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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

Department of the Treasury Internal Revenue Service

THE STUKENHOLTZ FAMILY FOUNDATION

▶ Do not enter social security numbers on this form as it may be made public.

▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form For calendar year 2016 or tax year beginning , 2016, and ending Name of foundation

ndation		2016					
e r	nade public.						
W	irs.gov/form990pf.	Open to Public Inspection					
no	ling	, 20					
A	A Employer identification number						
	26-2938868						
В	Telephone number (see is	nstructions)					
208-733-5802							
С	If exemption application i	s pending, check here ▶ [					
D	1. Foreign organizations,	check here ▶ 🔲					
	2 Foreign organizations r	neeting the B5% test					

Number and street (or P.O. box number if mail is not delivered to street address)  Room/suite						B Telephon	e number (see instruct	tions)	
3420 MOONLIGHT DRIVE						208-733-5802			
City or town, state or province, country, and ZIP or foreign postal code						C If exempt	tion application is pend	ling, check here ▶	
KIMBERLY, IDAHO 83341								<del></del>	
G	Check all that apply: ☐ Initial return ☐ Initial return of a former public chart					D 1. Foreigi	n organizations, check	here ▶ 🔲	
		☐ Final return ☐ Amended				2. Foreigi	n organizations meetin	a the 85% test	
		Address change Name cha				check	here and attach comp	utation ►	
Н	Check	type of organization: 🔽 Section 501(c)(3) exempt p	rivate founda	ation			foundation status was 07(b)(1)(A), check here		
		on 4947(a)(1) nonexempt charitable trust 🔲 Other tax				36000010	or (b)(1)(r)), check here		
ı		narket value of all assets at   J   Accounting method	: 🗹 Cash	☐ Acc	crual	F If the four	ndation is in a 60-mont	th termination	
		f year (from Part II, col. (c), Other (specify)				under sec	ction 507(b)(1)(B), chec	k here ▶ 🗌	
_	line 16	300/0011	on cash basis	i.)				<del></del>	
Р	art I	Analysis of Revenue and Expenses (The total of	(a) Revenue	and	(h) blot u	nvestment	(a) Adviced and	(d) Disbursements	
		amounts in columns (b), (c), and (d) may not necessarily equal	expenses p books	er		ome	(c) Adjusted net income	for charitable purposes	
		the amounts in column (a) (see instructions).)	555.15					(cash basis only)	
	1	Contributions, gifts, grants, etc., received (attach schedule)				a de fille			
	2	Check ► ☐ if the foundation is <b>not</b> required to attach Sch. B							
	3	Interest on savings and temporary cash investments							
	4	Dividends and interest from securities	1:	5,886		15,886			
	5a	Gross rents			na an mana Simple and e	~~~~			
	b	Net rental income or (loss)							
ne	6a	Net gain or (loss) from sale of assets not on line 10				e et inte			
Revenue	b	Gross sales price for all assets on line 6a							
ě	7	Capital gain net income (from Part IV, line 2)			Lancia (Millio)				
Œ	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)					<u> </u>		
	11 12	Other income (attach schedule)					<del></del>		
	13	Total. Add lines 1 through 11	]:	5,886		15,886			
es	14	Other employee salaries and wages	<u> </u>	-				<del>                                     </del>	
ıs	15	Pension plans, employee benefits	<del></del>					<del></del>	
be.	16a	Legal fees (attach schedule)		325		325			
ŭ	b	Accounting fees (attach schedule)		323		323		<del> </del>	
Š	c	Other professional fees (attach schedule)	·				·	<del> </del>	
äti	17	Interest						<del> </del>	
ninistrative Expenses	18	Taxes (attach schedule) (see that fuctions)	<del></del>	$\neg +$				<del> </del>	
<u> </u>	19	Depreciation (attach schedule) and depletion							
	20	- 101					<del></del>	7277	
Ĭ	21	Occupants MAY 1 5 2017 Travel, conferences, and meetings					:		
Ē	22	Printing and publications		3		3	<del></del>		
g	23	Other expenses (attach schedule)		5,070		5,070	<del></del>	<del> </del>	
Ē	24	Total operating and administrative expenses.				3,5.		<del></del>	
ira		Add lines 13 through 23		-				1	
Operating and Adn	25	Contributions, gifts, grants paid		500			PER PROPRIE SAND	500	
0	26	Total expenses and disbursements. Add lines 24 and 25		5,898		5,398		500	
	27	Subtract line 26 from line 12:			. <i>(4)</i>		1, p. 1 % 1 p. 1 5 f		
	а	Excess of revenue over expenses and disbursements		9,988				7-3	
	b	Net investment income (if negative, enter -0-) .	4.4			9,488	e estados por		
	С	Adjusted net income (if negative, enter -0-)							

P:	art II	Balance Sheets Attached schedules and amounts in the description column	Beginning of year	End o	of year
		Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash—non-interest-bearing	8,954	8,126	8,126
	2	Savings and temporary cash investments	374,742	385,558	
	3	Accounts receivable ▶			
		Less: allowance for doubtful accounts ▶			
	4	Less: allowance for doubtful accounts ▶  Pledges receivable ▶			
	1	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) ▶			
	İ	Less: allowance for doubtful accounts ▶			
S	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			<del></del>
As	10a	Investments—U.S. and state government obligations (attach schedule)			
-	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule)			<u> </u>
	11	Investments—land, buildings, and equipment: basis ▶		1	
	' '	Less: accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans			
	13	Investments other (attach schodule)			
	14	Land, buildings, and equipment: basis			
	• •	Less: accumulated depreciation (attach schedule) ▶			
	15	Other control of the conflict N			
	16	Total assets (to be completed by all filers—see the			
		instructions. Also, see page 1, item I)	383,686	202.004	202.004
_	17	Accounts payable and accrued expenses	303,080	393,684	393,684
	18	Grants payable			
es	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
ap	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe >			
	23	Total liabilities (add lines 17 through 22)	0		
		Foundations that follow SFAS 117, check here > 🗸			
es		and complete lines 24 through 26 and lines 30 and 31.			
2	24	Unrestricted	383,686	393,684	
ala	25	Temporarily restricted	303,000	393,004	
ĕ	26	Permanently restricted		<del></del>	
or Fund Balances		Foundations that do not follow SFAS 117, check here ▶ □			
Fu		and complete lines 27 through 31.			
9	27	Capital stock, trust principal, or current funds			
ts	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
Net Assets	29	Retained earnings, accumulated income, endowment, or other funds			
As	30	Total net assets or fund balances (see instructions)	383,686	393,684	
et	31	Total liabilities and net assets/fund balances (see	303,000	333,004	
Z		instructions)	383,686	393,684	
Pa	rt III	Analysis of Changes in Net Assets or Fund Balances	303,000	333,004	
		I net assets or fund balances at beginning of year—Part II, colu	mn (a), line 30 (mus	at agree with	
•		of-year figure reported on prior year's return)			202 000
2		r amount from Part I, line 27a			383,686
3				· · · · · <del></del>	9,988
		r increases not included in line 2 (itemize) ►lines 1, 2, and 3		4	202.55
-	D	and a making body of the long O (Admir a)			393,684
6	Total	eases not included in line 2 (itemize)  I net assets or fund balances at end of year (line 4 minus line 5)—	Part II, column (h) Iii	ne 30 6	200.000
		Joan (mile 7 miles of mi			393,684

	V Capital Gains and	Losses for Tax on Invest	ment Income				
	(a) List and describe the	e kınd(s) of property sold (e.g., real esta se; or common stock, 200 shs. MLC Co	te,	(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo , day, yr.)	
а							
b							
С							
d							
е			·•				
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		r other basis ense of sale		un or (loss) (f) minus (g)	
а							
b						<del> </del>	
C			<del> </del>			<del></del>	
d			<del></del>				
<u>e</u>		(h) and augus	d bu the foundation	an 12/21/60			
	Complete only for assets sno	wing gain in column (h) and owned				ol. (h) gain minus	
	(i) F.M.V. as of 12/31/69	(i) Adjusted basis as of 12/31/69		ss of col. (i) I. (j), if any	col. (k), but not less than -0-) or Losses (from col. (h))		
<u>a</u>			1			<u> </u>	
b			-				
C			<del> </del>				
d		<del></del>	-				
е		( If goin	, also enter in Pa	art Lino 7	<del></del>		
	Capital gain net income or		s), enter -0- in Pa		2		
		n or (loss) as defined in sectior I, line 8, column (c) (see instru					
					3		
					_		
r o	ptional use by domestic pri	er Section 4940(e) for Red vate foundations subject to the	luced Tax on l		Income		
r o ec	ptional use by domestic protion 4940(d)(2) applies, leave the foundation liable for the	vate foundations subject to the ethis part blank. section 4942 tax on the distrib	luced Tax on lessection 4940(a) utable amount o	tax on net invest	Income ment income.)	☐ Yes ☑	
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Exercise Tax Based on Investment Income (Section 4940(g), 4940(g), 4940(g), or 4948—see instruct   1	Form 99	0-PF (2016)								Page 4
Demostic foundations that meet the section 494(e) requirements in Part V, check here ▶ □ and enter 1% of Part I, line 27b. All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b). 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-) 4 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Credits/Payments: 2 2016 satismated tax payments and 2015 overpayment credited to 2016 b Exempt foreign organizations—tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding enroeuculy withheld T Total credits and payments. Add lines 6a through 6d 6 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 10 The Inter the amount of line 10 to be. Credited to 2017 estimated tax ➤ Part VIPA. 11 Enter the amount of line 10 to be. Credited to 2017 estimated tax ➤ Part VIPA. 12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?  b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?  if the answer is "Yes" to 1 ar 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.  Did the foundation has unrelated business gross income of \$1,000 or more during the year?  1 to first the amount (if any) of tax on political expenditures (section 4955) imposed during the year?  1 to Hornovation and the state of t	Part	I Excise Tax Based on Investment Income (Section 4940(a	3), 49	40(b), 4940(e), c	or 49	48-	see ir	stru	ctio	ns)
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here \(^{\text{P}} = \) and enter 1 \(^{\text{P}} \) of Part I, line 127b.  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 (nocome) 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-  5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-  5 Tax based on investment and 2015 overpayment credited to 2016  6 Exempt foreign organizations—tax withheld at source  6 Tax paid with application for extension of time to file (Form 8868)  6 Backup withholding enroeausely withheld  7 Total oredts and payments. Add lines 8a through 6d  8 Enter any penalty for underpayment of estimated tax. Check here   If Form 2220 is attached  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  9 Tax due. If the total of lines 5 and 8, enter the amount owerpaid  10 Overpayment, If line 7 is more than line 7, enter amount ower of the 11 line from the amount of line 10 to be. Credited to 2017 estimated tax \(^{\text{P}}\) Performed (and the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?  10 Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?  10 Did the foundation file Form 1120-POL for this year?  11 Briter the amount of line 10 to a credit and the statish of the foundation in connection with the activities.  12 During the tax year, did the foundation during the year for political expenditure t	1a									
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b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?  If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.  Did the foundation file Form 1120-POL for this year?  Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  (1) On the foundation. ▶ \$  Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$  Has the foundation engaged in any activities that have not previously been reported to the IRS?  If "Yes," attach a detailed description of the activities.  Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes  Did the foundation have unrelated business gross income of \$1,000 or more during the year?  Was there a liquidation, termination, dissolution, or substantial contraction during the year?  Was there a liquidation, termination, dissolution, or substantial contraction during the year?  Was there a liquidation, termination, dissolution in the substantial contraction during the year?  By language in the governing instrument, or  By language in the governing instrument, or  By state legislation that effectively amends the governing instruments of that no mandatory directions that conflict with the state law remain in the governing instrument?  Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV  Enter the states to which the foundation reports or with which it is registered (see instructions) ▶  DAHO  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	1a						id it	255 Sec. 76	Yes	No ✓
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. ▶ \$  Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$  Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$  Has the foundation engaged in any activities that have not previously been reported to the IRS?  If "Yes," attach a detailed description of the activities.  Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes.  If "Yes," has it filed a tax return on Form 990-T for this year?  Was there a liquidation, termination, dissolution, or substantial contraction during the year?  Was there a liquidation, termination, dissolution, or substantial contraction during the year?  Figure 1 and 1 a	b	Did it spend more than \$100 during the year (either directly or in	ndirec				(see			1
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? 2 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. 3 Has the foundation have unrelated business gross income of \$1,000 or more during the year? 4 Did the foundation have unrelated business gross income of \$1,000 or more during the year? 4 If "Yes," has it filed a tax return on Form 990-T for this year? 4 If "Yes," attach the statement required by General Instruction T. 4 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: 4 By language in the governing instrument, or 5 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? 5 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 5 Enter the states to which the foundation reports or with which it is registered (see instructions) ▶  10AHO  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		If the answer is "Yes" to 1a or 1b, attach a detailed description of the	activi	ties and copies of	any	matei	rials			
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?	C	· · · · · · · · · · · · · · · · · · ·								√
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?	d	Enter the amount (if any) of tax on political expenditures (section 4955) is			:		CONTRACTOR OF THE PARTY OF THE			
Has the foundation engaged in any activities that have not previously been reported to the IRS?	е	the state of the s	or po	litical expenditure	tax ir	npos	ed			
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	2	Has the foundation engaged in any activities that have not previously be	en re	ported to the IRS?	•		. [	2		<b>✓</b>
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	3	Has the foundation made any changes, not previously reported to the IRS,						2		
b If "Yes," has it filed a tax return on Form 990-T for this year?	4a			• •	-		, <u>,</u>	_		<b>√</b>
<ul> <li>Was there a liquidation, termination, dissolution, or substantial contraction during the year?</li></ul>	ь						.			
<ul> <li>Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: <ul> <li>By language in the governing instrument, or</li> <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> <li>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</li> <li>Enter the states to which the foundation reports or with which it is registered (see instructions) ▶</li> <li>IDAHO</li> <li>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</li> <li>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 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV</li> <li>Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their</li> </ul> </li> <li>Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their</li> </ul>	5	•	on du	ring the year? .	•			5	#25	<b>✓</b>
<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> <li>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</li> <li>Enter the states to which the foundation reports or with which it is registered (see instructions) ► IDAHO</li> <li>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</li> <li>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 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV</li> <li>Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their</li> </ul>	6		1 494	5) satisfied either:						
<ul> <li>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</li> <li>8a Enter the states to which the foundation reports or with which it is registered (see instructions) ► IDAHO</li> <li>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</li> <li>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 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV</li></ul>		By state legislation that effectively amends the governing instrument	so th	at no mandatory o	direc	tions '	that			
Ba Enter the states to which the foundation reports or with which it is registered (see instructions) ▶  IDAHO  b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	7		 /ac " c	omplete Part II col I	Kalan	d Dart	'. F		<b>V</b>	
IDAHO  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						uran	^_		200	
(or designate) of each state as required by General Instruction G? If "No," attach explanation		IDAHO							2	
4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV	D	(or designate) of each state as required by General Instruction G? If "No,	," atta	ach explanation .			. [	8b	✓	
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their	9	4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (s								
	40		 15 45/-	n P attack a t t	de "	• •	·	9		<b>✓</b>
	10		· Yes	s, attach a schedt	iie iis	ung t	nei <b>r</b>	10		1

Pan	VIFA Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the		Yes	No
• •	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		1
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified			
	person had advisory privileges? If "Yes," attach statement (see instructions)	12		✓
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?  Website address   N/A	13	<u> </u>	
14		8-733-	5802	
	Located at ► 3420 MOONLIGHT DRIVE, KIMBERLY, IDAHO ZIP+4 ►	8334		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here		. 1	<b>▶</b> □
46	and enter the amount of tax-exempt interest received or accrued during the year ▶ 15 At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority	<del>. 1</del>	Yes	No
16	over a bank, securities, or other financial account in a foreign country?	16	res	./ ./
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of			
	the foreign country ▶			
Part	VII-B Statements Regarding Activities for Which Form 4720 May Be Required	i sasara	V I	- N-
1a	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  During the year did the foundation (either directly or indirectly):		Yes	No
14	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			
	disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes Volume			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☑ 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.)			
b	If any answer is "Yes" to 1a(1)–(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations		1. / /	
_	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		nas. Lo
	Organizations relying on a current notice regarding disaster assistance check here ▶□			
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016?			
2	were not corrected before the first day of the tax year beginning in 2016?	1c		<b>√</b>
-	operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
а	At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and	7		
	6e, Part XIII) for tax year(s) beginning before 2016?			
h	If "Yes," list the years ► 20, 20, 20, 20 Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2)			
D	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to			
	all years listed, answer "No" and attach statement—see instructions.)	2b		✓
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
3a	<ul> <li>20, 20, 20</li> <li>Did the foundation hold more than a 2% direct or indirect interest in any business enterprise</li> </ul>			
- Cu	at any time during the year?			
b	If "Yes," did it have excess business holdings in 2016 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 2016.)	3b	26.05	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	3b 4a		_
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its			
	chantable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?	4b		✓

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Part	VIES Statements Regarding Activities	s for V	Vhich Form	4720	May Be R	equire	ed (contin	ued)	
5a	During the year did the foundation pay or incur a	any amo	ount to:						
	(1) Carry on propaganda, or otherwise attempt t							✓ No	
	(2) Influence the outcome of any specific public		on (see sect	ıon 495	5); or to ca	arry on,	1		
	directly or indirectly, any voter registration dr	ive?					☐ Yes	✓ No	
	(3) Provide a grant to an individual for travel, stu	idy, or	other similar	purpos	es?		☐ Yes	✓ No	
	(4) Provide a grant to an organization other than								
	section 4945(d)(4)(A)? (see instructions)							✓ No	
	(5) Provide for any purpose other than religious								
	purposes, or for the prevention of cruelty to							✓ No	<b>医克尔尔斯特尔克尔克尔克尔斯斯特尔斯特克尔</b>
ь	If any answer is "Yes" to 5a(1)–(5), did any of the							bed in	Contracts Contracts Contracts
	Regulations section 53.4945 or in a current notice	_	_				)?		5b
_	Organizations relying on a current notice regardi							▶∐	
C	If the answer is "Yes" to question 5a(4), does to because it maintained expenditure responsibility								
	If "Yes," attach the statement required by Regula						Yes	∐No	
6a	Did the foundation, during the year, receive any					miume			
- Ou	on a personal benefit contract?		_		, to pay pro			☑ No	
h	Did the foundation, during the year, pay premium			ctlv. on	a personal	benefit			6b ✓
-	If "Yes" to 6b, file Form 8870.	,		, , , ,	_ F 2: 00/10I			•	
7a	At any time during the tax year, was the foundation	a party	to a prohibited	d tax she	elter transac	tion?	☐ Yes	✓ No	
	If "Yes," did the foundation receive any proceed						ransaction	? .	7b
Part	VIII Information About Officers, Direc	tors, 1	rustees, F	ounda	tion Mana	agers,	Highly P	aid Ei	mployees,
	and Contractors				· · · · · · · · · · · · · · · · · · ·				
_1_	List all officers, directors, trustees, foundation								
	(a) Name and address	hou	e, and average rs per week	l `i(lfr	npensation ot paid,	emplo	Contributions lyee benefit p	lans	(e) Expense account, other allowances
		devot	ed to position	en	ter -0-)	and defe	erred comper	sation	
	E STUKENHOLTZ				_			_ [	_
3420 1	MOONLIGHT DRIVE, KIMBERLY, ID 83341	.01	<del></del>		0			0	. 0
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	***************************************			ļ					
					-				
								1	
2	Compensation of five highest-paid employed	es (oth	er than tho	se incl	uded on li	ne 1—:	see instru	ctions	s). If none, enter
	"NONE."								
			(b) Trtle, and a			į	(d) Contribut employee b		(e) Expense account,
	(a) Name and address of each employee paid more than \$50,00	90	hours per v devoted to p		(c) Comper	sation	plans and d	eferred	other allowances
	<del></del>	-					compens	ation	
NONE									
			<del> </del>						
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							1		
			<u> </u>				<u> </u>		
Total	number of other employees paid over \$50,000 .								
-	· · · · · · · · · · · · · · · · · · ·							1	Form <b>990-PF</b> (2016)

Part VIII	and Contractors (continued)	
3 Five hi	ghest-paid independent contractors for professional services (see instructions). If none, enter "NON	
	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
ONE		
<del></del>		<del>                                     </del>
		ļ
otal number	of others receiving over \$50,000 for professional services	<u> </u>
Part IX-A	Summary of Direct Charitable Activities	
	ation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of and other beneficianes served, conferences convened, research papers produced, etc.	Expenses
1 NONE		
2		
3		1
, ——		<del> </del>
4		
Part IX-B	Summary of Program-Related Investments (see instructions)	
	wo largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 NONE		
		1
2		
A10 - A1		
	ram-related investments. See instructions.	
3 NONE		
otal Add lin	es 1 through 3	1
Cada Add III	<del></del>	Form 990-PF (20

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Part	X Minimum Investment Return (All domestic foundations must complete this part. Fore	ign foundations,
	see instructions.)	
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,	
	purposes:	
а	Average monthly fair market value of securities	1a
b	Average of monthly cash balances	1b
C	Fair market value of all other assets (see instructions)	1c
ď	Total (add lines 1a, b, and c)	1d
е	Reduction claimed for blockage or other factors reported on lines 1a and	
	1c (attach detailed explanation)	
2	Acquisition indebtedness applicable to line 1 assets	2
3	Subtract line 2 from line 1d	3
4	Cash deemed held for charitable activities. Enter 11/2% of line 3 (for greater amount, see	
	instructions)	4
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5
6	Minimum investment return. Enter 5% of line 5	6
Part	XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating f and certain foreign organizations check here  □ and do not complete this part.)	oundations
1	Minimum investment return from Part X, line 6	1
2a	Tax on investment income for 2016 from Part VI, line 5	
b	Income tax for 2016. (This does not include the tax from Part VI.) 2b	
C	Add lines 2a and 2b	2c
3	Distributable amount before adjustments. Subtract line 2c from line 1	3
4	Recoveries of amounts treated as qualifying distributions	4
5	Add lines 3 and 4	5
6	Deduction from distributable amount (see instructions)	6
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,	
	line 1	7
Part	XII Qualifying Distributions (see instructions)	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	
а	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a
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:	
а	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
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.	
	Enter 1% of Part I, line 27b (see instructions)	5
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculatin qualifies for the section 4940(e) reduction of tax in those years.	g whether the foundation

Part	XIII Undistributed Income (see instructi	ions)			
1	Distributable amount for 2016 from Part XI,	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
•	line 7		7/2-4-12-2-12-12-12-12-12-12-12-12-12-12-12-1		4
2	Undistributed income, if any, as of the end of 2016:		the first on the course of the second second second		
а	Enter amount for 2015 only			AND THE REAL PROPERTY OF THE REPORT OF THE	
b	Total for prior years: 20 ,20 ,20			n Pagaraga sasa	
3	Excess distributions carryover, if any, to 2016:				
а	From 2011				
b	From 2012				
c	From 2013				
ď	From 2014				
e	From 2015				
f	Total of lines 3a through e				
4	Qualifying distributions for 2016 from Part XII,				
	line 4: ▶ \$				
а	Applied to 2015, but not more than line 2a .			CONTRACTOR SEASONS CONTRACTOR	
b	Applied to undistributed income of prior years				
	(Election required—see instructions)				
C	Treated as distributions out of corpus (Election required—see instructions)				
а	Applied to 2016 distributable amount				
e	Remaining amount distributed out of corpus				
5	Excess distributions carryover applied to 2016				
3	(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 Prior years' undistributed income. Subtract				
D	line 4b from line 2b				
_				A Company of the Comp	A THE REPORT OF THE PROPERTY O
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			200	
	Undistributed income for 2015. Subtract line			eskine sammen en e	
·	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 2017				
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 2011 not				
	applied on line 5 or line 7 (see instructions) .				
9	Excess distributions carryover to 2017.				
	Subtract lines 7 and 8 from line 6a				
10	Analysis of line 9:			Marka and Alberta	
a	Excess from 2012				
b	Excess from 2013				
- c	Excess from 2014				
ď	Excess from 2015				Market State (E
e	Excess from 2016				

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	XIV Private Operating Founda				9)				
1a	If the foundation has received a ruling								
		oundation, and the ruling is effective for 2016, enter the date of the ruling							
Ъ			e operating tounga		ection 4942()(	3) or 4942(j)(5)			
2a	Enter the lesser of the adjusted net income from Part I or the minimum	Tax year	E) 0045	Prior 3 years	4.0.0040	(e) Total			
	investment return from Part X for	(a) 2016	(b) 2015	(c) 2014	(d) 2013				
	each year listed				<del> </del>				
	85% of line 2a			<del> </del>	<del> </del>				
C	line 4 for each year listed				ĺ				
а	Amounts included in line 2c not used directly			<del> </del>					
u	for active conduct of exempt activities			1					
е	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:								
а	"Assets" alternative test-enter:								
	(1) Value of all assets								
	(2) Value of assets qualifying under								
	section 4942(j)(3)(B)(i)								
Ь	of minimum investment return shown in								
	Part X, line 6 for each year listed				-				
С	"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)		ļ						
	(3) Largest amount of support from								
	an exempt organization				<u> </u>				
	(4) Gross investment income								
art				the foundation	had \$5,000 or m	ore in assets at			
	any time during the year~		ns.)		<del></del>				
1	Information Regarding Foundation			7/ af tha tatal asm	4mla4i.a.aial				
а	List any managers of the foundation before the close of any tax year (but of					by the foundation			
	before the close of any tax year (but t	only it they have c	onthibated more ti	1411 40,000). (OCC	30011011 301 (4)(2).)				
h	List any managers of the foundation	who own 10% o	r more of the sto	ck of a corporation	on (or an equally la	rge portion of the			
-	ownership of a partnership or other e					igo portion or the			
	· · ·	<del>-</del> -		_					
2	Information Regarding Contribution	n, Grant, Gift, Lo	an, Scholarship,	etc., Programs:					
	Check here ▶ ☐ if the foundation								
	unsolicited requests for funds. If the		gifts, grants, etc.	(see instructions)	to individuals or or	ganizations under			
	other conditions, complete items 2a,					_			
а	The name, address, and telephone no	umber or e-mail a	ddress of the pers	on to whom appli	cations should be a	addressed:			
	The form in which applications should	he submitted an	d information and	materials they sh	ould include:				
D	The form in which applications should	י הפ פחתוווונפט פנו	iu miormation and	materials triey Sti	odia molade.				
С	Any submission deadlines:								
	-								
d	Any restrictions or limitations on a	wards, such as b	y geographical a	areas, charitable	fields, kinds of ins	titutions, or other			
	factors:								

Par	Supplementary Information (cont.	inued)					
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	Purpose of grant or	Amount		
_	Name and address (home or business)	or substantial contributor	recipient	contribution	ranoun		
a	Paid dunng the year						
OLD.	TIME FIDDLERS ASSOCIATION		501(C)3	EDUCATIONAL PROGRAMS	500		
	Total		• • •	▶ 3a	500		
b	Approved for future payment		ļ.				
	Total				<u> </u>		
					<u>- 1</u>		

<u> </u>	- V	VIVA Analysis of Income Decision A	- A ? !A ?				
	_	VI-A Analysis of Income-Producing A		Isiness income	Excluded by sect	ion 512, 513, or 514	<del></del>
Enter gross amounts unless otherwise indicated.			(a)	(b)	(c)	(e) Related or exemp	
Program service revenue:			Business code	Amount	Exclusion code	<b>(d)</b> Amount	function income (See instructions.)
	а						
	b						
	C						
	d						
	e						
	f						
	g	Fees and contracts from government agencies				· · · · · · · · · · · · · · · · · · ·	
2		mbership dues and assessments					
3		erest on savings and temporary cash investments					
4		idends and interest from securities					
5		t rental income or (loss) from real estate:		7 3 7 2 3 7 2 5	el derman		
	а	Debt-financed property					
_		Not debt-financed property		<u> </u>			
6		t rental income or (loss) from personal property		<del></del>			
7		ner investment income				<del></del>	
8		n or (loss) from sales of assets other than inventory				<del></del>	<del></del>
9		t income or (loss) from special events					
10		oss profit or (loss) from sales of inventory					
11		ner revenue: a					
	b						
	c d		ļ				
	e						
19	_	ototal. Add columns (b), (d), and (e)					
						13	
		ksheet in line 13 instructions to verify calculation					
		VI-B Relationship of Activities to the A	•	ent of Exemp	t Purposes		
Lin	e No		<del></del>	<u></u>	<del></del>	-A contributed in	noortantly to the
	<u> </u>	accomplishment of the foundation's exempt pur	poses (other that	n by providing fun	ds for such purp	oses). (See instruc	tions.)
	_						
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Form 990	0-PF (2	016)								Р	age 13
Part		Exempt Or	n Regarding Trar ganizations							ritable	
	in sec orgar	ction 501(c) of the	directly or indirectly the Code (other than	section 501(c)(3) c	organizations	s) or in s	ection 527, r			Yes 77	No
		•	porting foundation to	o a noncharitable (	exempt orga	inization	or:			10(1)	
		ash			· · · ·			• • • •	• •	1a(1)	1
		ther assets .		· · · · · ·					• •	1a(2)	2 40 100 100 100 100
ь		r transactions:								41 (4)	
			a noncharitable exe							1b(1)	\ <u>'</u>
			ets from a noncharit						• •	1b(2)	<b>V</b>
			, equipment, or othe						• •	1b(3)	<b>√</b>
			rrangements						• •	1b(4)	1
			rantees						• •	1b(5)	<b>√</b>
			ervices or members						• •	1b(6)	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
			quipment, mailing le						· ·	1c	
d			of the above is "Ye ther assets, or servi								
	value	in any transactu	ther assets, or servi on or sharing arrang	lees given by the r	dump (d) the	inualion. e value o	f the goods	other acce	veu less	nices rece	narket
/-> l		(b) Amount involved		haritable exempt organ	<del></del>		iption of transfer				
(a) Line	no.	b) Amount involved	(c) Name of nonc	nantable exempt organ	ization	(u) Desci	ipilor or transfer	is, nansaction	is, and sna	ung anangen	
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	desc	ribed in section (	ectly or indirectly at 501(c) of the Code ( e following schedule	other than section						] Yes ☑	No
		(a) Name of organ	ization	(b) Type o	f organization			(c) Descriptio	n of relation	nship	
			. <u> </u>						<del></del>		
				<u> </u>							
o:	1	er penalties of perjury, ect. and complete. Dec	I declare that I have examin laration of preparer (other the	ed this return, including a nan taxpaver) is based on	accompanying so all information o	chequies and of which prep	i statements, and arer has any kno	i to the best of wledge.	my knowled	dge and belief,	it is true,
Sign Here		nature of officer or tru	Stukenholt	) >5)(1) Date	117 ×	Tous	TRE	<del></del>	with the p	RS discuss this preparer shown (Ctions)? [7] Yes	below
	1	Print Type prepare		Pregarer's signature	e_		Date	-	, [] , [F	PTIN	
Paid		DENNIS R BROV		(OsunD)	Bru		5/10/1	7 Chec	k ✓ rf ' employed	P012017	750
Prep			DENNIS R BROWN	CPA	<u> </u>			Firm's EIN		82-0410679	
Use (	Only	Firm's name	828 BLUE LAKES B		S. IDAHO 83	3301	,	Phone no.		)8-733-1161	
		1 0 2001033								om 990-P	

## The Stukenholtz Family Foundation

26-2938868

Schedule of Accounting Fees	990-PF Part I Line 16b	\$ <u></u>	325
Dennis R Brown CPA PO Box 2367 Twin Falls, Idaho 83303			
Schedule of Other Expenses	990-PF Part I Line 23	\$	5,070
Edward Jones Brokerage Fees at 201 Progress Parkway Maryland Heights, MO 63043	nd Commissions		
Substantial Contributor:			
None		\$	0