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## Form 990-PF

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

OMB No 1545-0052

2014

Department of the Treasury Internal Revenue Service ► 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.

Open to Public Inspection

For cale	endar year 2014, or tax year beginning 1	1/01 , 2014,	and ending 10	/31 , 2015	cir to r abite inspection
•		· · · · · ·	, aa aa,	A Employer identification nu	ımber
THE 1	THE PESKY FAMILY FOUNDATION, INC.			22-3008373  B Telephone number (see ins	atrustions)
	C/O B.A. HARRIS, LLP 960 BROADWAY #314			208-424-5177	structions)
BOIS	E, ID 83706			C If exemption application is	s panding chack hara
		The best make an and a farm			s pending, check here
G Che	eck all that apply   Initial return   Final return	Initial return of a form Amended return	ner public charity	D 1 Foreign organizations, che	eck here
	Address change	Name change		2 Foreign organizations med	eting the 85% test, check
H Che		(c)(3) exempt private f	oundation	here and attach computat	ion ►
	Section 4947(a)(1) nonexempt charitable tr	ust Other taxable p	orivate foundation	E If private foundation statu	
		ounting method: C	ash X Accrual	under section 507(b)(1)(A	i), check here.
-		Other (specify)		F If the foundation is in a 6	0-month termination
<b>►</b> \$		column (d) must be or	•	under section 507(b)(1)(E	s), check here
Part I	Analysis of Revenue and Expenses (The total of amounts in	(a) Revenue and expenses per books	(b) Net investmen income	t (c) Adjusted net income	(d) Disbursements for charitable
	columns (b), (c), and (d) may not neces-	expenses per books	lilcome	lincome	purposes
	sarily equal the amounts in column (a) (see instructions).)				(cash basis only)
	1 Contributions, gifts, grants, etc, received (attach schedule)	1,643,737.			
	2 Ck ► if the foundn is not required to attach Sch 8				
	3 Interest on savings and temporary cash investments	51,172.	51,17	2	
	4 Dividends and interest from securities	56,803.	56,80	3. 1	
	5 a Gross rents .		122		- 7 , 7
_	b Net rental income or (loss)	04 407		77 NAM 1 8 20,0	1
R € E	6 a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all 369, 393.	94,487.	· · · · · · · · · · · · · · · · · · ·	ST MAR 18 20.0	,
₩ v	assets on line 6a 309, 393.  7 Capital gain net income (from Part IV, line 2)	<del></del>	94,48	7.	
N	8 Net short-term capital gain.			,	
ශ E	9 Income modifications 10 a Gross sales less				
• •	returns and allowances				
SCANNED MAR	<b>b</b> Less Cost of goods sold				
	C Gross profit or (loss) (attach schedule)			*	
<u>vi</u>	11 Other income (attach schedule) .				
2	SEE STATEMENT 1	-6,661.	-6,66		ļ
<b>~</b>	12 Total. Add lines 1 through 11 13 Compensation of officers, directors, trustees, etc	1,839,538.	195,80	1. 0.	1
() (1)	14 Other employee salaries and wages	7,813.	7,81	3.	
~0	15 Pension plans, employee benefits.				
A	16a Legal fees (attach schedule)				
Ņ	b Accounting fees (attach sch) . SEE ST 2  c Other prof fees (attach sch) . SEE ST 3	6,770.	6,77	0.	
0 1	17 Interest	280. 10,346.	28 10,34		<del>-</del>
P S E T R R	18 Taxes (attach schedule)(see instrs) SEE STM 4	1,219.	1,21		<del>-</del>
O P E R A T	19 Depreciation (attach		-,		
	sch) and depletion  20 Occupancy				
N V G E	21 Travel, conferences, and meetings	909.	90	9.	<del> </del>
A E N X D P	22 Printing and publications			-	
βĝ	23 Other expenses (attach schedule)	72 (06	72 60	c	
EXPERSES	SEE STATEMENT 5  24 Total operating and administrative	73,686.	73,68	0.	<del> </del>
ÉS	expenses Add lines 13 through 23	101,023.	101,02	3.	
	25 Contributions, gifts, grants paid PART XV	205,087.			205,087.
	26 Total expenses and disbursements. Add lines 24 and 25	306,110.	101,02	3. 0.	205,087.
	27 Subtract line 26 from line 12:		= / 32	<u> </u>	
	a Excess of revenue over expenses and disbursements	1,533,428.	,		
	b Net investment income (if negative, enter -0-)	1,000,420.	94,77	8.	
	C Adjusted net income (if negative, enter -0-)			0.	

Part II Balance Sheets		Palamas Chasta	Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	En	End of year	
		Baiance Sneets	(See instructions)	(a) Book Value	(b) Book Value		(c) Fair Market Value
	1	Cash - non-interest	-bearing .	6,786.	15,15	6.	15,156.
	2	Savings and tempor	ary cash investments	87,737.	339,19	8.	339,198.
	3	Accounts receivable	▶		<u> </u>		
		Less: allowance for	doubtful accounts				
	4	Pledges receivable	·				
		Less: allowance for	doubtful accounts				
	5	Grants receivable					
	6	Receivables due from offic	cers, directors, trustees, and other ch schedule) (see instructions) .				
	7	Other notes and loans rec					
Α	•	Less: allowance for					
S	8	Inventories for sale					- <del></del>
A S E T	9		nd deferred charges .				, <u>-</u> ,
S	_	• •	and state government				
	b	Investments - corporate	stock (attach schedule) STATEMENT 6	640,181.	1,515,64	4.	1,403,443.
		: Investments - corporate			, ,		•
	11	Investments - land, equipment basis	buildings, and				
		Less: accumulated deprec (attach schedule)	enation .				
	12	Investments - mort	gage loans .	224,412.	224,41	2.	224,412.
	13	Investments - other	r (attach schedule) STATEMENT 7	1,217,998.	1,615,89	3.	1,855,457.
	14	Land, buildings, and	l equipment: basis ► 5,438.				
		Less: accumulated deprec (attach schedule)	sation STMT 8 ►5,438.				
			be SEE STATEMENT 9	)		1.	
	16	see the instructions.	completed by all filers — . Also, see page 1, item l)	2,177,114.	3,710,30	4.	3,837,666.
Ļ	17		nd accrued expenses				
À	18	Grants payable					
В	19	Deferred revenue	•			$\dashv$	
Ĺ	20		ctors, trustees, & other disqualified persons			_	i
ļ	21		s payable (attach schedule) .			_	,
į	22	Other liabilities (des	cribe SEE STATEMENT 10	357.	11	9.	
E S	23	Total liabilities (add	I lines 17 through 22)	357.	11	9.	
			llow SFAS 117, check here 24 through 26 and lines 30 and 31.				
NF	24	Unrestricted					
N F E U T N	25	Temporarily restricte	ed				i
' D	26	Permanently restrict	ted .				
A B S A E L A	ı	Foundations that de and complete lines	o not follow SFAS 117, check here 🕒 🔀 27 through 31.				
ĔĹ	27	Capital stock, trust i	principal, or current funds				
TA		•	, or land, bldg , and equipment fund				,
С	29		ulated income, endowment, or other funds	2,176,757.	3,710,18	5.	
O E R S	30	<del>-</del> ·	fund balances (see instructions)	2,176,757.	3,710,18	_	
	31		net assets/fund balances	2,177,114.	3,710,30	$\neg$	
Par	EIII		iges in Net Assets or Fund Baland		, : = - , 50		
1	Total	I net assets or fund b	alances at beginning of year - Part II, cold on prior year's return)		ree with	1	2 176 757
_					<u> </u>	<u>.</u>	2,176,757. 1,533,428.
_		r amount from Part I,			<u> </u>	3	1,333,420.
3		increases not included in li				4	3,710,185.
4 5		lines 1, 2, and 3 ases not included in line 2	(itemize)		<u> </u>	5	
6			palances at end of year (line 4 minus line 5	5) - Part II, column (b). III		6	3,710,185.
_							

Page 3

Ran		the kind(s) of property sold (e.g.,		(b) How acquire	d (c) Date acquired	(d) Date sold
	2-story brick warehouse	_C Company)	P — Purchase D — Donation	(month, day, year)	(month, day, year)	
1 a	SEE STATEMENT 11					
b				· · · · · · · · · · · · · · · · · · ·	<del> </del>	
d					<del> </del>	
<u>u</u>	<del> </del>				<del>                                     </del>	
<u> </u>	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other ba plus expense of sa		(h) Gain or (e) plus (f) m	
a						
b	<del></del>				<del></del>	
d					<del></del>	
— е			<del>-</del> -		<del></del>	
	Complete only for assets show	ing gain in column (h) and owned l			(I) Gains (Col	
	(i) Fair Market Value as of 12/31/69 (j) Adjusted basis (k) Excess of column (i) over column (j), if any				gain minus column (l han -0-) <b>or</b> Losses (f	
a						
b						
d	· · · · · · · · · · · · · · · · · · ·					
2	Capital gain net income or (ne	t capital loss) If gain, also	enter in Part I, line 7 ter -0- in Part I, line 7	2		94,487.
3	Net short-term capital gain or (	(loss) as defined in sections 1222(5	) and (6) <sup>.</sup>			
	ın Part I, line 8	e 8, column (c) (see instructions). I	·	. 3		0.
		Section 4940(e) for Reduce			e	
(For	optional use by domestic private to	oundations subject to the section 4940	r(a) tax on net investment inc	ome )		
If se	ction 4940(d)(2) applies, leave t	his part blank				
Was	the foundation liable for the sec	ction 4942 tax on the distributable a	mount of any year in the b	ase period?	Yes	X No
If 'Ye		alify under section 4940(e). Do not o		<del></del>		
_1		each column for each year; see the in	structions before making any	entries.	(4)	
	(a) Base period years Calendar year (or tax year beginning in)	Adjusted qualifying distributions	Net value of noncharitable-use as:	sets (co	( <b>d)</b> Distribution  Distribution  Distribution	
	2013	183,483.		5,772.		0.073813
	2012	135,357.		9,403.		0.052476
	2011	215, 934.		0,576.		0.095946 0.029954
	2010 2009	67,455. 171,388.		1,985. 9,459.	· · · · -	0.029934
	2003	171,300.		3, 133.		0.070131
2	Total of line 1, column (d)			2	<u> </u>	0.328380
3	Average distribution ratio for the number of years the foundation	ne 5-year base period — divide the n has been in existence if less than	total on line 2 by 5, or by t i 5 years	he . <b>3</b>	-	0.065676
4	Enter the net value of nonchar	ritable-use assets for 2014 from Par	rt X, line 5	4		4,024,486.
5	Multiply line 4 by line 3			5		264,312.
6	Enter 1% of net investment inc	come (1% of Part I, line 27b) .		6		948.
7	Add lines 5 and 6			7		265,260.
8	8 Enter qualifying distributions from Part XII, line 4					205,087.
		n line 7, check the box in Part VI, line	. The send sometake that card	ISING 0 10/ 4	rata Saciba	

Form 990-PF-(2014) THE PESKY FAMILY FOUNDATION, INC. 22-3008373		F	age 4
Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instruction	s)		
1 a 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 instrs)			
b Domestic foundations that meet the section 4940(e) requirements in Part V,		1,8	<u>896.</u>
check here. ▶ and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			0.
3 Add lines 1 and 2		1,8	896.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		1,8	896.
6 Credits/Payments			
a 2014 estimated tax pmts and 2013 overpayment credited to 2014 6a			
<b>b</b> Exempt foreign organizations — tax withheld at source 6b			
c Tax paid with application for extension of time to file (Form 8868)			
d Backup withholding erroneously withheld 6d			
7 Total credits and payments. Add lines 6a through 6d			0.
8 Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached			3.
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		1,8	899.
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 . 11			
Part VII-A   Statements Regarding Activities			
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		Yes	No
participate or intervene in any political campaign?	1 a		Х
<b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?	1 b		х
If the answer is 'Yes' to <b>1a</b> or <b>1b</b> , 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?	1 c		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  (1) On the foundation ►\$ 0. (2) On foundation managers ►\$ 0.  e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on			
foundation managers. > \$0.	<u>.                                    </u>		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		X
If 'Yes,' attach a detailed description of the activities			
<b>3</b> 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? <i>If 'Yes,' attach a conformed copy of the changes</i>	3		Х
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4 a		X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?	4b	M	/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5	14	X
If 'Yes,' attach the statement required by General Instruction T.	┪		^
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			
By language in the governing instrument, or			
<ul> <li>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?</li> </ul>	6		X
7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV	7	Х	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions)  NY			
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 <sup>2</sup> If 'No,' attach explanation	8 b	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			<u> </u>
2 H North Hall and Annual Control of the Control of	9		X
and addresses	10	DE "	X
RAA	rm 990	-rr (2	(UT4)

	•			
orn	n 990-PF (2014) THE PESKY FAMILY FOUNDATION, INC. 22-30083	73	Ρ	age 5
Pai	rt 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		х
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	Х	
	Website address N/A			
	The books are in care of ► THE PESKY FAMILY FOUNDATION Telephone no. ► 208-4  Located at ► 960 BROADWAY, SUITE 314 BOISE ID ZIP + 4 ► 83706	24-5 N/A	- <i></i>	. <del></del>
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	· · · · · ·		N/A
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	Yes	No 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			
<u>Ра</u>	rt 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
1	a 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 X No  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			
	disqualified person? Yes X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? . Yes X No  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?			
	(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 X 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)?	1 b	N	/A
	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?	1 c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
	a At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014?			
	If 'Yes,' list the years ► 20 _ , 20 _ , 20			
	<b>b</b> Are there any years listed in 2a for which the foundation is <b>not</b> 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.)	2 b	N	/A
	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			
3	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  Yes X No			
	b If 'Yes,' did it have excess business holdings in 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.).	3 b	N	/A
4	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a		X
				<b></b> -
	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?	4 b		X
	the tax year beginning in series			

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Form 990-PF (2014)

Form 990-PF (2014) THE PESKY FAMILY F			22-300	)8373 Page 6
Part VII-B Statements Regarding Activiti	es for Which Form	4720 May Be Req	uired (continued)	
5 a During the year did the foundation pay or incu	r any amount to:			
(1) Carry on propaganda, or otherwise attemp	-		Yes X	No
(2) Influence the outcome of any specific publ on, directly or indirectly, any voter registra	ic election (see section tion drive?	4955); or to carry	. Yes X	No l
(3) Provide a grant to an individual for travel,	-		Yes	No .
(4) Provide a grant to an organization other than a charitable, etc, organization described in section 4945(d)(4)(A)? (see instructions)				No
(5) Provide for any purpose other than religion educational purposes, or for the prevention			Yes X	No
b If any answer is 'Yes' to 5a(1)-(5), did any of the described in Regulations section 53 4945 or in (see instructions)?	the transactions fail to day a current notice regard	qualify under the excep ling disaster assistance 	tions ·	5b N/A
Organizations relying on a current notice rega	rding disaster assistanc	e check here	▶ 🗌	
c If the answer is 'Yes' to question 5a(4), does to tax because it maintained expenditure response of 'Yes,' attach the statement required by Region 16.	sibility for the grant?		N/A Yes	No
6 a Did the foundation, during the year, receive ar on a personal benefit contract?		•	∐ Yes X	No
<b>b</b> Did the foundation, during the year, pay premi	ums, directly or indirect	tly, on a personal bene	fit contract?	6b X
If 'Yes' to 6b, file Form 8870  7a At any time during the tax year, was the found	lation a party to a prob	hited tax shelter transa	ction? Yes X	No
<b>b</b> If 'Yes,' did the foundation receive any procee				/A 7b
Part VIII Information About Officers, D				7,44
and Contractors	,	•	, , ,	
1 List all officers, directors, trustees, foundation	n managers and their o	compensation (see inst	ructions).	
(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
ALAN D. PESKY	PRESIDENT	0.	0.	0.
PO BOX 3876 KETCHUM, ID 83340	20.00			
WENDY PESKY	CFO	0.	0.	0.
PO BOX 3876	15.00	0.	0.	0.
KETCHUM, ID 83340	13.00			
GREGORY PESKY	TRUSTEE	0.	0.	0.
3320 IRVING AVE. S	3.00	•	<b>.</b>	٠.
MINNEAPOLIS, MN 55408	0.00			
HEIDI WORCESTER	TRUSTEE	0.	0.	0.
40 BLOOD ST	3.00			•
LYME, CT 06371				
2 Compensation of five highest-paid employees (or	ther than those included	on line 1 – see instructio	ns). 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		·		<del></del>
Total number of other employees paid over \$50,000	)			0
BAA	TEEA0306L 06	5/17/14		Form <b>990-PF</b> (2014)

Form 990-PF (2014) THE PESKY FAMILY FOUNDATION, INC. 22-30	)08373 Page 7
Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid 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	<u> </u>
PartilX: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	_
Partix B Summary of Program-Related Investments (see instructions)	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	- -
2	-
	-
All other program-related investments See instructions.	1

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Total. Add lines 1 through 3

BAA

Adjusted qualifying distributions. Subtract line 5 from line 4

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 1 a 915,237 b Average of monthly cash balances 1 b 1,086,359. c Fair market value of all other assets (see instructions) . 1 c 2,084,177. d Total (add lines 1a, b, and c) . 1 d 4.085.773 e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1 e 0 2 Acquisition indebtedness applicable to line 1 assets Subtract line 2 from line 1d 3 4,085 773 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions) 61,287. 4 5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4. 024,486. 6 Minimum investment return. Enter 5% of line 5 6 201 224 Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and do not complete this part.) and certain foreign organizations check here Minimum investment return from Part X, line 6 201,224. 2a Tax on investment income for 2014 from Part VI, line 5 2 a 1,896 b Income tax for 2014 (This does not include the tax from Part VI.) 2 b c Add lines 2a and 2b 2 c 1,896. Distributable amount before adjustments Subtract line 2c from line 1 3 199,328. 4 Recoveries of amounts treated as qualifying distributions 5 Add lines 3 and 4 199,328 6 Deduction from distributable amount (see instructions) Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1 7 199,328 Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes: a Expenses, contributions, gifts, etc - total from Part I, column (d), line 26 1 a 205,087. b Program-related investments - total from Part IX-B 1 b 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) 3 a b Cash distribution test (attach the required schedule). 3 b Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 4 205,087 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

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.

BAA

Form 990-PF (2014)

205,087.

6

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2013	<b>(c)</b> 2013	<b>(d)</b> 2014
Distributable amount for 2014 from Part XI, line 7		-		199,328.
2 Undistributed income, if any, as of the end of 2014:				133,020.
a Enter amount for 2013 only			0.	
<b>b</b> Total for prior years: 20, 20, 20		0.		
3 Excess distributions carryover, if any, to 2014:				
<b>a</b> From 2009 58, 976.				
<b>b</b> From 2010				
<b>c</b> From 2011 103, 405.				
d From 2012 . 7,826.				
e From 2013. 59, 418.				
f Total of lines 3a through e	229,625.			
4 Qualifying distributions for 2014 from Part				
XII, line 4: \$\\ \\$\\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	,			
a Applied to 2013, but not more than line 2a			0.	
<ul> <li>Applied to undistributed income of prior years (Election required – see instructions)</li> </ul>		0.		
<b>(</b>		0.		
c Treated as distributions out of corpus (Election required — see instructions)	0.	,		
d Applied to 2014 distributable amount				199,328.
e Remaining amount distributed out of corpus	5,759.			
5 Excess distributions carryover applied to 2014	0.			0.
(If an amount appears in column (d), the same amount must be shown in column (a).)				
Same amount most so shown in column (4)				
6 Enter the net total of each column as				
indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	235,384.			
<b>b</b> Prior years' undistributed income. Subtract				
line 4b from line 2b		_0.		
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		0.		
		0.		
d Subtract line 6c from line 6b Taxable amount — see instructions.		0.		† 
***************************************				
e Undistributed income for 2013. Subtract line 4a from line 2a. Taxable amount — see instructions.			0.	ì
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				i
may be required - see instructions).	0.			,
8 Excess distributions carryover from 2009 not				,
applied on line 5 or line 7 (see instructions)	58,976.			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	176,408.			
10 Analysis of line 9:				l
a Excess from 2010				
<b>b</b> Excess from 2011 103, 405.				
<b>c</b> Excess from 2012 7,826.			İ	!
<b>d</b> Excess from 2013 59, 418.				
<b>e</b> Excess from 2014 5, 759.				

Form 990-PF (2014) THE PESKY FAMI				22-3008373	Page <b>10</b>
Rant XIV Private Operating Found					N/A
1 a If the foundation has received a ruling or is effective for 2014, enter the date of	determination letter that the ruling	it is a private operat	ing foundation, and ti	ne ruling	
<b>b</b> Check box to indicate whether the four	ndation is a private ope	erating foundation of	described in section	4942(j)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year		Prior 3 years		
investment return from Part X for each year listed	(a) 2014	<b>(b)</b> 2013	(c) 2012	<b>(d)</b> 2011	(e) Total
<b>b</b> 85% of line 2a					
<ul> <li>Qualifying distributions from Part XII, line 4 for each year listed</li> </ul>					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
<ul> <li>e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c</li> </ul>					
3 Complete 3a, b, or c for the alternative test relied upon:					
a 'Assets' alternative test — enter:					
(1) Value of all assets					
(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 assets at any time during	on (Complete this the year — see in	part only if the	foundation had	l \$5,000 or more i	n
1 Information Regarding Foundation Ma		344343131	····		
a List any managers of the foundation who close of any tax year (but only if they h NONE	have contributed more th	nan 2% of the total c than \$5,000) (See	ontributions received section 507(d)(2).)	by the foundation befor	e the
b List any managers of the foundation who a partnership or other entity) of which NONE	own 10% or more of the the foundation has a 1	stock of a corporation 0% or greater inter	on (or an equally large est	e portion of the ownersh	nip of
2 Information Regarding Contribution, C	Grant Gift Loan Scho	Jarchin etc Progr	ame:		<del></del>
	makes contributions to	preselected charitab	le organizations and		
a The name, address, and telephone number	er or e-mail address of t	he person to whom a	applications should be	addressed	
SEE STATEMENT 12					
<b>b</b> The form in which applications should	be submitted and infor	mation and materia	als they should inclu	de:	
SEE STATEMENT FOR LINE 2	A				
c Any submission deadlines:					
SEE STATEMENT FOR LINE 2 d Any restrictions or limitations on award		ohical areas, charita	able fields, kinds of i	nstitutions, or other fa	actors:
SEE STATEMENT FOR LINE 2	?A				
DAA		EA03101 060304		Fai	m 900 PE (2014)

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
	substantial contributor	recipient		
Name and address (home or business)  a Paid during the year  SEE STATEMENT 13	substantial contributor	recipient	CONTINUENCE	
Total			<b>▶</b> 3a	205,087.
Total  b Approved for future payment		· · · · · · · · · · · · · · · · · · ·	- 5a	203,067.
Total			► 3b	<u> </u>

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

nter gross amounts unless otherwise indicated.	Unrelated I	ousiness income	Excluded by s	ection 512, 513, or 514	(e)
Program service revenue	(a) Business code	<b>(b)</b> Amount	(c) Exclu- sion code	<b>(d)</b> Amount	Related or exempt function income (See instructions)
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	51,172.	
4 Dividends and interest from securities			14	56,803.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property.					
<b>b</b> Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income			14	-6,661.	
8 Gain or (loss) from sales of assets other than inventory			18	94,487.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue		<u> </u>			
a					
b					
С					
d					
e					·
12 Subtotal Add columns (b), (d), and (e)				195,801.	****
<b>13 Total.</b> Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculat	ons )			13 _	195,801
Part XVI-B Relationship of Activities to the	e Accomplis	hment of Exem	pt Purpose	es	
Line No. Explain below how each activity for which accomplishment of the foundation's exemp	ncome is report	ed in column (e) of	Part XVI-A co	ontributed importantly	y to the

Line No. ▼	accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions )
N/A	
11/ 11	
-	
_	
_	
-	
	F 000 PF (2014

THE PESKY FAMILY FOUNDATION, INC. 22-3008373 Information Regarding Transfers To and Transactions and Relationships With Noncharitable **Exempt Organizations** Yes No 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 a (1) (1) Cash 1 a (2) Х (2) Other assets **b** Other transactions: (1) Sales of assets to a noncharitable exempt organization 1 b (1) 1 b (2) (2) Purchases of assets from a noncharitable exempt organization 1 b (3) X (3) Rental of facilities, equipment, or other assets 1 b (4) (4) Reimbursement arrangements (5) Loans or loan guarantees 1 b (5) (6) Performance of services or membership or fundraising solicitations. 1 b (6) c Sharing of facilities, equipment, mailing lists, other assets, or paid employees 1 c 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 (d) Description of transfers, transactions, and sharing arrangements (c) Name of noncharitable exempt organization (a) Line no (b) Amount involved N/A 2 a 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? XNo b If 'Yes,' complete the following schedule (a) Name of organization (b) Type of organization (c) Description of relationship N/A 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 compare Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge Sign May the IRS discuss

Here	Signati	ure of officer or to	rustee	7	13/14/16 Date	Title			this return with the preparer shown below (see instructions)?  X Yes	v No
D-:-I		Print/Type prepared BUCKNER		Mame HARRIS	Preparer's signature	3/9//6	Check self-emp	□"	PTIN P00148095	
Paid Prepar		Firm's name	<u>A.</u>		LLP	1 7 7	Firm's EIN		64096	_
Use O	nly	Firm's address	•	960 BROADWAY, BOISE, ID 8370	SUITE 314 06		Phone no	(208)	424-5177	
BAA		<del></del>			<del></del>				Form <b>990-PF</b> (201	4)

## Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

### **Schedule of Contributors**

► Attach to Form 990, Form 990-EZ, or Form 990-PF
► Information about Schedule B (Form 990, 990-EZ, 990-PF) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2014

Name of the organization THE PESKY FAMIL C/O B.A. HARRIS	Y FOUNDATION, INC.	22-3008373
Organization type (check one):	, DDt	[22 3006373
Filers of:	Section:	
Form 990 or 990-EZ	501(c)( ) (enter number) organization	n
1 6/11/ 550 01 550-E2		
	4947(a)(1) nonexempt charitable trust <b>not</b>	treated as a private foundation
	527 political organization	
Form 990-PF	X 501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treat	ted as a private foundation
	501(c)(3) taxable private foundation	
Check if your organization is covered by the	General Rule or a Special Rule	
Note. Only a section 501(c)(7), (8), or (10) of	organization can check boxes for both the General (	Rule and a Special Rule See instructions
property) from any one contributor. Com	I-EZ, or 990-PF that received, during the year, cont iplete Parts I and II See instructions for determinin	ributions totaling \$5,000 or more (in money or ng a contributor's total contributions.
under sections 509(a)(1) and 1/0(b)(1)(A)(	501(c)(3) filing Form 990 or 990-EZ that met the 3 vi), that checked Schedule A (Form 990 or 990-EZ), Pag the year, total contributions of the greater of (1) 990-EZ, line 1. Complete Parts I and II	art II, line 13, 16a, or 16b, and that
during the year, total contributions of me	i 501(c)(7), (8), or (10) filing Form 990 or 990-EZ th ore than \$1,000 <i>exclusively</i> for religious, charitable, y to children or animals. Complete Parts I, II, and I	. scientific, literary, or educational
during the year, contributions exclusivel \$1,000 If this box is checked, enter her charitable, etc., purpose Do not comple	501(c)(7), (8), or (10) filing Form 990 or 990-EZ they for religious, charitable, etc., purposes, but no sue the total contributions that were received during the teany of the parts unless the <b>General Rule</b> applies that the contributions totaling \$5,000 or more defined.	ich contributions totaled more than the year for an <i>exclusively</i> religious, s to this organization because
990-PF) but it <b>must</b> answer 'No' on Part IV	d by the General Rule and/or the Special Rules doe , line 2, of its Form 990; or check the box on line H t the filing requirements of Schedule B (Form 990,	l of its Form 990-EZ or on its Form 990-PF.

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990EZ, or 990-PF.

Schedule **B** (Form 990, 990-EZ, or 990-PF) (2014)

Page

1 of Part 1

THE PESKY FAMILY FOUNDATION, INC.

Employer identification number

22-3008373

art। Contributors (see instructions	Use duplicate copies of Part I if additional space is needed.
-------------------------------------	---

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	BERNICE STERN TRUST, C/O STERN FAMI P.O. BOX 458 SHELBURNE, VT 05482	\$1,643,737.	Person X  Payroll   Noncash   (Complete Part II for noncash contributions)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Complete Part II for noncash contributions )
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Complete Part II for noncash contributions Part II for noncash contributions
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Pe

Page

1 to

Schedule **B** (Form 990, 990-EZ, or 990-PF) (2014)

1 of Part II

Name of organization

BAA

THE PESKY FAMILY FOUNDATION, INC.

Employer identification number

22-3008373

L'ai'r li'ar	I Noticasii Property (see instructions) Use duplicate copies of Part II if additional sp	bace is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	N/A		
		\$	
	(b)	(6)	(d)
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		ŝ	
		~	
(a) No.	(b)	(c)	(d)
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		ė.	
	<u> </u>	Y	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
			<del></del> -
		Ė	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	<del></del>
	· · · · · · · · · · · · · · · · · · ·		

	(Form 990, 990-EZ, or 990-PF) (2014)		***	Page	1 to 1	
Name of organ THE 'PES	Ization  KY FAMILY FOUNDATION, INC.				Employer identificati 22-3008373	on number
Ratill	Exclusively religious, charitable, et or (10) that total more than \$1,000 for the following line entry. For organizations of contributions of \$1,000 or less for the year Use duplicate copies of Part III if additional:	ne year from any one contril ompleting Part III, enter the tota (Enter this information once. S	<b>outor.</b> Comple al of <i>exclusiv</i> e	ete columns (a) ely religious,	through (e) and	(c)(7), (8) N/A
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		Descr	(d) iption of how gift	is held
	N/A					
	Transferee's name, addres:	(e) Transfer of gift s, and ZIP + 4	Rela	ationship of to	ransferor to trans	feree
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		Descr	(d) iption of how gift	is held
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Rela	ationship of t	ransferor to trans	feree
(-)	45			 		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		Descr	(d) iption of how gift	is held
(e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of					ransferor to trans	feree
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		Descr	(d) iption of how gift	is held
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Rela	l ationship of t	ransferor to trans	feree
	_ <del></del>					

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## FEDERAL STATEMENTS

PAGE 1

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

22-3008373

STATEMENT 1	
FORM 990-PF, PART I, LINE 11	l
OTHER INCOME	

(A)
REVENUE
PER BOOKS

(B) NET
INVESTMENT
INCOME

(C) ADJUSTED NET INCOME

OTHER INVESTMENT INCOME

TOTAL  $\frac{\$}{\$}$   $\frac{-6,661}{-6,661}$   $\frac{\$}{\$}$   $\frac{-6,661}{-6,661}$   $\frac{\$}{\$}$   $\frac{0}{\$}$ 

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

	(A) EXPENSES PER BOOKS		(B) NET INVESTMENT INCOME		(C) ADJUSTED NET INCOME		(D) CHARITABLE PURPOSES	
тотат.	\$	6,770	\$ \$	6,770. 6,770	Ś	0.	Ś	0.

#### STATEMENT 3 FORM 990-PF, PART I, LINE 16C OTHER PROFESSIONAL FEES

(A)	(B) NET INVESTMENT INCOME	(C)	(D)
EXPENSES		ADJUSTED	CHARITABLE
PER BOOKS		NET INCOME	PURPOSES
TOTAL \$ 280.	\$ 280. \$ 280.	\$ 0.	\$ 0.

#### STATEMENT 4 FORM 990-PF, PART I, LINE 18 TAXES

		(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL TAX FOREIGN TAXES PAYROLL TAXES		\$ 112. 197. 910.	- ·		
TAINOLL TAXLS	TOTAL		\$ 1,219.	\$ 0.	\$ 0.

## FEDERAL STATEMENTS

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

PAGE 2

22-3008373

STATEMENT 5 FORM 990-PF, PART I, LINE 23 OTHER EXPENSES

	_	(A) EXPENSES PER BOOKS	 (B) NET NVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
CUSTODIAL FEES K-1 CONTRIBUTIONS	\$	39,520. 10.	\$ 39,520. 10.		
K-1 CONTRIBUTIONS K-1 OTHER DEDUCTIONS		10.	10.		
K-1 PORTFOLIO DEDUCTIONS.		28,528.	28,528.		
K-1 ROYALTY DEDUCTIONS.		3.	3.		
K-1 SECTION 59(E)(2) EXPENDITURES		1,432.	1,432.		
NYS FILING FEE		250.	250.		
OFFICE EXPENSES .		404.	404.		
RENTAL EXPENSES .		3,528.	3,528.		
TOTAL	<u>\$</u>	73,686.	\$ 73,686.	\$ 0.	\$ 0.

### STATEMENT 6 FORM 990-PF, PART II, LINE 10B INVESTMENTS - CORPORATE STOCKS

CORPORATE STOCKS	VALUATION	BOOK	FAIR MARKET
	<u>METHOD</u>	VALUE_	VALUE
CHARLES SCHWAB MANAGED ACCT #4098-0378	COST	\$ 264,481.	\$ 326,790.
CHARLES SCHWAB MANAGED ACCT #2091-8104	COST	192,517.	214,968.
CHARLES SCHWAB MANAGED ACCT 5200-0386	COST	52,212.	95.
IDAHO FIRST BANK	COST	74,992.	4,308.
CHARLES SCHWAB MANAGED ACCT #1095-2120	COST	0.	0.
CHARLES SCHWAB MANAGED ACCT #1094-7117	COST	6,484.	12,188.
CHARLES SCHWAB MANAGED ACCT #5308-1791	COST	705,671.	640,273.
CHARLES SCHWAB MANAGED ACCT #6891-8795	COST	219,287.	204,821.
	TOTAL	\$ 1,515,644.	\$ 1,403,443.

### STATEMENT 7 FORM 990-PF, PART II, LINE 13 INVESTMENTS - OTHER

OTHER INVESTMENTS	VALUATION METHOD		BOOK VALUE	F	AIR MARKET VALUE
INVESTMENTS IN LIMITED PARTNERSHIPS	COST	\$	1,615,893.	\$	1,855,457.
	TOTAI	<u>\$</u>	1,615,893.	\$	1,855,457.

## **FEDERAL STATEMENTS**

THE PESKY FAMILY FOUNDATION, INC. C/O B.A. HARRIS, LLP PAGE 3

22-3008373

STATE	EMENT 8
<b>FORM</b>	990-PF, PART II, LINE 14
LAND,	, BUILDINGS, AND EQUIPMENT

CATEGORY		BASIS	ACCUM. DEPREC.	BOOK VALUE	FAIR MARKETVALUE
FURNITURE AND FIXTURES	TOTAL \$	5,438. 5,438.	\$ 5,438. \$ 5,438.	\$ 0. \$ 0.	\$ 0. \$ 0.

STATEMENT 9 FORM 990-PF, PART II, LINE 15 OTHER ASSETS

ROUNDING

	BOOK	VALUE	FAIR VA	MARKET LUE
TOTAL	\$ \$	1. 1.	\$	0.

STATEMENT 10 FORM 990-PF, PART II, LINE 22 OTHER LIABILITIES

PAYROLL LIABILITIES

\$ 119.

TOTAL \$ 119.

#### STATEMENT 11 FORM 990-PF, PART IV, LINE 1 CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

					(B)	HOW (	C) DATE	(D) DATE
ITEM		(A) DES	CRIPTION		ACO	UIRED A	COUIRED	SOLD
1		CHWAB #8104			PURC	CHASED	VARIOUS	VARIOUS
2	CHARLES SO	CHWAB #0378			PURC	CHASED	VARIOUS	VARIOUS
3	CHARLES SO	CHWAB #5458			PURC	CHASED	VARIOUS	VARIOUS
4	CHARLES SO	CHWAB #8795			PURC	CHASED	VARIOUS	VARIOUS
5	PASS THROU	JGH ST CAPI'	ral gain		PURC	CHASED	VARIOUS	VARIOUS
6	PASS THROU	JGH LT CAPI'	ral Gain		PURC	CHASED	VARIOUS	VARIOUS
7	PASS THROU	JGH 1231 IN	COME		PURC	CHASED	VARIOUS	VARIOUS
	(D)	(B)	(0)	/##\	<b>/T</b> \	(7)	(72)	(T)
						• •		
	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)

	(E) GROSS	(F) DEPREC.	(G) COST	(H) GAIN	(I) FMV	(J) ADJ. BAS.	(K) EXCESS	(L) GAIN
<u>ITEM</u>	SALES	ALLOWED	<u>BASIS</u>	(LOSS)	<u>12/31/69</u>	12/31/69	(I) - (J)	(LOSS)
1	44,355.		35,443.	8,912.				\$ 8,912.
2	212,575.		185,803.	26,772.				26,772.
3	5,083.		4,265.	818.				818.
4	32,583.		33,709.	-1,126.				-1,126.
5	0.		15,686.	-15,686.				-15,686.
6	68,497.		0.	68,497.				68,497.
7	6,300.		0.	6,300.				<u>6,300.</u>
							TOTAL	<u>\$ 94,487.</u>

## **FEDERAL STATEMENTS**

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

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#### STATEMENT 12 FORM 990-PF, PART XV, LINE 2A-D **APPLICATION SUBMISSION INFORMATION**

NAME OF GRANT PROGRAM:

PESKY FAMILY FOUNDATION - APPLICATIONS

ALAN & WENDY PESKY

NAME: CARE OF:

STREET ADDRESS:

CITY, STATE, ZIP CODE: TELEPHONE:

P.O. BOX 3876 KETCHUM, ID 83340

E-MAIL ADDRESS:

N/A

FORM AND CONTENT: SUBMISSION DEADLINES:

N/A

RESTRICTIONS ON AWARDS:

N/A

	DONEE	FOUND- ATION	PURPOSE OF	į
NAME AND ADDRESS	RELATIONSHIP	STATUS	GRANT	 AMOUNT
AMERICAN FRIENDS OF THE ISRAEL MUSEUM			FOR UNRESTRICTED USE.	\$ 1,000.
BLACK NY HISTORICAL			FOR UNRESTRICTED USE.	5,000.
BOISE STATE RADIO			FOR UNRESTRICTED USE.	400.
BLAINE COUNTY EDUCATION FUND			FOR UNRESTRICTED USE.	1,000.
′				
BOULDER MT CLAYWORKS			FOR UNRESTRICTED USE.	100.
BOISE STATE UNIVERSITY FOUNDATION			FOR UNRESTRICTED USE.	11,500.
CRISIS HOTLINE			FOR UNRESTRICTED USE.	150.
CHILDREN'S FUND			FOR UNRESTRICTED USE.	1,000.
CENTRAL PARK CONSERVANCY			FOR UNRESTRICTED USE.	100.
COLORADO COLLEGE			FOR UNRESTRICTED USE.	500.

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

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NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	 AMOUNT
DC PALM BEACH CANCER			FOR UNRESTRICTED USE.	\$ 250.
DISCIPLES WOMEN AT FIRST CHRISTIAN CHURC			FOR UNRESTRICTED USE.	150.
EDUCATION ALLIANCE			FOR UNRESTRICTED USE.	500.
ENVIRONMENTAL RESOURCE CENTER			FOR UNRESTRICTED USE.	150.
EQUAL JUSTIC INITIATIVE			FOR UNRESTRICTED USE.	154.
FACING HISTORY AND OURSELVES			FOR UNRESTRICTED USE.	1,000.
FRIENDS OF LINCOLN CENTER			FOR UNRESTRICTED USE.	100.
HADASSAH ,			FOR UNRESTRICTED USE.	150.
HARVARD UNIVERSITY			FOR UNRESTRICTED USE.	200.
HIGHER GROUND SUN VALLEY			FOR UNRESTRICTED USE.	1,100.
HOSPICE & PALLIATIVE CARE OF WOOD RIVER			FOR UNRESTRICTED USE.	250.
HOSPICE OF THE WOOD RIVER VALLEY			FOR UNRESTRICTED USE.	100.
HUNGER COALITION			FOR UNRESTRICTED USE.	1,180.
IDAHO COMMUNITY FOUNDATION			FOR UNRESTRICTED USE.	500.
IDAHO PUBLIC TELEVISION			FOR UNRESTRICTED USE.	235.
JUMP START			FOR UNRESTRICTED USE.	250.

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

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NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
KICKSTARTER REDISC			FOR UNRESTRICTED USE.	\$ 1,000.
LAFAYETTE COLLEGE			FOR UNRESTRICTED USE.	1,000.
LEE PESKY LEARNING CENTER			FOR UNRESTRICTED USE.	36,800.
LEUKEMIA & LYMPHOMA SOCIETY			FOR UNRESTRICTED USE.	50.
LINCOLN CENTER THEATER			FOR UNRESTRICTED USE.	1,094.
LIVING WITH WOLVES			FOR UNRESTRICTED USE.	250.
LYME LAND CONSERVATION			FOR UNRESTRICTED USE.	100.
MINNESOTA PUBLIC RADIO			FOR UNRESTRICTED USE.	100.
MUSEUM OF MODERN ART			FOR UNRESTRICTED USE.	85.
NARAL PRO-CHOICE AMERICA			FOR UNRESTRICTED USE.	50.
NATIONAL CENTER FOR LEARNING DISABILITIE			FOR UNRESTRICTED USE.	9,000.
NATIONAL WOMEN'S HISTORY MUSEUM	٠		FOR UNRESTRICTED USE.	40.
NY SALT			FOR UNRESTRICTED USE.	500.
PAN MASS CHALLENGE			FOR UNRESTRICTED USE.	150.
PEGGY GOLDWYN			FOR UNRESTRICTED USE.	390.
PLANNED PARENTHOOD			FOR UNRESTRICTED USE.	150.
PUBLICOLOR ,			FOR UNRESTRICTED USE.	750.

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

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NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OFGRANT	AMOUNT
RAZOODONATIONS.ORG			FOR UNRESTRICTED USE.	\$ 250.
SCAN-NY			FOR UNRESTRICTED USE.	850.
SUN VALLEY ADAPTIVE SPORTS			FOR UNRESTRICTED USE.	100.
SUN VALLEY CENTER FOR THE ARTS			FOR UNRESTRICTED USE.	27,550.
TEMPLE ISRAEL			FOR UNRESTRICTED USE.	2,250.
THE ADVOCATES			FOR UNRESTRICTED USE.	250.
THE BLAKE SCHOOL ANNUAL FUND			FOR UNRESTRICTED USE.	1,500.
THE CHILDREN'S FUND			FOR UNRESTRICTED USE.	1,000.
THE COUNTRY SCHOOL			FOR UNRESTRICTED USE.	1,650.
AMERICAN ASSOCIATION OF UNIVERSITY WOMEN			FOR UNRESTRICTED USE.	32.
THE HUNGER COALITION			FOR UNRESTRICTED USE.	6,000.
TUCK SCHOOL OF BUSINESS			FOR UNRESTRICTED USE.	500.
UNIVERSITY OF MICHIGAN BUSINESS SCHOOL			FOR UNRESTRICTED USE.	500.
WASSMUTH CENTER OF HUMAN RIGHTS			FOR UNRESTRICTED USE.	200.
WESTERN WATERSHEDS PROJECT			FOR UNRESTRICTED USE.	2,500.
WOMEN DELIVER			FOR UNRESTRICTED USE.	1,000.

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

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NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF  GRANT	AMOUNT
WOOD RIVER JEWISH COMMUNITY			FOR UNRESTRICTED USE.	\$ 1,250.
WOOD RIVER ORCHESTRA			FOR UNRESTRICTED USE.	100.
WOOD RIVER YMCA			FOR UNRESTRICTED USE.	2,500.
YMCA			FOR UNRESTRICTED USE.	250.
FRIENDS OF HENNEPIN LIBRARY			FOR UNRESTRICTED USE.	100.
BOISE STATE UNIVERSITY			FOR UNRESTRICTED USE.	61,500.
SUN VALLEY SUMMER SYMPHONY			FOR UNRESTRICTED USE.	2,500.
THE BOAT COMPANY-CONSERVATION ACTIVITIES			FOR UNRESTRICTED USE.	12,227.
,			TOTAL	<u>\$ 205,087.</u>