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Form **990-PF**
 Department of the Treasury
 Internal Revenue Service

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

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 ▶ **Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.**

OMB No 1545-0052
2016
Open to Public Inspection

For calendar year 2016, or tax year beginning 01-01-2016 , and ending 12-31-2016

Name of foundation BF & ROSE H PERKINS FOUNDATION		A Employer identification number 83-0138740	
Number and street (or P O box number if mail is not delivered to street address) PO BOX 1064		B Telephone number (see instructions) (307) 674-8871	
City or town, state or province, country, and ZIP or foreign postal code SHERIDAN, WY 82801		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 7,880,430		J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)	
		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	

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)	5,000			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	133,583	133,583		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	4,231			
	b Gross sales price for all assets on line 6a 1,802,794				
	7 Capital gain net income (from Part IV, line 2)		4,231		
	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)	4,004	4,004			
12 Total. Add lines 1 through 11	146,818	141,818			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	11,800	1,475		10,325
	14 Other employee salaries and wages	47,753			47,753
	15 Pension plans, employee benefits	3,504			3,504
	16a Legal fees (attach schedule)	1,805	1,724		81
	b Accounting fees (attach schedule)	4,965	993		3,972
	c Other professional fees (attach schedule)	60,206	31,360		28,846
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	2,569	644		
	19 Depreciation (attach schedule) and depletion	3,683	3,683		
	20 Occupancy	7,855	1,571		6,284
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	16,260	4,126		12,134
	24 Total operating and administrative expenses. Add lines 13 through 23	160,400	45,576		112,899
	25 Contributions, gifts, grants paid	152,904			152,904
26 Total expenses and disbursements. Add lines 24 and 25	313,304	45,576		265,803	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	-166,486				
b Net investment income (if negative, enter -0-)		96,242			
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	1,500	603	603
	2 Savings and temporary cash investments	443,875	785,405	785,405
	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) ▶ _____ 1,655,307 Less allowance for doubtful accounts ▶ _____	1,869,710	1,655,307	1,655,307
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	25	8,035	8,035
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	3,599,898	3,993,276	3,993,276
	c Investments—corporate bonds (attach schedule)	1,754,286	1,412,212	1,412,212
	11 Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	706	2,592	2,592
	14 Land, buildings, and equipment basis ▶ _____ 57,151 Less accumulated depreciation (attach schedule) ▶ _____ 46,348	14,485	10,803	13,000
15 Other assets (describe ▶ _____)	2	2	10,000	
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	7,684,487	7,868,235	7,880,430	
Liabilities	17 Accounts payable and accrued expenses	3,368	1,601	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)			
	23 Total liabilities (add lines 17 through 22)	3,368	1,601	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input type="checkbox"/> 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 <input checked="" type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	619,299	619,299	
	28 Paid-in or capital surplus, or land, bldg, and equipment fund			
29 Retained earnings, accumulated income, endowment, or other funds	7,061,820	7,247,335		
30 Total net assets or fund balances (see instructions)	7,681,119	7,866,634		
31 Total liabilities and net assets/fund balances (see instructions) .	7,684,487	7,868,235		

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	7,681,119
2 Enter amount from Part I, line 27a	2	-166,486
3 Other increases not included in line 2 (itemize) ▶ _____	3	352,001
4 Add lines 1, 2, and 3	4	7,866,634
5 Decreases not included in line 2 (itemize) ▶ _____	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	7,866,634

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)	
1a See Additional Data Table					
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 See Additional Data Table					
b					
c					
d					
e					
(i) F M V as of 12/31/69			(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a 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 4,231
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 -11,695

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))
2015	2,159,904	7,095,001	0.304426
2014	657,535	7,766,121	0.084667
2013	554,119	7,176,217	0.077216
2012	1,008,852	6,959,754	0.144955
2011	824,513	7,014,468	0.117545
2 Total of line 1, column (d)			2 0.728809
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 0.145762
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5			4 5,797,356
5 Multiply line 4 by line 3			5 845,034
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 962
7 Add lines 5 and 6			7 845,996
8 Enter qualifying distributions from Part XII, line 4			8 437,897

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)

Table with 11 rows for excise tax calculation. Includes categories like 'Exempt operating foundations', 'Domestic foundations', and 'Tax due'. Total amount owed is 8,035, with 1,960 refunded, resulting in a net amount of 6,075.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Questions include: 'Did the foundation attempt to influence any national, state, or local legislation?', 'Did it spend more than \$100 for political purposes?', 'Did the foundation file Form 1120-POL?', 'Has the foundation engaged in any activities not previously reported to the IRS?', 'Did the foundation have at least \$5,000 in assets at any time during the year?', 'Enter the states to which the foundation reports or with which it is registered?', 'If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General?', 'Is the foundation claiming status as a private operating foundation?', 'Did any persons become substantial contributors during the tax year?'.

Part VII-A Statements Regarding Activities (continued)

Table with 3 columns: Question, Yes, No. Rows 11-14 regarding controlled entities, distribution to donor advised fund, public inspection requirements, and books in care of.

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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.

Table with 3 columns: Question, Yes, No. Row 16 regarding interest in or authority over a bank, securities, or other financial account in a foreign country.

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

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

Main table with 3 columns: Question, Yes, No. Rows 1a-4b regarding Form 4720 exceptions and requirements.

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)? Yes No
 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? 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? Yes No
 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? Yes No

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	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
See Additional Data Table				

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	Title, and average hours per week (b) devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
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 MEDICAL EXPENSE ASSISTANCE TO 21 CHILDREN	34,254
2 HEALTHY HABITS, HEALTHY KIDS PROGRAM	28,846
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 EDUCATIONAL LOANS TO 38 STUDENTS	172,094
2	
All other program-related investments See instructions	
3	

Total. Add lines 1 through 3 ▶ 172,094

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	5,443,648
b	Average of monthly cash balances.	1b	441,993
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	5,885,641
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	5,885,641
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	88,285
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	5,797,356
6	Minimum investment return. Enter 5% of line 5.	6	289,868

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	289,868
2a	Tax on investment income for 2016 from Part VI, line 5.	2a	1,925
b	Income tax for 2016 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	1,925
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	287,943
4	Recoveries of amounts treated as qualifying distributions.	4	386,498
5	Add lines 3 and 4.	5	674,441
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	674,441

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	265,803
b	Program-related investments—total from Part IX-B.	1b	172,094
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	437,897
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	437,897

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 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				674,441
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.				
b Total for prior years 20___, 20___, 20___				
3 Excess distributions carryover, if any, to 2016				
a From 2011.				
b From 2012.				
c From 2013.				
d From 2014.				
e From 2015.				711,597
f Total of lines 3a through e.	711,597			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ <u>437,897</u>				
a Applied to 2015, 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 2016 distributable amount.				437,897
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a))	236,544			236,544
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	475,053			
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 2015 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 2017				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 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	475,053			
10 Analysis of line 9				
a Excess from 2012.				
b Excess from 2013.				
c Excess from 2014.				
d Excess from 2015.				475,053
e Excess from 2016.				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling. ▶

b Check box to indicate whether the organization 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

	Tax year	Prior 3 years			(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

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

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

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
 BF ROSE H PERKINS FOUNDATION
 PO BOX 1064
 SHERIDAN, WY 82801
 (307) 674-8871

b The form in which applications should be submitted and information and materials they should include
 CONTACT FOUNDATION OFFICE FOR APPLICATION

c Any submission deadlines
 NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors
 GENERALLY APPLICANTS MUST BE RESIDENTS OF SHERIDAN COUNTY, WYOMING, UNDER AGE 21, AND SHOW FINANCIAL NEED. ADDITIONAL RESTRICTION INFORMATION IS AVAILABLE FROM THE FOUNDATION OFFICE

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 <i>Paid during the year</i> See Additional Data Table				
Total			▶ 3a	152,654
b <i>Approved for future payment</i>				
Total			▶ 3b	

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)
11277 818-DODGE & COX INCOME FUND	P	2015-02-24	2016-01-19
3202 541-OPPENHEIMER DEVELOPING MARK	P	2015-02-13	2016-07-07
585 309-MORGAN STANLEY INSTITUTIONAL	P	2012-12-11	2016-03-23
147-EMC CORP/MA	P	2012-12-20	2016-08-31
2439 383-OPPENHEIMER DEVELOPING MARK	P	2015-07-20	2016-07-07
3200 462-OPPENHEIMER DEVELOPING MARK	P	2015-02-13	2016-07-08
553 223-MORGAN STANLEY INSTITUTIONAL	P	2012-05-22	2016-03-23
129-GENERAL ELECTRIC CO	P	2012-12-20	2016-04-18
2437 799-OPPENHEIMER DEVELOPING MARK	P	2015-07-20	2016-07-08
2972 75-OPPENHEIMER DEVELOPING MARKE	P	2012-11-15	2016-07-07

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)
149,318		157,100	-7,782
113,370		113,370	
15,815		20,000	-4,185
4,250		3,809	441
84,427		84,427	
113,370		113,370	
14,948		18,660	-3,712
4,000		2,725	1,275
84,427		84,427	
97,803		97,803	

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	
			-7,782
			-4,185
			441
			-3,712
			1,275

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)
518-EMC CORP/MA	P	2009-06-09	2016-08-31
121-UNITEDHEALTH GROUP INC	P	2011-05-19	2016-04-18
862 781-OPPENHEIMER DEVELOPING MARKE	P	2016-01-19	2016-07-07
2970 82-OPPENHEIMER DEVELOPING MARKE	P	2012-11-15	2016-07-08
514-NORDSTROM INC	P	2014-01-21	2016-10-19
118-PHILIP MORRIS INTERNATIONAL INC	P	2011-09-26	2016-03-11
862 224-OPPENHEIMER DEVELOPING MARKE	P	2016-01-19	2016-07-08
2970 82-OPPENHEIMER DEVELOPING MARKE	P	2012-11-15	2016-11-03
498 388-OPPENHEIMER DEVELOPING MARKE	P	2013-04-15	2016-07-07
89-US BANCORP	P	2012-12-20	2016-10-27

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)
14,977		6,719	8,258
15,432		6,129	9,303
23,355		23,355	
97,803		97,803	
27,356		30,587	-3,231
11,372		7,592	3,780
23,356		23,356	
98,186		97,804	382
17,000		17,000	
4,000		2,878	1,122

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	
			8,258
			9,303
			-3,231
			3,780
			382
			1,122

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)
543 2-MORGAN STANLEY INSTITUTIONAL F	P	2016-01-19	2016-03-23
2510 682-VANGUARD EMERGING MARKETS S	P	2014-02-11	2016-11-03
498 064-OPPENHEIMER DEVELOPING MARKE	P	2013-04-15	2016-07-08
87-PROCTER & GAMBLE CO/THE	P	2003-08-22	2016-11-02
491-FIREEYE INC	P	2015-11-05	2016-08-31
2115 913-T ROWE PRICE MID-CAP VALUE	P	2015-02-13	2016-03-23
478-GENERAL ELECTRIC CO	P	2011-03-03	2016-04-18
61-UNITEDHEALTH GROUP INC	P	2011-05-19	2016-04-18
427-FIREEYE INC	P	2016-01-19	2016-08-31
1652 319-MORGAN STANLEY INSTITUTIONA	P	2015-02-13	2016-03-23

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)
14,677		14,862	-185
77,028		80,640	-3,612
17,000		17,000	
7,561		3,804	3,757
6,982		11,005	-4,023
55,056		63,160	-8,104
14,821		9,959	4,862
7,779		3,090	4,689
6,072		7,097	-1,025
44,646		64,490	-19,844

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	
			-185
			-3,612
			3,757
			-4,023
			-8,104
			4,862
			4,689
			-1,025
			-19,844

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)
463-EMC CORP/MA	P	2013-01-22	2016-08-31
60-UNITEDHEALTH GROUP INC	P	2012-09-27	2016-04-18
407 987-T ROWE PRICE MID-CAP VALUE F	P	2016-01-19	2016-03-23
1470 123-T ROWE PRICE MID-CAP VALUE	P	2013-04-15	2016-03-23
462 185-OPPENHEIMER INTERNATIONAL BO	P	2015-02-24	2016-06-27
55-BB&T CORP	P	2012-12-20	2016-10-12
3-APACHE CORP	P	2015-09-14	2016-04-28
1417 924-VANGUARD HIGH-YIELD CORPORA	P	2009-09-14	2016-11-03
457-EMC CORP/MA	P	2007-11-01	2016-08-31
51 171-AMERICAN EUROPACIFIC GROWTH F	P	2008-09-04	2016-11-03

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)
13,387		11,198	2,189
7,652		3,382	4,270
10,616		9,347	1,269
38,253		38,414	-161
2,644		2,750	-106
2,130		1,626	504
171		120	51
8,238		7,387	851
13,213		11,474	1,739
2,349		2,051	298

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	
			2,189
			4,270
			1,269
			-161
			-106
			504
			51
			851
			1,739
			298

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)
176-APACHE CORP	P	2012-08-20	2016-04-28
1145 198-VANGUARD EMERGING MARKETS S	P	2015-02-13	2016-11-03
413-US BANCORP	P	2010-10-19	2016-10-27
38-PHILIP MORRIS INTERNATIONAL INC	P	2012-12-20	2016-03-11
96000-GOLDMAN SACHS GROUP INC/THE 5%	P	2013-04-11	2016-12-15
791 789-OPPENHEIMER DEVELOPING MARKE	P	2012-12-11	2016-07-07
291-GENERAL ELECTRIC CO	P	2013-08-15	2016-04-18
23-APACHE CORP	P	2012-12-20	2016-04-28
9179 445-OPPENHEIMER INTERNATIONAL B	P	2014-08-22	2016-06-27
791 275-OPPENHEIMER DEVELOPING MARKE	P	2012-12-11	2016-07-08

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)
10,035		15,734	-5,699
35,135		39,612	-4,477
18,562		9,376	9,186
3,662		3,229	433
96,000		96,671	-671
27,000		27,000	
9,023		7,007	2,016
1,311		1,836	-525
52,506		56,270	-3,764
27,000		27,000	

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	
			-5,699
			-4,477
			9,186
			433
			-671
			2,016
			-525
			-3,764

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.)
287-US BANCORP	P	2012-02-28	2016-10-27
19 288-OPPENHEIMER DEVELOPING MARKET	P	2012-12-11	2016-11-03
8389 784-OPPENHEIMER INTERNATIONAL B	P	2013-04-15	2016-06-27
644-BB&T CORP	P	2012-04-12	2016-10-12
170-PROCTER & GAMBLE CO/THE	P	2003-08-22	2016-11-02
4013 378-OPPENHEIMER INTERNATIONAL B	P	2013-09-09	2016-06-27
594-FIREEYE INC	P	2014-12-12	2016-08-31
155-PHILIP MORRIS INTERNATIONAL INC	P	2011-09-26	2016-03-11

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)
12,899		8,375	4,524
637		658	-21
47,989		54,953	-6,964
24,943		20,031	4,912
14,774		7,433	7,341
22,957		24,000	-1,043
8,446		17,636	-9,190
14,937		9,972	4,965

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	
			4,524
			-21
			-6,964
			4,912
			7,341
			-1,043
			-9,190
			4,965

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
STEVE CARROLL PO BOX 1064 SHERIDAN, WY 82801	SEC/TREAS 5 00	2,400	0	0
GEORGE FLETCHER PO BOX 1064 SHERIDAN, WY 82801	TRUSTEE 5 00	2,400	0	0
MELISSA K WATT DDS PO BOX 1064 SHERIDAN, WY 82801	TRUSTEE 000 00	2,200	0	0
DAVID GARBER PO BOX 1064 SHERIDAN, WY 82801	VICE CHAIRMA 5 00	2,400	0	0
PADDY BARD PO BOX 1064 SHERIDAN, WY 82801	CHAIRMAN 5 00	2,400	0	0

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>				
21 CHILDREN WITH FINANCIAL NEED SHERIDAN COUNTY, WY 82801	NONE	INDIVIDUAL	MEDICAL & DENTAL EXPENSES	34,254
SHERIDAN COLLEGE FOUNDATION PO BOX 6328 SHERIDAN, WY 82801	NONE	EXEMPT ORG	CAREER TECH, OPERATING SUPPORT	50,000
SHERIDAN SCHOOL DISTRICT 2 201 N CONNOR ST 100 SHERIDAN, WY 82801	NONE	EXEMPT ORG	SUPPORT OPERATIONS	22,900
VOLUNTEERS OF AMERICA 1876 S SHERIDAN AVE SHERIDAN, WY 82807	NONE	EXEMPT ORG	SUPPORT OPERATIONS	8,000
WYO THEATRESHERIDAN COLLEGE CAMP 42 NORTH MAIN STREET SHERIDAN, WY 82801	NONE	EXEMPT ORG	SUPPORT OPERATIONS	10,000
CHAPS 501 US HIGHWAY 14 E SHERIDAN, WY 82801	NONE	EXEMPT ORG	SUPPORT OPERATIONS	5,000
PEOPLE ASSISTANCE MANAGEMENT INC PO BOX 312 SHERIDAN, WY 82801	NONE	EXEMPT ORG	HOLIDAY MEALS	5,000
RAISING READERS IN WYOMING 102 S CONNOR ST SHERIDAN, WY 82801	NONE	EXEMPT ORG	RAISING READERS 2016	5,000
SHERIDAN ARTISTS' GUILD 201 E 5TH ST SHERIDAN, WY 82801	NONE	EXEMPT ORG	SAGE SUMMER ART PROGRAM	2,000
SHERIDAN COUNTY LIBRARY FOUNDATION 335 W ALGER ST SHERIDAN, WY 82801	NONE	EXEMPT ORG	SUPPORT OPERATIONS	5,000
SHERIDAN MEMORIAL HOSP FOUNDATION PO BOX 391 SHERIDAN, WY 82801	NONE	EXEMPT ORG	SUPPORT OPERATIONS	1,500
SHERIDAN ON SKATES 475 E BRUNDAGE SHERIDAN, WY 82801	NONE	EXEMPT ORG	LEARN TO SKATE PROGRAM	2,500
TONGUE RIVER CHILD'S PLACE PO BOX 232 RANCHESTER, WY 82839	NONE	EXEMPT ORG	SUPPORT OPERATIONS	1,500
Total ▶				152,654
3a				

TY 2016 Accounting Fees Schedule**Name:** BF & ROSE H PERKINS FOUNDATION**EIN:** 83-0138740

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INDIRECT ACCOUNTING FEES	4,965	993		3,972

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

TY 2016 Depreciation Schedule

Name: BF & ROSE H PERKINS FOUNDATION

EIN: 83-0138740

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
FULLY DEPRECIATED - SEE LIST	1998-01-01	24,832	24,832	200DB	7 0000				
CHECK PRINTER	1999-07-26	567	567	200DB	7 0000				
OFFICE CHAIR	2001-11-21	575	575	200DB	7 0000				
VACUUM CLEANER	2004-12-28	292	292	200DB	7 0000				
COPY MACHINE	2006-07-31	1,864	1,864	200DB	7 0000				
SCANNER	2006-10-18	400	400	200DB	7 0000				
WIRING	1992-10-31	336	247	S/L	31 5000	11	11		
CARPET	1992-10-31	3,522	2,595	S/L	31 5000	112	112		
DRAPES	1992-10-31	2,694	1,985	S/L	31 5000	85	85		
PAINTING & DRAPES	1992-11-30	2,664	1,956	S/L	31 5000	84	84		
ARTWORK - SEE LIST	1994-09-30	3,772							
DELL OPTIPLEX DESKTOP	2008-01-28	1,645	1,645	200DB	5 0000				
SCANNER	2009-04-08	767	767	200DB	5 0000				
PRINTER/COPIER/FAX	2012-10-08	2,861	2,274	200DB	5 0000	313	313		
COMPUTER - BUS TECH, INC	2013-08-19	1,162	827	200DB	5 0000	134	134		
CLOUD BASED SERVER	2015-04-06	9,200	1,840	200DB	5 0000	2,944	2,944		

TY 2016 Investments Corporate Bonds Schedule**Name:** BF & ROSE H PERKINS FOUNDATION**EIN:** 83-0138740

Name of Bond	End of Year Book Value	End of Year Fair Market Value
FIRST INTERSTATE TRUST AGENCY ACCT		
ALLERGAN INC 3.375%	103,352	103,352
BAIDU INC 2.25%	50,224	50,224
BNP PARIBAS	50,456	50,456
CITIGROUP INC	50,808	50,808
FLUOR CORP 3.375%	103,560	103,560
GOLDMAN SACHS GROUP INC		
HSBC USA INC	50,287	50,287
JPMORGAN CHASE & CO 3.25%	102,014	102,014
MORGAN STANLEY	51,071	51,071
VANGUARD INTERMEDIATE TERM	100,930	100,930
VANGUARD SHORT-TERM INVESTM	101,841	101,841
DODGE & COX INCOME FUND		
EATON VANCE FL RATE ADV	182,536	182,536
VANGUARD HIGH YIELD CORPORA	292,244	292,244
OPPENHEIMER INTERNATIONAL BOND FUND		
TEMPLETON GLOBAL BOND FUND	172,889	172,889

TY 2016 Investments Corporate Stock Schedule**Name:** BF & ROSE H PERKINS FOUNDATION**EIN:** 83-0138740

Name of Stock	End of Year Book Value	End of Year Fair Market Value
FIRST INTERSTATE TRUST AGENCY ACCT		
ALPHABET INC CAP STK CL A	13,472	13,472
AMERICAN EXPRESS COMPANY	53,560	53,560
APACHE CORPORATION	20,120	20,120
APPLE COMPUTER INC	89,066	89,066
BAKER HUGHES INC	60,422	60,422
BB&T CORPORATION		
BERKSHIRE HATHAWAY INC CL B	29,662	29,662
BRISTOL MYERS SQUIBB COMPANY	28,986	28,986
CELGENE CORP	65,515	65,515
CHEVRON CORP	25,894	25,894
CISCO SYSTEMS INC	45,149	45,149
CITIGROUP INC	101,923	101,923
COSTCO WHOLESALE CORPORATION	27,539	27,539
EI DU PONT DE NEMOURS & COMPANY	32,003	32,003
EMC CORPORATION		
EMERSON ELECTRIC COMPANY	27,708	27,708
EXELON CORPORATION	30,308	30,308
EXXON MOBIL CORPORATION	36,285	36,285
FACEBOOK INC	12,771	12,771
FEDEX CORP	38,626	38,626
FIREEYE INC		
FORD MOTOR COMPANY	35,395	35,395
GENERAL ELECTRIC COMPANY	31,012	31,012
GILEAD SCIENCES INC.	44,828	44,828
JACOBS ENGINEERING GROUP INC	33,744	33,744
JP MORGAN CHASE & COMPANY	110,020	110,020
LOWE'S COS INC	27,666	27,666
MCKESSON CORPORATION	54,040	54,040
MICROSOFT CORPORATION	55,056	55,056

Name of Stock	End of Year Book Value	End of Year Fair Market Value
MONDELEZ INTERNATIONAL INC	34,147	34,147
NIKE INC	26,627	26,627
NORDSTROM INC		
PEPSICO INC	40,256	40,256
PHILIP MORRIS INTERNATIONAL		
PROCTER & GAMBLE COMPANY	21,945	21,945
QUALCOMM INC	47,009	47,009
SCHLUMBERGER LIMITED	26,517	26,517
SKYWORKS SOLUTIONS INC	58,907	58,907
STARBUCKS CORP	25,539	25,539
TARGET CORPORATION	44,710	44,710
UNION PACIFIC CORPORATION	40,746	40,746
UNITEDHEALTH GROUP INC	45,611	45,611
U S BANCORP DEL		
VANGUARD 500 INDEX FUND	331,587	331,587
WAL-MART STORES INC	15,873	15,873
WALT DISNEY CO	82,425	82,425
WELLS FARGO & CO	42,324	42,324
DFA US SMALL CAP EQUITIES	243,130	243,130
VANGUARD MID-CAP INDEX FUND	214,785	214,785
MORGAN STANLEY INST MID CAP		
T ROWE PRICE MID CAP VALUE		
AMERICAN EUROPACIFIC GROWTH	256,114	256,114
GS-INTERNATIONAL SML CAP INSIGHT FUN	143,692	143,692
HARBOR INTERNATIONAL FUND	254,721	254,721
DFA EMERGING MARKETS SML CAP	153,150	153,150
OPPENHEIMER DEVELOPING MARKETS	248,346	248,346
VANGUARD EMERGING MARKETS STOCK INDE	246,783	246,783
ROCHE HOLDINGS LTD SPONS	36,718	36,718
PRINCIPAL GLOBAL REAL ESTATE SEC	180,844	180,844

TY 2016 Investments - Other Schedule

Name: BF & ROSE H PERKINS FOUNDATION

EIN: 83-0138740

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
ACCRUED DIVIDENDS RECEIVABLE	FMV	2,592	2,592

**TY 2016 Land, Etc.
Schedule****Name:** BF & ROSE H PERKINS FOUNDATION**EIN:** 83-0138740

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
OFFICE EQUIPMENT AND FIXTURES	57,151	46,348	10,803	13,000

TY 2016 Legal Fees Schedule**Name:** BF & ROSE H PERKINS FOUNDATION**EIN:** 83-0138740

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INDIRECT LEGAL FEES	1,805	1,724		81

TY 2016 Other Assets Schedule**Name:** BF & ROSE H PERKINS FOUNDATION**EIN:** 83-0138740**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
MINERAL INTERESTS	2	2	10,000

TY 2016 Other Expenses Schedule**Name:** BF & ROSE H PERKINS FOUNDATION**EIN:** 83-0138740**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
BANK CHARGES	128	64		64
DUES & SUBSCRIPTIONS	750	150		600
INSURANCE	3,133	1,567		1,566
OFFICE SUPPLIES	9,740	1,948		7,792
POSTAGE & DELIVERY	358	72		286
TELEPHONE	1,624	325		1,299
WORKERS COMPENSATION	527			527

TY 2016 Other Income Schedule**Name:** BF & ROSE H PERKINS FOUNDATION**EIN:** 83-0138740**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
MINERAL LEASE INCOME	4,305	4,305	
CA WITHHOLDING	-301	-301	

TY 2016 Other Increases Schedule**Name:** BF & ROSE H PERKINS FOUNDATION**EIN:** 83-0138740

Description	Amount
UNREALIZED APPRECIATION ON INVESTMENTS	352,001

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

TY 2016 Other Notes/Loans Receivable Long Schedule

Name: BF & ROSE H PERKINS FOUNDATION

EIN: 83-0138740

Borrower's Name	Relationship to Insider	Original Amount of Loan	Balance Due	Date of Note	Maturity Date	Repayment Terms	Interest Rate	Security Provided by Borrower	Purpose of Loan	Description of Lender Consideration	Consideration FMV
STUDENT LOANS	NONE		1,655,307				0 %		EDUCATIONAL PURPOSES		

TY 2016 Other Professional Fees Schedule**Name:** BF & ROSE H PERKINS FOUNDATION**EIN:** 83-0138740

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT MANAGEMENT	31,360	31,360		
HEALTHY HABITS HEALTHY KIDS PROG	28,846			28,846

TY 2016 Taxes Schedule**Name:** BF & ROSE H PERKINS FOUNDATION**EIN:** 83-0138740

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE TAXES	1,925			
CALIFORNIA FILING FEES	160	160		
FOREIGN TAXES	484	484		

Schedule B
(Form 990, 990-EZ,
or 990-PF)
Department of the Treasury
Internal Revenue Service

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

OMB No 1545-0047
2016

Name of the organization
BF & ROSE H PERKINS FOUNDATION

Employer identification number
83-0138740

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

- 501(c)() (enter number) organization
- 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

Form 990-PF

- 527 political organization
- 501(c)(3) exempt private foundation
- 4947(a)(1) nonexempt charitable trust treated as a private foundation
- 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions

General Rule

- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor Complete Parts I and II See instructions for determining a contributor's total contributions

Special Rules

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹ 3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals Complete Parts I, II, and III
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc , purposes, but no such contributions totaled more than \$1,000 If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc , purpose Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc , contributions totaling \$5,000 or more during the year ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization
 BF & ROSE H PERKINS FOUNDATION

Employer identification number
 83-0138740

Part I **Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	CHANDLER H KIBBEE AND MERCEDES K PO BOX 2007 SHERIDAN, WY82801	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization BF & ROSE H PERKINS FOUNDATION	Employer identification number 83-0138740
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Part III *Exclusively* religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this information once. See instructions.) ▶ \$ _____
 Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____

(e) Transfer of gift Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
_____	_____
_____	_____

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____

(e) Transfer of gift Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
_____	_____
_____	_____

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____

(e) Transfer of gift Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
_____	_____
_____	_____

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____

(e) Transfer of gift Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
_____	_____
_____	_____