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Form **990-PF**

Department of the Treasury
Internal Revenue Service

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

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

OMB No 1545-0052
2014
Open to Public Inspection

For calendar year 2014 or tax year beginning , and ending

Name of foundation: THE JOAN LEIDY FOUNDATION, INC.
A Employer identification number: 94-3184527

Number and street (or P O box number if mail is not delivered to street address): PO BOX 1709 | Room/suite:
B Telephone number (see instructions): 208-578-1663

City or town, state or province, country, and ZIP or foreign postal code: HAILEY ID 83333
C If exemption application is pending, check here ▶ ☐

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

D 1. Foreign organizations, check here ▶ ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

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

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

I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ $ 4,429,486

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

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

Part I **Analysis of Revenue and Expenses** (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue 1	Contributions, gifts, grants, etc , received (attach schedule)				
2	Check ▶ ☒ if the foundation is **not** required to attach Sch B				
3	Interest on savings and temporary cash investments	23,176	23,176	23,176	
4	Dividends and interest from securities	117,898	117,898	117,898	
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	290,483			
b	Gross sales price for all assets on line 6a 697,159				
7	Capital gain net income (from Part IV, line 2)		290,483		
8	Net short-term capital gain			0	
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less Cost of goods sold				
c	Gross profit or (loss) (attach schedule)				
11	Other income (attach schedule)				
12	**Total.** Add lines 1 through 11	431,557	431,557	141,074	
Operating and Administrative Expenses 13	Compensation of officers, directors, trustees, etc	0			
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees (attach schedule) SEE STMT 1	2,171	2,171		
b	Accounting fees (attach schedule) STMT 2	3,400	3,400		
c	Other professional fees (attach schedule) STMT 3	20,604	20,604		
17	Interest				
18	Taxes (attach schedule) (see instructions) STMT 4	2,738	738	738	
19	Depreciation (attach schedule) and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses (att sch)				
24	**Total operating and administrative expenses.** Add lines 13 through 23	28,913	26,913	738	0
25	Contributions, gifts, grants paid	240,000			240,000
26	**Total expenses and disbursements.** Add lines 24 and 25	268,913	26,913	738	240,000
27	Subtract line 26 from line 12				
a	**Excess of revenue over expenses and disbursements**	162,644			
b	**Net investment income** (if negative, enter -0-)		404,644		
c	**Adjusted net income** (if negative, enter -0-)			140,336	

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Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

			Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash – non-interest-bearing	527	311	311
	2	Savings and temporary cash investments	155,100	204,513	204,513
	3	Accounts receivable ▶			
		Less allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (att schedule) ▶			
		Less allowance for doubtful accounts ▶ 0			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments – U S and state government obligations (attach schedule) STMT 5	232,926	174,810	182,458
	b	Investments – corporate stock (attach schedule) SEE STMT 6	2,185,379	2,559,602	3,889,142
	c	Investments – corporate bonds (attach schedule) SEE STMT 7	352,936	150,276	153,062
	11	Investments – land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach sch) ▶			
	12	Investments – mortgage loans			
	13	Investments – other (attach schedule)			
	14	Land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach sch) ▶			
	15	Other assets (describe ▶)			
	16	**Total assets** (to be completed by all filers – see the instructions Also, see page 1, item I)	2,926,868	3,089,512	4,429,486
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)			
	23	**Total liabilities** (add lines 17 through 22)	0	0	
Net Assets or Fund Balances		**Foundations that follow SFAS 117, check here ▶ [X] and complete lines 24 through 26 and lines 30 and 31.**			
	24	Unrestricted	2,926,868	3,089,512	
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ [ ] and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	**Total net assets or fund balances** (see instructions)	2,926,868	3,089,512	
	31	**Total liabilities and net assets/fund balances** (see instructions)	2,926,868	3,089,512	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year – Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	2,926,868
2	Enter amount from Part I, line 27a	2	162,644
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	3,089,512
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	3,089,512

Part IV Capital Gains and Losses for Tax on Investment Income

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

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a				
b				
c				
d				
e				

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 }	2	290,483
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

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

1 Enter the appropriate amount in each column for each year, see the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2013	223,744	4,133,091	0.054135
2012	213,704	3,910,676	0.054646
2011	207,960	3,863,674	0.053824
2010	202,621	3,694,932	0.054838
2009	173,819	3,284,166	0.052926

2	**Total** of line 1, column (d)	2	0.270369
3	Average distribution ratio for the 5-year base period – divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.054074
4	Enter the net value of noncharitable-use assets for 2014 from Part X, line 5	4	4,327,736
5	Multiply line 4 by line 3	5	234,018
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	4,046
7	Add lines 5 and 6	7	238,064
8	Enter qualifying distributions from Part XII, line 4	8	240,000

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1 Date of ruling or determination letter (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☒ and enter 1% of Part I, line 27b	1	4,046
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2	0
3	Add lines 1 and 2	3	4,046
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	0
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-	5	4,046
6	Credits/Payments		
a	2014 estimated tax payments and 2013 overpayment credited to 2014 — 6a: 2,041		
b	Exempt foreign organizations – tax withheld at source — 6b:		
c	Tax paid with application for extension of time to file (Form 8868) — 6c:		
d	Backup withholding erroneously withheld — 6d:		
7	Total credits and payments Add lines 6a through 6d	7	2,041
8	Enter any **penalty** for underpayment of estimated tax Check here ☒ if Form 2220 is attached	8	1
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	2,006
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

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?	1b		X
	If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities			
c	Did the foundation file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year **(1)** On the foundation ▶ $ ________ **(2)** On foundation managers ▶ $ ________			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ ________			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities	2		X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year? N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did the foundation have at least $5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ ID			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		X

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Part VII-A Statements Regarding Activities (continued)

			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ▶ N/A

14 The books are in care of ▶ BOZZUTO, ANDERSON & CO Telephone no ▶ 208-578-7807
733 N MAIN ST, SUITE G
Located at ▶ BELLEVUE ID ZIP+4 ▶ 83313

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 – Check here ▶ ☐
and enter the amount of tax-exempt interest received or accrued during the year ▶ 15

			Yes	No
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22 1) If "Yes," enter the name of the foreign country ▶			

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

				Yes	No
1a	During the year did the foundation (either directly or indirectly)				
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? **(Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here	▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014?	N/A	1c		
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))				
a	At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014?	☐ Yes ☒ No			
	If "Yes," list the years ▶ 20 , 20 , 20 , 20				
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement – see instructions)	N/A	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here ▶ 20 , 20 , 20 , 20				
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 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)	N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?		4b		X

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

5a	During the year did the foundation pay or incur any amount to				
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No			
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No			
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No			
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? (see instructions)	☐ Yes ☒ No			
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No			
b	If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)?	N/A	5b		
	Organizations relying on a current notice regarding disaster assistance check here	▶ ☐			
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	N/A ☐ Yes ☐ No			
	If "Yes," attach the statement required by Regulations section 53 4945–5(d)				
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b		X
	If "Yes" to 6b, file Form 8870				
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No			
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	N/A	7b		

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 8				

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

(a) Name and address of each employee paid more than $50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over $50,000 ▶ 0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."

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

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 N/A	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments See instructions 3	
Total. Add lines 1 through 3 ▶	

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes			
a	Average monthly fair market value of securities		1a	4,301,739
b	Average of monthly cash balances		1b	265,997
c	Fair market value of all other assets (see instructions)		1c	0
d	**Total** (add lines 1a, b, and c)		1d	4,567,736
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e 0		
2	Acquisition indebtedness applicable to line 1 assets		2	0
3	Subtract line 2 from line 1d		3	4,567,736
4	Cash deemed held for charitable activities Enter 1½% of line 3 (for greater amount, see instructions) SEE STATEMENT 9		4	240,000
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4		5	4,327,736
6	**Minimum investment return.** Enter 5% of line 5		6	216,387

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

1	Minimum investment return from Part X, line 6		1	216,387
2a	Tax on investment income for 2014 from Part VI, line 5	2a 4,046		
b	Income tax for 2014 (This does not include the tax from Part VI)	2b		
c	Add lines 2a and 2b		2c	4,046
3	Distributable amount before adjustments Subtract line 2c from line 1		3	212,341
4	Recoveries of amounts treated as qualifying distributions		4	
5	Add lines 3 and 4		5	212,341
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	212,341

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc – total from Part I, column (d), line 26	1a	240,000
b	Program-related investments – total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	240,000
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	4,046
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	235,954

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII Undistributed Income (see instructions)

			(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1	Distributable amount for 2014 from Part XI, line 7					212,341
2	Undistributed income, if any, as of the end of 2014					
a	Enter amount for 2013 only					
b	Total for prior years 20____ , 20____ , 20____					
3	Excess distributions carryover, if any, to 2014					
a	From 2009	11,973				
b	From 2010	22,632				
c	From 2011	18,856				
d	From 2012	20,762				
e	From 2013	19,601				
f	**Total** of lines 3a through e		93,824			
4	Qualifying distributions for 2014 from Part XII, line 4 ▶ $ 240,000					
a	Applied to 2013, but not more than line 2a					
b	Applied to undistributed income of prior years (Election required – see instructions)					
c	Treated as distributions out of corpus (Election required – see instructions)					
d	Applied to 2014 distributable amount					212,341
e	Remaining amount distributed out of corpus		27,659			
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	Corpus Add lines 3f, 4c, and 4e Subtract line 5		121,483			
b	Prior years' undistributed income Subtract line 4b from line 2b					
c	Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed					
d	Subtract line 6c from line 6b Taxable amount – see instructions					
e	Undistributed income for 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					0
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)		11,973			
9	**Excess distributions carryover to 2015.** Subtract lines 7 and 8 from line 6a		109,510			
10	Analysis of line 9					
a	Excess from 2010	22,632				
b	Excess from 2011	18,856				
c	Excess from 2012	20,762				
d	Excess from 2013	19,601				
e	Excess from 2014	27,659				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, enter the date of the ruling ▶

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

	Tax year	Prior 3 years			(e) Total
	(a) 2014	(b) 2013	(c) 2012	(d) 2011	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon a "Assets" alternative test – enter (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test – enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test – enter (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had $5,000 or more in assets at any time during the year – see instructions.)

1 **Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000) (See section 507(d)(2))

LEIDY SUE SAMSON

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

NONE

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

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

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed

JOAN LEIDY FOUNDATION
PO BOX 1709 HAILEY ID 83333

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

SEE STATEMENT 10

c Any submission deadlines

NONE

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

SEE STATEMENT 11

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year SEE STATEMENT 12				240,000
Total			▶ 3a	240,000
b Approved for future payment N/A				
Total			▶ 3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income (a) Business code	Unrelated business income (b) Amount	Excluded by section 512, 513, or 514 (c) Exclusion code	Excluded by section 512, 513, or 514 (d) Amount	(e) Related or exempt function income (See instructions)
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	23,176	
4 Dividends and interest from securities			14	117,898	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	290,483	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)		0		431,557	0

13 **Total.** Add line 12, columns (b), (d), and (e) 13 431,557

(See worksheet in line 13 instructions to verify calculations)

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

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

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

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

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

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

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

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Sign Here

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

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

H. Liz Swanson — Signature of officer or trustee

8/2/15 — Date

Vice Pres. — Title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
WILLIAM J. BOZZUTO	William J Bozzuto	8/28/15		P00184398

Firm's name ▶ BOZZUTO, ANDERSON & COMPANY, P.A. — Firm's EIN ▶ 20-8001357

Firm's address ▶ 733 N MAIN ST STE G BELLEVUE, ID 83313-5081 — Phone no 208-578-7807

DAA

2157

Form 990-PF	Capital Gains and Losses for Tax on Investment Income For calendar year 2014, or tax year beginning , and ending	2014

Name	Employer Identification Number
THE JOAN LEIDY FOUNDATION, INC.	94-3184527

	(a) List and describe the kind(s) of property sold, e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co	(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
(1)	400 ABBOTT LABS	P	VARIOUS	06/17/14
(2)	100000 BK OF AMER 5.375%	P	04/03/07	06/15/14
(3)	50000 BOEING CAP CORP 3.25%	P	11/23/09	10/27/14
(4)	200 BP PLC SPONS ADR	P	05/22/42	11/17/14
(5)	166.6667 CDK GLOBAL	P	VARIOUS	VARIOUS
(6)	200 CHEVRON	P	11/14/05	VARIOUS
(7)	800 COCA-COLA	P	11/15/06	VARIOUS
(8)	200 DIAGEO PLC SPON	P	05/29/09	11/17/14
(9)	300 EXXON MOBIL	P	11/14/05	11/17/14
(10)	7973 FGLMC	P	VARIOUS	VARIOUS
(11)	50000 FHLB BDS 5.25%	P	06/07/07	06/18/14
(12)	2000 GENERAL ELECTRIC	P	VARIOUS	11/17/14
(13)	50000 GOLDMAN SACHS BDS 5.15%	P	06/02/10	01/15/14
(14)	87.5 HALYARD HEALTH	P	VARIOUS	VARIOUS
(15)	300 HOME DEPOT	P	11/26/03	VARIOUS

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
(1)	15,892		9,146	6,746
(2)	100,000		100,429	-429
(3)	50,000		50,542	-542
(4)	8,135		49	8,086
(5)	6,432		2,410	4,022
(6)	24,369		40	24,329
(7)	33,497		18,640	14,857
(8)	23,494		10,900	12,594
(9)	28,459		59	28,400
(10)	7,973		8,152	-179
(11)	50,000		49,543	457
(12)	52,829		169	52,660
(13)	50,000		51,690	-1,690
(14)	3,244		1,554	1,690
(15)	27,467		10,941	16,526

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(1)				6,746
(2)				-429
(3)				-542
(4)				8,086
(5)				4,022
(6)				24,329
(7)				14,857
(8)				12,594
(9)				28,400
(10)				-179
(11)				457
(12)				52,660
(13)				-1,690
(14)				1,690
(15)				16,526

2157

Form **990-PF** | **Capital Gains and Losses for Tax on Investment Income** | **2014**

For calendar year 2014, or tax year beginning , and ending

Name: THE JOAN LEIDY FOUNDATION, INC.

Employer Identification Number: 94-3184527

	(a) List and describe the kind(s) of property sold, e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co	(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
(1)	300 INTERNATIONAL BUSINESS MACHS	P	04/07/43	VARIOUS
(2)	100 JOHNSON & JOHNSON	P	12/20/93	06/17/14
(3)	200 KIMBERLY CLARK	P	11/26/02	11/17/14
(4)	500 LILLY ELI & CO	P	05/29/09	11/17/14
(5)	200 MATTEL	P	12/29/08	06/17/14
(6)	300 MERCK & CO	P	04/03/09	11/17/14
(7)	700 PG&E	P	VARIOUS	03/28/14
(8)	350 RAYONIER ADVANCED MATLS	P	VARIOUS	11/17/14
(9)	1050 RAYONIER REIT	P	VARIOUS	11/17/14
(10)	CAPITAL GAIN DISTRIBUTIONS			
(11)				
(12)				
(13)				
(14)				
(15)				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
(1)	51,049		25	51,024
(2)	10,186		1,072	9,114
(3)	22,522		9,461	13,061
(4)	33,517		16,940	16,577
(5)	7,712		2,696	5,016
(6)	17,887		8,159	9,728
(7)	29,356		25,851	3,505
(8)	9,017		7,307	1,710
(9)	28,260		20,901	7,359
(10)	5,862			5,862
(11)				
(12)				
(13)				
(14)				
(15)				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
(1)				51,024
(2)				9,114
(3)				13,061
(4)				16,577
(5)				5,016
(6)				9,728
(7)				3,505
(8)				1,710
(9)				7,359
(10)				5,862
(11)				
(12)				
(13)				
(14)				
(15)				

Federal Statements

Statement 1 - Form 990-PF, Part I, Line 16a - Legal Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
LEGAL FEES	$ 2,171	$ 2,171	$	$
TOTAL	$ 2,171	$ 2,171	$ 0	$ 0

Statement 2 - Form 990-PF, Part I, Line 16b - Accounting Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
ACCOUNTING FEES	$ 3,400	$ 3,400	$	$
TOTAL	$ 3,400	$ 3,400	$ 0	$ 0

Statement 3 - Form 990-PF, Part I, Line 16c - Other Professional Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
ADVISOR FEES, UNION BANK	$ 20,604	$ 20,604	$	$
TOTAL	$ 20,604	$ 20,604	$ 0	$ 0

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

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
SECTION 4940 TAX	$ 2,000	$	$	$
FOREIGN TAX PAID	738	738	738	
TOTAL	$ 2,738	$ 738	$ 738	$ 0

Federal Statements

Statement 5 - Form 990-PF, Part II, Line 10a - US and State Government Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
US GOV'T OBLIGTNS HELD AT UNION BANK	$ 232,926	$ 174,810	COST	$ 182,458
TOTAL	$ 232,926	$ 174,810		$ 182,458

Statement 6 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
COPORATE STOCK HELD AT UNION BANK	$ 2,185,379	$ 2,559,602	COST	$ 3,889,142
TOTAL	$ 2,185,379	$ 2,559,602		$ 3,889,142

Statement 7 - Form 990-PF, Part II, Line 10c - Corporate Bond Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
CORP BONDS HELD AT UNION BANK	$ 352,936	$ 150,276	COST	$ 153,062
TOTAL	$ 352,936	$ 150,276		$ 153,062

Statement 8 - Form 990-PF, Part VIII, Line 1 - List of Officers, Directors, Trustees, Etc.

Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
LEIDY SUE SAMSON PO BOX 970 HAILEY ID 83333	VICE PRES	1.00	0	0	0
KC SAMSON BRITTENHAM 2185 NIGHTINGALE SANTA ROSA CA 95403	TREASURER	1.00	0	0	0

Federal Statements

Statement 8 - Form 990-PF, Part VIII, Line 1 - List of Officers, Directors, Trustees, Etc. (continued)

Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
ANN ERICKSON 1850 NORTHRIDGE HAILEY ID 83333	DIRECTOR	1.00	0	0	0
MEGAN HEISER 854 N DILLON ST LOS ANGELES CA 90026	SECRETARY	1.00	0	0	0
CHRISTOPHER HEISER 854 N DILLON ST LOS ANGELES CA 90026	PRESIDENT	1.00	0	0	0
SHELLEY SEIBEL 400 S MAIN ST HAILEY ID 83333	DIRECTOR	1.00	0	0	0

Federal Statements

Statement 9 - Form 990-PF, Part X, Line 4 - Cash Deemed Held - Greater Amount Explanation

Description	Amount
LARGER AMOUNT OF CASH DEEMED HELD FOR CHARITABLE PURPOSES CLAIMED HEREIN. ONE AND ONE-HALF % OF FAIR MARKET VALUE YIELDS CASH DEEMED HELD FOR CHARITABLE ACTIVITIES OF APPROXIMATELY $65,000. THE FOUNDATION HAS MADE CHARITABLE CONTRIBUTIONS IN EACH OF THE LAST FIVE YEARS FOR AMOUNTS WELL IN EXCESS OF $200,000 IN ACCORDANCE WITH THE FOUNDATION GOAL OF DONATING APPROXIMATELY 5% OF THE FAIR MARKET VALUE OF THE FOUNDATION ASSETS EACH YEAR. IN ADDITION, THE FOUNDATION HAS CONSISTENTLY INCURRED OPERATING EXPENSE EACH YEAR OF APPROXIMATELY $25,000. FOR THESE REASONS CASH DEEMED HELD FOR CHARITABLE ACTIVITIES IS CONSERVATIVELY ESTIMATED AT $240,000.	240,000
TOTAL	240,000

Form 990-PF, Part XV, Line 1a - Managers Who Contributed Over 2% or $5,000

Name of Manager	Amount
LEIDY SUE SAMSON	$
TOTAL	$ 0

Form 990-PF, Part XV, Line 1b - Managers Who Own 10% or More Stock

Name of Manager	Amount
NONE	$
TOTAL	$ 0

Statement 10 - Form 990-PF, Part XV, Line 2b - Application Format and Required Contents

Description

APPLICATIONS SHOULD BE SUBMITTED IN WRITING AND BE NARRATIVE IN FORM. THE ORGANIZATION SHALL STATE IT'S MISSION AND DEMONSTRATE THE NEED FOR FUNDING IN ACCOMPLISHING IT'S MISSION. REQUESTS FOR FUNDING SHOULD INCLUDE A DOLLAR RANGE OF FUNDING REQUESTED AND APPLICANTS SHOULD PROVIDE A DESCRIPTION OF PAST ACCOMPLISHMENTS IN ACHIEVING IT'S EXEMPT PURPOSE. RECENT FINANCIAL DATA MAY BE SUBMITTED TO DEMONSTRATE NEED.

Federal Statements

Form 990-PF, Part XV, Line 2c - Submission Deadlines

Description
NONE

Statement 11 - Form 990-PF, Part XV, Line 2d - Award Restrictions or Limitations

Description
FUNDING WILL NOT BE PROVIDED FOR ABORTION RELATED ACTIVITIES. ALL ORGANIZATIONS REQUESTING FUNDS SHALL BE CURRENTLY QUALIFIED SEC 501 (C)(3)ORGANIZATIONS. PROOF OF STATUS WILL BE REQUIRED BEFORE ANY FUNDS ARE RELEASED.

Federal Statements

Statement 12 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Name / Address	Address / Relationship	Status	Purpose	Amount
826 LA LOS ANGELES CA 90026	1714 W SUNSET BLVD NONE	501C3	GENERAL	15,000
ADVOCATES FOR SURV. OF VIOLENCE HAILEY ID 83333	PO BOX 3216 NONE	501C3	GENERAL	7,500
ANIMAL SHELTER OF WR VALLEY HAILEY ID 83333	PO BOX 1496 NONE	501C3	GENERAL	7,500
AQUA ABILITY KETCHUM ID 83340	PO BOX 610 NONE	501C3	GENERAL	7,500
BLAINE COUNTY RECREATION DISTRICT HAILEY ID 83333	1050 FOX ACRES RD NONE	501C3	GENERAL	11,000
BLAINE COUNTY SENIOR CENTER HAILEY ID 83333	PO BOX 28 NONE	501C3	GENERAL	10,000
BOISE PUBLIC RADIO BOISE ID 83725	220 E PARKCENTER BLVD NONE	501C3	GENERAL	5,000
CENTER FOR DOMESTIC PEACE SAN RAFAEL CA 94901	734 A STREET NONE	501C3	GENERAL	7,500
COHEN FDN FOR OVARIAN CANCER RES SANTA MONICA CA 90406	PO BOX 7128 NONE	501C3	GENERAL	10,000
COMMUNITY LIBRARY ASSOCIATION KETCHUM ID 83340	PO BOX 2168 NONE	501C3	GENERAL	10,000
PLANNED PARENHOOD OF THE GREAT NW SEATTLE WA 98122	2001 E MADISON NONE	501C3	GENERAL	7,500
THE DORSET EQUINE RESCUE DORSET VT 05253	PO BOX 724 NONE	501C3	GENERAL	7,500
GRANDPARENTS AS PARENTS CANOGA PARK CA 91303	22048 SHERMAN WAY, #217 NONE	501C3	GENERAL	7,500
HIGHER GROUND KETCHUM ID 83340	PO BOX 6791 NONE	501C3	GENERAL	10,000
HOSPICE & PALLATIVE CARE KETCHUM ID 83340	PO BOX 4320 NONE	501C3	GENERAL	10,000
HUNGER COALITION BELLEVUE ID 83313	121 HONEYSUCKLE NONE	501C3	GENERAL	15,000
LIFES KITCHEN BOISE ID 83707	PO BOX 6286 NONE	501C3	GENERAL	15,000

Federal Statements

Statement 12 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

Name / Address	Address / Relationship	Status	Purpose	Amount
MAKE A DIFFERENCE NOW	PO BOX 172			
HAILEY ID 83333	NONE	501C3	GENERAL	7,500
NATURE CONSERVANCY	116 1ST AVENUE NORTH			
HAILEY ID 83333	NONE	501C3	GENERAL	10,000
PROSTHETIKA	1275 4TH ST #609			
SANTA ROSA CA 95404	NONE	501C3	GENERAL	15,000
SALVATION ARMY	1904 W BANNOCK ST			
BOISE ID 83702	NONE	501C3	GENERAL	5,000
SOUTHERN POVERTY LAW CENTER	400 WASHINGTON AVENUE			
MONTGOMERY AL 36104	NONE	501C3	GENERAL	16,000
SWIFTSURE RANCH	114 CALYPSO LANE			
HAILEY ID 83333	NONE	501C3	GENERAL	10,000
THE CRISIS HOTLINE	PO BOX 939			
KETCHUM ID 83340	NONE	501C3	GENERAL	10,000
WOOD RIVER COMMUNITY ORCHESTRA	PO BOX 294			
KETCHUM ID 83340	NONE	501C3	GENERAL	3,000
TOTAL				240,000