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DLN: 93493030014665

OMB No 1545-0047

2013

Department of the Treasury

# **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter Social Security numbers on this form as it may be made public By law, the IRS generally cannot redact the information on the form

Open to Public

For		I ► Information about Form 9	o ana ito motivactiono lo at <u>minimorgo</u>	*/10/11/1550	_	
	the 2013 ca		ng 10-01-2013 , 2013, and ending 09-3	0-2014		
Chec	ck if applicable	C Name of organization PEREGRINE FUND INC			D Employer ide	entification number
Addr	ress change			23-196997	3	
Nam	ne change	Doing Business As				
Initia	al return	Number and street (or P O box if	mail is not delivered to street address) Room/su	ıte	E Telephone nun	nher
Term	nınated	5668 W Flying Hawk Lane	1		·	
4me	ended return		untry, and ZIP or foreign postal code		(208) 362-	3716
4ppl	ication pendin	Boise, ID 83709			<b>G</b> Gross receipts	\$ 9.001.889
		<b>F</b> Name and address of pr	ncipal officer	H(a) Is th	is a group return	
		J Peter Jenny			rdinates?	┌ Yes ┌ No
		5668 W Flying Hawk Lane Boise,ID 83709		U/F) A		
				n(D) Are a	ill subordinates ded?	Γ Y es Γ N o
Гах	-exempt statu	s 🔽 501(c)(3) 「 501(c)( ) 🖪	(insert no )	If"N	o," attach a lıst	(see instructions)
We	ebsite: ► w	ww peregrinefund org		<b>H(c)</b> Grou	ıp exemptıon nu	mher ▶
				1		
		n 🔽 Corporation 🦳 Trust 🦳 Association	on   Other -	<b>L</b> Year of fo	rmation 1975	State of legal domicile
a L		describe the organization's miss				
		this box ► if the organization d	iscontinued its operations or disposed o	of more than 2	5% of its net a:	ssets
					ı	1
		_	ning body (Part VI, line 1a)			
			of the governing body (Part VI, line 1b)			
		, ,	calendar year 2013 (Part V, line 2a)			
		·	necessary)			:
			Part VIII, column (C), line 12 from Form 990-T, line 34			
+	<b>D</b> Nec un	cracea basiness taxable income			r Year	Current Year
	8 Cont	ributions and grants (Part VIII.	ıne 1h)	1.110	4,053,706	4,933,2
			ervice revenue (Part VIII, line 2g)			248,4
	_	·	n (A), lines 3, 4, and 7d)		266,953 774,241	302,8
	<b>11</b> Othe	r revenue (Part VIII, column (A)	, lines 5, 6d, 8c, 9c, 10c, and 11e)		94,091	91,1
			1 (must equal Part VIII, column (A), line	9	F 100 001	5 575 6
+					5,188,991	5,575,6
			t IX, column (A), lines 1–3) IX, column (A), line 4)		304,196	329,5
			ree benefits (Part IX, column (A), lines			
	5-10		ee benefits (Fart 1X, Column (A), mies		3,205,625	3,234,2
	<b>16a</b> Profe	essional fundraising fees (Part IX	, column (A), line 11e)	,	0	
	<b>b</b> Total	fundraısıng expenses (Part IX, column (	D), line 25) • 415,878			
	<b>17</b> Othe	r expenses (Part IX, column (A)	lines 11a-11d, 11f-24e)		2,049,382	2,266,5
		·	ust equal Part IX, column (A), line 25)		5,559,203	5,830,4
-	<b>19</b> Reve	nue less expenses Subtract line	18 from line 12	_	-370,212	-254,7
					g of Current ear	<b>End of Year</b>
	<b>20</b> Tota	l assets (Part X. line 16)		<u>'</u>	21,145,232	22,052,8
ıl		I liabilities (Part X, line 26)			234,492	158,5
			t line 21 from line 20		20,910,740	21,894,2
	<b>22</b> Net a					• •
		nature Block				
ler kno	penalties o owledge and rer has any	d belief, it is true, correct, and co knowledge	kamined this return, including accompan mplete Declaration of preparer (other th	nan officer) is	based on all info	
er kno par	penalties o owledge and rer has any	f perjury, I declare that I have ex d belief, it is true, correct, and co knowledge nature of officer	ramined this return, including accompan	nan officer) is	based on all inf	
ler kno par	penalties of owledge and rer has any	f perjury, I declare that I have ex d belief, it is true, correct, and co knowledge nature of officer eter Jenny President and CEO	ramined this return, including accompan	nan officer) is	based on all info	
der kno	penalties of owledge and rer has any	f perjury, I declare that I have ex d belief, it is true, correct, and co knowledge nature of officer	ramined this return, including accompan mplete Declaration of preparer (other th	an officer) is	based on all info 015-01-29 ate	
ler kno par	penalties of owledge and rer has any state of the state o	f perjury, I declare that I have ex d belief, it is true, correct, and co knowledge nature of officer eter Jenny President and CEO de or print name and title	ramined this return, including accompan mplete Declaration of preparer (other th	an officer) is  20  Da  ate Che self	based on all info 015-01-29 ate	
ler kno par n re	penalties of owledge and rer has any state of the state o	f perjury, I declare that I have ex d belief, it is true, correct, and co knowledge nature of officer eter Jenny President and CEO de or print name and title	ramined this return, including accompan mplete Declaration of preparer (other th	an officer) is  20  Da  ate Che self	based on all info 015-01-29 ate	

May the IRS discuss this return with the preparer shown above? (see instructions)  $\,$  .

☐Yes ☐No

	·
Part III	Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III . . . . . . . . . . . . . . . . .

Briefly describe the organization's mission

If "Yes," describe these changes on Schedule O

Our mission is to conserve and study certain raptors, as well as prevent their extinction. Raptors are among the critical components of our natural world and cultural heritage, and they assist humans in understanding their interdependence with nature and the environment. Through our programs, we seek to advance the knowledge of avian biology, ecology, and conservation through research, training and education. As a result, we seek to improve global environmental health and to conserve biological diversity

Did the organization undertake any significant program services during the year which were not listed on ┌ Yes ┌ No If "Yes," describe these new services on Schedule O

Did the organization cease conducting, or make significant changes in how it conducts, any program 

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others.

the total expenses, and revenue, if any, for each program service reported

(Code ) (Expenses \$ 1,138,437 including grants of \$ 0) (Revenue \$

Species Restoration - The captive breeding facility in Boise, Idaho produces California Condors for release to the wild to establish self-sustaining populations of this rare species By 1982, just 22 California Condors remained on Earth Today there are 425 individual birds, more than half of them flying free in the wild. This year the 18 pairs held by The Peregrine Fund produced 19 fertile eggs. Sixteen hatched in Boise and the rest were sent to other facilities. One chic was raised from an egg transferred to Boise from California Thirteen captive-bred condors were transferred to the Arizona Vermilion Cliffs site for release to the wild and that population now includes 73 individuals. Cooperative programs with state agencies and hunting groups were expanded to encourage the use of lead-free ammunition in condor country "Ingestion of Lead from Spent Ammunition Implications for Wildlife and Humans" published in 2009 as a book and searchable CD, is still being referenced Each year we attempt to trap every condor to be tested and, if necessary, treated for lead poisoning or any other maladies discovered

) (Expenses \$ 2,602,712 including grants of \$ 329,593 ) (Revenue \$ 112,914) 4b (Code

Conservation Programs - Since founding in 1970, about 105 raptor species in at least 66 countries have benefitted from field research and hands-on recovery efforts by the organization. This year The Peregrine Fund was involved in raptor research, graduate studies, and conservation projects in 18 countries on four continents. Training and support were provided to 22 students conducting graduate thesis research projects and doctoral and master's studies, all in their native countries, since beginning, 25 students have graduated with PhD degrees and 70 with MSc degrees. This year, two pairs of previously released young of the critically endangered Ridgway's Hawk bred successfully in the wild in the Dominican Republic in an experimental assisted dispersal project, and a record 29 young were released to help establish a new population Five Orange-breasted Falcon chicks, hatched in captivity, were released into the wild in Belize, and surveys were conducted for nesting falcons in Belize and Guatemala Captive-bred and wild-hatched Harpy Eagles were tracked and observed in the forests of Darien, Panama using radio telemetry, and public educational campaigns were conducted to reduce shooting of this threatened species. Seven graduate students were supported in Argentina, Brazil, Chile, Bolivia and Ecuador, and one graduated with his PhD degree. Four students conducted field studies for graduate or post-graduate degrees benefitting vulture conservation in Kenya and understanding of Eleonora's Falcon migration. In Madagascar, work continued to set aside globally significant wetlands and forests, monitor rare and endangered raptor species, assist captive breeding of critically endangered species, support eight graduate students' studies, and work with local communities to develop new income sources while protecting traditional customs and practices. Financial and technical support was given to the Philippine Eagle Foundation for work including captive breeding and release of Philippine Eagles, public education, conservation of critical habitat, and telemetry studies on wild eagles Annual breeding population surveys of critically endangered Gyps vultures were completed in India, Pakistan, and Nepal that revealed stabilizing populations after the catastrophic declines recorded due to the use of veterinary diclofenac in livestock. Key presentations were given to the Eighth Asian Raptor Research and Conservation Network conference in Pune, India, and several papers were given at the joint Neotropical Raptor Network (also a Peregrine Fund project) and Raptor Research Foundation conference in Argentina The American Kestrel Partnership was expanded to understand the species' decline on a continental scale. The first meeting of the Tundra Conservation Network was convened, and the first season of study to understand how the Gyrfalcon responds to impacts of climate change was completed in Alaska Studies on the effects of wind turbines on raptor mortality, and golden eagle distributions were also conducted Aplomado Falcon surveys found 31 pairs in South Texas and a total of 45 young were produced

1,170,527 including grants of \$ 0) (Revenue \$ (Code ) (Expenses \$

Education / Information - The Education Program at The Peregrine Fund's World Center for Birds of Prey provides cultural and educational opportunities to the greater Treasure Valley, Idaho, and beyond With a growing population, complicated land use patterns, and the need to increase the public's awareness of natural systems, we provide information for students and individuals to make wise decisions and have a positive impact on our environment. In FY2014 we hosted 30,000 visitors at our Interpretive Center. We also continued our school-endorsed programs which are geared to K-12 students in Idaho. These programs have been designed by educators and biologists to meet STEM standards and provide valuable scientific content for visiting students and teachers. In 2014 we reached 6,000 students through a combination of on-and-off site programming Calendars, annual reports, news releases, brochures and other materials are updated annually and made available to the public. The Peregrine Fund's online audience logged about 750,000 page views of our webcams trained on Peregrine Falcons and American Kestrels that show them courting, nesting, and raising young each spring Year-round, viewers access Explore Raptors, a user-friendly guide for all ages to identify and learn about raptor species. For users seeking more technical information, our Global Raptor Information Network presents academic species accounts and bibliographies of published works on 333 raptor species. Journal articles from The Peregnine Fund's library may be requested, this year staff supplied 492 articles to researchers worldwide free of charge. Visitors to the Archives of Falconry learn about the role of falconers in raptor conservation and habitat protection. The website provides tools to join, subscribe to e-newsletters, shop for raptor-related merchandise, and track donations. The organization has 27,836 followers on its 5 Facebook pages and 2,032 followers on Twitter

Other program services (Describe in Schedule O )

(Expenses \$ 0 including grants of \$ 0)(Revenue \$ 0)

4,911,676 Total program service expenses ▶

# Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 💆	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		No
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8	Yes	
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	Yes	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10?  If "Yes," complete Schedule D, Part VI	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		No
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.	11d	Yes	
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		N o
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		No
12a	Did the organization obtain separate, independent audited financial statements for the tax year?  If "Yes," complete Schedule D, Parts XI and XII	12a	Yes	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Yes	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	Yes	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	Yes	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	Yes	
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part $I$	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		1	
		28a		No
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b	Yes	
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule $M$ .	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30	Yes	
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		No
	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section $512(b)(13)$ ? If "Yes," complete Schedule R, Part V, line 2	35b		
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V			. [
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable 1a 24			
b	Enter the number of Forms W-2G included in line 1a Enter-0- if not applicable 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		Νo
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
1a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Νo
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Νo
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			
		5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		N o
	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		No
Ь	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to			
d	file Form 8282?	7c		No
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
	<b>Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.</b> Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
)	Sponsoring organizations maintaining donor advised funds.			
	Did the organization make any taxable distributions under section 4966?	9a		
Ь	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12   10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
	Section 501(c)(12) organizations. Enter			
a	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )			
a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
,	Section 501(c)(29) qualified nonprofit health insurance issuers.			
a	Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for additional information the organization must report on Schedule O	13a		
	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Νo
	If "Vac " has it filed a Form 7.20 to report these payments? If "No " provide an explanation in Schodule O	1 1		

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a Part VI "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. 

Se	ection A. Governing Body and Management			
			Yes	No
<b>1</b> a	Enter the number of voting members of the governing body at the end of the tax  1a  35			
	year			
	body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any			
	other officer, director, trustee, or key employee?	2	Yes	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? .	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? $$ .	5		No
6	Did the organization have members or stockholders?	6		Νo
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ection B. Policies (This Section B requests information about policies not required by the Internal R	evenu	ıe Cod	e.)
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	Yes	
	Did the organization have local chapters, branches, or affiliates?	10a 10b	Yes	No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,		Yes	No
b 11a	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing	10b		No
b 11a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b		No
b 11a b 12a	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990	10b	Yes	No
b 11a b 12a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b 11a 12a	Yes	No
b 11a b 12a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b 11a 12a 12b	Yes Yes	No
b 11a b 12a b c	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b 11a 12a 12b	Yes Yes Yes	No
b 11a b 12a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?	10b 11a 12a 12b 12c 13	Yes Yes Yes Yes Yes	No
b 11a b 12a c 13 14	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review and approval by	10b 11a 12a 12b 12c 13	Yes Yes Yes Yes Yes	No
b 111a b 112a c 13 14 15 a	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	10b  11a  12a  12b  12c  13  14	Yes Yes Yes Yes Yes Yes	No
b 111a b 112a c 13 14 15 a	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes	No
b 11a b 12a c 13 14 15 a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official  Other officers or key employees of the organization	10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes	No
b 11a b 12a c 13 14 15 a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official  Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a	10b 11a 12a 12b 12c 13 14 15a 15b	Yes Yes Yes Yes Yes Yes Yes	No No
b 11a b 12a c 13 14 15 a b 16a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b 11a 12a 12b 12c 13 14 15a 15b	Yes Yes Yes Yes Yes Yes Yes	No No
b 11a b 12a c 13 14 15 a b 16a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  The organization's CEO, Executive Director, or top management official  Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the	10b 11a 12a 12b 12c 13 14 15a 15b 16a	Yes Yes Yes Yes Yes Yes Yes	No No

- OK, OR, PA, RI, SC, TX, UT, VA, WA, WI, WV
- Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply
- 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year
- State the name, physical address, and telephone number of the person who possesses the books and records of the organization ►The Peregrine Fund Inc 5668 W Flying Hawk Lane Boise, ID 83709 (208) 362-3716

Form 990	(2013	
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#### Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors**

Check if Schedule O contains a response or note to any line in this Part VII . . . . . .

#### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year

List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter - 0 - in columns (D), (E), and (F) if no compensation was paid

◆ List all of the organization's current key employees, if any See instructions for definition of "key employee"

List the organization's five current highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations

List all of the organization's former officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations

◆ List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) A verage hours per week (list any hours for related organizations below dotted line)	more t	han o	one l both	box, an o	heck sofficer (stee) Highest compensated	Former	(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

	(A) Name and Title	(B) A verage hours per week (list any hours	more t	han on is	one I both	oox, an d	heck unless officer stee)		Repor comper from organiza	table sation the tion (W-	(E) Reportable compensation from related organizations (W	-	(F) Estima amount of compens from t	ted fother ation he
		for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2/1099	-MISC)	2/1099-MISC)		rganizati relate organiza	ed
												+		
												_		
1b	Sub-Total				<u>.                                    </u>			<b> </b>						
c	Total from continuation sheet							•						
d	Total (add lines 1b and 1c) .							<b>F</b>		459,285		0		70,136
2	Total number of individuals (in \$100,000 of reportable compe						d abov	e) w	ho receive	d more th	nan			
											_		Yes	No
3	Did the organization list any <b>f</b> oon line 1 a? <i>If "Yes," complete S</i>							yee.	, or highes	t compen	sated employee	3		No
4	For any individual listed on lin organization and related organ													
	ındıvıdual		• •		•	•		•				4	Yes	
5	Did any person listed on line 1 services rendered to the organ			-				•	_	anızatıon • • •	or individual for	5		No
Se	ction B. Independent Co	ontractors												
1	Complete this table for your five compensation from the organization	ve highest comp											tax year	
		( <b>A</b> ) Name and business									(B) cription of services		(C Comper	)
												$\exists$		
												_		
	Fotal number of Independent co	entractors (inclin	dına but	not	lımıt	ed to	o those	e list	ted above)	who rece	ived more than	1		
	\$100,000 of compensation from													

	Hover to		
•	1011101 H	-	

Part V	лì	Statement o		r age <b>3</b>				
			ule O contains a respoi	nse or note to any lir		<del> ,</del>		<u> </u>
					<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
s	1a	Federated cam	paigns 1a	68,828				
ant	ь	Membership du	es <b>1b</b>	476,770				
5 6	С	Fundraising eve	ents <b>1c</b>	0				
ifts, ar A	d	Related organiz	zations 1d	0				
9 <u>∺</u>	e	Government grants	s (contributions) <b>1e</b>	737,632				
ions r Sil	f	All other contribution	ons, gifts, grants, and <b>1f</b>	3,650,009				
Contributions, Gifts, Grants and Other Similar Amounts	g	sımılar amounts no Noncash contribution	ot included above	389,510				
Son	h	Total. Add lines	s 1a-1f		4,933,239			
	(a)			Business Code				
entre	2a	Visitor Center Adm	Issions	712100	134,599	134,599	0	О
Program Service Revenue	ь	Wind Energy Study	v-bird mortality	813312	102,632	102,632	0	0
	c	Conference Fees		813312	9,282	9,282	0	0
Σ ζέ	d	Education Program	s	712100	900	900	0	0
Ę.	e	Consulting		813312	1,000	1,000	0	0
2 12	f	All other progra	am service revenue		0	0	0	o
Š	g	Total. Add lines	s 2a – 2f		248,413			
	3		ome (including dividen		198,114	0	0	198,114
	4		ar amounts)		0	0	0	
	5	Royalties		▶	0	0	0	0
			(ı) Real	(11) Personal				
	6a	Gross rents						
	b	Less rental expenses						
	C	Rental income or (loss)	0	0				
	d	Net rental inco	me or (loss)	,				
		Gross amount	(ı) Securities	(II) Other				
	7a	from sales of assets other than inventory	3,426,536	8,000				
	ь	Less cost or other basis and	3,329,841	0				
	c	sales expenses Gaın or (loss)	96,695	8,000				
	d		[ss)	·	104,695	o	o	104,695
	8a	Gross income f	rom fundraising					
Other Revenue		events (not inc \$ of contributions See Part IV, lin	0 s reported on line 1c)					
the	ь	Less direct ex	penses b					
0	С		(loss) from fundraising	events 🛌				
	9a	Gross income f See Part IV, lin	rom gaming activities le 19 a					
	ь	Less direct ex	penses <b>b</b>					
	c	Net income or (	(loss) from gamıng actı	vities				
	10a	Gross sales of returns and allo		178,703				
	ь	Less cost of a	oods sold <b>b</b>	96,402				
			(loss) from sales of inv		82,301	82,301	0	0
		Miscellaneous	s Revenue	Business Code				
	11a	Rebates and Re	efunds	900099	8,209	0	0	,
	b	Facility Rental		900099	675	0	0	675
	c	A.II						
	d e		ue s 11a-11d		0	0	0	0
	e				8,884			
	12	i otal revenue.	See Instructions .		5,575,646	330,714	0	311,693

Part IX Statement of Functional Expenses
Section 501(c)(3) and 501(c)(4) organizations must complete all columns All other organizations must complete column (A)

Secti	on 501(c)(3) and 501(c)(4) organizations must complete all columns All		ions must comp	lete column (A)	
	Check if Schedule O contains a response or note to any line in this	Part IX I	(B)	   (c)	<u> </u> (D)
	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	(A) Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States $$ See Part IV $,$ line 21 $$	22,000	22,000		
2	Grants and other assistance to individuals in the United States See Part IV, line 22	77,040	77,040		
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16	230,553	230,553		
4	Benefits paid to or for members	0	0		
5	Compensation of current officers, directors, trustees, and key employees	389,833	252,913	104,457	32,463
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$ ) and persons described in section $4958(c)(3)(B)$	75,985	75,985	0	0
7	Other salaries and wages	2,088,487	1,770,823	121,985	195,679
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	173,623	141,871	12,178	19,574
9	Other employee benefits	292,873	250,748	23,839	18,286
10	Payroll taxes	213,495	174,613	22,873	16,009
11	Fees for services (non-employees)				
а	Management	0	0	0	0
b	Legal	21,499	16,872	4,627	0
c	Accounting	21,400	6,520	14,880	0
d	Lobbying	0	0	0	0
e	Professional fundraising services See Part IV, line 17	0			0
f	Investment management fees	82,806	0	82,806	0
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	78,155	77,570	585	0
12	Advertising and promotion	9,638	5,968	0	3,670
13	Office expenses	146,070	101,609	<u> </u>	33,772
14	Information technology	97,334	74,753	6,534	16,047
15	Royalties	0	0	0	0
16	Occupancy	238,156		<u> </u>	3,082
17	Travel	530,414	,	· -	53,174
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0	0	0	0
19	Conferences, conventions, and meetings	44,857	12,840	31,696	321
20	Interest	0	0	0	0
21	Payments to affiliates	0	0	0	0
22	Depreciation, depletion, and amortization	284,269	277,124	4,062	3,083
23	Insurance	69,009	56,052	12,167	790
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
а	Maintenance and Repairs	68,612	61,620	5,806	1,186
b	Feed for birds	140,001	140,001	0	0
c	Small Tools & Supplies	282,110	274,140	4,318	3,652
d	Dues Fees and Books	78,541	64,702	6,998	6,841
е	All other expenses	73,663	61,929	3,485	8,249
25	<b>Total functional expenses.</b> Add lines 1 through 24e	5,830,423	4,911,676	502,869	415,878
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ► ✓ if following SOP 98-2 (ASC 958-720)	34,730	17,365	0	17,365
		J4,/30	17,303	<u> </u>	17,303

Part X Balance Sheet

Par	t X	Balance Sheet Check if Schedule O contains a response or note to any line in this Part X			
			(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing	188,635	1	238,240
	2	Savings and temporary cash investments	908,828	2	472,097
	3	Pledges and grants receivable, net	393,394	3	769,080
	4	Accounts receivable, net	2,072	4	7,428
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L			
	6	Loans and other receivables from other disqualified persons (as defined under section	0	5	0
s		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L			
Assets			0	6	0
8	7	Notes and loans receivable, net	0	7	0
~	8	Inventories for sale or use	49,401	8	54,928
	9	Prepaid expenses and deferred charges	77,006	9	58,813
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D  9,638,346			
	b	Less accumulated depreciation 10b 5,322,724	4,543,892	<b>10</b> c	4,315,622
	11	Investments—publicly traded securities	12,580,752	11	13,615,392
	12	Investments—other securities See Part IV, line 11	0	12	
	13	Investments—program-related See Part IV, line 11	0	13	
	14	Intangible assets	0	14	
	15	Other assets See Part IV, line 11	2,401,252	15	2,521,252
	16	Total assets. Add lines 1 through 15 (must equal line 34)	21,145,232	16	22,052,852
	17	Accounts payable and accrued expenses	191,349	17	158,599
	18	Grants payable	0	18	0
	19	Deferred revenue	43,143	19	0
	20	Tax-exempt bond liabilities	0	20	0
S	21	Escrow or custodial account liability $\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$	0	21	0
Liabilitie	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified			
ge Ge		persons Complete Part II of Schedule L	0	22	0
	23	Secured mortgages and notes payable to unrelated third parties	0	23	0
	24	Unsecured notes and loans payable to unrelated third parties	0	24	0
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule		25	
	26	D	234,492	25	158,599
	26	Total liabilities. Add lines 17 through 25	234,492	26	136,399
φ		lines 27 through 29, and lines 33 and 34.			
ä	27	Unrestricted net assets	19,679,544	27	20,188,831
- 80	28	Temporarily restricted net assets	1,131,196	28	1,605,422
귤	29	Permanently restricted net assets	100,000	29	100,000
r Fund Balance		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 30 through 34.			
s or	30	Capital stock or trust principal, or current funds		30	
Assets	31	Paid-in or capital surplus, or land, building or equipment fund		31	
455	32	Retained earnings, endowment, accumulated income, or other funds		32	
Net ,	33	Total net assets or fund balances	20,910,740	33	21,894,253
Ź	34	Total liabilities and net assets/fund balances	21,145,232	34	22,052,852

Par	rt XI Reconcilliation of Net Assets				<del></del>
	Check if Schedule O contains a response or note to any line in this Part XI				<u> </u>
	Total vavanus (must squal Dayt VIII salumn (A) line 12)				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		5,5	575,646
2	Total expenses (must equal Part IX, column (A), line 25)	2		5,8	330,423
3	Revenue less expenses Subtract line 2 from line 1				
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	3			254,777
-		4		20,9	910,740
5	Net unrealized gains (losses) on investments	5		1,2	238,290
6	Donated services and use of facilities	_			
7	Investment expenses	6			0
,	Tilvestillent expenses	7			0
8	Prior period adjustments	8			0
9	Other changes in net assets or fund balances (explain in Schedule O)				
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,	9			0
	column (B))	10		21,8	394,253
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				. Г
				Yes	No
1	Accounting method used to prepare the Form 990	_			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or re a separate basis, consolidated basis, or both	viewed or	1		
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a sebasis, consolidated basis, or both	eparate			
	▼ Separate basis				
c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for overs audit, review, or compilation of its financial statements and selection of an independent accountant?	ight of th	e <b>2c</b>	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain Schedule O	n in			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in Single Audit Act and OMB Circular A-133?	the	3a	Yes	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audit		3b	Yes	

**Software ID:** 13000241 **Software Version:** v1.00

**EIN:** 23-1969973

Name: PEREGRINE FUND INC

Form 990, Part VII - Compensation Compensated Employees, and Inde	of Officers,	Direct	ors,	Tru	ste	es, k	(ey	Employees, Higl	nest	
(A) Name and Title	(B) Average hours per week (list any hours for related	Posit more th perso and a	ion ( nan o n is b	ne b oth ctor,	ox, u an of /trus	inless ficer tee)		( <b>D)</b> Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	<b>(F)</b> Estimated amount of other compensation from the organization and
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2,2333 11233	2,2333 112307	related organizations
Lee M Bass	1	X						0	0	0
Director Robert B Berry	0				-					
Director	1	х						0	0	0
Harry L Bettis	1									
Director	0	Х						0	0	0
P Dee Boersma PhD	1	x						0	0	0
Director Frank M Bond	0									
Director	0	Х						0	0	0
Tom J Cade PhD	1	х						0	0	0
Founding Chairman	0							, and the second		
Virginia H Carter  Director	1	x						0	0	0
Robert J Collins	0 1							_	_	_
Director	0	Х						0	0	0
Robert S Comstock	1	x						0	0	0
Director Dr William E Cornatzer	0									
Director	0	х						0	0	0
Derek J Craighead	1								0	0
Director	0	×						0	0	
Scott A Crozier	1	х						0	0	0
Director Ralph H Duggins	0 1									
Director	0	Х						0	0	0
James H Enderson PhD	1	x						0	0	0
Director Caroline A Forgason	0									
Director	0	х						0	0	0
Mark R Fuller	1	х						0	0	0
Director	0							0	0	0
Victor L Gonzalez	1	х						0	0	0
Director Karen J Hixon	0									
Director	0	Х						0	0	0
Robert Wood Johnson IV	1	х						0	0	0
Director Jacabo Lacs	0									
Director	0	х						0	0	0
Ambrose K Monell	1	<u> </u>								
Director	0	Х						0	0	0
Carter R Montgomery	1	×						0	0	0
Director Ruth O Mutch	0 1				-					
Director	0	х						0	0	0
Ian Newton D Phil D Sc FRS	1	х						0	0	0
Director Calen B Offield	0	<u> </u>			_		_			
	1	x						0	0	0
Director	0	L			1		<u> </u>			L

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) A verage hours per week (list any hours for related organizations below dotted line)	Position a personal Individual trustae or director	nan (d nan oi n is b dired	ne bo oth a ctor/	ox, u an of trus	inless ficer tee)	Former	( <b>D)</b> Reportable compensation from the organization (W- 2/1099-MISC)	( <b>E)</b> Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
			œ			fed				
Paxson H Offield	1	х						0	0	0
Director	0							Ů	Ů	Ů.
Lucia Liu Severinghaus PhD	1	х						0	0	0
Director	0							<u> </u>	<u> </u>	<u> </u>
Catherine A Stevens	1	х						0	0	0
Director	0	,						Ů	<u> </u>	<u> </u>
R Beauregard Turner	1	x						0	0	0
Director	0	^						Ŭ.	0	Ů
James D Weaver	1	×						0	0	0
Director	0							Ů		<u> </u>
Carl E Navarre	1	x		х				0	0	0
Chairman	0							<u> </u>		
Steven P Thompson	1	x		х				0	0	0
Vice Chairman	0	^		^				Ů		Ů
Patrıcıa B Manıgault	0	×		x				0	0	0
Treasurer	0			^					0	
Samuel Gary Jr	1	x		Х				0	0	0
Secretary	0	^_								
J Peter Jenny	40	х		х				203,805	0	32,452
President	0	_ ^		^				203,803	0	32,432
Richard T Watson PhD	40	х		х				135,381	0	18,167
Vice-President	0							155,561	0	10,107
Geoffrey Pampush	40					Х		120,099	0	19,517
Development Director	0					_ ^		120,099		15,517

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DLN: 93493030014665

OMB No 1545-0047

### **SCHEDULE A**

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

# **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1)nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ. ► See separate instructions.

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public **Inspection** 

Name	of	the	orga	niz	ati	OI
PERFGE	RTN	F FUI	ND IN	C		

**Employer identification number** 

23-1060073

Par	+ T	Deac	on for Du	blic Charity Sta	tus (All or	nanizatioi	ns must con	nnlete this	nart ) See		•
				e foundation becaus						instructions	).
1	<u></u>			on of churches, or as	•			•	-		
2	<u></u>		-	in section 170(b)(1					(-)(-)(-)	•	
3	<u></u>			perative hospital sei			•	ion 170(b)(	1)(A)(iii).		
4	<u></u>	•		n organization operat	=					(1)(A)(iii).	nter the
-	'			ty, and state			a moopital ac			(-)()()-	
5	$\Gamma$	Anorga	anızatıon op	erated for the benefit	t of a colleg	e or univer	sity owned or	operated by	/ a governme	ntal unit des	cribed in
		sect ion	170(b)(1)(	<b>A)(iv).</b> (Complete P	art II )						
6	$\sqcap$	A feder	al, state, or	local government or	governmen	ital unit des	scribed in <b>sec</b>	tion 170(b)	(1)(A)(v).		
7	굣	_		at normally receives			s support fro	m a governn	nental unit or	from the gen	eral public
_	_			n 170(b)(1)(A)(vi).	•	•		•• \			
8	<u> </u>		•	described in <b>section</b>			•	•			1
9	ļ	_		at normally receives			7.7		·	-	-
				ities related to its ex							
		•		oss investment inco				•		tax) from bi	usinesses
10	_			janization after June							
10 11	<u> </u>			ganized and operated ganized and operated							<b>.</b>
	'	one or the box	more public that descri	ly supported organized bes the type of supp <b>b</b> Type II <b>c</b>	ations desc orting orgai	ribed in sec nization and	ction 509(a)( d complete lir	1) or sectiones 11e thro	n 509(a)(2) ough 11h	See <b>section</b> !	<b>509(a)(3).</b> Check
e	Γ	other t		ox, I certify that the on managers and oth							
f		If the o		received a written de	etermination	n from the I	RS that it is a	a Type I, Ty	pe II, or Typ	e III support	ing organization,
g				2006, has the organi	zation acce	pted anv d	ft or contribu	tion from an	v of the		1
•			g persons?	<b>,</b>		, , 3			,		
		(i) A p	erson who d	rectly or indirectly o	ontrols, eitl	her alone o	r together wıt	h persons d	escribed in (i		Yes No
		and (III	) below, the	governing body of th	e supported	l organızatı	on?			119	y(i)
		(ii) A f	amily memb	er of a person descri	bed in (i) ab	ove?				119	ı(ii)
		` '		lled entity of a perso		., .	•			11g	(iii)
h		Provide	the followi	ng information about	the support	ed organiz	ation(s)				
SI	(i) Name of supported organization		(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see	(iv) Is the organization in col (i) listed in your governing document?		(v) Did yo the organ in col (i) suppo	nization of your	(vi) Is organiza col (i) or in the l	tion in ganized	(vii) A mount of monetary support
				instructions))	Yes	No	Yes	No	Yes	No	
											-
Total							-	1	-		

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Se	ection A. Public Support						
Cale	endar year (or fiscal year beginning in) ▶	(a) 2009	<b>(b)</b> 2010	(c) 2011	( <b>d)</b> 2012	<b>(e)</b> 2013	<b>(f)</b> Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	3,765,513	4,933,136	4,971,293	4,053,706	4,933,239	22,656,887
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0	0	0	0	0	0
3	The value of services or facilities furnished by a governmental unit	0	0	0	0	0	0
4	to the organization without charge <b>Total.</b> Add lines 1 through 3	3,765,513	4,933,136	4,971,293	4,053,706	4,933,239	22,656,887
	The portion of total contributions by each person (other than a governmental unit or publicly	2,122,000	., ,	,,	,,,,,,,,,	,,,,,,,,,,	
	supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						10,638,757
6	Public support. Subtract line 5 from line 4						12,018,130
	ection B. Total Support				T		
Cale	endar year (or fiscal year beginning in) 🟲	(a) 2009	<b>(b)</b> 2010	(c) 2011	( <b>d)</b> 2012	<b>(e)</b> 2013	<b>(f)</b> Total
7	A mounts from line 4	3,765,513	4,933,136	4,971,293	4,053,706	4,933,239	22,656,887
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar	214,570	211,155	223,847	223,734	198,789	1,072,095
9	Net income from unrelated business activities, whether or not the business is regularly carried on	300	800	0	0	0	1,100
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	0	0	0	0	0	0
11	Total support (Add lines 7 through 10)						23,730,082
12	Gross receipts from related activiti	es, etc (see instr	ructions)	L	L	12	2,058,584
13	First five years. If the Form 990 is this box and stop here					501(c)(3) organ	ization, check
Se	ection C. Computation of Pub						
14	Public support percentage for 2013	3 (line 6 , column (	f) divided by line	11, column (f))		14	50 645 %
15	Public support percentage for 2012	Schedule A, Par	t II, line 14			15	66 666 %
16a	<b>33</b> 1/3% <b>support test—2013.</b> If the				ne 14 is 33 1/3%	or more, check t	
	and stop here. The organization qua 33 1/3% support test—2012. If the box and stop here. The organization 10%-facts-and-circumstances test- is 10% or more, and if the organiza in Part IV how the organization mee	organization did r n qualifies as a pu — <b>2013.</b> If the orga tion meets the "fa	not check a box or blicly supported or inization did not c icts-and-circums	n line 13 or 16a, organization heck a box on lin tances" test, che	e 13, 16a, or 16l ck this box and <b>s</b>	o, and line 14 <b>top here.</b> Explair	►\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
b	organization  10%-facts-and-circumstances test- 15 is 10% or more, and if the organ	nization meets the	e "facts-and-circu	mstances" test,	check this box ai	nd <b>stop here.</b>	▶
10	Explain in Part IV how the organiza supported organization  Private foundation If the organization				-	•	ly ▶┌
18	<b>Private foundation.</b> If the organizations	lion ala not check	a DOX OII IINE 13,	104, 100, 1/8, 0	n i/b, check this	DUX and See	<b>▶</b> □

Schedule A (Form 990 or 990-EZ) 2013 Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.) Section A. Public Support

Cale	ndar year (or fiscal year beginning in) 🟲	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	<b>(e)</b> 2013	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
2	include any "unusual grants ") Gross receipts from admissions,						
_	merchandise sold or services						
	performed, or facilities furnished in						
	any activity that is related to the organization's tax-exempt						
	purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or						
4	business under section 513 Tax revenues levied for the						
•	organization's benefit and either						
	paid to or expended on its						
_	behalf The value of services or facilities						<u> </u>
5	furnished by a governmental unit to						
	the organization without charge						
6	<b>Total.</b> Add lines 1 through 5						
7a	A mounts included on lines 1, 2,						
	and 3 received from disqualified persons						
ь	Amounts included on lines 2 and 3						
	received from other than						
	disqualified persons that exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
c	Add lines 7a and 7b						
8	Public support (Subtract line 7c						
	from line 6 ) ction B. Total Support						
	ndar year (or fiscal year beginning	( ) 2000	(1) 2010	( ) 2011	(1) 2012	( ) 2012	(C) T
				(A) 2011 I	(d) 2012	(e) 2013	(f) Total
	in) ►	(a) 2009	<b>(b)</b> 2010	(c) 2011	(4) 2012	(-,	(-,
9	in) ► A mounts from line 6	(a) 2009	( <b>B)</b> 2010	(6) 2011	(4) 2012	(5, 2222	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	in) ► A mounts from line 6 Gross income from interest,	(a) 2009	<b>(B)</b> 2010	(6) 2011	(4) 2012	(0, 2000	(7,7,5,5,1)
9	in) ► A mounts from line 6	(a) 2009	<b>(b)</b> 2010	(6) 2011	(4) 2012	(5,232	
9	in)  A mounts from line 6 Gross income from interest, dividends, payments received on	(a) 2009	<b>(b)</b> 2010	(6) 2011	(4) 2322		
9 10a	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	(a) 2009	( <b>b)</b> 2010	(6) 2011	(4) 2322		
9	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable	(a) 2009	( <b>b)</b> 2010	(6) 2011	(4) 2012		
9 10a	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	(a) 2009	( <b>b)</b> 2010	(6) 2011	(4) 2322		
9 10a	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	(a) 2009	( <b>b)</b> 2010	(6) 2011	(4) 2322		
9 10a b	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b	(a) 2009	( <b>b)</b> 2010	(6) 2011	(4) 2012		
9 10a b	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated	(a) 2009	( <b>b)</b> 2010	(6) 2011	(4) 2012		
9 10a b	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b	(a) 2009	( <b>b)</b> 2010	(6) 2011	(4) 2322		
9 10a b c 11	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	(a) 2009	( <b>b)</b> 2010	(6) 2011	(4) 2322		
9 10a b	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include	(a) 2009	( <b>b)</b> 2010	(6) 2011			
9 10a b c 11	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of	(a) 2009	( <b>b)</b> 2010	(c) 2011			
9 10a b c 11	In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	(a) 2009	( <b>b)</b> 2010	(6) 2011			
9 10a b c 11	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c,	(a) 2009	( <b>b)</b> 2010	(c) 2011			
9 10a b c 11	In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
9 10a b c 11 12	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV ) Total support. (Add lines 9, 10c, 11, and 12 ) First five years. If the Form 990 is f check this box and stop here	or the organizati	on's first, second				
9 10a b c 11 12 13 14	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here	or the organizati	on's first, second	, thırd, fourth, or		a 501(c)(3) orga	nization,
9 10a b c 11 12 13 14 Se 15	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage for 2013	or the organizati ic Support Pe (line 8, column (	on's first, second ercentage f) divided by line	, thırd, fourth, or		a 501(c)(3) orga	nization,
9 10a b c 11 12 13 14 Se 15 16	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV ) Total support. (Add lines 9, 10c, 11, and 12 ) First five years. If the Form 990 is f check this box and stop here  ction C. Computation of Publ Public support percentage from 201	or the organization of the	on's first, second ercentage f) divided by line art III, line 15	, third, fourth, or		a 501(c)(3) orga	nization,
9 10a b c 11 12 13 14 Se 15 16 Se	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV ) Total support. (Add lines 9, 10c, 11, and 12 ) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage from 201 ction D. Computation of Inve	or the organization of the	on's first, second ercentage f) divided by line art III, line 15 me Percenta	, third, fourth, or 13, column (f))	fifth tax year as a	a 501(c)(3) orga 15 16	nization,
9 10a b c 11 12 13 14 Se 15 16 Se 17	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage from 201 ction D. Computation of Inve	or the organization  ic Support Performance (line 8, column ( 2 Schedule A, Paragraphic Performance)  colors (line 10c, colors)	on's first, second ercentage f) divided by line art III, line 15 me Percentagolumn (f) divided	, third, fourth, or  13, column (f)) <b>ge</b> by line 13, colum	fifth tax year as a	15 16	nization,
9 10a b c 11 12 13 14 Se 15 16 Se 17 18	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV ) Total support. (Add lines 9, 10c, 11, and 12 ) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage from 201 ction D. Computation of Inve	or the organization of the organization of the organization of the second of the secon	on's first, second ercentage f) divided by line art III, line 15 me Percentago olumn (f) divided A, Part III, line 1	, third, fourth, or  13, column (f)) <b>ge</b> by line 13, column	fifth tax year as a	15 16	nization,

33 1/3% support tests—2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18

is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV		emental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or and Part III, line 12. Also complete this part for any additional information. (See instructions).						
		Facts And Circumstances Test						
Retu	ırn Reference	Explanation						
		Schodulo A / Form 000 o	000 E7) 201					

Schedule A (Form 990 or 990-EZ) 2013

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DLN: 93493030014665

OMB No 1545-0047

## **SCHEDULE D**

(Form 990)

Department of the Treasury Internal Revenue Service

# **Supplemental Financial Statements**

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b ▶ Attach to Form 990. ▶ See separate instructions. ▶ Information about Schedule D (Form 990) and its instructions is at <a href="https://www.irs.gov/form990">www.irs.gov/form990</a>.

Open to Public

	me of the organization REGRINE FUND INC		Employer identification number					
Da	rt I Organizations Maintaining Donor Adv	vised Funds or Other Similar Fu	23-1969973	Complete if the				
ĿĊ	organization answered "Yes" to Form 990		illus of Accounts.	Complete ii the				
		(a) Donor advised funds	(b) Funds and ot	her accounts				
L	Total number at end of year							
2	Aggregate contributions to (during year)							
3	Aggregate grants from (during year)							
4	Aggregate value at end of year							
5	Did the organization inform all donors and donor advisor funds are the organization's property, subject to the or		or advised	┌ Yes ┌ No				
5	Did the organization inform all grantees, donors, and dused only for charitable purposes and not for the beneficonferring impermissible private benefit?			┌ Yes				
Pai	rt II Conservation Easements. Complete if	the organization answered "Yes" to	Form 990, Part IV,	line 7.				
1 2	Purpose(s) of conservation easements held by the org Preservation of land for public use (e g , recreation Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a	or education)  Preservation of an Preservation of a c	ertified historic structu	re				
	easement on the last day of the tax year	-						
		-		nd of the Year				
а	Total number of conservation easements	-	2a					
b	Total acreage restricted by conservation easements		2b					
С	Number of conservation easements on a certified histo	` '	2c					
d	Number of conservation easements included in (c) acc historic structure listed in the National Register	L	2d					
3	Number of conservation easements modified, transfer	red, released, extinguished, or terminated	d by the organization di	ırıng				
	the tax year ▶							
1	Number of states where property subject to conservat	ion easement is located ►	_					
5	Does the organization have a written policy regarding enforcement of the conservation easements it holds?	the periodic monitoring, inspection, hand	ling of violations, and	┌ Yes ┌ No				
5	Staff and volunteer hours devoted to monitoring, inspe	cting, and enforcing conservation easem	ents during the year					
7	A mount of expenses incurred in monitoring, inspecting	and enforcing conservation easements	during the year					
•	► \$	g, and emoreing conservation casements	during the year					
3	Does each conservation easement reported on line 2(and section 170(h)(4)(B)(ii)?	d) above satisfy the requirements of sect	tion 170(h)(4)(B)(ı)	┌ Yes ┌ No				
•	In Part XIII, describe how the organization reports colbalance sheet, and include, if applicable, the text of the organization's accounting for conservation easemed	e footnote to the organization's financial						
ar	Organizations Maintaining Collection Complete if the organization answered "Y	s of Art, Historical Treasures, o	or Other Similar A	ssets.				
1a	If the organization elected, as permitted under SFAS 1 works of art, historical treasures, or other similar asseservice, provide, in Part XIII, the text of the footnote to	.16 (ASC 958), not to report in its reven ets held for public exhibition, education, c	or research in furtheran					
b	If the organization elected, as permitted under SFAS 1 works of art, historical treasures, or other similar asseservice, provide the following amounts relating to thes	ets held for public exhibition, education, c						
	(i) Revenues included in Form 990, Part VIII, line 1		<b>►</b> \$	120,000				
	(ii) Assets included in Form 990, Part X		<b>-</b> \$	2,521,252				
2	If the organization received or held works of art, histor following amounts required to be reported under SFAS							
а	Revenues included in Form 990, Part VIII, line 1	· -	<b>b</b> ¢	0				
	Revenues included in Form 550, Fait VIII, line I		<b>-</b> →					

**b** Assets included in Form 990, Part X

Part I	Organizations Maintaining Co	llections of Art, H	listorica	al Treasi	ures, or Ot	her Similar	Assets	(continued)
	sing the organization's acquisition, access ollection items (check all that apply)	ion, and other records,	_	•	_	_	use of its	<del></del>
a 🔽	Public exhibition	C	<b>1</b>	oan or exc	hange progra	ams		
ь Г	Scholarly research	•		Other Rap	tor education	ı		
c F	Preservation for future generations							
	rovide a description of the organization's co art XIII	ollections and explain l	now they f	urther the	organızatıon'	s exempt purpos	se in	
	uring the year, did the organization solicit o						<b>-</b> .,	E
Part I	ssets to be sold to raise funds rather than t  Escrow and Custodial Arrang						<b>Ye</b>	s V No
rait.	Part IV, line 9, or reported an an				ii aliswered	1 163 (01011)	1 990,	
	s the organization an agent, trustee, custod icluded on Form 990, Part X?	ian or other intermedia	ary for cor	ntributions	or other asse	ets not	Г Ye	s No
<b>b</b> If	"Yes," explain the arrangement in Part XII	I and complete the fol	lowing tab	ole	_			
							Amount	
_	seginning balance				<u> </u>	1c		
	dditions during the year				<u> </u>	1d		
_	Distributions during the year				<u> </u>	1e   1f		
_	nding balance	orm 000 Dawl V I.e. 3	1 2			<u> </u>		
	id the organization include an amount on Fo						) Ye	s ∏No ☐
	"Yes," explain the arrangement in Part XII		-		-			<u>. '                                     </u>
Part	V Endowment Funds. Complete		nswered (b)Prior yea			Part IV, line 1 (d)Three years ba		ur years back
<b>1a</b> B	eginning of year balance	12,707,650	11,38	<del>- + ` ´</del>	10,002,833	9,743,9	<del></del>	9,166,024
	ontributions	62,281	15	4,085	36,373	215,1	.91	98,092
c N	et investment earnings, gains, and losses	1,531,453	1.74	8,679	1,929,953	575,9	054	954,129
<b>d</b> G	rants or scholarships	14,800	•	0,000	13,204		0	0
	ther expenditures for facilities nd programs	574,000	50	0,000	500,000	465,4	-00	413,300
f A	dministrative expenses	82,805		3,312	67,757	66,9		60,955
g E	nd of year balance	13,629,779	12,70	7,650	11,388,198	10,002,8	33	9,743,990
<b>2</b> P	rovide the estimated percentage of the cur		(lıne 1g, c	olumn (a))	held as			
<b>a</b> B	oard designated or quasi-endowment ►	99 3 %						
<b>b</b> P	ermanent endowment ► 07 %							
	emporarily restricted endowment From Control of the percentages in lines 2a, 2b, and 2c shows the percentages in lines 2a, 2b, and 2c shows the percentages in lines 2a, 2b, and 2c shows the percentages in lines 2a, 2b, and 2c shows the percentages in lines 2a, 2b, and 2c shows the percentages in lines 2a, 2b, and 2c shows the percentages in lines 2a, 2b, and 2c shows the percentages in lines 2a, 2b, and 2c shows the percentages in lines 2a, 2b, and 2c shows the percentages in lines 2a, 2b, and 2c shows the percentages in lines 2a, 2b, and 2c shows the percentages in lines 2a, 2b, and 2c shows the percentages in lines 2a, 2b, and 2c shows the percentages in lines 2a, 2b, and 2c shows the percentages in lines 2a, 2b, and 2c shows the percentages in lines 2a, 2b, and 2c shows the percentages in lines 2a, 2b, and 2c shows the percentages in lines 2a, 2b, and 2c shows the percentage and 2b	) % uld equal 100%						
	re there endowment funds not in the posse	ssion of the organization	on that are	e held and	admınıstered	for the	_	
	rganization by i) unrelated organizations					Γ.	3a(i) Y	Yes No
_	ii) related organizations					_	Ba(ii)	No
	"Yes" to 3a(II), are the related organization			eR?.		· . · . · .	3b	
<b>4</b> D	escribe in Part XIII the intended uses of th	ne organization's endov	vment fun	ds		_	•	
Part \	11a. See Form 990, Part X, line							
	Description of property			ost or other (investment)	(b)Cost or ot basis (other			l) Book value
	nd			0	1,513,	000		1,513,000
<b>b</b> Bui	ıldıngs			0	4,486,		1,414	1,513,000 1,875,100
<b>b</b> Bui	ıldıngs			0	4,486, 840,	514 2,613 518 703	7,959	1,875,100 132,559
<b>b</b> Bui <b>c</b> Lea <b>d</b> Equ	aldings			0	4,486, 840, 1,157,	514 2,61: 518 70: 541 97:	7,959 3,936	1,875,100 132,559 183,605
<b>b</b> Bur <b>c</b> Lea <b>d</b> Equ <b>e</b> Oth	ıldıngs		olumn (P)	0 0	4,486, 840, 1,157, 1,640,	514 2,61: 518 70: 541 97:	7,959	1,875,100 132,559

(3) Francial deviatives (3) Closely-held equity interests (4) Cotten (3) abort count form 500, float X cot (5) into 12)  Total, (Cotten (3) abort count form 500, float X cot (5) into 12)  Total, (Cotten (3) abort count form 500, float X cot (5) into 12)  Total, (Cotten (3) abort count form 500, float X cot (5) into 12)  Total (3) Description of investment (4) Description of investment (5) Book value (6) Method of valuation Cost of and-of-year market value  Total, (Cotten (3) abort count form 500, float X cot (6) into 12)  Total, (Cotten (3) abort count form 500, float X cot (6) into 12)  (6) Description (7) Description (8) Description (9) Description (1) Description (2) Description (3) Cottentions - Arctives of Falconty (1) Cottentions - Arctives of Falconty (2) Cottentions - Arctives of Falconty (3) Cottentions - Arctives of Falconty (4) Description (5) Book value (6) Book value (7) Description (9) Book value (1) Description (1) Description (1) Description (1) Description (1) Description (1) Description (2) Description (3) Description (4) Description (5) Book value (6) Book value (7) Description (1) Description (1) Description (1) Description (2) Description (3) Description (4) Description (5) Book value (6) Book value (7) Description (8) Book value (9) Book value (1) Description (1) Description (1) Description (1) Description (1) Description (1) Description (2) Description (3) Description (4) Description (5) Book value (6) Book value (7) Description (7) Description (8) Book value (8) Description (9) Description (1) Descrip	See Form 990, Part X, line 12.  (a) Description of security or category	(b)Book value	(c) Method of valuation
Total. Column (2) must equal from 500, For X, or (6) for 22). *  Total. Column (3) must equal from 500, For X, or (6) for 22). *  Total. Column (3) must equal from 500, For X, or (6) for 22). *  Total. Column (3) must equal from 500, For X, or (6) for 22). *  Total. Column (3) must equal from 500, For X, or (6) for 23). *  Total. Column (3) must equal from 500, For X, or (6) for 23). *  Total. Column (3) must equal from 500, For X, or (6) for 23). *  Total. Column (3) must equal from 500, For X, or (6) for 23). *  Total. Column (3) must equal from 500, For X, or (6) for 23). *  Total. Column (3) must equal from 500, For X, or (6) for 23). *  Total. Column (3) must equal from 500, For X, or (6) for 23). *  Total. Column (3) must equal from 500, For X, or (6) for 23). *  Total. Column (3) must equal from 500, For X, or (6) for 35). *  Total. Column (3) must equal from 500, For X, or (6) for 35). *  Total. Column (3) must equal from 500, For X, or (6) for 35). *  Total. Column (3) must equal from 500, For X, or (6) for 35). *  Total. Column (3) must equal from 500, For X, or (6) for X or (6) for	(including name of security)	(=,====================================	
Total, Column (9) must speak from 999, Part X, and 9) in a 231  Total, Column (9) must speak from 999, Part X, and 9) in a 231			
Total. (Column (b) must equal form 990, Part X, and (d) line 25)   Part X   Inc 14.   Part X   Inc 16.   P	Other		
Total. (Column (b) must equal form 990, Part X, and (d) line 25)   Part X   Inc 14.   Part X   Inc 16.   P			
Total. (Column (b) must equal form 990, Part X, and (d) line 25)   Part X   Inc 14.   Part X   Inc 16.   P			
Total. (Column (b) must equal form 990, Part X, and (d) line 25)   Part X   Inc 14.   Part X   Inc 16.   P			
Total. (Column (b) must equal form 990, Part X, and (d) line 25)   Part X   Inc 14.   Part X   Inc 16.   P			
Total. (Column (b) must equal form 990, Part X, and (d) line 25)   Part X   Inc 14.   Part X   Inc 16.   P			
Total. (Column (b) must equal form 990, Part X, and (d) line 25)   Part X   Inc 14.   Part X   Inc 16.   P			
Total. (Column (b) must equal form 990, Part X, and (d) line 25)   Part X   Inc 14.   Part X   Inc 16.   P			
Total. (Column (b) must equal form 990, Part X, and (d) line 25)   Part X   Inc 14.   Part X   Inc 16.   P			
Total. (Column (b) must equal form 990, Part X, and (d) line 25)   Part X   Inc 14.   Part X   Inc 16.   P			
Total. (Column (b) must equal form 990, Part X, and (d) line 25)   Part X   Inc 14.   Part X   Inc 16.   P			
Total. (Column (b) must equal form 990, Part X, and (d) line 25)   Part X   Inc 14.   Part X   Inc 16.   P			
Total. (Column (b) must equal form 990, Part X, and (d) line 25)   Part X   Inc 14.   Part X   Inc 16.   P		<u> </u>	
See Form 990, Part X, Jine 13.  (a) Description of investment (b) Book value Cost or end-of-year market value  Total. (Column (b) must equal form 990, Part X, cos(4) line 13.)  Part 13  Other Assets. Complete in the organization answered "Yes" to Form 990, Part IV, Jine 11d See Form 990, Part X, Jine 15  (b) Book value (c) Book value (c) Book value (d) Book value (d) Book value (e) Book value (form 990, Part X, Jine 25. (h) Book value (d) Book value (e) Book value (form 990, Part X, Jine 25. (h) Book value (form 990, Part X, Jine 25. (h) Book value (form 990, Part X, Jine 25. (h) Book value (form 990, Part X, Jine 25. (h) Book value (form 990, Part X, Jine 25. (h) Book value (form 990, Part X, Jine 25. (h) Book value			un answered 'Yes' to Form 990 Part IV line 1
Total. (Column (b) must equal form 990, Fart X, col (b) line 15)  Total. (Column (b) must equal form 990, Fart X, col (b) line 15)  Total. (Column (b) must equal form 990, Fart X, col (b) line 15)  Total. (Column (b) must equal form 990, Fart X, col (b) line 15)  Total. (Column (c) must equal form 990, Fart X, col (b) line 15)  Total. (Column (c) must equal form 990, Fart X, col (c) line 15)  Total. (Column (c) must equal form 990, Fart X, col (d) line 15)  Total. (Column (c) must equal form 990, Fart X, col (d) line 15)  Total. (Column (c) must equal form 990, Fart X, col (d) line 25)  Total. (Column (c) must equal form 990, Fart X, col (d) line 25)  Total. (Column (c) must equal form 990, Fart X, col (d) line 25)  Total. (Column (c) must equal form 990, Fart X, col (d) line 25)			
Total. (Column (b) must equal from 990, Part X, col (B) line 15)  Part IX Other Assets. Complete if the arganization answered "Ves" to Form 990, Part IV, line 11d See Form 990, Part X, Line 15  (a) Description (b) Book value  2,521,252  Total. (Column (b) must equal from 990, Part X, col (B) line 15.)  2,521,252  Part X Other Liabilities. Complete if the organization answered "Yes" to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 12.  1 (a) Description of liability (b) Book value  Federal income taxes	(a) Description of investment	(b) Book value	
Total. (Column (b) must equal form 990, Part X, Ine 15.  (a) Description (b) Book value  7 (b) Book value  2,521,252  Total. (Column (b) must equal form 990, Part X, col (B) line 15.)  2,521,252  2,521,252  2,521,252  Total. (Column (b) must equal form 990, Part X, col (B) line 15.)  2,521,252  2,521,252  Total. (Column (b) must equal form 990, Part X, col (B) line 15.)  (a) Description of liability  (b) Book value  Federal income taxes			Cost of end of year market value
Total. (Column (b) must equal form 990, Part X, Ine 15.  (a) Description (b) Book value  7 (b) Book value  2,521,252  Total. (Column (b) must equal form 990, Part X, col (B) line 15.)  2,521,252  2,521,252  2,521,252  Total. (Column (b) must equal form 990, Part X, col (B) line 15.)  2,521,252  2,521,252  Total. (Column (b) must equal form 990, Part X, col (B) line 15.)  (a) Description of liability  (b) Book value  Federal income taxes			
Total. (Column (b) must equal form 990, Part X, Ine 15.  (a) Description (b) Book value  7 (b) Book value  2,521,252  Total. (Column (b) must equal form 990, Part X, col (B) line 15.)  2,521,252  2,521,252  2,521,252  Total. (Column (b) must equal form 990, Part X, col (B) line 15.)  2,521,252  2,521,252  Total. (Column (b) must equal form 990, Part X, col (B) line 15.)  (a) Description of liability  (b) Book value  Federal income taxes			
Total. (Column (b) must equal form 990, Part X, Ine 15.  (a) Description (b) Book value  7 (b) Book value  2,521,252  Total. (Column (b) must equal form 990, Part X, col (B) line 15.)  2,521,252  2,521,252  2,521,252  Total. (Column (b) must equal form 990, Part X, col (B) line 15.)  2,521,252  2,521,252  Total. (Column (b) must equal form 990, Part X, col (B) line 15.)  (a) Description of liability  (b) Book value  Federal income taxes			
Total. (Column (b) must equal form 990, Part X, Ine 15.  (a) Description (b) Book value  7 (b) Book value  2,521,252  Total. (Column (b) must equal form 990, Part X, col (B) line 15.)  2,521,252  2,521,252  2,521,252  Total. (Column (b) must equal form 990, Part X, col (B) line 15.)  2,521,252  2,521,252  Total. (Column (b) must equal form 990, Part X, col (B) line 15.)  (a) Description of liability  (b) Book value  Federal income taxes			
Total. (Column (b) must equal form 990, Part X, Ine 15.  (a) Description (b) Book value  7 (b) Book value  2,521,252  Total. (Column (b) must equal form 990, Part X, col (B) line 15.)  2,521,252  2,521,252  2,521,252  Total. (Column (b) must equal form 990, Part X, col (B) line 15.)  2,521,252  2,521,252  Total. (Column (b) must equal form 990, Part X, col (B) line 15.)  (a) Description of liability  (b) Book value  Federal income taxes			
Total. (Column (b) must equal form 990, Part X, Ine 15.  (a) Description (b) Book value  7 (b) Book value  2,521,252  Total. (Column (b) must equal form 990, Part X, col (B) line 15.)  2,521,252  2,521,252  2,521,252  Total. (Column (b) must equal form 990, Part X, col (B) line 15.)  2,521,252  2,521,252  Total. (Column (b) must equal form 990, Part X, col (B) line 15.)  (a) Description of liability  (b) Book value  Federal income taxes			
Total. (Column (b) must equal form 990, Part X, Ine 15.  (a) Description (b) Book value  7 (b) Book value  2,521,252  Total. (Column (b) must equal form 990, Part X, col (B) line 15.)  2,521,252  2,521,252  2,521,252  Total. (Column (b) must equal form 990, Part X, col (B) line 15.)  2,521,252  2,521,252  Total. (Column (b) must equal form 990, Part X, col (B) line 15.)  (a) Description of liability  (b) Book value  Federal income taxes			
Total. (Column (b) must equal form 990, Part X, Ine 15.  (a) Description (b) Book value  7 (b) Book value  2,521,252  Total. (Column (b) must equal form 990, Part X, col (B) line 15.)  2,521,252  2,521,252  2,521,252  Total. (Column (b) must equal form 990, Part X, col (B) line 15.)  2,521,252  2,521,252  Total. (Column (b) must equal form 990, Part X, col (B) line 15.)  (a) Description of liability  (b) Book value  Federal income taxes			
Total. (Column (b) must equal form 990, Part X, Ine 15.  (a) Description (b) Book value  7 (b) Book value  2,521,252  Total. (Column (b) must equal form 990, Part X, col (B) line 15.)  2,521,252  2,521,252  2,521,252  Total. (Column (b) must equal form 990, Part X, col (B) line 15.)  2,521,252  2,521,252  Total. (Column (b) must equal form 990, Part X, col (B) line 15.)  (a) Description of liability  (b) Book value  Federal income taxes			
Total. (Column (b) must equal form 990, Part X, Ine 15.  (a) Description (b) Book value  7 (b) Book value  2,521,252  Total. (Column (b) must equal form 990, Part X, col (B) line 15.)  2,521,252  2,521,252  2,521,252  Total. (Column (b) must equal form 990, Part X, col (B) line 15.)  2,521,252  2,521,252  Total. (Column (b) must equal form 990, Part X, col (B) line 15.)  (a) Description of liability  (b) Book value  Federal income taxes			
Total. (Column (b) must equal form 990, Part X, Ine 15.  (a) Description (b) Book value  7 (b) Book value  2,521,252  Total. (Column (b) must equal form 990, Part X, col (B) line 15.)  2,521,252  2,521,252  2,521,252  Total. (Column (b) must equal form 990, Part X, col (B) line 15.)  2,521,252  2,521,252  Total. (Column (b) must equal form 990, Part X, col (B) line 15.)  (a) Description of liability  (b) Book value  Federal income taxes			
(1) Collections - Archives of Falconry  2,521,252  Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)  2,521,252  Part X Other Liabilities. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1 (a) Description of liability (b) Book value Federal income taxes  Total. (Column (b) must equal Form 990, Part X, col (B) line 25.) p	Total. (Column (b) must equal Form 990, Part X, col (B) line 13)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)  Part X Other Liabilities. Complete if the organization answered "Yes" to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1 (a) Description of liability (b) Book value Federal income taxes			
Total. (Column (b) must equal Form 990, Part X, col.(8) line 15.)  2,521,252  Part X Other Liabilities. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1 (a) Description of liability (b) Book value  Federal income taxes		iption	
Part X Other Liabilities. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1 (a) Description of liability (b) Book value Federal income taxes			
Part X Other Liabilities. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1 (a) Description of liability (b) Book value Federal income taxes			
Part X Other Liabilities. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1 (a) Description of liability (b) Book value Federal income taxes			
Part X Other Liabilities. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1 (a) Description of liability (b) Book value Federal income taxes			
Part X Other Liabilities. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1 (a) Description of liability (b) Book value Federal income taxes			
Part X Other Liabilities. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1 (a) Description of liability (b) Book value Federal income taxes			
Part X Other Liabilities. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1 (a) Description of liability (b) Book value Federal income taxes			
Part X Other Liabilities. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1 (a) Description of liability (b) Book value Federal income taxes			
Part X Other Liabilities. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1 (a) Description of liability (b) Book value Federal income taxes			
Part X Other Liabilities. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1 (a) Description of liability (b) Book value Federal income taxes			
Part X Other Liabilities. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1 (a) Description of liability (b) Book value Federal income taxes			
Form 990, Part X, line 25.  1 (a) Description of liability (b) Book value  Federal income taxes  Total. (Column (b) must equal Form 990, Part X, col (B) line 25 )			
1 (a) Description of liability (b) Book value  Federal Income taxes		anization answered 'Yes'	to Form 990, Part IV, line 11e or 11f. See
Total. (Column (b) must equal Form 990, Part X, col (B) line 25 )		(b) Book value	
	Federal income taxes		1
			-

Par	t XI		Revenue per Audited Financial Statements With Revenue pure swered 'Yes' to Form 990, Part IV, line 12a.	er R	Return Complete If
1	Tota	-	her support per audited financial statements	1	6,806,757
2	A mo	unts included on line 1 b	but not on Form 990, Part VIII, line 12		
а	Net	ınrealızed gaıns on ınves	stments		
b	Dona	ited services and use of	f facilities		
c	Reco	veries of prior year gran	nts		
d			( )		
e		lines <b>2a</b> through <b>2d</b>		2e	1,313,917
3	Subt	ract line <b>2e</b> from line <b>1</b>		3	5,492,840
4	A mo	unts included on Form 9	990, Part VIII, line 12, but not on line <b>1</b>		
а			cluded on Form 990, Part VIII, line 7b . 4a 82,806		
b		•	(a)	1	
С		ines <b>4a</b> and <b>4b</b>		4c	82,806
5	Tota	l revenue Add lines <b>3</b> ar	nd <b>4c.</b> (This must equal Form 990, Part I, line 12)	5	5,575,646
Part	XII	Reconciliation of I	Expenses per Audited Financial Statements With Expenses inswered 'Yes' to Form 990, Part IV, line 12a.	per	
1	Tota	expenses and losses p	er audited financial statements	1	5,823,244
2	A mo	unts included on line 1 b	out not on Form 990, Part IX, line 25		
а	Dona	ted services and use of	facilities <b>2a</b> 75,627		
b	Prior	year adjustments .			
c	Othe	rlosses			
d	Othe	r (Describe in Part XIII	)		
e	Add	ines <b>2a</b> through <b>2d</b> .	<del> </del>	2e	75,627
3	Subt	ract line <b>2e</b> from line <b>1</b> .		3	5,747,617
4	A mo	unts included on Form 9	90, Part IX, line 25, but not on line 1:		
а	Inve	stment expenses not inc	cluded on Form 990, Part VIII, line 7b 4a 82,806		
b	Othe	r (Describe in Part XIII	)		
c	Add	ines <b>4a</b> and <b>4b</b>		4c	82,806
5	Tota	expenses Add lines 3	and <b>4c.</b> (This must equal Form 990, Part I, line 18 )	5	5,830,423
Par	t XIII	Supplemental In	nformation		
Part			or Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2l (I, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to		de any additional
	R	eturn Reference	Explanation		
		Part V. Line 4	The Archives of Falconry functions within The Peregrine Fund's education programs included in the mission statement. The worldwide cultural heritover 4,000 years. It was that sport's history and interaction with raptors practitioners to found and establish The Peregrine Fund to restore endand prey, starting with the Peregrine Falcon. Their successes in rescuing that have been due in large part to the intimate insight and personal understated relationships with these birds through their practice of falconry. While suit relationships have been documented for hundreds of years, this valuable the absence of any focused effort to preserve records of falconers and the conservation. For over a quarter of a century. The Archives of Falconry, for Fund and unique in the world, has been devoted to the preservation of the standard of Directors, established the analyses and the related of the preservation.	age of that I gered t and nding ch falc histor eir key bunded at hist	f falconry extends back led modern populations of birds of subsequent species derived from their coners' interactions and ry was being lost due to y roles in raptor d by The Peregrine orical record
Sche	uie D,	Part V , Line 4	The Board of Directors established the endowment fund and the related peregrine Fund to use a portion of the endowment balance each year tow including both supporting services and program services as needed. The William A Burnham Memorial Fund as part of the endowment, which provi	ards o Board	perating expenses d of Directors set up the

to support the Velma Morrison Interpretive Center

based upon the recommendation of the memorial fund's committee members. A permanent endowment was created in 2013 as a result of a donation received that was restricted as to its use in perpetuity

	<u> </u>	
Part XIII	Supplemental Info	ormation (continued)
Ret	turn Reference	Explanation

Schedule D (Form 990) 2013

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As Filed Data -

DLN: 93493030014665

SCHEDULE F (Form 990)

Department of the Treasury

Internal Revenue Service

#### **Statement of Activities Outside the United States**

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.

▶ Attach to Form 990. ▶ See separate instructions.

▶ Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

Open to Public **Inspection** 

	ne of the organization				Employer ident	ification number
PER	EGRINE FUND INC				23-1969973	
Pa	General Information "Yes" to Form 990, Par			ne United States. Co	omplete if the organiz	ation answered
1	<b>For grantmakers.</b> Does the o other assistance, the grantee to award the grants or assista	es' eligibility fo	r the grants or	assistance, and the s	selection criteria used	
2	<b>For grantmakers.</b> Describe in assistance outside the United		ganızatıon's pr	rocedures for monitori	ng the use of its gran	ts and other
3	Activites per Region (The follow	ing Part I, line 3	table can be du	iplicated if additional spa	ice is needed )	
	(a) Region	<b>(b)</b> Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
( 1	) See Add'l Data		-			
( 2	2)					
( 3	3)					
( 4	1)					
( 5	5)					
_	Sub-total     Total from continuation sheets     to Part I					
	c Totals (add lines 3a and 3b)	] 3	32	1	I	1,137,670

c Totals (add lines 3a and 3b)

Part IV,	line 15, for an	y recipient who rec	eived more than \$5,0	000.Part II can be	duplicated if additio	nal space is needed		
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)		East Asia and the Pacific	Support field research and captive breeding of Philippine Eagles	·	Wire transfer	0		
( 2)								
(3)								
(4)								
			ted above that are r e or counsel has pro				as 	1
3 Enter total nu	mber of other	organizations or er	itities					0

Schedule F (Form 990) 2013

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed. (a) Type of grant or (b) Region (c) Number of (d) Amount of (e) Manner of cash (f) Amount of (h) Method of (g) Description of non-cash valuation assistance recipients cash grant disbursement non-cash (book, FMV, assistance assistance appraisal, other) (1) Study-Crowned Eagle 5,900 Wire transfer South America 1 0 (2) Study-nocturnal raptors South America 10,000 Wire transfer 1 Ω (3) Raptor community 7,000 Wire transfer South America 1 0 assessment (4) Study-Andean Condor 10,000 Wire transfer South America 1 0 (5) Monitor-Andean Condor South America 7,063 Wire transfer 1 0 (6) Research-Harpy Eagle 117,600 Wire transfer Central America and 1 0 the Caribbean (7) Monitor-Gyrfalcons 10,000 Wire transfer North America 1 0 (including Canada and Mexico, but not the United States) (8) Study-diurnal raptors 5.000 Wire transfer South America 1 0 (9) Conservation- Black-South America 1 3,000 Wire transfer 0 and-Chestnut Eagle (10) Health survey-Andean South America 1 5,000 Wire transfer 0 Condor (11) Education - Madagascar Sub-Saharan Africa 2,225 Cash 1 0 (12) Field work-African Fish 3,003 Cash Sub-Saharan Africa 1 0 Eagle (13) Lion Light project 4,410 Cash Sub-Saharan Africa 1 0 (14) Education 3,000 Cash Sub-Saharan Africa 1 0 (15) Population monitoring Europe (including 1 3,000 Wire tranfer 0 Iceland and Greenland) (16) (17) (18)

### Part IV Foreign Forms

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes,"the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Γ	Yes	V	No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)	Г	Yes	V	No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign Corporations. (see Instructions for Form 5471)	Г	Yes	<u>ح</u> ا	No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)	Г	Yes	V	. No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships. (see Instructions for Form 8865)	Г	Yes	দ	. No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713).	Г	Yes	V	. No

Schedule F (Form 990) 2013

Schedule F (Form 990) 2013 Page **5** 

#### Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

#### 990 Schedule F, Supplemental Information

Return Reference	Explanation
Schedule F, Part I, Line 2	Grantees are required to submit a written progress report at least every 6 months which is reviewed and accepted by the staff member in charge of the program. The recipient of the grant is under supervision and training by a Peregrine Fund project director who will visit most grant recipients in-country to provide training, support, monitoring and evaluation of progress.

#### **Additional Data**

**Software ID:** 13000241

**Software Version:** v1.00

**EIN:** 23-1969973

Name: PEREGRINE FUND INC

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service (s) in region	(f) Total expenditures for region
East Asia and the Pacific	0	0	Grantmakıng	Grantmakıng	27,700
East Asia and the Pacific	0	0	Program Services	Conservation	6,828
Central America and the Caribbean	0	0	Grantmakıng	Grantmakıng	117,612

Form 990 Schedule F	<u> Part I - Activit</u>	<u>ies Outside T</u>	he United States	_	
(a) Region	(b) Number of offices in the region agents in region		(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service (s) in region	(f) Total expenditures for region
Central America and the Caribbean	0	2	Program Services	Conservation	275,966
South America	0	0	Grantmakıng	Grantmakıng	52,963
South America	1	1	Program Services	Conservation	101,128

Form 990 Schedule F	Part I - Activit	<u>ties Outside T</u>	he United States	_	
(a) Region	(b) Number of offices in the region agents in region		(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service (s) in region	(f) Total expenditures for region
Sub-Saharan Africa	0	0	Grantmakıng	Grantmakıng	14,638
Sub-Saharan Africa	2	29	Program Services	Conservation	508,943
South Asia	0	0	Program Services	Conservation	17,392

Form 990 Schedule F F	orm 990 Schedule F Part I - Activities Outside The United States								
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service (s) in region	(f) Total expenditures for region				
North America (including Canada and Mexico, but not the United States)	0	0	Grantmaking	Grantmakıng	14,500				

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DLN: 93493030014665 OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule I

(Form 990)

Governments and Individuals in the United States Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22.

**Grants and Other Assistance to Organizations,** 

► Attach to Form 990 Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. Open to Public **Inspection** 

**Employer identification number** 

PEREGRINE FUND INC 23-1969973 **General Information on Grants and Assistance** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and

the selection criteria use  Describe in Part IV the o  Part II Grants and Otl  Form 990, Part I	rganization's procedu ner Assistance to	res for monitoring the us	e of grant funds in the l Organizations in	United States the United States	. Complete if the or	ganızatıon answered	l "Yes" to
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) Earthspan Inc 5235 Georgies Lane Chincoteague, VA 23336	91-1662610	501(c)(3)	10,000	0			To collect blood samples from Peregrine Falcons on Padre Island to test for presence of Polycyclic Aromatic Hydrocarbon (PAH)
(2) Friends of LANWR 22817 Ocelot Road Los Fresnos, TX 78566	74-2815350	501(c)(3)	12,000	0			Brush removal project at Laguna Atacosa National Wildlife Refuge

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table.

Enter total number of other organizations listed in the line 1 table . . . . .

2

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a)Type of grant or assistance	<b>(b)</b> Number of recipients	<b>(c)</b> A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	<b>(f)</b> Description of non-cash assistance
(1) Study of Golden Eagle territory occupancy and reproduction in the vicinity of the Altamont Pass Wind Resource Area	1	6,380	0		
(2) Estimation of Golden Eagle site occupancy and pair abundance in the Diablo Mountains, California	2	59,000	0		

Part IV Supplemental In	<b>Part IV</b> Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.						
Return Reference	Explanation						
,	Grantees are required to submit a written progress report at least every 6 months which is reviewed and accepted by the staff member in charge of the program. The recipient of the grant is under supervision and training by a Peregrine Fund project director who will visit most grant recipients in-country to provide training, support, monitoring and evaluation of progress.						

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DLN: 93493030014665

OMB No 1545-0047

#### Schedule J (Form 990)

Department of the Treasury

Internal Revenue Service

7

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

**Compensation Information** 

► Complete if the organization answered "Yes" to Form 990, Part IV, line 23. ► Attach to Form 990. ► See separate instructions.

▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name of the organization PEREGRINE FUND INC

**Employer identification number** 

23-1969973 **Questions Regarding Compensation** Yes No Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items First-class or charter travel Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence Health or social club dues or initiation fees Tax idemnification and gross-up payments Discretionary spending account Personal services (e.g., maid, chauffeur, chef) If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain 1b Νo Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a? 2 Yes Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III Compensation committee Written employment contract Independent compensation consultant Compensation survey or study Approval by the board or compensation committee Form 990 of other organizations During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization Receive a severance payment or change-of-control payment? 4a Νo 4b Participate in, or receive payment from, a supplemental nonqualified retirement plan? Νo Participate in, or receive payment from, an equity-based compensation arrangement? **4**c Νo If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of The organization? Νo 5b Νo Any related organization? If "Yes," to line 5a or 5b, describe in Part III For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of The organization? 6a Νo Any related organization? Νo If "Yes," to line 6a or 6b, describe in Part III For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III 7 Νo Were any amounts reported in Form 990, Part VII, paid or accured pursuant to a contract that was subject to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe ın Part III 8 Nο

If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations

section 53 4958-6(c)?

#### Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

Note. The sum of columns (B)(I)-(III) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual

(A) Name and Title		(B) Breakdown of (i) Base compensation	W-2 and/or 1099-MIS  (ii) Bonus & Incentive compensation	GC compensation  (iii) Other  reportable  compensation	(C) Retirement and other deferred compensation	<b>(D)</b> Nontaxable benefits	(E) Total of columns (B)(ı)-(D)	<b>(F)</b> Compensation reported as deferred in prior Form 990
(1) J Peter Jenny President	(i) (ii)	203,805		0	12,623	20,756	237,184	0
(2)Richard T Watson PhD Vice-President	(i) (ii)	135,381 0	0	0 0	12,542 0	6,553 0	154,476 0	0

Schedule J (Form 990) 2013

#### Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II

Also complete this part for any additional information						
Return Reference	Explanation					
Schedule J, Part I, Line 1a	Companion Travel - on occasion, travel expenses are paid for the President's spouse when it is for a bona fide business purpose. This occurs when an additional person is needed when traveling with a bird and an employee or other volunteer is not available, or when the spouse is participating in development activities and is an integral part of the meetings held, serving as a volunteer development staff member. Because these are bona fide business expenses, it is not a taxable benefit to the President. If neither of those cases applies, spousal travel is not paid for by The Peregrine Fund Housing Allowance - the President receives a housing allowance that is included on the W-2 as taxable income as per the salary agreement negotiated and approved by the Board of Directors					
Schedule J, Part I, Line 1b	Companion Travel - there is no written agreement regarding reimbursement of spousal travel expenses. Spousal travel is only paid for when it is determined to be a bona fide business expense after discussion between the President, Accountant and Bookkeeper. Housing Allowance - is per a written agreement negotiated and approved by the Board of Directors.					
Schedule J, Part I, Line 3	Prior to the meeting of the Compensation Committee, the President provides the Chairperson of the committee with an evaluation of the officers under him and a summary of his own activities for the year. The President at that time recommends compensation for the vice president and makes recommendations for the committee to consider for himself. When the committee meets, the President is in attendance at the beginning of the meeting to answer questions and provide a verbal report of the activities and accomplishments of himself and the vice president during the previous year. He is then excused and the Compensation Committee meets to decide on compensation to propose to the entire Board for the officers. During the meeting of the full Board, at the conclusion of the regular business the Board goes into a closed session to consider the report of the Compensation Committee. A vote is taken and thus the salaries of officers are established for the upcoming year. The Chairperson of the Compensation Committee provides written minutes of the meeting for the files. When the President makes his recommendations he takes into consideration (1) job performance during the previous year, (2) professional qualifications, (3) experience, (4) cost of living increase/decrease, (5) compensation provided by comparable organizations, and (6) the overall budget for the upcoming year and whether increases in compensation are possible. Members of the Compensation Committee verify that compensation for officers of The Peregrine Fund is in line.					

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DLN: 93493030014665

**Employer identification number** 

OMB No 1545-0047

Open to Public Inspection

#### (Form 990 or 990-EZ)

Schedule L

Department of the Treasury Internal Revenue Service

Name of the organization

► Complete if the organization answered "Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

**Transactions with Interested Persons** 

► Attach to Form 990 or Form 990-EZ. ► See separate instructions. ▶Information about Schedule L (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

									59973			
Comr					B) and section  O, Part IV, line						40h	
	e of disqualifie			nship between		(c) Des					(d) Co	rrecte
			pers	on and organiz	zation						Yes	No
												_
												-
												<b>-</b> -
4958 .					disqualified per			unde • •	<b>F</b> \$	n 		
Enter the a	amount of tax,	ıf any, on lıne	2, above,	reimbursed by	the organizati	on			<b>F</b> \$			
C o org	anızatıon repo	rganızatıon a rted an amou	nswered "Y int on Form	es" on Form 9 990, Part X,	990-EZ, Part V line 5, 6, or 22					ıne 26,		
) Name of Iterested person	(b) Relationship with organization	loan	(d) Loan f or from t organizat	:he	(e)Original principal amount	<b>(f)</b> Balance due	(g) In default		(h) Approv by board or commi			ritten ment?
			То	From			Yes	No	Yes	No	Yes	No
											_	
											_	
											_ _ _	
	ants or Ass	► \$	nefitting	Intereste	d Persons						_ _ 	
rt IIII Gra	ants or Ass	istance Be			<b>d Persons.</b> Form 990, Po	art IV, line	27.				_ _ 	
<b>C</b> or	mplete if the	istance Be organizations (b) Relations nterested per	on answer hip between son and th	ed "Yes" on (c) Amour				ıstanc	e ( <b>e</b>	Purpo	ose of as	sistan
Cor a) Name of ir	mplete if the	istance Be organizations (b) Relations	on answer hip between son and th	ed "Yes" on (c) Amour	Form 990, Pa			ıstanc	e (e	Purpo	ose of as	ssistan
Cor Cor a) Name of Ir	mplete if the	istance Be organizations (b) Relations nterested per	on answer hip between son and th	ed "Yes" on (c) Amour	Form 990, Pa			ıstanc	e ( <b>e</b>	Purpo	ose of as	ssistan
Cor Name of Ir	mplete if the	istance Be organizations (b) Relations nterested per	on answer hip between son and th	ed "Yes" on (c) Amour	Form 990, Pa			ıstanc	e ( <b>e</b>	Purpo	ose of as	ssistar
Cor Cor a) Name of Ir	mplete if the	istance Be organizations (b) Relations nterested per	on answer hip between son and th	ed "Yes" on (c) Amour	Form 990, Pa			ıstanc	e ( <b>e</b>	Purpo	ose of as	ssistar
Cor Cor a) Name of Ir	mplete if the	istance Be organizations (b) Relations nterested per	on answer hip between son and th	ed "Yes" on (c) Amour	Form 990, Pa			ıstanc	e ( <b>e</b>	Purpo	ose of as	sıstar

Part IV Business Transactions Involving Interested Persons.  Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.						
(a) Name of Interested person	(b) Relationship between interested person and the organization	(c) A mount of transaction	(d) Description of transaction	(e) Sharing of organization' revenues?		
				Yes	No	
(1) Brian Mutch	Family of Ruth Mutch, board member	75,985	Salary and Benefits		No	

#### Part V Supplemental Information

Provide additional information for responses to questions on Schedule L (see instructions)

Return Reference	Explanation		

Schedule L (Form 990 or 990-EZ) 2013

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DLN: 93493030014665

OMB No 1545-0047

(Form 990)

Department of the Treasury

SCHEDULE M

# **Noncash Contributions**

▶Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. ► Attach to Form 990. ▶Information about Schedule M (Form 990) and its instructions is at <a href="https://www.irs.gov/form990">www.irs.gov/form990</a>.

Open to Public Inspection

Internal Revenue Service Name of the organization PEREGRINE FUND INC

**Employer identification number** 

23-1969973

Pa	Types of Property	_			
		(a) Check If applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1	Art—Works of art	Х	3	120,250	FV at acquisition
2	Art—Historical treasures .				
3	Art—Fractional interests				
4	Books and publications	Χ		27,783	FV at acqusition
5	Clothing and household goods				
_	Cars and other vehicles				
	Boats and planes				
	Intellectual property				
	Securities—Publicly traded .	X	4	115,318	Market Value
	Securities—Closely held stock .				
	Securities—Partnership, LLC, or trust interests				
	Securities—Miscellaneous				
13	Qualified conservation contribution—Historic structures				
14	Qualified conservation contribution—Other				
15	Real estate—Residential .				
16	Real estate—Commercial				
17	Real estate—Other				
18	Collectibles				
19	Food inventory				
20	Drugs and medical supplies .				
	Taxidermy				
22	Historical artifacts				
23	Scientific specimens				
24	Archeological artifacts				
	Other► (	Х	19	6,507	FV at acquisition
	plies and Displays )	-			
qu	Other ► ( ipment )	_ X	8		FV at acquisition
ee	Other►( d for Birds)	X	25	•	FV at acquisition
	Other►( ities)	X	4	30,899	FV at acquisition
J CITI	Other►(	X	3	17 500	FV at acquisition
5ра	rrowhawks for breeding )		آ ا	17,500	l v ac acquisition
Misc	Other►( cellaneous)	Х	4	436	FV at acquisition
29	Number of Forms 8283 received by the for which the organization completed				9
					Yes No
30a	During the year, did the organization				1 1
	it must hold for at least three years f	rom the date	e of the initial contribution,	, and which is not required	I to be used
	for exempt purposes for the entire ho	ldıng period	?		· · · · 30a No
b	If "Yes," describe the arrangement in	n Part II			
31	Does the organization have a gift acc	eptance po	licy that requires the revie	w of any non-standard co	ntributions? 31 Yes
32a	Does the organization hire or use this	rd parties or	related organizations to s	olicit, process, or sell nor	
	contributions?				<u>32a</u> No
	If "Yes," describe in Part II If the organization did not report an a describe in Part II	ımount ın co	olumn (c) for a type of prop	erty for which column (a)	ıs checked,
' I	Paperwork Peduction Act Notice see the 1	·	for Form 000	Cat. No. 512271	Schedule M (Form 990) (2013)

Part II

Supplemental Information. Provide the information required by Part I, lines 30b,

32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Return Reference Explanation

Schedule M (Form 990) (2013)

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2013

Open to Public Inspection

#### SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

# Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

Attach to Form 990 or 990-EZ.

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Name of the organization PEREGRINE FUND INC

Employer identification number

23-1969973

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Section A, Line 2	Board members Paxon Offield and Calen Offield are father and son
Form 990, Part VI, Section B, Line 11b	The form 990 is prepared in-house by the Accountant It is then reviewed by the President and Vice-President The draft public disclosure version of the 990 is e-mailed or sent by US Postal Service to all board members who are given an opportunity to comment before the return is filed with the IRS
Form 990, Part VI, Section B, Line 12c	Each director, principal officer, and member of a committee with governing board-designate dipowers annually signs a statement which affirms they have received a copy of the Conflic tof Interest Policy, have read and understand the policy, have agreed to comply with the policy, and understand The Peregrine Fund is charitable and in order to maintain its feder all tax exemption it must engage primarily in activities which accomplish one or more of it is tax-exempt purposes. To ensure The Peregrine Fund operates in a manner consistent with containtable purposes and does not engage in activities that could jeopardize its tax-exempt status, periodic reviews are conducted. The reviews include whether compensation arrangements and benefits are reasonable based on competent survey information and the result of arm's length bargaining and whether partnerships, joint ventures, and arrangements with mana gement organizations conform to the Organization's written policies, are properly recorded, reflect reasonable investment or payments for goods and services, further charitable pur poses and do not result in inurement, impermissible private benefit, or in an excess benefit transaction.
Form 990, Part VI, Section B, Line 15	Prior to the meeting of the Compensation Committee, the President provides the Chairperson of the committee with an evaluation of the officers under him and a summary of his own ac tivities for the year. The President at that time recommends compensation for the vice president and makes recommendations for the committee to consider for himself. When the committee meets, the President is in attendance at the beginning of the meeting to answer quest ions and provide a verbal report of the activities and accomplishments of himself and the vice president during the previous year. He is then excused and the Compensation Committee meets to decide on compensation to propose to the entire Board for the officers. During the meeting of the full Board, at the conclusion of the regular business the Board goes into a closed session to consider the report of the Compensation Committee. A vote is taken a nd thus the salaries of officers are established for the upcoming year. The Chairperson of the Compensation Committee provides written minutes of the meeting for the files. When the President makes his recommendations he takes into consideration (1) job performance during the previous year, (2) professional qualifications, (3) experience, (4) cost of living increase/decrease, (5) compensation provided by comparable organizations, and (6) the overall budget for the upcoming year and whether increases in compensation are possible. Members of the Compensation Committee verify that compensation for officers of The Peregrine Fund is in line. Occasionally one of the Directors has his staff research comparable compensation information.
Form 990, Part VI, Section C, Line 19	Governing documents, conflict of interest policy and financial statements are available to the public upon request. Requests should be submitted to The Peregrine Fund, Administrative Office, 5668 W Flying Hawk Lane, Boise, ID 83709. Form 990 and audited financial statements are also available on the website www.peregrinefund.org