Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

▶ Do not enter Social Security numbers on this form as it may be made public.
▶ Information about Form 990-PF and its separate instructions is at *www.irs.gov/form990pf.*

OMB No 1545-0052

2013

Open to Public Inspection

For calendar year 2013 or tax year beginning , 2013, and ending , 20

Name of foundation: WHITTENBERGER FOUNDATION

A Employer identification number: 23-7092604

Number and street (or P O box number if mail is not delivered to street address): P O BOX 1073

Room/suite:

B Telephone number (see instructions): 208 459-4649

City or town, state or province, country, and ZIP or foreign postal code: CALDWELL, ID 83606

C If exemption application is pending, check here ▶ ☐

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

D 1. Foreign organizations, check here ▶ ☐

2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

H Check type of organization: ☑ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

I Fair market value of all assets at end of year *(from Part II, col. (c), line 16)* ▶ $ 5657086

J Accounting method: ☐ Cash ☑ Accrual ☐ Other (specify) *(Part I, column (d) must be on cash basis.)*

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

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).)*

	Line	Description	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc , received (attach schedule)				
	2	Check ▶ ☐ if the foundation is not required to attach Sch B				
	3	Interest on savings and temporary cash investments	94	94		
	4	Dividends and interest from securities	123919	123919		
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	430471			
	b	Gross sales price for all assets on line 6a				
	7	Capital gain net income (from Part IV, line 2)		430471		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less: Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)				
	12	**Total.** Add lines 1 through 11	554484	554484		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc.				
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)	3500	3000		500
	c	Other professional fees (attach schedule)	26043	24064		1979
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	10506			
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)	4231	2116		2115
	24	**Total operating and administrative expenses.** Add lines 13 through 23	44280	29180		4594
	25	Contributions, gifts, grants paid	178603			172324
	26	**Total expenses and disbursements.** Add lines 24 and 25	222883	29180		176918
	27	Subtract line 26 from line 12:				
	a	**Excess of revenue over expenses and disbursements**	331601			
	b	**Net investment income** (if negative, enter -0-)		525304		
	c	**Adjusted net income** (if negative, enter -0-)				

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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 (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	2161	2532	2532
	2 Savings and temporary cash investments	620909	954475	954475
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶	15595	14011	14011
	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 (attach schedule) ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U.S. and state government obligations (attach schedule)	358364	467296	455915
	b Investments—corporate stock (attach schedule)	2714129	2879950	3867309
	c Investments—corporate bonds (attach schedule)	633153	350386	362844
	11 Investments—land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation (attach schedule) ▶			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation (attach schedule) ▶			
	15 Other assets (describe ▶)			
	16 **Total assets** (to be completed by all filers—see the instructions. Also, see page 1, item I)	4344311	4668650	5657086
Liabilities	17 Accounts payable and accrued expenses	1693	7156	
	18 Grants payable	172324	178602	
	19 Deferred revenue	62327	43324	
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 **Total liabilities** (add lines 17 through 22)	236344	229082	
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	4107967	4439568	
	Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 **Total net assets or fund balances** (see instructions)			
	31 **Total liabilities and net assets/fund balances** (see instructions)	4344311	4668650	

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	4107967
2	Enter amount from Part I, line 27a	2	331601
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	4439568
5	Decreases not included in line 2 (itemize) ▶ ROUNDING	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	4439568

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	SEE ATTACHED			
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) F M V 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 — 430471

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))
2012	216520	4858850	.044562
2011	287748	4848738	.059344
2010	293787	4828549	-060844
2009	257314	4441291	.057937
2008	276849	4996215	.055412

2	**Total** of line 1, column (d) . . .	2	.278099
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	055620
4	Enter the net value of noncharitable-use assets for 2013 from Part X, line 5 . . .	4	5249350
5	Multiply line 4 by line 3 . . .	5	291969
6	Enter 1% of net investment income (1% of Part I, line 27b) . . .	6	5253
7	Add lines 5 and 6 . . .	7	297222
8	Enter qualifying distributions from Part XII, line 4 . . .	8	176918

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	10506
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	
3	Add lines 1 and 2	3	10506
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	**Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-	5	10506
6	Credits/Payments:		
a	2013 estimated tax payments and 2012 overpayment credited to 2013 — 6a: 3350		
b	Exempt foreign organizations—tax withheld at source — 6b:		
c	Tax paid with application for extension of time to file (Form 8868) — 6c:		
d	Backup withholding erroneously withheld — 6d:		
7	Total credits and payments. Add lines 6a through 6d	7	3350
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	7156
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 2014 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?	1a		✓
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?	1b		✓
	*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.*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		✓
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.*	2		✓
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		✓
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		✓
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		✓
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?	6	✓	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XV*	7	✓	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ ______			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G? If "No," attach explanation*	8b	✓	
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 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		✓
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10		✓

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

			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		✓
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		✓
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	✓	

Website address ▶ WHITTENBERGERFOUNDATION.ORG

14 The books are in care of ▶ TERRY SCOTT Telephone no. ▶ 208 459-4649

Located at ▶ CALDWELL, IDAHO ZIP+4 ▶ 83605

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 |

			Yes	No
16	At any time during calendar year 2013, 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?	16		✓
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ▶			

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

			Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			
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)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here ▶☐			
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 2013?	1c		✓
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
a	At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? ☐ Yes ☐ No If "Yes," list the years ▶ 20___ , 20___ , 20___ , 20___			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement—see instructions.)	2b		✓
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 2013 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 2013.)*	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		✓
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 2013?	4b		✓

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)?	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? ☐ 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		✓
	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?	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
SEE ATTACHED				

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 ▶				

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
N/A		
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	
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	
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	4381455
b	Average of monthly cash balances	1b	947834
c	Fair market value of all other assets (see instructions)	1c	
d	**Total** (add lines 1a, b, and c)	1d	5329289
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	5329289
4	Cash deemed held for charitable activities. Enter 1 ½ % of line 3 (for greater amount, see instructions)	4	79939
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	5249350
6	**Minimum investment return.** Enter 5% of line 5	6	262468

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	262468
2a	Tax on investment income for 2013 from Part VI, line 5	2a	10506		
b	Income tax for 2013. (This does not include the tax from Part VI.)	2b			
c	Add lines 2a and 2b			2c	10506
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	251962
4	Recoveries of amounts treated as qualifying distributions			4	
5	Add lines 3 and 4			5	251962
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	251962

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	176918
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	176918
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	
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	176918

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 2012	(c) 2012	(d) 2013
1	Distributable amount for 2013 from Part XI, line 7					251962
2	Undistributed income, if any, as of the end of 2013:					
a	Enter amount for 2012 only					
b	Total for prior years: 20___,20___,20___					
3	Excess distributions carryover, if any, to 2013:					
a	From 2008	29329				
b	From 2009	36613				
c	From 2010	58498				
d	From 2011	48139				
e	From 2012					
f	**Total** of lines 3a through e		172579			
4	Qualifying distributions for 2013 from Part XII, line 4: ▶ $ 176918					
a	Applied to 2012, 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 2013 distributable amount					176918
e	Remaining amount distributed out of corpus					
5	Excess distributions carryover applied to 2013 *(If an amount appears in column (d), the same amount must be shown in column (a).)*		75044			75044
6	**Enter the net total of each column as indicated below:**					
a	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5		97535			
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 2012. Subtract line 4a from line 2a. Taxable amount—see instructions					
f	Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014					
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 2008 not applied on line 5 or line 7 (see instructions)					
9	**Excess distributions carryover to 2014.** Subtract lines 7 and 8 from line 6a		97535			
10	Analysis of line 9:					
a	Excess from 2009					
b	Excess from 2010	49396				
c	Excess from 2011	48139				
d	Excess from 2012					
e	Excess from 2013					

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 2013, 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)

	Tax year	Prior 3 years			
	(a) 2013	(b) 2012	(c) 2011	(d) 2010	(e) Total
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test—enter: **(1)** Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test—enter ⅔ 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).)

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.

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 address of the person to whom applications should be addressed:

CORALIE WESTON P O BOX 1073 CALDWELL, IDAHO 83606 208 459-4649

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

WRITTEN OUTLINE AND PROJECT

c Any submission deadlines:

NONE

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

LIMITED TO QUALIFIED IDAHO ORGANIZATIONS

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SEE ATTACHED				172324
Total . . . . . . ▶ 3a				
b *Approved for future payment*				
Total . . . . . . ▶ 3b				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					94
4 Dividends and interest from securities					123919
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					98870
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue: a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)					

13 **Total.** Add line 12, columns (b), (d), and (e) 13 222883

(See worksheet in line 13 instructions to verify calculations)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)
3-4-8	All funds invested to create grant funds.

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

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of:			
	(1) Cash	1a(1)		✓
	(2) Other assets	1a(2)		✓
b	Other transactions:			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		✓
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		✓
	(3) Rental of facilities, equipment, or other assets	1b(3)		✓
	(4) Reimbursement arrangements	1b(4)		✓
	(5) Loans or loan guarantees	1b(5)		✓
	(6) Performance of services or membership or fundraising solicitations	1b(6)		✓
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		✓

d If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☑ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here

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

Elaine E. Carpenter | 1/28/14 | Chair

Signature of officer or trustee | Date | Title

May the IRS discuss this return with the preparer shown below (see instructions)? ☐ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
TERRY L SCOTT		1-21-14		P01202202
Firm's name ▶ GIBBONS, SCOTT & DEAN LLP			Firm's EIN ▶	82-0230492
Firm's address ▶ 1803 ELLIS AVE CALDWELL, ID 83605			Phone no	208 459-4649

WHITTENBERGER FOUNDATION 23-7092604
FORM 990PF SCHEDULE IV-CAPITAL GAINS
2013

		DATE ACQ	DATE SOLD	SALES PRICE	COST	360 DAY YEAR DAYS OWNED	LT GAIN (LOSS)	ST GAIN (LOSS)
1400 SHARES	CAMERON INTL CORP	3/28/2012	1/24/2013	81,170 33	72,350 03	296		8,820 30
1300 SHARES	ENSCO PLC	5/10/2011	1/24/2013	77,393 81	71,924.95	614	5,468 86	
200 SHARES	ENSCO PLC	3/6/2012	1/24/2013	11,906 74	11,648 95	318		257 79
200 SHARES	ENSCO PLC	7/19/2012	1/24/2013	11,895 78	10,331 79	185		1,563 99
1000 SHARES	GARNER DENVER	3/2/2012	1/24/2013	63,973 58	71,508 55	322		(7,534 97)
1200 SHARES	MARATHON OIL CORP	3/10/2008	1/24/2013	37,239 67	42,742 82	1754	(5,503 15)	
850 SHARES	MARATHON OIL CORP	4/7/2008	1/24/2013	26,385 96	26,909 31	1727	(523 35)	
950 SHARES	MARATHON OIL CORP	10/24/2008	1/24/2013	29,490 19	17,076 36	1530	12,413 83	
300 SHARES	MARATHON OIL CORP	8/27/2012	1/24/2013	9,312 80	8,267.35	147		1,045 45
10 CALL	DEERE & CO	10/22/2012	1/10/2013	4,083 85	4,116 08	78		(32 23)
15 CALL	TARGET CORP	7/24/2012	1/16/2013	7,180 26	5,856 59	172		1,323 67
1000 SHARES	PROCTER & GAMBLE	6/3/2008	2/7/2013	75,182 30	65,256 25	1684	9,926 05	
500 SHARES	PROCTER & GAMBLE	5/10/2012	2/7/2013	37,579 67	32,074 30	267		5,505 37
1500 SHARES	ABBVIE	4/29/2009	2/21/2013	56,349 74	34,441.91	1372	21,907 83	
1200 SHARES	DOVER	8/17/2012	2/28/2013	77,132 52	68,436 00	191		8,696 52
13 CALL	COACH	12/13/2012	2/6/2013	6,091 68	965 16	53		5,126 52
1000	FPC CAPITAL	5/6/2010	2/1/2013	25,000 00	25,438 25	985	(438 25)	
1300 SHARES	QUALCOM	10/29/2012	3/8/2013	80,636 07	75,499 17	129		5,136 90
1500 SHARES	DANAHER CORP	3/12/2012	3/11/2013	93,063 97	78,878 73	359		14,185 24
100 SHARES	DOVER	8/17/2012	3/11/2013	6,419 53	5,702 20	204		717 33
1600 SHARES	EATON CORP	5/24/2012	3/11/2013	87,379 81	69,296 00	287		18,083 81
30 CALL	ORACLE	1/4/2013	3/25/2013	5,083 05	990 40	81		4,092 65
50 SHARES	EATON CORP	5/24/2012	4/5/2013	3,065 48	2,159 77	311		905 71
550 SHARES	ABBOTT LABTORIES	10/16/2008	4/22/2013	20,460 94	13,981 13	1626	6,479 81	
950 SHARES	ABBOTT LABTORIES	4/29/2009	4/22/2013	35,331 41	20,460 78	1433	14,870 63	
7 CALL	CATERPILLAR	1/3/2013	4/4/2013	4,815 95	594 95	91		4,221 00
50000	WACHOVIA	4/25/2008	5/1/2013	50,000 00	50,314 00	1806	(314 00)	
1200 SHARES	TIDEWATER	2/6/2013	5/14/2013	66,181 93	59,381 35	98		6,800 58
900 SHARES	SCANA CORP	6/17/2009	5/28/2013	47,616 06	28,011 37	1421	19,604 69	
10 CALL	FEDEX CORP	1/15/2013	5/3/2013	6,183 78	1,766 10	108		4,417 68
14 CALL	QUALCOM	3/22/2013	5/31/2013	4,740 93	2,891 80	69		1,849 13
1000	JP MORGAN CAP 7 00	11/12/2010	5/8/2013	25,000 00	25,508 95	896	(508 95)	
2000 SHARES	MICROSOFT CORP	2/9/2009	6/4/2013	34,926 22	18,920 00	1555	16,006 22	
1000 SHARES	MICROSOFT CORP	8/11/2010	6/4/2013	34,926 21	26,598 85	1013	8,327 36	
300 SHARES	INTL BUSINESS MACHINES	8/5/1999	6/5/2013	63,035 76	35,910 00	4980	27,125 76	
200 SHARES	INTL BUSINESS MACHINES	11/3/1999	6/5/2013	42,013 06	19,178 00	4892	22,835 06	
200 SHARES	ZIMMER HOLDINGS	10/24/2008	6/26/2013	14,797 40	11,147 07	1682	3,650 33	
1100 SHARES	ZIMMER HOLDINGS	2/9/2009	6/26/2013	81,374 92	42,402 95	1577	38,971 97	
200 SHARES	ZIMMER HOLDINGS	2/9/2009	6/26/2013	14,797 43	7,718 55	1577	7,078 88	
10 CALL	HESS CORP	4/4/2013	6/4/2013	5,783 77	2,764 33	60		3,019 44
30 CALL	ORACLE	6/5/2013	6/25/2013	8,339 36	2,200 99	20		6,138 37
10 CALL	F5 NETWORKS	3/25/2013	6/28/2013	10,793 66	1,616 13	93		9,177 53
50000	TURNER BROADCST	6/5/2001	7/1/2013	50,000 00	55,638 00	4346	(5,638 00)	
50000	AMERICAN EXPRESS	7/22/2003	7/15/2013	50,000 00	50,066 00	3593	(66 00)	
1500 SHARES	TARGET CORP	2/8/2011	7/24/2013	102,569 57	81,714 95	886	20,854 62	
50000	CME GROUP	9/16/2008	8/1/2013	50,000 00	50,424 00	1755	(424 00)	
400 SHARES	CHEVRON	6/27/2003	8/7/2013	24,786 18	7,322 00	3640	17,464 18	
200 SHARES	CHEVRON	6/3/2009	8/7/2013	24,786 18	13,364 61	1504	11,421 57	
1000 SHARES	F5 NETWORKS	3/27/2013	8/21/2013	82,624 57	87,155 65	144		(4,531 08)
9 CALL	APACHE CORP	6/21/2013	8/2/2013	6,374 47	3,120 42	41		3,254 05
13 CALL	COACH	4/29/2013	8/14/2013	5,701 63	1,556 31	105		4,145 32
13 CALL	EXPRESS SCRIPT	5/23/2013	9/26/2013	5,506 64	2,699 10	123		2,807 54
1700 SHARES	CARDINAL HEALTH	2/9/2009	10/15/2013	90,440 36	46,066 19	1686	44,374 17	
1300 SHARES	COACH	12/17/2012	10/28/2013	63,236 64	73,591 42	311		(10,354 78)
13 CALL	COACH	9/18/2013	10/24/2013	4,272 86	532 39	36		3,740 47
400 SHARES	L-3 COMMUNICATIONS	5/28/2010	11/18/2013	37,857 26	31,561 11	1250	6,296 15	
16 CALL	BED BATH & BEYOND	5/13/2013	11/5/2013	7,819 91	10,913 52	172		(3,093 61)
13 CALL	DEVON ENERGY CORP	6/13/2013	11/15/2013	5,831 62	5,473 83	152		357 79
300 SHARES	FEDEX CORP	1/27/2012	12/9/2013	32,510 65	27,773 83	672	4,736 82	
700 SHARES	FEDEX CORP	8/12/2011	12/9/2013	75,858 17	56,652 74	837	19,205 43	
2900 SHARES	ORACLE	6/21/2011	12/20/2013	100,938 69	94,798 06	899	6,140 63	
100 SHARES	ORACLE	2/16/2012	12/20/2013	3,480.64	2,853 11	664	627 53	
1000 SHARES	ROYAL BK SCOT	9/21/2004	12/3/2013	24,606 62	25,378 00	3312	(771 38)	
15 CALL	SCHLUMBERGER LTD	9/11/2013	12/18/2013	8,305 19	3,814 69	97		4,490 50
44 CALL	WELLS FARGO	6/3/2013	12/3/2013	13,071 25	19,057 22	180		(5,985 97)
100 SHARES	WESTCO INTL	7/8/2013	12/27/2013	7,216 99	6,694 89	169		522 10
	TOTALS			2,361,931 67	1,931,460 26		331,601 30	98,870 11

WHITTENBERGER FOUNDATION 23-7092604
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PAGE 2, PART II, LINE 10, INVESTMENTS

STOCKS

	SHARES OR FACE AMOUNT	FMV	COST
ABBOT LABORATORIES	2900	111157	97193
AEGON NV	1000	23590	25291
AMEREN	1100	39776	26741
APACHE	900	77346	76836
APOLLO INVESTMENT	3900	33053	30276
APPLE	210	117814	90883
BED BATH AND BEYOND	1600	128480	96529
BROADCOM	2700	80042	76933
CVS	2600	185722	92651
CAMERON	1600	95248	96412
CATERPILLAR	775	70378	74324
CHEVRON	800	99928	27377
CHICAGO BRIDGE & IRON	1200	99768	71894
CISCO	4700	105421	83903
DEERE & CO	1400	127862	111173
DEVON ENERGY	1300	80431	71873
DICKS SPORTING GOODS	1500	87150	75191
DIRECTV	1300	89778	75226
DISNEY WALT	1200	91680	73432
EBAY	1800	98757	98999
ENSCO PLC	1900	108642	110479
EXPRESS SCRIPTS	1300	91312	71283
FIFTH STREET FINANCE	2800	25900	30312
GENERAL ELECTRIC	2800	78484	13403
HESS CORPORATION	1000	83000	57548
INTEL	4000	103819	88727
INTERNATIONAL BUSINESS MACHINES	500	93785	43492
JOHNSON & JOHNSON	1400	128226	67570
JP MORGAN CHASE	2500	146200	99720
L-3 COMMUNICATION	600	64116	44613
MICROSOFT	2600	97266	49201
ORACLE	75	2870	2140
PENNANTPARK INVT	2700	31320	29100
PEPSICO INC	1500	124410	78602
PROSPECT CAPITAL	5200	58344	57423
QUALCOMM INC	1800	133650	117567
SCHLUMBERGER	1500	135165	118009
STRYKER	1500	112710	78120
WALMART	1100	86559	76376
WELLS FARGO	4400	199759	86094
WESTCO	1300	118391	87034
TOTAL STOCKS		3867309	2879950

BONDS

APPLIED MATERIALS 7 125% 2017	25000	29156	26963

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BLAINE CNTY IDAHO	90000	94680	90030
CATERPILLAR 6 125%	50000	50332	49686
CLARK COUNTY 5.4%	50000	52897	53532
CITY OF PORTLAND	50000	54996	55401
COMERICA BANK 5 76%	50000	56130	50998
ENERGY NORTHWEST	50000	46867	50733
HEWLETT PACKARD 5 5% 2018	50000	55637	43897
MONSANTO CO 2.2% 2022	50000	45244	50816
PENDOREILLE 2 417% 2017	50000	49557	50015
PORT BENTON, WA 5 25%	50000	51050	50015
PRINCIPAL LIFE FLT% 2016	50000	51357	50019
SAN FRANCISCO 4.75% 2025	50000	51613	58166
SUMMIT COUNTY OHIO 4.75% 2020	50000	54256	59404
SLM CORP FLT% 2014	75000	74988	78007
TOTAL BONDS		818760	817682

PAGE 10, PART XV, GRANTS

RECIPIENT	GRANT PURPOSE	AMOUNT
THE COLLEGE OF IDAHO CALDWELL, IDAHO	SCHOLARSHIPS	30000
UNITED WAY TREASURE VALLEY BOISE, IDAHO	CHILDHOOD EDUCATION	34475
YMCA CALDWELL, IDAHO	CALDWELL FAMILY YMCA	7000
THE MENTORING NETWORK CALDWELL, IDAHO	ADULT TO YOUTH MENTORING PROGRAM	4000
CHILDREN'S SCHOOL OF BOISE BOISE, IDAHO	SUSTAINABILITY EDUCATION	1000
CALDWELL FINE ARTS CALDWELL, IDAHO	SCHOOLS PROGRAM	8000
WILDERNESS SCIENCE EDUCATION BOISE, IDAHO	EXPLORERS PROGRAM	1000
COSSA CALDWELL, IDAHO	LIBRARY SOFTWARE	1000
THE CABIN BOISE, IDAHO	WRITERS IN THE SCHOOLS PROGRAM	2500
TREASURE VALLEY CHRISTIAN CENTER CALDWELL, IDAHO	WEEKEND FEEDING PROGRAM	3000
UNIVERSITY OF IDAHO FOUNDATION MOSCOW, IDAHO	OUTDOOR SCIENCE SCHOOL	4000
IDAHO BOTANICAL GARDEN BOISE, IDAHO	CHILDREN'S BOOKS	1000
HOMEDALE PUBLIC LIBRARY HOMEDALE, IDAHO	CHILDREN'S BOOKS	1000
IDAHO HUMANS RIGHTS EDUCATION CENTER BOISE, IDAHO	HUMAN RIGHTS PROGRAM	1500
LIFE'S KITCHEN BOISE, IDAHO	LIFE SKILLS PROGRAM	1500
IDAHO FOODBANK BOISE, IDAHO	BACKPACK PROGRAM	3000
BOISE STATE UNIVERSITY		

WHITTENBERGER FOUNDATION 23-7092604
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BOISE, IDAHO	SUMMER LITERACY PROGRAM	2500
NOTUS PUBLIC LIBRARY		
NOTUS, IDAHO	CHILDREN'S LIBRARY PROGRAM	1800
ACLU OF IDAHO FOUNDATION		
BOISE, IDAHO	KNOW YOUR RIGHTS	2000
BOISE ART MUSEUM		
BOISE, IDAHO	ART REACH	3500
CANYON COUNTY JUVENILE PROBATION		
CALDWELL, IDAHO	PROBLEM SOLVING COURTS	2000
COUNCIL SCHOOL DIST 13		
COUNCIL, IDAHO	SUMMER WORK CREW PROGRAM	2000
IDAHO YOUTH GAMES		
BOISE, IDAHO	CHILDREN'S FINANCIAL ASSISTANCE	2000
INTERFAITH SANCTUARY HOUSING		
BOISE, IDAHO	FOOD SECURITY FOR HOMELESS	2000
LEARNING LAB		
BOISE, IDAHO	FAMILY NIGHTS	2000
MERCY HOUSING NORTHWEST		
BOISE, IDAHO	SUMMER YOUTH PROGRAMS	2000
MUSIC THEATRE OF IDAHO		
BOISE, IDAHO	SCHOOL HOUSE ROCK LIVE	2000
NORTHWEST CHILDREN'S HOME		
BOISE, IDAHO	SYRINGA HOUSE	2000
PAYETTE LAKES COMMUNITY ASSOC		
MCCALL, IDAHO	DIVERSE LEARNING PROGRAM	2000
CALDWELL CHRISTIAN CHURCH		
CALDWELL, IDAHO	SCHOLARSHIP PROGRAM	3000
BOISE STATE UNIVERSITY		
BOISE, IDAHO	STEM EXPLORATION DAY	5000
SALVATION ARMY OF CALDWELL		
CALDWELL, IDAHO	BABY SONG PROGRAM	2000
SNOWDEN WILDLIFE SANCTUARY		
BOISE, IDAHO	SUPPORTING INTERNS	2000
MCCALL -DONNELLY EDUCATION FOUNDATION		
MCCALL, IDAHO	STEAM PROGRAM	3300
STAR OUTREACH		
STAR, IDAHO	ADOPT A FAMILY	2000
IDAHO SHAKESPEARE FESTIVAL		
BOISE, IDAHO	YOUTH THEATER	2000
BOISE PHILHARMONIC		
BOISE, IDAHO	CHILDREN'S PROGRAMS	2500
INVENT NOW		
CALDWELL, IDAHO	3 CLUB INVENTION PROGRAM	3000
SHEPHERD S HOME		
BOISE, IDAHO	OPERATING FUNDS	3000
WRITERS AT HARRIMAN		
CALDWELL, IDAHO	WRITING WORKSHOP	3000
WOMEN'S AND CHILFRENS' ALLIANCE		
BOISE, IDAHO	GROUP COUNSELING PROGRAMS	5000
TROUT UNLIMITED		
BOISE, IDAHO	FOREST SUMMER FESTIVAL	1750
MCCALL ARTS AND HUMANITIES		

WHITTENBERGER FOUNDATION 23-7092604
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MCCALL, IDAHO	ART SCHOOL PROGRAM	3000
TOTAL		172325

PAGE 1, LINE 16c, OTHER PROFESSIONAL FEES

MANAGEMENT FEES	26043

PAGE 1, LINE 18, TAXES

EXCISE TAX	10506

PAGE 1,LINE 23, OTHER EXPENSES

INSURANCE	750
OFFICE	756
CONTRACT SERVICES	2000
DUES	725
	4231

PAGE 6,PART VIII, DIRECTORS

NAME	ADDRESS	TITLE	COMPENSATION
JOE MILLER	BOISE, ID 83712	DIRECTOR	0
CORALIE WESTON	CALDWELL, ID 83605	CHAIRMAN	0
SCOTT GIPSON	CALDWELL, ID 83605	DIRECTOR	0
LAURA MOYLAN	CALDWELL, ID 83605	DIRECTOR	0
MIKE GROFF	CALDWELL, ID 83605	DIRECTOR	0
ELAINE CARPENTER	CALDWELL, ID 83605	DIRECTOR	0
ESTELLA ZAMORA	CALDWELL, ID 83605	DIRECTOR	0