOR UNRESTRICTED USE.	1,3	34.
BOSTON UNIVERSITY			FOR UNRESTRICTED USE.	10	00.
GLOBAL GRASSROOTS			FOR UNRESTRICTED USE.	2,00	00.
GRADUATE SCHOOL OF DESIGN			FOR UNRESTRICTED USE.	20	00.
HIGHER GROUND SUN VALLEY			FOR UNRESTRICTED USE.	1	50.
HUMAN RIGHTS EDUCATION CENTER			FOR UNRESTRICTED USE.	2	50.
I HAVE A DREAM FOUNDATION			FOR UNRESTRICTED USE.	1,0	00.
IDAHO HUMAN RIGHTS ED CENTER			FOR UNRESTRICTED USE.	40	00.
JP MORGAN CHARITABLE GIVING FUND			FOR UNRESTRICTED USE.	1,0	00.
LINCOLN CENTER THEATER			FOR UNRESTRICTED USE.		75.
NETWORK FOR GOOD			FOR UNRESTRICTED USE.	2,1	55.
NEW YORK HISTORICAL SOCIETY			FOR UNRESTRICTED USE.	4,5	75.

# **FEDERAL STATEMENTS**

PAGE 6

THE PESKY FAMILY FOUNDATION, INC. C/O B.A. HARRIS, LLP

22-3008373

#### STATEMENT 9 (CONTINUED) FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
STERN CENTER			FOR UNRESTRICTED USE.	\$ 200.
STOP CANCER			FOR UNRESTRICTED USE.	500.
SUN VALLEY ARTIST SERIES			FOR UNRESTRICTED USE.	500.
THE ACTORS FUND OF AMERICA			FOR UNRESTRICTED USE.	500.
WESTERN WATERSHEDS PROJECTS			FOR UNRESTRICTED USE.	10,000.
WOOD RIVER JEWISH COMMUNITY			FOR UNRESTRICTED USE.	275.
WOOD RIVER COMMUNITY ORCHESTRA			FOR UNRESTRICTED USE.	100.
CAMP RAINBOW GOLD			FOR UNRESTRICTED USE.	250.
JUMP START			FOR UNRESTRICTED USE.	250.
			TOTAL	\$ 135,357.