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

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**2015**

Open to Public Inspection

For calendar year 2015, or tax year beginning 11/01, 2015, and ending 10/31, 2016

THE PESKY FAMILY FOUNDATION, INC  
C/O B A HARRIS, LLP  
960 BROADWAY #314  
BOISE, ID 83706

A Employer identification number  
22-3008373B Telephone number (see instructions)  
208-424-5177C If exemption application is pending, check here ☐D 1 Foreign organizations, check here ☐2 Foreign organizations meeting the 85% test, check here and attach computation ☐E If private foundation status was terminated under section 507(b)(1)(A), check here ☐F If the foundation is in a 60 month termination under section 507(b)(1)(B), check here ☐

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

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

I Fair market value of all assets at end of year (from Part II column (c) line 16) ☐ Accounting method ☐ Cash ☒ Accrual  
☐ Other (specify) \_\_\_\_\_

▶ \$ 3,362,920 (Part I, column (d) must be on cash basis)

**Part I Analysis of Revenue and Expenses**

(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))

(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

(d) Disbursements for charitable purposes (cash basis only)

REVENUE	1	Contributions, gifts, grants, etc. received (attach schedule)				
	2	Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3	Interest on savings and temporary cash investments	61,282	61,282		
	4	Dividends and interest from securities	71,715	71,715		
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	-19,674			
	b	Gross sales price for all assets on line 6a	1,236,696			
	7	Capital gain net income (from Part IV line 2)		0		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
b	Less Cost of goods sold					
c	Gross profit or (loss) (attach schedule)					
11	Other income (attach schedule)					
SEE STATEMENT 1		-7,671	-7,671			
12	Total. Add lines 1 through 11	105,652	125,326	0		
ADMINISTRATIVE AND OPERATING EXPENSES	13	Compensation of officers, directors, trustees, etc.	0			
	14	Other employee salaries and wages	9,917	9,917		
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach sch)	SEE ST 2	7,750	7,750	
	c	Other professional fees (attach sch)	SEE ST 3	8,011	8,011	
	17	Interest		8,907	8,907	
	18	Fees (attach schedule) (see instructions)	SEE STM 4	5,692	5,692	
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)				
	SEE STATEMENT 5		77,315	77,315		
	24	Total operating and administrative expenses. Add lines 13 through 23	117,592	117,592		
25	Contributions, gifts, grants paid	243,040			243,040	
26	Total expenses and disbursements. Add lines 24 and 25	360,632	117,592	0	243,040	
27	Subtract line 26 from line 12					
a	Excess of revenue over expenses and disbursements	-254,980				
b	Net investment income (if negative, enter 0)		7,734			
c	Adjusted net income (if negative, enter 0)			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		15,156.	1,933.	1,933.
	2	Savings and temporary cash investments		339,198.	190,887.	190,887.
	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 sch)				
		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) STATEMENT 6	1,515,644.	1,207,477.	1,112,054.	
	c	Investments — corporate bonds (attach schedule) STATEMENT 7		250,000.	253,188.	
	11	Investments — land, buildings, and equipment basis				
	Less: accumulated depreciation (attach schedule)					
12	Investments — mortgage loans	224,412.	224,412.	224,412.		
13	Investments — other (attach schedule) STATEMENT 8	1,615,893.	1,580,446.	1,580,446.		
14	Land, buildings, and equipment basis	5,438.				
	Less: accumulated depreciation (attach schedule) SEE STMT 9	5,438.				
15	Other assets (describe SEE STATEMENT 10)	1.	32.			
16	<b>Total assets</b> (to be completed by all filers — see the instructions Also, see page 1, item I)	3,710,304.	3,455,187.	3,362,920.		
LIABILITIES	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, & other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe SEE STATEMENT 11)	119.	151.		
	23	<b>Total liabilities</b> (add lines 17 through 22)	119.	151.		
NET ASSETS OR FUND BALANCES	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. <input type="checkbox"/>					
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. <input checked="" type="checkbox"/>					
	27	Capital stock, trust principal, or current funds				
	28	Paid-in or capital surplus, or land, bldg, and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds	3,710,185.	3,455,036.		
	30	<b>Total net assets or fund balances</b> (see instructions)	3,710,185.	3,455,036.		
	31	<b>Total liabilities and net assets/fund balances</b> (see instructions)	3,710,304.	3,455,187.		

## 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	3,710,185.
2	Enter amount from Part I, line 27a	2	-254,980.
3	Other increases not included in line 2 (itemize)	3	
4	Add lines 1, 2, and 3	4	3,455,205.
5	Decreases not included in line 2 (itemize) SEE STATEMENT 12	5	169.
6	Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30	6	3,455,036.

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shares MLC Company)

(b) How acquired  
P — Purchase  
D — Donation(c) Date acquired  
(mo., day, yr.)(d) Date sold  
(mo., day, yr.)

1 a SEE STATEMENT 13

b

c

d

e

(e) Gross sales price

(f) Depreciation allowed  
(or allowable)(g) Cost or other basis  
plus expense of sale(h) Gain or (loss)  
(e) plus (f) minus (g)

a

b

c

d

e

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

(i) FMV  
as of 12/31/69(j) Adjusted basis  
as of 12/31/69(k) Excess of col. (i)  
over col. (j), if any(l) Gains (Col. (h)  
gain minus col. (k), but not less  
than -0-) or Losses (from col. (h))

a

b

c

d

e

2 Capital gain net income or (net capital loss)

— [ If gain, also enter in Part I, line 7  
If (loss), enter -0- in Part I, line 7 ]

2

-19,674.

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

0.

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2014	205,087.	4,024,486.	0.050960
2013	183,483.	2,485,772.	0.073813
2012	135,357.	2,579,403.	0.052476
2011	215,934.	2,250,576.	0.095946
2010	67,455.	2,251,985.	0.029954

2 Total of line 1, column (d)

2

0.303149

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

0.060630

4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5

4

3,427,851.

5 Multiply line 4 by line 3

5

207,831.

6 Enter 1% of net investment income (1% of Part I, line 27b)

6

77.

7 Add lines 5 and 6

7

207,908.

8 Enter qualifying distributions from Part XII, line 4

8

243,040.

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

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

1 a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> 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, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	77.
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col. (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	0.
3 Add lines 1 and 2		3	77.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5	77.
6 Credits/Payments.			
a 2015 estimated tax pmts and 2014 overpayment credited to 2015	6 a 2,000.		
b Exempt foreign organizations – tax withheld at source	6 b		
c Tax paid with application for extension of time to file (Form 8868)	6 c		
d Backup withholding erroneously withheld	6 d		
7 Total credits and payments Add lines 6a through 6d	7	2,000.	
8 Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	8		
9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0.	
10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	1,923.	
11 Enter the amount of line 10 to be Credited to 2016 estimated tax 0. Refunded	11	1,923.	

**Part VII-A Statements Regarding Activities**

	Yes	No
1 a 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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? <i>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.</i>		X
c Did the foundation file Form 1120-POL for this year?		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.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If 'Yes,' attach a detailed description of the activities.</i>		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If 'Yes,' attach a conformed copy of the changes</i>		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?	N/A	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If 'Yes,' attach the statement required by General Instruction T</i>		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?		X
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If 'Yes,' complete Part II, col (c), and Part XV</i>	X	
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? <i>If 'No,' attach explanation</i>	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 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? <i>If 'Yes,' complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If 'Yes,' attach a schedule listing their names and addresses</i>		X

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**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		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If 'Yes', attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <u>N/A</u>	13	X	
14	The books are in care of <u>THE PESKY FAMILY FOUNDATION</u> Telephone no <u>208-424-5177</u> Located at <u>960 BROADWAY, SUITE 314 BOISE ID</u> ZIP + 4 <u>83706</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here <u>N/A</u> and enter the amount of tax-exempt interest received or accrued during the year <u>15</u> <u>N/A</u>			
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?	16	Yes	No
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If 'Yes,' enter the name of the foreign country <u></u>			X

**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
<b>1 a</b> 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>b</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)? <u></u>	1 b	N/A
Organizations relying on a current notice regarding disaster assistance check here <u></u>		
<b>c</b> 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? <u></u>	1 c	X
<b>2</b> 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)):		
<b>a</b> 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If 'Yes,' list the years <u>20</u> <u></u> , <u>20</u> <u></u> , <u>20</u> <u></u> , <u>20</u> <u></u>		
<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) <u></u>	2 b	N/A
<b>c</b> If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. <u>20</u> <u></u> , <u>20</u> <u></u> , <u>20</u> <u></u> , <u>20</u> <u></u>		
<b>3 a</b> Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>b</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? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015) <u></u>	3 b	N/A
<b>4 a</b> Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? <u></u>	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 2015? <u></u>	4 b	X

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**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required** (continued)**5a** During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions)

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No**b** If any answer is 'Yes' to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

5b N/A

Organizations relying on a current notice regarding disaster assistance check here

☐**c** If the answer is 'Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?N/A ☐ Yes ☐ No

If 'Yes,' attach the statement required by Regulations section 53.4945-5(d).

**6a** Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b X

If 'Yes' to 6b, file Form 8870

**7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**b** If 'Yes,' did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1** List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ALAN D. PESKY PO BOX 3876 KETCHUM, ID 83340	PRESIDENT 30.00	0.	0.	0.
WENDY PESKY PO BOX 3876 KETCHUM, ID 83340	CFO 15.00	0.	0.	0.
GREGORY PESKY 3320 IRVING AVE. S MINNEAPOLIS, MN 55408	TRUSTEE 3.00	0.	0.	0.
HEIDI WORCESTER 40 BLOOD ST LYME, CT 06371	TRUSTEE 3.00	0.	0.	0.

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

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

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

0





**Part 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	1 a	1,407,205.
b Average of monthly cash balances	1 b	263,455.
c Fair market value of all other assets (see instructions)	1 c	1,809,392.
d Total (add lines 1a, b, and c)	1 d	3,480,052.
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	2	0.
3 Subtract line 2 from line 1d	3	3,480,052.
4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	52,201.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	3,427,851.
6 Minimum investment return. Enter 5% of line 5	6	171,393.

**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	171,393.
2a Tax on investment income for 2015 from Part VI, line 5	2 a	77.
b Income tax for 2015 (This does not include the tax from Part VI)	2 b	
c Add lines 2a and 2b	2 c	77.
3 Distributable amount before adjustments Subtract line 2c from line 1	3	171,316.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	171,316.
6 Deduction from distributable amount (see instructions)	6	
7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	171,316.

**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	1 a	243,040.
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	
3 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	
4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	243,040.
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	77.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	242,963.

**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				171,316.
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only			0.	
b Total for prior years 20 __, 20 __, 20 __		0.		
3 Excess distributions carryover, if any, to 2015				
a From 2010				
b From 2011	103,405.			
c From 2012	7,826.			
d From 2013	59,418.			
e From 2014	5,759.			
f Total of lines 3a through e	176,408.			
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ \$ 243,040.				
a Applied to 2014, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required — see instructions)		0.		
c Treated as distributions out of corpus (Election required — see instructions)	0.			
d Applied to 2015 distributable amount				171,316.
e Remaining amount distributed out of corpus	71,724.			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a) )	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	248,132.			
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.		
d Subtract line 6c from line 6b Taxable amount — see instructions		0.		
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount — see instructions			0.	
f Undistributed income for 2015 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2016				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)	0.			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	248,132.			
10 Analysis of line 9:				
a Excess from 2011	103,405.			
b Excess from 2012	7,826.			
c Excess from 2013	59,418.			
d Excess from 2014	5,759.			
e Excess from 2015	71,724.			

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

N/A

- 1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling

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

- 2a** Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

[illegible]

- b** 85% of line 2a.

- c** Qualifying distributions from Part XII,  
line 4 for each year listed

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

- e** Qualifying distributions made directly for active conduct of exempt activities  
Subtract line 2d from line 2c

- 3** Complete 3a, b, or c for the alternative test relied upon

- a 'Assets' alternative test – enter

- (1) Value of all assets

- (2) Value of assets qualifying under section 4942(j)(3)(B)(i)

- b** 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed

- c 'Support' alternative test – enter

- (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

- (2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)

- (3)** Largest amount of support from an exempt organization

- (4) Gross investment income

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

### 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) )

NONE

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

NONE

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

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

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

SEE STATEMENT 14

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

SEE STATEMENT FOR LINE 2A

- c Any submission deadlines

SEE STATEMENT FOR LINE 2A

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

SEE STATEMENT FOR LINE 2A

**Part XV** Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<i>a Paid during the year</i> SEE STATEMENT 15				
<b>Total</b>			<b>3 a</b>	243,040.
<i>b Approved for future payment</i>				
<b>Total</b>			<b>3 b</b>	





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

	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
OTHER INVESTMENT INCOME	\$ -7,671.	\$ -7,671.	
<b>TOTAL</b>	<b>\$ -7,671.</b>	<b>\$ -7,671.</b>	<b>\$ 0.</b>

**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
	\$ 7,750.	\$ 7,750.		
<b>TOTAL</b>	<b>\$ 7,750.</b>	<b>\$ 7,750.</b>	<b>\$ 0.</b>	<b>\$ 0.</b>

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

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	\$ 8,011.	\$ 8,011.		
<b>TOTAL</b>	<b>\$ 8,011.</b>	<b>\$ 8,011.</b>	<b>\$ 0.</b>	<b>\$ 0.</b>

**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	\$ 3,899.	\$ 3,899.		
FOREIGN TAXES	870.	870.		
PAYROLL TAXES	923.	923.		
<b>TOTAL</b>	<b>\$ 5,692.</b>	<b>\$ 5,692.</b>	<b>\$ 0.</b>	<b>\$ 0.</b>

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

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BANK FEES	\$ 68.	\$ 68.		
CUSTODIAL FEES	35,369.	35,369.		
DUES AND SUBSCRIPTIONS	81.	81.		
K-1 CONTRIBUTIONS	26.	26.		
K-1 OTHER DEDUCTIONS	348.	348.		
K-1 PORTFOLIO DEDUCTIONS	36,392.	36,392.		
K-1 ROYALTY DEDUCTIONS	71.	71.		
K-1 SECTION 59(E) (2) EXPENDITURES	426.	426.		
NYS FILING FEE	250.	250.		
OFFICE EXPENSES	1,299.	1,299.		
RENTAL EXPENSES	2,985.	2,985.		
<b>TOTAL</b>	<b>\$ 77,315.</b>	<b>\$ 77,315.</b>	<b>\$ 0.</b>	<b>\$ 0.</b>

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

CORPORATE STOCKS	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
CHARLES SCHWAB MANAGED ACCT #4098-0378	COST	\$ 0.	\$ 0.
CHARLES SCHWAB MANAGED ACCT #2091-8104	COST	0.	0.
CHARLES SCHWAB MANAGED ACCT 5200-0386	COST	0.	0.
IDAHO FIRST BANK	COST	74,992.	4,534.
CHARLES SCHWAB MANAGED ACCT #1094-7117	COST	0.	0.
CHARLES SCHWAB MANAGED ACCT #5308-1791	COST	0.	0.
CHARLES SCHWAB MANAGED ACCT #6891-8795	COST	0.	0.
CHARLES SCHWAB MANAGED ACCT #5083-5458	COST	1,132,485.	1,107,520.
<b>TOTAL</b>		<b>\$ 1,207,477.</b>	<b>\$ 1,112,054.</b>

**STATEMENT 7**  
**FORM 990-PF, PART II, LINE 10C**  
**INVESTMENTS - CORPORATE BONDS**

CORPORATE BONDS	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
CHARLES SCHWAB MANAGED ACCT #5083-5458	COST	\$ 250,000.	\$ 253,188.
<b>TOTAL</b>		<b>\$ 250,000.</b>	<b>\$ 253,188.</b>



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**STATEMENT 8**  
**FORM 990-PF, PART II, LINE 13**  
**INVESTMENTS - OTHER**

	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
<u>OTHER INVESTMENTS</u>			
INVESTMENTS IN LIMITED PARTNERSHIPS	COST	\$ 1,580,446.	\$ 1,580,446.
	TOTAL	<u>\$ 1,580,446.</u>	<u>\$ 1,580,446.</u>

**STATEMENT 9**  
**FORM 990-PF, PART II, LINE 14**  
**LAND, BUILDINGS, AND EQUIPMENT**

CATEGORY	BASIS	ACCUM. DEPREC.	BOOK VALUE	FAIR MARKET VALUE
FURNITURE AND FIXTURES	\$ 5,438.	\$ 5,438.	\$ 0.	\$ 0.
TOTAL	<u>\$ 5,438.</u>	<u>\$ 5,438.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>

**STATEMENT 10**  
**FORM 990-PF, PART II, LINE 15**  
**OTHER ASSETS**

	BOOK VALUE	FAIR MARKET VALUE
OTHER ASSETS	\$ 32.	
TOTAL	<u>\$ 32.</u>	<u>\$ 0.</u>

**STATEMENT 11**  
**FORM 990-PF, PART II, LINE 22**  
**OTHER LIABILITIES**

PAYROLL LIABILITIES	\$ 151.
TOTAL	<u>\$ 151.</u>

**STATEMENT 12**  
**FORM 990-PF, PART III, LINE 5**  
**OTHER DECREASES**

PASSTHROUGH NON-DEDUCTIBLE EXPENSES	\$ 169.
TOTAL	<u>\$ 169.</u>

**STATEMENT 13**  
**FORM 990-PF, PART IV, LINE 1**  
**CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME**

ITEM	(A) DESCRIPTION	(B) HOW ACQUIRED	(C) DATE ACQUIRED	(D) DATE SOLD
1	RIVER HILL INVESTMENTS LLC	PURCHASED	VARIOUS	10/31/2016
2	PAC WEST TECHNOLOGY FUND I LP	PURCHASED	VARIOUS	10/31/2016
3	CHARLES SCHWAB #8795	PURCHASED	VARIOUS	VARIOUS
4	CHARLES SCHWAB #8104	PURCHASED	VARIOUS	VARIOUS
5	CHARLES SCHWAB #0378	PURCHASED	VARIOUS	VARIOUS
6	CHARLES SCHWAB #5458	PURCHASED	VARIOUS	VARIOUS
7	CHARLES SCHWAB #1791	PURCHASED	VARIOUS	VARIOUS
8	PASS THROUGH 1231 GAIN	PURCHASED	VARIOUS	VARIOUS
9	PASS THROUGH ST CAPITAL GAIN	PURCHASED	VARIOUS	VARIOUS
10	PASS THROUGH LT CAPITAL LOSS	PURCHASED	VARIOUS	VARIOUS

  

ITEM	(E) GROSS SALES	(F) DEPREC. ALLOWED	(G) COST BASIS	(H) GAIN (LOSS)	(I) FMV 12/31/69	(J) ADJ. BAS. 12/31/69	(K) EXCESS (I) - (J)	(L) GAIN (LOSS)
1	0.		12,713.	-12,713.				\$ -12,713.
2	41,952.		0.	41,952.				41,952.
3	286,597.		319,904.	-33,307.				-33,307.
4	202,611.		204,742.	-2,131.				-2,131.
5	409,297.		361,561.	47,736.				47,736.
6	213,761.		246,278.	-32,517.				-32,517.
7	74,207.		100,432.	-26,225.				-26,225.
8	3,087.		0.	3,087.				3,087.
9	5,184.		0.	5,184.				5,184.
10	0.		10,740.	-10,740.				-10,740.
TOTAL								\$ -19,674.

**STATEMENT 14**  
**FORM 990-PF, PART XV, LINE 2A-D**  
**APPLICATION SUBMISSION INFORMATION**

NAME OF GRANT PROGRAM: PESKY FAMILY FOUNDATION - APPLICATIONS  
NAME: ALAN & WENDY PESKY  
CARE OF:  
STREET ADDRESS: P O BOX 3876  
CITY, STATE, ZIP CODE: KETCHUM, ID 83340  
TELEPHONE:  
E-MAIL ADDRESS:  
FORM AND CONTENT: N/A  
SUBMISSION DEADLINES: N/A  
RESTRICTIONS ON AWARDS: N/A

**STATEMENT 15**  
**FORM 990-PF, PART XV, LINE 3A**  
**RECIPIENT PAID DURING THE YEAR**

<u>NAME AND ADDRESS</u>	<u>DONEE RELATIONSHIP</u>	<u>FOUND- ATION STATUS</u>	<u>PURPOSE OF GRANT</u>	<u>AMOUNT</u>
AMERICAN FRIENDS OF THE ISRAEL MUSEUM			FOR UNRESTRICTED USE.	\$ 1,000.
CENTRAL PARK CONSERVANCY			FOR UNRESTRICTED USE.	125.
BOISE STATE RADIO			FOR UNRESTRICTED USE.	200.
CHOATE ROSEMARY			FOR UNRESTRICTED USE.	1,000.
BOSTON AREA RAPE			FOR UNRESTRICTED USE.	100.
BOISE STATE UNIVERSITY FOUNDATION			FOR UNRESTRICTED USE.	25,000.
CRISIS HOTLINE			FOR UNRESTRICTED USE.	150.
CENTER FOR HUMAN RIGHTS			FOR UNRESTRICTED USE.	250.
CARITAS CHORALE			FOR UNRESTRICTED USE.	100.
COLORADO COLLEGE			FOR UNRESTRICTED USE.	1,000.
COMMON CAUSE			FOR UNRESTRICTED USE.	50.
EDUCATION ALLIANCE			FOR UNRESTRICTED USE.	500.
ENVIRONMENTAL RESOURCE CENTER			FOR UNRESTRICTED USE.	250.
ERC			FOR UNRESTRICTED USE.	100.
ERIC BATEMANS			FOR UNRESTRICTED USE.	1,000.
FRIENDS OF NATHANIEL WITHERELL			FOR UNRESTRICTED USE.	1,000.
GLOBAL GRASSROOTS			FOR UNRESTRICTED USE.	1,000.

**STATEMENT 15 (CONTINUED)**  
**FORM 990-PF, PART XV, LINE 3A**  
**RECIPIENT PAID DURING THE YEAR**

<u>NAME AND ADDRESS</u>	<u>DONEE RELATIONSHIP</u>	<u>FOUND- ATION STATUS</u>	<u>PURPOSE OF GRANT</u>	<u>AMOUNT</u>
HARVARD UNIVERSITY			FOR UNRESTRICTED USE.	\$ 500.
HIGHER GROUND SUN VALLEY			FOR UNRESTRICTED USE.	1,000.
HOSPICE & PALLIATIVE CARE OF WOOD RIVER			FOR UNRESTRICTED USE.	250.
HEMMINGWAY PLAYGROUND			FOR UNRESTRICTED USE.	50.
HUNTER COLLEGE FOUNDATION			FOR UNRESTRICTED USE.	5,000.
IDAHO COMMUNITY FOUNDATION			FOR UNRESTRICTED USE.	1,600.
IDAHO PUBLIC TELEVISION			FOR UNRESTRICTED USE.	235.
IDAHO HUMANITIES COUNCIL			FOR UNRESTRICTED USE.	200.
KLHT ANNUAL FUND			FOR UNRESTRICTED USE.	50.
LAFAYETTE COLLEGE			FOR UNRESTRICTED USE.	1,350.
LEE PESKY LEARNING CENTER			FOR UNRESTRICTED USE.	77,300.
LEUKEMIA & LYMPHOMA SOCIETY			FOR UNRESTRICTED USE.	100.
LINCOLN CENTER THEATER			FOR UNRESTRICTED USE.	1,269.
LIVING WITH WOLVES			FOR UNRESTRICTED USE.	250.
LLE FUNDRAISING			FOR UNRESTRICTED USE.	750.
MINNESOTA PUBLIC RADIO			FOR UNRESTRICTED USE.	100.
METROPOLITAN MUSEUM OF ART			FOR UNRESTRICTED USE.	50.

**STATEMENT 15 (CONTINUED)**  
**FORM 990-PF, PART XV, LINE 3A**  
**RECIPIENT PAID DURING THE YEAR**

<u>NAME AND ADDRESS</u>	<u>DONEE RELATIONSHIP</u>	<u>FOUND- ATION STATUS</u>	<u>PURPOSE OF GRANT</u>	<u>AMOUNT</u>
MINNEAPOLIS JEWISH			FOR UNRESTRICTED USE.	\$ 50.
NATIONAL CENTER FOR LEARNING DISABILITIE			FOR UNRESTRICTED USE.	1,500.
NEW YORK HISTORICAL SOCIETY			FOR UNRESTRICTED USE.	5,000.
NYC SALT			FOR UNRESTRICTED USE.	1,550.
SENIOR CONNECTION			FOR UNRESTRICTED USE.	200.
STATE VOICES			FOR UNRESTRICTED USE.	5,000.
PLANNED PARENTHOOD			FOR UNRESTRICTED USE.	1,500.
PUBLICOLOR			FOR UNRESTRICTED USE.	500.
RAZOODONATIONS.ORG			FOR UNRESTRICTED USE.	525.
SCAN-NY			FOR UNRESTRICTED USE.	500.
SUN VALLEY CENTER FOR THE ARTS			FOR UNRESTRICTED USE.	56,422.
SUN VALLEY OPERA			FOR UNRESTRICTED USE.	200.
TEMPLE ISRAEL			FOR UNRESTRICTED USE.	4,100.
THE ADVOCATES			FOR UNRESTRICTED USE.	200.
SUN VALLEY WRITERS CONFERENCE			FOR UNRESTRICTED USE.	4,900.
THE COMMUNITY LIBRARY			FOR UNRESTRICTED USE.	1,000.
THE COUNTRY SCHOOL			FOR UNRESTRICTED USE.	400.

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**STATEMENT 15 (CONTINUED)**  
**FORM 990-PF, PART XV, LINE 3A**  
**RECIPIENT PAID DURING THE YEAR**

<u>NAME AND ADDRESS</u>	<u>DONEE RELATIONSHIP</u>	<u>FOUND- ATION STATUS</u>	<u>PURPOSE OF GRANT</u>	<u>AMOUNT</u>
TUCK ANNUAL GIVING			FOR UNRESTRICTED USE.	\$ 3,000.
URBAN YOUTH			FOR UNRESTRICTED USE.	150.
WOOD RIVER WOMEN'S CHARITABLE FOUND			FOR UNRESTRICTED USE.	1,100.
WSHU			FOR UNRESTRICTED USE.	250.
WOOD RIVER LAND TRUST			FOR UNRESTRICTED USE.	7,500.
THIRTEEN			FOR UNRESTRICTED USE.	100.
TRUST FOR PUBLIC LAND			FOR UNRESTRICTED USE.	50.
STOP CANCER			FOR UNRESTRICTED USE.	1,000.
MEMORIAL SLOAN-KETTERING			FOR UNRESTRICTED USE.	200.
NATIONAL GAUCHER FOUNDATION, INC.			FOR UNRESTRICTED USE.	250.
NETWORK FOR GOOD			FOR UNRESTRICTED USE.	548.
NU GIVING			FOR UNRESTRICTED USE.	500.
ST LUKE'S WOOD RIVER FOUNDATION			FOR UNRESTRICTED USE.	500.
PREPARE PROSPER			FOR UNRESTRICTED USE.	1,250.
SOUTHERN POVERTY LAW CENTER			FOR UNRESTRICTED USE.	150.
COM FOR ENVIRONMENTALLY SOUND DEVELOP			FOR UNRESTRICTED USE.	100.
THE CONNECTION			FOR UNRESTRICTED USE.	250.

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STATEMENT 15 (CONTINUED)  
FORM 990-PF, PART XV, LINE 3A  
RECIPIENT PAID DURING THE YEAR

<u>NAME AND ADDRESS</u>	<u>DONEE RELATIONSHIP</u>	<u>FOUND- ATION STATUS</u>	<u>PURPOSE OF GRANT</u>	<u>AMOUNT</u>
THE WORKS			FOR UNRESTRICTED USE.	\$ 50.
UNIVERSITY OF MICHIGAN			FOR UNRESTRICTED USE.	500.
WIKIMEDIA			FOR UNRESTRICTED USE.	30.
WOMEN DELIVER			FOR UNRESTRICTED USE.	1,000.
WOOD RIVER JEWISH COMMUNITY			FOR UNRESTRICTED USE.	1,186.
FRIENDS OF HENNEPIN LIBRARY			FOR UNRESTRICTED USE.	200.
BOISE STATE UNIVERSITY			FOR UNRESTRICTED USE.	11,500.
SUN VALLEY SUMMER SYMPHONY			FOR UNRESTRICTED USE.	2,500.
THE BLAKE SCHOOL			FOR UNRESTRICTED USE.	2,000.
ACTBLUE AMER RESP			FOR UNRESTRICTED USE.	300.
AMERICAN FOR RESPONSIBLE SOLUTIONS			FOR UNRESTRICTED USE.	100.
ANIMAL SHELTER			FOR UNRESTRICTED USE.	100.
EVERYTOWN FOR GUN			FOR UNRESTRICTED USE.	250.
TOTAL				\$ <u>243,040.</u>