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Form **990-PF**

Return of Private Foundation

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

▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

0MB № 1545-0052

Department of the Treasury Internal Revenue Service ▶ Do not enter social security numbers on this form as it may be made public.

Open to Public Inspection

For	caler	ndar year 2014 or tax year beginning	,	2014, and	l ending		, 20
Na	me of fo	pundation		_		er identification numb	er
THI	E STU	KENHOLTZ FAMILY FOUNDATION				26-2938868	
		nd street (or P O. box number if mail is not delivered to street address)	1	Room/suite	B Telephor	e number (see instruct	tions)
342	20 MO	ONLIGHT DRIVE				208-733-5802	•
		n, state or province, country, and ZIP or foreign postal code			C If exempt	tion application is pend	
KIN	/BERL	.Y, IDAHO 83341			- II CXCIIIpi	пот арриоацот в репе	ing, check here
-			n of a former pi	iblic charit	V D 1 Foreig	n organizations, check	here .
		☐ Final return ☐ Amended					_
		Address change Name cha	nae			n organizations meeting here and attach compi	
H	Check	k type of organization: Section 501(c)(3) exempt p		ion	E If private	foundation status was	terminated under
		on 4947(a)(1) nonexempt charitable trust Other tax			section 5	07(b)(1)(A), check here	. ▶[
		narket value of all assets at J Accounting method			1		
		f year (from Part II, col. (c), Other (specify)	🔄 - 0 0 0 0	J 71001 GG1	T II II II II I I I I I I I I I I I I I	ndation is in a 60-mont ction 507(b)(1)(B), chec	th termination
		6) > \$ 378,620 (Part I, column (d) must be	on cash basis)				
_	art I	Analysis of Revenue and Expenses (The total of					(d) Disbursements
		amounts in columns (b), (c), and (d) may not necessarily equal	(a) Revenue ar expenses per	,] (0) 140	et investment	(c) Adjusted net	for charitable
		the amounts in column (a) (see instructions))	books		income	income	purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received (attach schedule)	 	- -		-	,,
	2	Check ► ☐ If the foundation is not required to attach Sch. B					1
	3	Interest on savings and temporary cash investments					
	4	Dividends and interest from securities	10	030	10.020		· · · · · ·
	5a	Gross rents	18,	030	18,030		
	Ь	Net rental income or (loss)			-,		
a	6a	Net gain or (loss) from sale of assets not on line 10	<u> </u>		•	· · · · · · · · · · · · · · · · · · ·	-
Revenue	b	Gross sales price for all assets on line 6a	<u> </u>	. 		ECENTED	
ē	7	Capital gain net income (from Part IV, line 2)				CUCIVE	1 /-
è	8			-	- 8		DOI:
_	9	Net short-term capital gain				AY 1 9 2015	8
	10a	Income modifications			HALL W	IAY I W ZUID	10
			<u> </u>	 -			195
	b	Less: Cost of goods sold			'l N	SDEN III	
	C	Gross profit or (loss) (attach schedule)	}			55.01	
	11 12	Other income (attach schedule)					
\dashv		Total. Add lines 1 through 11	18,	030	18,030		
Sa	13	Compensation of officers, directors, trustees, etc.					
Š	14	Other employee salaries and wages					
be	15	Pension plans, employee benefits					·
Ë	16a	Legal fees (attach schedule)					
ative Expenses		Accounting fees (attach schedule)		300	300		
aţi	C	Other professional fees (attach schedule)					
Ĭ	17	Interest			·		
Administra	18	Taxes (attach schedule) (see instructions)					
<u>=</u>	19	Depreciation (attach schedule) and depletion					
P	20	Occupancy					
and	21	Travel, conferences, and meetings					·
	22	Printing and publications		_			
Operating	23 24	Other expenses (attach schedule)	4,	727	4,727		
ati	24	Total operating and administrative expenses. Add lines 13 through 23					
ĕ	05			_		 	
ö	25	Contributions, gifts, grants paid		550			
	26	Total expenses and disbursements. Add lines 24 and 25	5,	577	5,027		
	27	Subtract line 26 from line 12:				,	-
	а	Excess of revenue over expenses and disbursements		453			
	þ	Net investment income (if negative, enter -0-)	\.		13,003		
- 1	_	Adjusted net income (if penative optor 0.)	i e	1			

P	rt II	Balance Sheets Attached schedules and amounts in the description column	Beginning of year		Ena o	i year
		Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions)	(a) Book Value	(b) Book Va	llue	(c) Fair Market Value
	1	Cash—non-interest-bearing	10,916		10,066	10,066
	2	Savings and temporary cash investments	355,251	_3	68,554	375,719
	3	Accounts receivable ▶		ž		
		Less: allowance for doubtful accounts ▶				
	4	Pledges receivable ▶				
		Less: allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other				
		disqualified persons (attach schedule) (see instructions)			- 1	İ
	7	Other notes and loans receivable (attach schedule) ▶	-			it of in
		Less: allowance for doubtful accounts ▶				
ţ	8	Inventories for sale or use				
Assets	9	Prepaid expenses and deferred charges				
As	10a	Investments—U.S. and state government obligations (attach schedule)				
	b	Investments—corporate stock (attach schedule)				
	С	Investments—corporate bonds (attach schedule)				
	11	Investments—land, buildings, and equipment: basis ▶				
		Less: accumulated depreciation (attach schedule) ▶		~~ e <u> </u>		
	12	Investments—mortgage loans				
	13	Investments—other (attach schedule)				
	14		,	٠.	''	ا مان المان ال
ı		Less: accumulated depreciation (attach schedule) ▶	····	····		
	15	Other assets (describe >				
	16	Total assets (to be completed by all filers—see the				
		instructions. Also, see page 1, item I)	366,167	2-	78,620	205 705
	17	Accounts payable and accrued expenses	300,107		78,020	385,785
	18	Grants payable				and the
Liabilities	19	Deferred revenue		 		
≝	20	Loans from officers, directors, trustees, and other disqualified persons				المرابع عراقي والمعالم
ap	21	Mortgages and other notes payable (attach schedule)				
コ	22			 -		
	23	Other liabilities (describe ►) Total liabilities (add lines 17 through 22)	0			, , , ,
\neg		Foundations that follow SFAS 117, check here				
es		and complete lines 24 through 26 and lines 30 and 31.				,
2	24	Unrestricted	200 107	-		^ ·
틸	25	Temporarily restricted	366,167		78,620	, *
m	26	Permanently restricted	-			
Fund Balances	20	Foundations that do not follow SFAS 117, check here ►				
Ē١		and complete lines 27 through 31.				Profession and
5	27	Capital stock, trust principal, or current funds			İ	
Net Assets or	28	Paid-in or capital surplus, or land, bldg., and equipment fund				ngh, h
se	29	Retained earnings, accumulated income, endowment, or other funds				
AS	30					
et l	31	Total net assets or fund balances (see instructions) Total liabilities and net assets/fund balances (see	366,167	37	8,620	
ž	31	instructions)				5.
Do	4 III		366,167	37	8,620	
	t III	Analysis of Changes in Net Assets or Fund Balances	(-) line 00 (141		
'	end-	I net assets or fund balances at beginning of year—Part II, colum of-year figure reported on prior year's return)	iiii (a), iine 30 (musi	agree with		
_					1	366,167
_		r amount from Part I, line 27a			2	12,453
3		r increases not included in line 2 (itemize) ▶		•	3	
4		lines 1, 2, and 3			4	378,620
5	Decr	eases not included in line 2 (itemize) ► I net assets or fund balances at end of year (line 4 minus line 5)—F			5	
-6	ıotal	net assets or fund balances at end of year (line 4 minus line 5)—F	art II, column (b), lin	e 30	6	378,620
						Form 990-PF (2014)

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Part	V Capital Gains and	Losses for Tax on Investn	nent Income		<u>-</u>	
		kınd(s) of property sold (e.g., real estate, or common stock, 200 shs MLC Co		(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a						
b						T
c						
d						
е						
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		other basis nse of sale		in or (loss) (f) minus (g)
<u>a</u>						
b						
<u>c</u>						
<u>d</u>	_					
<u>е</u>	Complete only for accets show	una asia in solume (b) and suited	hu tha farmdatian	10/01/60		
	Complete only for assets snow	ring gain in column (h) and owned				l (h) gain minus it less than -0-) o r
	(i) F.M V as of 12/31/69	(j) Adjusted basis as of 12/31/69		s of col (i) (j), if any		from col (h))
<u>a</u>						
b						
<u>c</u>						
e			<u> </u>			
		(If gain	also enter in Pai	rt Lline 7	1 -	
2	Capital gain net income or	(net capital loss) { If (loss)	, enter -0- in Par	t I, line 7	2	
3	If gain, also enter in Part I,	or (loss) as defined in sections line 8, column (c) (see instruc	ctions). If (loss),	, enter -0- in (
Doub		- Cootion 4040(a) for Dod			3	
Part		r Section 4940(e) for Redu ate foundations subject to the		•		
If sect Was tl	ion 4940(d)(2) applies, leave	this part blank. ection 4942 tax on the distribu	table amount of	any year in the b	·	☐ Yes ☑ No
		ualify under section 4940(e). D			-1-1	
	(a)	int in each column for each yea	ar; see the instru		aking any entries	(4)
Cale	Base penod years ndar year (or tax year beginning in)	(b) Adjusted qualifying distributions	s Net value of	(c) noncharitable-use a		(d) tribution ratio divided by col (c))
	2013					
	2012					
	2011					
	2010					
	2009	<u> </u>				
_	Takal of the state					
2 3	Total of line 1, column (d)				. 2	
3		or the 5-year base period—divi ation has been in existence if le			1 1	
4	Enter the net value of noncl	haritable-use assets for 2014 fr	rom Part X, line	5	. 4	
5	Multiply line 4 by line 3 .				. 5	
6	Enter 1% of net investment	income (1% of Part I, line 27b))		. 6	
7	Add lines 5 and 6				. 7	
8	Enter qualifying distribution	s from Part XII, line 4			. 8	
		er than line 7, check the box in				% tax rate. See the

1a Exempt operating foundations described in section 4940(g)(g), check here ▶ ☐ and enter *NA** on line 1. Date of rilling of determination later: (attach copy of letter firecessary—see instructions) b Domestic foundations that meet the section 4940(g) requirements in Part V, check here ▶ ☐ and enter *194 of Part I, line 12, cot. (g). C All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 496 of Part I, line 12, cot. (g). Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0- 2 3 Add lines 1 and 2 Subtilla A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0- 4 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 C reditor-Payments: a 2014 estimated tax payments and 2013 overpayment credited to 2014	Part	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—se	e ins	tru	ctio	ns)		
b Domestic foundations that meet the section 494(q)(e) requirements in Part V, check here ▶ and enter 1 \$% of Part I, line 127b c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, coil, (b). 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 2 3 Add lines 1 and 2 . 3 Add lines 1 and 2 . 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 6 Credita/Payments: a 2014 estimated tax payments and 2013 overpayment credited to 2014	1a	_ '. '. -	-					
here ▶ □ and enter 1% of Part I, line 27b. All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b). Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 2 Add lines 1 and 2 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 4 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-) 5 Credits/Payments: 2014 estimated tax payments and 2013 overpayment credited to 2014 6a 6b 6c 7a 7a 7a 7a 7a 7a 7a 7a 7a 7a 7a 7a 7a	b							
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b). 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3 Add lines 1 and 2. 3 Add lines 1 and 12. 3 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 4 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0 5 Credita/Payments: a 2014 estimated tax payments and 2013 overpayment credited to 2014 6a		/ / / / / / / / / / /						
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5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 6 Credits/Payments: a 2014 estimated tax payments and 2013 overpayment credited to 2014 b Exempt foreign organizations – tax withheld at source c Tax paid with application for extension of time to file (Form 8858) d Backup withholding erroneously withheld Total credits and payments. Add lines 6a through 6d Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 7 Total credits and payments. Add lines 6a through 6d Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 8 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶ 9 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶ 10 11 Enter the amount of line 10 to be: Credited to 2015 estimated tax ▶ Refunded ▶ 11 Part VII-A Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? If the answer is "Yes" to 1 aor 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. c Did the foundation file Form 1120-POL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: 10 On the foundation in paged in any activities that have not previously been reported to the IRS. 2 Has the foundation have unrelated business gross income of \$1,000 or more during the year? 4 If "Yes," attach a detailed description of the activities. 3 Has the foundation have a unrelated business gross income of \$1,000 or more during the year? 5 If "Yes," attach the statement required by General instruction T. Are th	3	· · · · · · · · · · · · · · · · · · ·						
6 Credits/Payments: a 2014 estimated tax payments and 2013 overpayment credited to 2014 b Exempt foreign organizations—tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld T Total credits and payments. Add lines 6a through 6d B Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached B Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached B Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached B Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached B Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached B Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached B Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached B Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached B Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached B Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached B Enter the amount of line 10 be. Credited to 2015 estimated tax. Enter the amount of large in the participate or intervene in any political campaign? In I a	4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)						
a 2014 estimated tax payments and 2013 overpayment credited to 2014 b Exempt foreign organizations—tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here □ if Form 220 is attached 9 Tax due, if the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be: Oredited to 2015 estimated tax ► Refunded 11 Tentre the amount of line 10 to be: Oredited to 2015 estimated tax ► Refunded 11 Enter the amount of line 10 to be: Oredited to 2015 estimated tax ► Refunded 11 Enter the amount of line 10 to be: Oredited to 2015 estimated tax ► Refunded 11 Enter the amount of line 10 to be: Oredited to 2015 estimated tax ► Refunded 11 Statements Regarding Activities 12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it particular or intervent in any political campaign? b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1 aor 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. C Did the foundation. F S (2) On foundation managers. ► \$ 2 Has the foundation Form 1120-POL for this year? 3 Has the foundation file Form 1120-POL for this year? 4 Enter the reimbursement (if any) polit by the foundation during the year for political expenditure tax imposed on foundation file register (if any) polity by the foundation during the year for political expenditure tax imposed on foundation have unrelated business gross income of \$1,000 or more during the year? 4 If "Yes," attach a detailed description of the activities. 4 Has the found	5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0						
b Exempt foreign organizations—tax withheld at source c Tax paid with application for extension of time to fille (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter armount owed 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter armount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be: Credited to 2015 estimated tax ▶ Refunded 12 Refunded 13 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 1a Bend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 1b If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities. 1c Did the foundation file Form 1120-POL for this year? 1d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: 11) On the foundation. P \$ (2) On foundation managers. ▶ \$ 2 Has the foundation managers. ▶ \$ 2 Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 2 Has the foundation managers. ▶ \$ 2 If "Yes," attach a detailed description of the activities. 3 Has the foundation have unrelated business gross income of \$1,000 or more during the year? 1a Political tax is a proving instrument, or a by language in the governing instru	6	Credits/Payments:		- 1				
c Tax paid with application for extension of time to file (Form 8868)	а	2014 estimated tax payments and 2013 overpayment credited to 2014 6a 6a	•	~	,	2		
d Backup withholding erroneously withheld 8	b	· · · · · · · · · · · · · · · · · · ·		-				
Total credits and payments. Add lines 6a through 6d Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed Deverpayment. If line 7 is more than the total of lines 5 and 8, enter the amount of line 10 to be: Credited to 2015 estimated tax ▶ Refunded ▶ 10 Enter the amount of line 10 to be: Credited to 2015 estimated tax ▶ Refunded ▶ 11 Part VII-A Statements Regarding Activities During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. C Did the foundation file Form 1120-POL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation Form 190-POL for this year? d Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ (2) On foundation managers. ▶ \$ 2 H 'Yes, "attach detailed description of the activities. H 'Yes," attach a detailed description of the activities. H 'Yes," attach a detailed description of the activities. H 'Yes," attach a detailed description of the activities. H 'Yes," attach a detailed description of the activities. H 'Yes," attach a detailed description in connection with the activities and copies of any materials published or distribution of the activities. H 'Yes," attach of a detailed description of the activities. H 'Yes," attach of a detailed description of the activities. B Is almost of the remaining in the power in the second of the life, in the power in the power in the p	С			٠	, ,	- 1		
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached ▶ 1 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶ 9 ☐ 10 ☐ 11 ☐ 11 ☐ 10 ☐ 10 ☐ 11 ☐ 11 ☐	d		·	٠	`.			
Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid Part VII-A Statements Regarding Activities Touring the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities and copies of any materials published or distributed by the foundation in connection with the activities. Did the foundation lie Form 1120-PQL for this year? Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ (2) On foundation managers. ▶ \$ Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities. Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes. Joint her of a detailed description of the activities. Has the foundation have unrelated business gross income of \$1,000 or more duning the year? 4a V bif "Yes," has it filled a tax return on Form 990-T for this year? If "Yes," attach the statement required by General Instruction T. Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument of the Norm 11 of Norm 12 of Norm 13 of Norm 13 of Norm 14 of Norm 14 of Nor								
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Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV Enter the states to which the foundation reports or with which it is registered (see instructions) If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their				_ -				
Ba Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	7	The state of the s		-				
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation			<u>-</u> 7	_	✓			
(or designate) of each state as required by General Instruction G? If "No," attach explanation	oa	enter the states to which the foundation reports or with which it is registered (see instructions)			. [1		
(or designate) of each state as required by General Instruction G? If "No," attach explanation	h	If the answer is "Ves" to line 7, has the foundation furnished a convent form 000 DE to the Attender Concern	5	-	·	1		
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV		for designate) of each state as required by General Instruction G2 If "No " attach evaluation	1	-				
4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV	۵			9	✓			
complete Part XIV	3	4942(i)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part YMA) if "Vac	<u>"</u>	-				
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their		complete Part XIV				1		
names and addresses	10			+	\dashv	·		
		names and addresses	- 1	0		✓		

Par	VII-A Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		1
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		1
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	1	
	Website address ► N/A			
14		8-733		
	Located at ► 3420 MOONLIGHT DRIVE, KIMBERLY, IDAHO ZIP+4 ►	8334	<u>1</u>	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the year ▶ 15	• •	•	▶ ⊔
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16		✓
	"Yes," enter the name of the foreign country ►	,	•	
Pari	VII-B Statements Regarding Activities for Which Form 4720 May Be Required			<u> </u>
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	_	Yes	No
1a	During the year did the foundation (either directly or indirectly):			1
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes No			,
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a	•		1
	disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes Volume			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes Volume Volum			{
	the benefit or use of a disqualified person)?			}
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the			} }
	foundation agreed to make a grant to or to employ the official for a period after			7 4
	termination of government service, if terminating within 90 days.)	_		
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here			
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014?	1c		
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private	-	-	1
	operating foundation defined in section 4942(j)(3) or 4942(j)(5)).			
а	At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and			
	6e, Part XIII) for tax year(s) beginning before 2014?			
h	If "Yes," list the years ▶ 20 , 20 , 20 , 20			
U	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to			{
	all years listed, answer "No" and attach statement—see instructions.)	2b		-
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			1
	▶ 20 , 20 , 20		-	[
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise		,	İ
	at any time during the year?			
b	If "Yes," did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation or			
	disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the			
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the			
	foundation had excess business holdings in 2014.)	3b		ئـــــــــــــــــــــــــــــــــــــ
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		-
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its			
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4b		1

_			_
М	ас	ıe	u

Part	VII-B	Statements Regarding Activities	s for W	/hich Form	4720	May Be R	equire	d (conti	nued)			
5a	During	the year did the foundation pay or incur a	iny amo	ount to:								
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?											
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on,											
	directly or indirectly, any voter registration drive?								•			
	(3) Provide a grant to an individual for travel, study, or other similar purposes?									,		
	(4) Provide a grant to an organization other than a charitable, etc., organization described in								7	- {		
		tion 4945(d)(4)(A)? (see instructions)						Yes	√ No			
	(5) Pro	vide for any purpose other than religious	, charit	able, scientif	ic, litera	ary, or educ	cational	_		1 .		· -
		poses, or for the prevention of cruelty to o							√ No			
b	If any a	unswer is "Yes" to 5a(1)-(5), did any of the	e transa	ctions fail to	qualify	under the	excepti	ons descr	ibed in			1
	Regulat	tions section 53.4945 or in a current notice	regardi	ng disaster a	ssistano	e (see instr	uctions)?		5b		
	Organia	zations relying on a current notice regardi	ng disa	ster assistan	ce che	ck here .			ightharpoons			i
С	If the a	inswer is "Yes" to question 5a(4), does t	he four	ndation claim	exem	ption from	the tax					ĺ
	becaus	e it maintained expenditure responsibility	for the	grant?				☐ Yes	□ No			j
	If "Yes,	" attach the statement required by Regula	itions s	ection 53.49	45–5(d)							
6a	Did the	foundation, during the year, receive any	funds,	directly or in-	directly	, to pay pre	emiums	;]
	on a pe	ersonal benefit contract?						☐ Yes	✓ No			1
b	Did the	foundation, during the year, pay premiun	ns, dire	ctly or indire	ctly, on	a personal	benefit	t contract	?.	6b		✓
	If "Yes"	' to 6b, file Form 8870.										-
		ime during the tax year, was the foundation						Tes Yes	_			
		" did the foundation receive any proceeds								7b		
Par	VIII	Information About Officers, Direc	tors, 1	rustees, F	ounda	tion Mana	agers,	Highly F	Paid Er	nploy	ees,	
		and Contractors										
_1	List all	officers, directors, trustees, foundation										
		(a) Name and address		e, and average rs per week		mpensation not paid,		Contribution: byee benefit		(e) Expe		
			devot	ed to position		ter -0-)	and def	erred compe	nsation	outer a	allowan	ices
	STUKE								ŀ			
3420 N	OONLIG	HT DRIVE, KIMBERLY, ID 83341	.01			0			0			0
									-			
		· · · · · · · · · · · · · · · · · · ·							+			
2	Compe	ensation of five highest-paid employee	es (oth	er than the	e incl	uded on li	ne 1_	saa instr	uctions	lf n	ne .	ontor
	"NONE	-		Ci tilali tilo.				3ee 1113ti	uctions	·/· 11 110	Jile, 1	
	(a) No	and address of such association and according to		(b) Title, and a		(-) ((d) Contribu employee		(e) Expe	nse ac	count.
	(a) Name s	and address of each employee paid more than \$50,00	Ю	hours per v devoted to p	veek osition	(c) Comper	isation	plans and o	deferred	other a	illowan	ces
IONE						-		Compens	ation			
ONE												
												
-												
						 						
Total	number	of other employees paid over \$50,000 .				<u> </u>			. •			
		2. 2 d	• •	· · · · ·	• •	• • • •		• • •		orm 99	n_PF	(2014)

Par	Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Em and Contractors (continued)	nployees,
3	Five highest-paid independent contractors for professional services (see instructions). If none, enter "NON	E."
	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
NONE		
ota	number of others receiving over \$50,000 for professional services	
Par	IX-A Summary of Direct Charitable Activities	
Lis	the foundation's four largest direct chantable activities during the tax year. Include relevant statistical information such as the number of anizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	NONE	
2		
3		
4		
Dox	IX-B Summary of Program-Related Investments (see instructions)	
_	IX-B Summary of Program-Related Investments (see instructions) scribe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
	NONE	Amount
•	NONE	
2		
_		
All	other program-related investments. See instructions	
_	NONE	
-		
Total	Add lines 1 through 3	

Form 990-PF (2014)

Part	Minimum Investment Return (All domestic foundations must complete this part. Fore	gn foundations,
	see instructions.)	
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,	13.2°
	purposes:	Alic
а	Average monthly fair market value of securities	1a
b	Average of monthly cash balances	1b
С	Fair market value of all other assets (see instructions)	1c
d	Total (add lines 1a, b, and c)	1d
е	Reduction claimed for blockage or other factors reported on lines 1a and	**************************************
	1c (attach detailed explanation)	
2	Acquisition indebtedness applicable to line 1 assets	2
3	Subtract line 2 from line 1d	3
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see	
	instructions)	4
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5
6	Minimum investment return. Enter 5% of line 5	6
Part	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating f and certain foreign organizations check here ▶ ☐ and do not complete this part.)	oundations
1	Minimum investment return from Part X, line 6	1
2a	Tax on investment income for 2014 from Part VI, line 5 2a	1 d ()
b	Income tax for 2014. (This does not include the tax from Part VI.) 2b	
C	Add lines 2a and 2b	2c
3	Distributable amount before adjustments. Subtract line 2c from line 1	3
4	Recoveries of amounts treated as qualifying distributions	4
5	Add lines 3 and 4	5
6	Deduction from distributable amount (see instructions)	6
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,	
	line 1	7
Part	XII Qualifying Distributions (see instructions)	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes	
а	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a
þ	Program-related investments—total from Part IX-B	1b
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,	
	purposes	2
3	Amounts set aside for specific charitable projects that satisfy the:	, 'y
а	Suitability test (prior IRS approval required)	3a
þ	Cash distribution test (attach the required schedule)	3b
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.	
	Enter 1% of Part I, line 27b (see instructions)	5
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating qualifies for the section 4940(e) reduction of tax in those years.	g whether the foundation

Part	90-PF (2014) VIII Undistributed Income (see instruction	ons)			Page 9
1	Distributable amount for 2014 from Part XI,	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
2 a	line 7		-		,
b	Total for prior years: 20 ,20 ,20				
3	Excess distributions carryover, if any, to 2014:				
а	From 2009			-	
b	From 2010]			•
C	From 2011				_
d	From 2012	-		,	
e	From 2013				;
4	Total of lines 3a through e				
а	Applied to 2013, but not more than line 2a .				
b	Applied to undistributed income of prior years (Election required—see instructions)	,			, , ,
С	Treated as distributions out of corpus (Election required—see instructions)				
d	Applied to 2014 distributable amount				
e	Remaining amount distributed out of corpus		,		
5	Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a).)			· ·	
6	Enter the net total of each column as indicated below:	-	- -	-,	
a b	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5 Prior years' undistributed income. Subtract	Programming and the Contraction of the Contraction	· · · · · · · · · · · · · · · · · · ·	-	
С	line 4b from line 2b	,		•	/
·	income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed	-			
d	Subtract line 6c from line 6b. Taxable amount—see instructions				· _ ·
е	Undistributed income for 2013. Subtract line 4a from line 2a. Taxable amount—see instructions				
f	Undistributed income for 2014. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2015				
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required—see instructions)				-
8	Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions).				
9	Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a				
10	Analysis of line 9:				
а	Excess from 2010				
b	Excess from 2011		•		
C	Excess from 2012	1			
d	Excess from 2013 Excess from 2014	1			

Part :	XIV Private Operating Founda	tions (see instru	uctions and Part	VII-A, question 9	9)	
1a	If the foundation has received a ruling					
_	foundation, and the ruling is effective fo				40404	(3) or 4942(j)(5)
b 2a	Check box to indicate whether the four Enter the lesser of the adjusted net	Tax year	e operating foundar	Prior 3 years	ection [] 4942(j)	(3) or 4942(j)(5)
20	income from Part I or the minimum	(a) 2014	(b) 2013	(c) 2012	(d) 2011	(e) Totaf
	investment return from Part X for each year listed	(4) 23	(5) 25.0	(0) 2012	(4) 23 1	
b	85% of line 2a					
С	Qualifying distributions from Part XII,					
	line 4 for each year listed					
d	Amounts included in line 2c not used directly for active conduct of exempt activities .					
е	Qualifying distributions made directly	Í				
	for active conduct of exempt activities. Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the alternative test relied upon:					
а	"Assets" alternative test - enter					
	(1) Value of all assets					
	(2) Value of assets qualifying under				1	
b	section 4942(j)(3)(B)(i)		 			
-	of minimum investment return shown in Part X, line 6 for each year listed			İ		
С	"Support" alternative test—enter.				-	
	(1) Total support other than gross					
	investment income (interest, dividends, rents, payments on		İ			
	securities loans (section					
	512(a)(5)), or royalties)					
	(2) Support from general public and 5 or more exempt				ļ	
	organizations as provided in section 4942(j)(3)(B)(iii)					
	(3) Largest amount of support from					
	an exempt organization					
	(4) Gross investment income					
Part		• •	•	he foundation h	ad \$5,000 or m	ore in assets at
1	any time during the year- Information Regarding Foundation		15.)			
' a	List any managers of the foundation		uted more than 2%	6 of the total cont	ributions received	by the foundation
	before the close of any tax year (but o					5,
b	List any managers of the foundation			•		irge portion of the
	ownership of a partnership or other ei	itity) of which the	roundation has a	10% or greater int	erest.	
2	Information Regarding Contribution	Grant Gift Los	n Scholarshin o	to Programs:		
_	Check here ► ✓ if the foundation				organizations and	I does not accept
	unsolicited requests for funds. If the f					
	other conditions, complete items 2a,	o, c, and d.				
а	The name, address, and telephone nu	mber or e-mail ac	ddress of the perso	on to whom applic	ations should be a	addressed:
	The form in which applications should	he submitted an	d information and	materials they sho	uld include:	
_	totti iii wiiion applications should	, by submitted all	C information and	materials tries still	ala iliciade.	
С	Any submission deadlines:					
	Any restrictions or limitations	words such t	w goographical -	roon charitable f	oldo kiede -4 :	Alauriana and Alauriana
a	Any restrictions or limitations on av factors:	aras, such as D	y geographical ai	reas, charitable ti	eius, kinds of ins	titutions, or other
	· -					

Supplementary Information (continued)

3 Grants and Contributions Paid During t	he Year or Approv	ed for Fu	ture Payment	
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or	Amount
Name and address (home or business)	or substantial contributor	recipient	contribution	
a Paid during the year				
OLDTIME FIDDLERS ASSOCIATION		501(c)3	EDUCATIONAL PROGRAMS	200
NATIONAL OLDTIME FIDDLERS ASSOCIATION		501(c)3	EDUCATIONAL PROGRAMS	250
KIMBERLY PUBLIC LIBRARY FOUNDATION		501(c)3	EDUCATIONAL PROGRAMS	100
Total	· · · · · · · · · · · · · · · · · · ·		▶ 3a	550
b Approved for future payment				
Total				

Pa	rt X	VI-A Analysis of Income-Producing Ac	ctivities				
Enter gross amounts unless otherwise indicated.			Unrelated bu	isiness income	Excluded by section 512, 513, or 514		(e)
1	Pro	gram service revenue:	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions)
•	a	914111 001 1100 101011001					
	b						
	c				 		<u> </u>
	ď		-		 	_	
	e		 				
	f						
	_	Fees and contracts from government agencies			 	_ -	
2	•	mbership dues and assessments			 	· · · · · · · · · · · · · · · · · · ·	
3		prest on savings and temporary cash investments			· · · · · · · · · · · · · · · · · · ·		
_		idends and interest from securities			 		
4 5		rental income or (loss) from real estate:				5 7 314 7. 8	2 2 2
3		Debt-financed property	 		 		2, 2-0
		Not debt-financed property					
6		rental income or (loss) from personal property					
6 7		er investment income					
_	-	n or (loss) from sales of assets other than inventory		·	 		
8		income or (loss) from special events	-				
9		oss profit or (loss) from sales of inventory	-				
10		·			-		
11	_	er revenue: a					
	b				 		
	C				 		
	d		ļ		 		
40	e	total. Add columns (b), (d), and (e)	<u> </u>				
12	Sui	al. Add line 12, columns (b), (d), and (e)				10	L
13	101	ksheet in line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify calculation				13	···
		VI-B Relationship of Activities to the A		ent of Every	t Burnoses		
	e No					I A nontributed in	
	V	 Explain below how each activity for which accomplishment of the foundation's exempt put 	rposes (other tha	n by providing fur	nds for such purp	oses). (See instruc	ctions.)
							-
							
		 					
						-	 -
				 			
			· · · · · ·				
		 				-	
		 					
							
		<u> </u>	-				
							
		 					
			·				
					······································		
				· · · · · · · · · · · · · · · · · · ·		·	
				 			
							

Form 99	90-PF ((2014)							P	age 13
Part	XVII			sfers To and Transaction	ns and R	elationshi	ps With N	oncharital	ole	
			ganizations							T.,
1	in se			ngage in any of the followin ection 501(c)(3) organization					Yes	No
а	-		porting foundation to	a noncharitable exempt org	ganızation (of:				
	(1) Cash						1a(1	
	(=) =						1a(468	
b		ner transactions:							2 ✓	
	 (1) Sales of assets to a noncharitable exempt organization					1b(1		
						1b(1		
						1b(4	•	✓		
		•						<u>1b(</u>	_	√
				p or fundraising solicitation				1b(-	1
ب 2				ts, other assets, or paid em						√
d				," complete the following s es given by the reporting fo						
				ment, show in column (d) to						
(a) Line		(b) Amount involved	· · · · · · · · · · · · · · · · · · ·	aritable exempt organization	·	ption of transfe				
					<u> </u>					
_	_				<u> </u>					
					 					
	\dashv				 					
				 -						
							·			
	-				<u> </u>					
	lo th	o foundation dire	othy or indirectly affil	liated with, or related to, o	De or more	tay-eyemi	at organizat	1006		
2a	desc	cribed in section 5	501(c) of the Code (ot	her than section 501(c)(3)) o	or in section	n 527?	organizat	Ye	es 🗸	No
b	If "Y		following schedule.				 			
	(a) Name of organization			(b) Type of organization		(c) Description of relati				
										
						<u></u> -				
										
		ter penalties of perjury, I	declare that I have examined	this return, including accompanying to	schedules and	statements, and	to the best of m	y knowledge an	d belief, it	t is true,
Sign Here							May the IRS dis with the prepare (see instructions)	r shown	below	
	Jig	Print/Type preparer		Preparer's signature		Date .	<u></u>	PTIN	===	
Paid				John 2 B	~	5/4/1	Check self-em	位门	012017	50
Prep			DENNIS R BROWN CP	A		 	Firm's EIN ▶		110679	<u> </u>
Use (Only				Phone no	208-73				
	•								an DE	(2014)

The Stukenholtz Family Foundation

26-2938868

Schedule of Accounting Fees	990-PF Part I Line 16b	\$ 300
Dennis R Brown CPA PO Box 2367 Twin Falls, Idaho 83303		
Schedule of Other Expenses	990-PF Part I Line 23	\$ 4,727
Edward Jones Brokerage Fees at 201 Progress Parkway Maryland Heights, MO 63043	nd Commissions	
Substantial Contributor:		
None		\$ 0