



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



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 instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2015

Open to Public Inspection

For calendar year 2015, or tax year beginning 01-01-2015, and ending 12-31-2015

Name of foundation PETERS FAMILY FOUNDATION		A Employer identification number 43-1958273	
Number and street (or P O box number if mail is not delivered to street address) PO BOX 3208		B Telephone number (see instructions)	
City or town, state or province, country, and ZIP or foreign postal code PARK CITY, UT 84060		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Final return ☐ Address 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) \$ 1,456,147		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		Revenue and expenses per books (a)	Net investment income (b)	Adjusted net income (c)	Disbursements for charitable purposes (d) (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				
	4 Dividends and interest from securities	31,069	31,069		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	36,466			
	b Gross sales price for all assets on line 6a 475,895				
	7 Capital gain net income (from Part IV, line 2) . . .		36,466		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	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	67,535	67,535		
	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule).				
	b Accounting fees (attach schedule).	1,800			
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions) . . .	6,739			
	19 Depreciation (attach schedule) and depletion . .				
	20 Occupancy				
	21 Travel, conferences, and meetings.				
	22 Printing and publications				
	23 Other expenses (attach schedule).	11,170	11,170		
	24 Total operating and administrative expenses.				
	Add lines 13 through 23	19,709	11,170		0
	25 Contributions, gifts, grants paid	81,050			81,050
	26 Total expenses and disbursements. Add lines 24 and 25	100,759	11,170		81,050
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-33,224			
	b Net investment income (if negative, enter -0-)		56,365		
	c Adjusted net income (if negative, enter -0-) . . .				

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			
	2	Savings and temporary cash investments	-29,647	21,405	21,405
	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 (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	1,073,513	1,024,963	963,061
	c	Investments—corporate bonds (attach schedule)	524,785	495,658	471,681
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans.			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ _____ 16,442 Less accumulated depreciation (attach schedule) ▶ _____ 16,442			
15	Other assets (describe ▶ _____)				
16	Total assets(to be completed by all filers—see the instructions Also, see page 1, item I)	1,568,651	1,542,026	1,456,147	
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 ▶ _____)		6,739	
	23	Total liabilities(add lines 17 through 22)		6,739	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds	1,568,651	1,535,287	
	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)	1,568,651	1,535,287		
31	Total liabilities and net assets/fund balances(see instructions)	1,568,651	1,542,026		

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	1,568,651
2	Enter amount from Part I, line 27a	2	-33,224
3	Other increases not included in line 2 (itemize) ▶ _____	3	146
4	Add lines 1, 2, and 3	4	1,535,573
5	Decreases not included in line 2 (itemize) ▶ _____	5	286
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	1,535,287

Part IV

Capital Gains and Losses for Tax on Investment Income

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

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			Gains (Col (h) gain minus col (k), but not less than -0-) or (l) Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
a See Additional Data Table			
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	36,466
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	748

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 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))
2014	75,025	1,565,737	0 047917
2013	76,175	1,529,016	0 049820
2012	74,986	1,517,721	0 049407
2011	74,750	1,574,361	0 047480
2010	72,500	1,440,821	0 050319

2	Total of line 1, column (d).	2	0 244943
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 048989
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	1,534,549
5	Multiply line 4 by line 3.	5	75,176
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	564
7	Add lines 5 and 6.	7	75,740
8	Enter qualifying distributions from Part XII, line 4.	8	81,050

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 page 18 of the 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

c

All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)

2

Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)

3

Add lines 1 and 2.

4

Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)

5

Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-

6

Credits/Payments

a

2015 estimated tax payments and 2014 overpayment credited to 2015

6a

b

Exempt foreign organizations—tax withheld at source.

6b

c

Tax paid with application for extension of time to file (Form 8868).

6c

1,200

d

Backup withholding erroneously withheld.

6d

7

Total credits and payments. Add lines 6a through 6d.

8

Enter any **penalty** for underpayment of estimated tax. Check here ☒ if Form 2220 is attached

9

Tax due. If the total of lines 5 and 8 is more than line 7, enter **amount owed**

10

Overpayment. If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid**.

11

Enter the amount of line 10 to be **Credited to 2015 estimated tax** 622 **Refunded**

1		564	
2			
3		564	
4			
5		564	
6a			
6b			
6c	1,200		
6d			
7		1,200	
8		14	
9			
10		622	
11			

Part VII-A

Statements Regarding Activities

1a

During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?

b

Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?

If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.

c

Did the foundation file **Form 1120-POL** for this year?

d

Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year

(1) On the foundation \$ _____ (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.

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

4a

Did the foundation have unrelated business gross income of \$1,000 or more during the year?

b

If "Yes," has it filed a tax return on **Form 990-T** for this year?

5

Was there a liquidation, termination, dissolution, or substantial contraction during the year?

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

• 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?

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.

8a

Enter the states to which the foundation reports or with which it is registered (see instructions)

b

If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .

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 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)?

If "Yes," complete Part XIV

10

Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.

	Yes	No
1a		No
1b		No
1c		No
2		No
3		No
4a		No
4b		
5		No
6		
7	Yes	
8b	Yes	
9		No
10		No

Part 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		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶N/A	13	Yes	
14	The books are in care of ▶DAVID PETERS Telephone no ▶(435) 658-2727 Located at ▶PO BOX 3208 PARK CITY UT ZIP+4 ▶84060			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the year ▶	15		
16	At any time during calendar year 2015, 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? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ▶	16	Yes	No

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)? ☐ Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐	1b		
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 2015? ☐	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 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? ☐ Yes ☒ No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions). ☐	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2015 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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015.</i>) ☐	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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 2015?	4b		No

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

5b

6b

7b

7b

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

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

Total number of other employees paid over \$50,000. ►

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
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	
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	1,538,347
b	Average of monthly cash balances.	1b	19,571
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	1,557,918
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	1,557,918
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	23,369
5	Net value of noncharitable-use assets.Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,534,549
6	Minimum investment return.Enter 5% of line 5.	6	76,727

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	76,727
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	564
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	564
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	76,163
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	76,163
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amountas adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	76,163

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	81,050
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	81,050
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	564
6	Adjusted qualifying distributions.Subtract line 5 from line 4.	6	80,486

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 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				76,163
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2015				
a From 2010.	31			
b From 2011.				
c From 2012.				
d From 2013.				
e From 2014.	3,653			
f Total of lines 3a through e.	3,684			
4 Qualifying distributions for 2015 from Part XII, line 4	\$ 81,050			
a Applied to 2014, 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 2015 distributable amount.				76,163
e Remaining amount distributed out of corpus	4,887			
5 Excess distributions carryover applied to 2015 (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	8,571			
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 2014 Subtract line 4a from line 2a Taxable amount—see instructions.				
f Undistributed income for 2016 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 2010 not applied on line 5 or line 7 (see instructions).	31			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a.	8,540			
10 Analysis of line 9				
a Excess from 2011.				
b Excess from 2012.				
c Excess from 2013.				
d Excess from 2014.	3,653			
e Excess from 2015.	4,887			

Part XIV

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

b 85% of line 2a

d Amounts included in line 2c not used directly for active conduct of exempt activities

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

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))

See Additional Data Table

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 email address of the person to whom applications should be addressed

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

c Any submission deadlines

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

Part XV

Supplementary Information(continued)

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

Recipient	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
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	81,050
b Approved for future payment				
Total			3b	

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue					
a	_____					
b	_____					
c	_____					
d	_____					
e	_____					
f	_____					
g	Fees and contracts from government agencies					
2	Membership dues and assessments.					
3	Interest on savings and temporary cash investments					
4	Dividends and interest from securities.			14	31,069	
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	36,466	
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).				67,535	
13	Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations)			13		67,535

[illegible]

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e g , real estate, (a) 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)
54 735 SHS ARDEN ALTERNATIVE	P	2014-03-26	2015-01-02
201 333 SHS STRATEGIC ADV INC OPP	P	2014-03-26	2015-01-02
2646 925 SHS PIMCO TOTAL RETURN	P	2014-01-01	2015-04-01
97 611 SHS STRATEGIC ADV INC OPP	P	2014-03-26	2015-10-13
247 177 SHS STRATEGIC ADV VALUE	P	2014-03-26	2015-12-29
416 667 SHS ARDEN ALTERNATIVE	P	2014-03-26	2015-03-26
1030 769 SHS STRATEGIC ADV INT'L	P	2014-03-26	2015-01-02
332 145 SHS STRATEGIC ADV CORE	P	2014-03-26	2015-10-13
177 842 SHS STRATEGIC ADV INC OPP	P	2014-03-26	2015-12-29
31 239 SHS TEMPLETON GLOBAL BOND	P	2014-03-26	2015-10-13

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
526		564	-38
1,963		2,092	-129
28,852		28,571	281
899		1,012	-113
4,291		4,583	-292
4,100		4,306	-206
10,050		10,875	-825
4,846		4,984	-138
1,549		1,842	-293
363		405	-42

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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	
			-38
			-129
			281
			-113
			-292
			-206
			-825
			-138
			-293
			-42

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e g , real estate, (a) 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)
53 823 SHS BLACKSTONE ALTERNTV	P	2014-03-26	2015-01-02
2581 574 SHS STRATEGIC ADV INT'L	P	2014-03-26	2015-03-26
378 343 SHS STRATEGIC ADV CORE	P	2014-03-26	2015-12-01
1461 538 SHS STRATEGIC ADV INT'L	P	2014-03-26	2015-04-01
56 196 SHS TEMPLETON GLOBAL BOND	P	2014-03-26	2015-12-29
327 009 SHS FIDELITY TOTAL BOND	P	2014-03-26	2015-01-02
274 676 SHS STRATEGIC ADV SHORT DUR	P	2014-03-26	2015-01-02
585 027 SHS STRATEGIC ADV CORE	P	2014-03-26	2015-12-29
429 231 SHS STRATEGIC ADV INT'L	P	2014-03-26	2015-10-13
WASH SALE ADJUSTMENT - LT SALES	P	2014-03-26	2015-12-29

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
535		568	-33
26,900		27,275	-375
5,800		5,678	122
15,200		15,441	-241
653		729	-76
3,499		3,465	34
2,755		2,769	-14
8,752		8,780	-28
4,185		4,519	-334
3,237			3,237

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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	
			-33
			-375
			122
			-241
			-76
			34
			-14
			-28
			-334
			3,237

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	Date acquired (c) (mo , day, yr)	(d) Date sold (mo , day, yr)
4716 806 SHS FIDELITY TOTAL BOND	P	2015-01-01	2015-03-26
232 930 SHS STRATEGIC ADV SM MID-CAP	P	2014-03-26	2015-01-02
1473 384 SHS STRATEGIC ADV CORE	P	2014-03-26	2015-08-27
906 344 SHS STRATEGIC ADV INT'L	P	2014-03-26	2015-10-22
883 898 SHS FIDELITY TOTAL BOND	P	2015-01-01	2015-04-01
304 006 SHS STRATEGIC ADV VALUE	P	2014-03-26	2015-01-02
906 489 SHS STRATEGIC ADV CORE	P	2014-03-26	2015-09-30
746 082 SHS STRATEGIC ADV INT'L	P	2014-03-26	2015-12-29
34 399 SHS MERGER FUND	P	2014-03-26	2015-01-02
66 210 SHS TEMPLETON GLOBAL BOND	P	2014-03-26	2015-01-02

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
50,800		49,988	812
3,077		3,159	-82
15,500		15,731	-231
9,000		9,553	-553
9,581		9,368	213
5,691		5,661	30
9,500		9,678	-178
7,237		7,861	-624
538		551	-13
821		859	-38

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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	
			812
			-82
			-231
			-553
			213
			30
			-178
			-624
			-13
			-38

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e g , real estate, (a) 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)
505 128 SHS STRATEGIC ADV CORE	P	2014-03-26	2015-10-13
350 000 SHS STRATEGIC ADV SHORT DUR	P	2014-03-26	2015-09-30
221 755 SHS PIMCO TOTAL RETURN	P	2014-03-26	2015-01-02
WASH SALE ADJUSTMENTS - ST SALES	P	2014-03-26	2015-01-02
1041 433 SHS STRATEGIC ADV CORE	P	2014-03-26	2015-12-29
121 578 SHS STRATEGIC ADV SHORT DUR	P	2014-03-26	2015-10-13
3225 508 SHS PIMCO TOTAL RETURN	P	2015-01-01	2015-03-26
18 346 SHS ARDEN ALTERNATIVE STRAT	P	2014-03-26	2015-10-13
112 225 SHS STRATEGIC ADV EM MKT	P	2014-03-26	2015-10-13
2190 000 SHS STRATEGIC ADV SHORT DUR	P	2014-03-26	2015-12-01

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
5,319		5,393	-74
3,500		3,528	-28
2,375		2,393	-18
694			694
10,758		11,107	-349
1,217		1,226	-9
34,900		34,816	84
173		190	-17
918		1,033	-115
21,900		22,078	-178

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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	
			-74
			-28
			-18
			694
			-349
			-9
			84
			-17
			-115
			-178

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e g , real estate, (a) 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)
401 554 SHS PIMCO TOTAL RETURN	P	2015-01-01	2015-04-01
33 154 SHS ARDEN ALTERNATIVE STRAT	P	2014-03-26	2015-12-29
220 284 SHS STRATEGIC ADV EM MKT	P	2014-03-26	2015-12-29
164 357 SHS STRATEGIC ADV SHORT DUR	P	2014-03-26	2015-12-29
5 882 SHS PIMCO TOTAL RETURN	P	2015-03-31	2015-04-08
24 707 SHS BLACKSTONE ALTERNTV MULTI	P	2014-03-26	2015-10-13
366 524 SHS STRATEGIC ADV GROWTH	P	2014-03-26	2015-08-27
115 108 SHS STRATEGIC ADV SMALL MID	P	2014-03-26	2015-10-13
646 302 SHS STRATEGIC ADVISERS CORE	P	2014-03-26	2015-01-02
46 465 SHS BLACKSTONE ALTERNTV MULTI	P	2014-03-26	2015-12-29

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
4,377		4,335	42
308		343	-35
1,705		2,007	-302
1,637		1,657	-20
64		64	
253		261	-8
6,000		5,893	107
1,440		1,557	-117
10,050		9,692	358
460		490	-30

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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	
			42
			-35
			-302
			-20
			-8
			107
			-117
			358
			-30

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	Date acquired (c) (mo , day, yr)	(d) Date sold (mo , day, yr)
151 010 SHS STRATEGIC ADV GROWTH	P	2014-03-26	2015-10-13
209 984 SHS STRATEGIC ADV SMALL MID	P	2014-03-26	2015-12-29
609 916 SHS STRATEGIC ADVISERS CORE	P	2014-03-26	2015-01-02
3653 258 SHS FIDELITY TOTAL BOND	P	2014-01-01	2015-04-01
388 989 SHS STRATEGIC ADV GROWTH	P	2014-03-26	2015-10-22
526 256 SHS STRATEGIC ADV VALUE	P	2014-03-26	2015-04-30
77 218 SHS STRATEGIC ADVISERS EM MKT	P	2014-03-26	2015-01-02
15 894 SHS MERGER FUND	P	2014-03-26	2015-10-13
236 584 SHS STRATEGIC ADV GROWTH	P	2014-03-26	2015-12-01
140 544 SHS STRATEGIC ADV VALUE	P	2014-03-26	2015-10-13

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
2,466		2,428	38
2,566		2,832	-266
6,520		6,454	66
39,601		38,720	881
6,500		6,254	246
9,994		9,800	194
705		717	-12
247		255	-8
4,100		3,803	297
2,482		2,612	-130

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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	
			38
			-266
			66
			881
			246
			194
			-12
			-8
			297
			-130

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	Date acquired (c) (mo , day, yr)	(d) Date sold (mo , day, yr)
327 447 SHS STRATEGIC ADV GROWTH	P	2014-03-26	2015-01-02
28 571 SHS MERGER FUND	P	2014-03-26	2015-12-29
254 216 SHS STRATEGIC ADV GROWTH	P	2014-03-26	2015-12-29
367 075 SHS STRATEGIC ADV VALUE	P	2014-03-26	2015-10-22

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
5,452		5,254	198
438		458	-20
4,281		4,091	190
6,600		6,821	-221

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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	
			198
			-20
			190
			-221

Form 990PF Part XV Line 1a - 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).

ANN PETERS
DAVID W PETERS
SUSAN PETERS

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
ARTEEAST 1178 BROADWAY 3RD FLOOR NEW YORK,NY 10003	BOARD MEMBER	501(C)(3)	SUPPORT ORG CHARITABLE PURPOSE	3,500
CHOICE HUMANITARIAN 7879 SOUTH 1530 WEST SUITE 200 WEST JORDAN,UT 84088	NONE	501(C)(3)	ASSIST OF IMPOVERISHED PEOPLE	42,900
COALITION FOR THE HOMELESS 1129 FULTON STREET NEW YORK,NY 10038	NONE	501(C)(3)	PROVIDE FOOD, JOB TRAINING, PROGRAMS	3,000
EQUAL JUSTICE INITIATIVE 112 COMMERCE ST MONTGOMERY,AL 36104	NONE	501(C)(3)	PROVIDE LEGAL REPR TO DEFENDANTS	4,000
IRAQAFGHAN VETERANS OF AMERICA 292 MADISON AVE 10TH FL NEW YORK,NY 10017	NONE	501(C)(3)	SUPPORT ORG CHARITABLE PURPOSE	1,000
LAKE WINNEBAGO QUALITY IMPROV ATTN ELLEN BALTHAZOR PO BOX 1716 FOND DU LAC,WI 54936	NONE	501(C)(3)	IMPROVE WATER QUALITY OF LAKE WINNEB	2,000
NAT ALLIANCE ON MENTAL ILLNESS 3803 N FAIRFAX DRIVE ARLINGTON,VA 22203	NONE	501(C)(3)	SUPPORT ORG CHARITABLE PURPOSE	3,000
THE NATURE CONSERVANCY 4245 N FAIRFAX DR SUITE 100 ARLINGTON,VA 22203	NONE	501(C)(3)	PRSRVTN OF CRITICAL LANDS AND WATER	2,500
WISC CTR FOR INVST JOURNALISM 821 UNIVERSITY AVENUE MADISON,WI 53706	NONE	501(C)(3)	SUPPORT ORG CHARITABLE PURPOSE	3,000
WORLD FOOD PROGRAM 1819 L STREET NW SUITE 900 WASHINGTON DC,DC 20036	NONE	501(C)(3)	FOOD ASSISTANCE IN DEV COUNTRIES	7,500
BARD PRISON INITIATIVE PO BOX 5000 ANNANDALEONHUDSON,NY 12504	NONE	501(C)(3)	SUPPORT ORG CHARITABLE PURPOSE	1,650
INT'L REFUGEE ASSISTANCE 40 RECTOR ST 9TH FLOOR NEW YORK,NY 10006	NONE	501(C)(3)	ASSISTANCE TO REFUGEES	2,000
INT'L RESCUE COMMITTEE 122 EAST 42ND STREET NEW YORK,NY 101681289	NONE	501(C)(3)	SUPPORT ORG CHARITABLE PURPOSE	5,000
Total				81,050

TY 2015 Accounting Fees Schedule

Name: PETERS FAMILY FOUNDATION

EIN: 43-1958273

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING & TAX PREPARATION	1,800			

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2015 Depreciation Schedule

Name: PETERS FAMILY FOUNDATION

EIN: 43-1958273

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
ORGANIZATION COSTS	2002-07-03	16,442	16,442	S/L	5 0000				

TY 2015 Investments Corporate Bonds Schedule**Name:** PETERS FAMILY FOUNDATION**EIN:** 43-1958273

Name of Bond	End of Year Book Value	End of Year Fair Market Value
FIDELITY TOTAL BOND		
STRATEGIC ADVISERS SHORT DURATION FD	53,461	52,871
STRATEGIC ADVISERS INCOME OPP	60,054	50,414
STRATEGIC ADVISERS CORE INCOME FD	358,584	347,374
PIMCO TOTAL RETURN ADMINISTRATIVE		
TEMPLETON GLOBAL BOND CLASS A	23,559	21,022

TY 2015 Investments Corporate Stock Schedule**Name:** PETERS FAMILY FOUNDATION**EIN:** 43-1958273

Name of Stock	End of Year Book Value	End of Year Fair Market Value
STRATEGIC ADVISERS CORE FUND	286,123	280,805
STRATEGIC ADVISERS GROWTH FUND	133,428	137,215
STRATEGIC ADVISERS VALUE FUND	149,668	137,469
STRATEGIC ADVISERS EMERGING MARKETS	65,010	54,274
STRATEGIC ADVISERS SMALL-MID CAP FD	92,434	82,131
STRATEGIC ADVISERS INTERNATIONAL FD	256,406	232,089
ARDEN ALTERNATIVE STRATEGIES CLASS I	11,057	9,907
BLACKSTONE ALTERNTV MULTI-MANAGER I	15,855	14,874
MERGER FUND	14,982	14,297

TY 2015 Land, Etc.
Schedule

Name: PETERS FAMILY FOUNDATION
EIN: 43-1958273

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
	16,442	16,442		

TY 2015 Other Decreases Schedule

Name: PETERS FAMILY FOUNDATION

EIN: 43-1958273

Description	Amount
ADD'L WASH SALE ADJ PER 1099BS	286

TY 2015 Other Expenses Schedule**Name:** PETERS FAMILY FOUNDATION**EIN:** 43-1958273

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
FOREIGN TAXES - DIVIDENDS	550	550		
FIDELITY ACCOUNT FEES	10,614	10,614		
MISCELLANEOUS EXPENSE	6	6		

TY 2015 Other Increases Schedule

Name: PETERS FAMILY FOUNDATION

EIN: 43-1958273

Description	Amount
2014 DIVIDEND BOOKED IN 2015	146

TY 2015 Other Liabilities Schedule

Name: PETERS FAMILY FOUNDATION

EIN: 43-1958273

Description	Beginning of Year - Book Value	End of Year - Book Value
EXPENSE REIMBURSEMENT PAYABLE		6,739

TY 2015 Taxes Schedule

Name: PETERS FAMILY FOUNDATION

EIN: 43-1958273

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE TAXES	6,739			