

Form **990-PF**

OMB No 1545-0052

**Return of Private Foundation**  
**or Section 4947(a)(1) Trust Treated as Private Foundation****2016**Department of the Treasury  
Internal Revenue Service

- Do not enter social security numbers on this form as it may be made public.  
► Information about Form 990-PF and its separate instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

Open to Public Inspection

For calendar year 2016 or tax year beginning 11/01, 2016, and ending 10/31, 2017

03/04  
THE PESKY FAMILY FOUNDATION, INC.  
C/O B.A. HARRIS LLP  
960 BROADWAY AVE #314  
BOISE, ID 83706

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

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

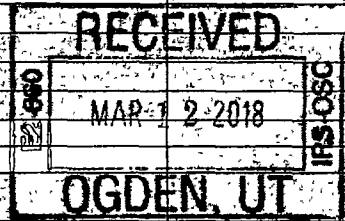
H Check type of organization ☒ Section 501(c)(3) exempt private foundation 04  
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, column (c), line 16)  
\$ 3,315,129.  
J Accounting method. ☐ Cash ☒ Accrual  
☐ Other (specify) \_\_\_\_\_  
(Part I, column (d) must be on cash basis)

**Part I Analysis of Revenue and Expenses**

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

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received (attach schedule)				
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
3 Interest on savings and temporary cash investments	9,072.	9,072.		
4 Dividends and interest from securities	61,409.	61,409.		
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	-8,506.			
b Gross sales price for all assets on line 6a 93,445.				
7 Capital gain net income (from Part IV, line 2)		0.		
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule)				
SEE STATEMENT 1	66,021.	66,021.		
12 Total. Add lines 1 through 11	127,996.	136,502.	0.	
13 Compensation of officers, directors, trustees, etc.	0.			
14 Other employee salaries and wages	9,969.	9,969.		
15 Pension plans, employee benefits				
16a Legal fees (attach schedule) SEE ST 2	1,050.	1,050.		
b Accounting fees (attach sch) SEE ST 3	8,850.	8,850.		
c Other professional fees (attach sch)				
17 Interest	7,030.	7,030.		
18 Taxes (attach schedule) (see instrs) SEE STM 4	-781.	-781.		
19 Depreciation (attach schedule) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings	3,327.	3,327.		
22 Printing and publications				
23 Other expenses (attach schedule)				
SEE STATEMENT 5	62,244.	62,244.		
24 Total operating and administrative expenses. Add lines 13 through 23	91,689.	91,689.		
25 Contributions, gifts, grants paid PART XV	292,791.			292,791.
26 Total expenses and disbursements. Add lines 24 and 25	384,480.	91,689.	0.	292,791.
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	-256,484.			
b Net investment income (if negative, enter -0-)		44,813.		
c Adjusted net income (if negative, enter -0-)			0.	



SCANNED APR 10 2018

REVENUE

ADMINISTRATIVE AND OPERATING EXPENSES

5

Part II Balance Sheets		Beginning of year (a) Book Value	End of year	
			(b) Book Value	(c) Fair Market Value
ASSETS	1 Cash – non-interest-bearing	1,933.	40,575.	40,575.
	2 Savings and temporary cash investments	190,887.	58,772.	58,772.
	3 Accounts receivable			
	Less: allowance for doubtful accounts			
	4 Pledges receivable			
	Less: allowance for doubtful accounts			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach sch.)			
	Less: allowance for doubtful accounts			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments – U.S. and state government obligations (attach schedule)			
	b Investments – corporate stock (attach schedule) STATEMENT 6	1,207,477.	1,235,685.	1,351,386.
	c Investments – corporate bonds (attach schedule) STATEMENT 7	250,000.	170,654.	172,087.
	11 Investments – land, buildings, and equipment: basis			
LIABILITIES	Less: accumulated depreciation (attach schedule)			
	12 Investments – mortgage loans	224,412.	224,412.	224,412.
	13 Investments – other (attach schedule) STATEMENT 8	1,580,446.	1,467,997.	1,467,897.
	14 Land, buildings, and equipment: basis	5,438.		
	Less: accumulated depreciation (attach schedule) SEE STMT 9	5,438.		
	15 Other assets (describe)	32.		
	16 Total assets (to be completed by all filers – see the instructions. Also, see page 1, item I)	3,455,187.	3,198,095.	3,315,129.
	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
FUND ASSETS	20 Loans from officers, directors, trustees, & other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe SEE STATEMENT 10)	151.	171.	
	23 Total liabilities (add lines 17 through 22)	151.	171.	
	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. <input type="checkbox"/>			
FUND ASSETS	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. <input checked="" type="checkbox"/>			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds	3,455,036.	3,197,924.	
	30 Total net assets or fund balances (see instructions)	3,455,036.	3,197,924.	
FUND ASSETS	31 Total liabilities and net assets/fund balances (see instructions)	3,455,187.	3,198,095.	

## Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year – Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	3,455,036.
2 Enter amount from Part I, line 27a	2	-256,484.
3 Other increases not included in line 2 (itemize)	3	
4 Add lines 1, 2, and 3	4	3,198,552.
5 Decreases not included in line 2 (itemize) SEE STATEMENT 11	5	628.
6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	3,197,924.

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

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shares MLC Company)	(b) How acquired P — Purchase D — Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 a CHARLES SCHWAB #5458	P	VARIOUS	VARIOUS
b PASS THROUGH ST CAPITAL GAIN	P	VARIOUS	VARIOUS
c PASS THROUGH LT CAPITAL LOSS	P	VARIOUS	VARIOUS
d PASS THROUGH 1231 CAPITAL GAIN	P	VARIOUS	VARIOUS
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 79,950.		79,330.	620.
b 5,625.			5,625.
c		22,621.	-22,621.
d 7,870.			7,870.
e			

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

(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			620.
b			5,625.
c			-22,621.
d			7,870.
e			

2 Capital gain net income or (net capital loss). <span style="border: 1px solid black; padding: 2px;">If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7</span>	2	-8,506.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):  If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	0.

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

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

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

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

☐ Yes☒ No

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

(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	242,963.	3,427,851.	0.070879
2014	205,087.	4,024,486.	0.050960
2013	183,483.	2,485,772.	0.073813
2012	135,357.	2,579,403.	0.052476
2011	215,934.	2,250,576.	0.095946

2 Total of line 1, column (d)	2	0.344074
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	0.068815
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	3,208,165.
5 Multiply line 4 by line 3	5	220,770.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	448.
7 Add lines 5 and 6	7	221,218.
8 Enter qualifying distributions from Part XII, line 4	8	292,791.

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

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

1 a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter 'N/A' on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary – see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	448.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	448.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 <b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0-		5	448.
6 Credits/Payments			
a 2016 estimated tax pmts and 2015 overpayment credited to 2016	6 a	2,000.	
b Exempt foreign organizations – tax withheld at source	6 b		
c Tax paid with application for extension of time to file (Form 8868)	6 c		
d Backup withholding erroneously withheld	6 d	344.	
7 Total credits and payments. Add lines 6a through 6d	7	2,344.	
8 Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
9 <b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0.	
10 <b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	1,896.	
11 Enter the amount of line 10 to be <b>Credited to 2017 estimated tax</b> 1,896. <b>Refunded</b>	11	0.	

**Part VII-A Statements Regarding Activities**

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?		X
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 <b>Form 1120-POL</b> for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation \$ 0. (2) On foundation managers \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If 'Yes,' attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If 'Yes,' has it filed a tax return on <b>Form 990-T</b> for this year?	N/A	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If 'Yes,' attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?		X
7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, col. (c), and Part XV	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions) NY		
b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If 'No,' attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If 'Yes,' complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses		X

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**Part VII-A Statements Regarding Activities (continued)**

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' attach schedule (see instructions)	11	X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If 'Yes,' attach statement (see instructions)	12	X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <u>N/A</u>	13	X
14 The books are in care of <u>THE PESKY FAMILY FOUNDATION</u> Telephone no. <u>208-424-5177</u> Located at <u>960 BROADWAY, SUITE 314 BOISE ID</u> ZIP + 4 <u>83706</u>		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here <u>N/A</u> and enter the amount of tax-exempt interest received or accrued during the year <u>15</u> <u>N/A</u>		
16 At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If 'Yes,' enter the name of the foreign country <u></u>	16	X

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

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

	Yes	No
1 a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/>	1 b	N/A
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016?	1 c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)).		
a At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If 'Yes,' list the years <u>20</u> <u></u> , <u>20</u> <u></u> , <u>20</u> <u></u> , <u>20</u> <u></u>		
b Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement - see instructions)	2 b	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <u>20</u> <u></u> , <u>20</u> <u></u> , <u>20</u> <u></u> , <u>20</u> <u></u>		
3 a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b 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.)	3 b	N/A
4 a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?	4 b	X

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**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)****5a** During the year did the foundation pay or incur any amount to:(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions) ☐ Yes ☒ No(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No**b** If any answer is 'Yes' to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐ Yes ☒ NoOrganizations 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	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ALAN D. PESKY PO BOX 3876 KETCHUM, ID 83340	PRESIDENT 30.00	0.	0.	0.
WENDY PESKY PO BOX 3876 KETCHUM, ID 83340	CFO 15.00	0.	0.	0.
GREGORY PESKY 3320 IRVING AVE. S MINNEAPOLIS, MN 55408	TRUSTEE 3.00	0.	0.	0.
HEIDI WORCESTER 40 BLOOD ST LYME, CT 06371	TRUSTEE 3.00	0.	0.	0.

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

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

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

0



**Part X Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see instructions.)

<b>1</b> Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
<b>a</b> Average monthly fair market value of securities	<b>1 a</b>	1,471,821.
<b>b</b> Average of monthly cash balances	<b>1 b</b>	86,012.
<b>c</b> Fair market value of all other assets (see instructions)	<b>1 c</b>	1,699,187.
<b>d Total</b> (add lines 1a, b, and c)	<b>1 d</b>	3,257,020.
<b>e</b> Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	<b>1 e</b>	0.
<b>2</b> Acquisition indebtedness applicable to line 1 assets	<b>2</b>	0.
<b>3</b> Subtract line 2 from line 1d	<b>3</b>	3,257,020.
<b>4</b> Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	<b>4</b>	48,855.
<b>5 Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	3,208,165.
<b>6 Minimum investment return.</b> Enter 5% of line 5	<b>6</b>	160,408.

**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.)

<b>1</b> Minimum investment return from Part X, line 6	<b>1</b>	160,408.
<b>2a</b> Tax on investment income for 2016 from Part VI, line 5	<b>2 a</b>	448.
<b>b</b> Income tax for 2016 (This does not include the tax from Part VI)	<b>2 b</b>	
<b>c</b> Add lines 2a and 2b	<b>2 c</b>	448.
<b>3</b> Distributable amount before adjustments. Subtract line 2c from line 1	<b>3</b>	159,960.
<b>4</b> Recoveries of amounts treated as qualifying distributions	<b>4</b>	
<b>5</b> Add lines 3 and 4	<b>5</b>	159,960.
<b>6</b> Deduction from distributable amount (see instructions)	<b>6</b>	
<b>7 Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	<b>7</b>	159,960.

**Part XII Qualifying Distributions** (see instructions)

<b>1</b> Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
<b>a</b> Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26	<b>1 a</b>	292,791.
<b>b</b> Program-related investments — total from Part IX-B	<b>1 b</b>	
<b>2</b> Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	<b>2</b>	
<b>3</b> Amounts set aside for specific charitable projects that satisfy the:		
<b>a</b> Suitability test (prior IRS approval required)	<b>3 a</b>	
<b>b</b> Cash distribution test (attach the required schedule)	<b>3 b</b>	
<b>4 Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	292,791.
<b>5</b> 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)	<b>5</b>	448.
<b>6 Adjusted qualifying distributions.</b> Subtract line 5 from line 4	<b>6</b>	292,343.

**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
<b>1</b> Distributable amount for 2016 from Part XI, line 7.				159,960.
<b>2</b> Undistributed income, if any, as of the end of 2016:				
<b>a</b> Enter amount for 2015 only			0.	
<b>b</b> Total for prior years. 20__, 20__, 20__		0.		
<b>3</b> Excess distributions carryover, if any, to 2016:				
<b>a</b> From 2011	103,405.			
<b>b</b> From 2012	7,826.			
<b>c</b> From 2013	59,418.			
<b>d</b> From 2014	5,759.			
<b>e</b> From 2015	71,724.			
<b>f</b> Total of lines 3a through e	248,132.			
<b>4</b> Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ 292,791.				
<b>a</b> Applied to 2015, but not more than line 2a			0.	
<b>b</b> Applied to undistributed income of prior years (Election required — see instructions)		0.		
<b>c</b> Treated as distributions out of corpus (Election required — see instructions)	0.			
<b>d</b> Applied to 2016 distributable amount				159,960.
<b>e</b> Remaining amount distributed out of corpus	132,831.			
<b>5</b> Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	380,963.			
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b		0.		
<b>c</b> Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
<b>d</b> Subtract line 6c from line 6b. Taxable amount — see instructions		0.		
<b>e</b> Undistributed income for 2015. Subtract line 4a from line 2a. Taxable amount — see instructions			0.	
<b>f</b> Undistributed income for 2016. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017				0.
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required — see instructions)	0.			
<b>8</b> Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions)	103,405.			
<b>9</b> Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	277,558.			
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2012	7,826.			
<b>b</b> Excess from 2013	59,418.			
<b>c</b> Excess from 2014	5,759.			
<b>d</b> Excess from 2015	71,724.			
<b>e</b> Excess from 2016	132,831.			

BAA

Form 990-PF (2016)

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

N/A

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

- b** Check box to indicate whether the foundation is a private operating foundation described in section

7

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

- 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(i)(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**

[illegible]

**Part XV** **Supplementary Information** (Complete this part only if the foundation 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).)

NONE

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

NONE

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

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

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

SEE STATEMENT 12

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

SEE STATEMENT FOR LINE 2A

- c Any submission deadlines:**

SEE STATEMENT FOR LINE 2A

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

SEE STATEMENT FOR LINE 2A

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

Recipient	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)				
<i>a Paid during the year</i> SEE STATEMENT 13				
<b>Total</b>			<b>3 a</b>	292,791.
<i>b Approved for future payment</i>				
<b>Total</b>			<b>3 b</b>	





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**THE PESKY FAMILY FOUNDATION, INC.**  
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**STATEMENT 1**  
**FORM 990-PF, PART I, LINE 11**  
**OTHER INCOME**

	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
OTHER INVESTMENT INCOME	\$ 66,021.	\$ 66,021.	
TOTAL	<u>\$ 66,021.</u>	<u>\$ 66,021.</u>	<u>\$ 0.</u>

**STATEMENT 2**  
**FORM 990-PF, PART I, LINE 16A**  
**LEGAL FEES**

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
	\$ 1,050.	\$ 1,050.		
TOTAL	<u>\$ 1,050.</u>	<u>\$ 1,050.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>

**STATEMENT 3**  
**FORM 990-PF, PART I, LINE 16B**  
**ACCOUNTING FEES**

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
	\$ 8,850.	\$ 8,850.		
TOTAL	<u>\$ 8,850.</u>	<u>\$ 8,850.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>

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

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL TAX	\$ -1,822.	\$ -1,822.		
FOREIGN TAXES	93.	93.		
PAYROLL TAXES	948.	948.		
TOTAL	<u>\$ -781.</u>	<u>\$ -781.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>

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

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BANK FEES	\$ 64.	\$ 64.		
CUSTODIAL FEES	32,651.	32,651.		
DUES AND SUBSCRIPTIONS	100.	100.		
K-1 CONTRIBUTIONS	29.	29.		
K-1 OTHER DEDUCTIONS	215.	215.		
K-1 PORTFOLIO DEDUCTIONS	22,758.	22,758.		
K-1 ROYALTY DEDUCTIONS	44.	44.		
K-1 SECTION 59(E)(2) EXPENDITURES	251.	251.		
MISCELLANEOUS	1,326.	1,326.		
NYS FILING FEE	250.	250.		
OFFICE EXPENSES	1,223.	1,223.		
RENTAL EXPENSES	3,333.	3,333.		
<b>TOTAL</b>	<b>\$ 62,244.</b>	<b>\$ 62,244.</b>	<b>\$ 0.</b>	<b>\$ 0.</b>

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

CORPORATE STOCKS	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
IDAHO FIRST BANK	COST	\$ 74,992.	\$ 6,778.
CHARLES SCHWAB MANAGED ACCT #5083-5458	COST	1,160,693.	1,344,608.
	<b>TOTAL</b>	<b>\$ 1,235,685.</b>	<b>\$ 1,351,386.</b>

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

CORPORATE BONDS	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
CHARLES SCHWAB MANAGED ACCT #5083-5458	COST	\$ 170,654.	\$ 172,087.
	<b>TOTAL</b>	<b>\$ 170,654.</b>	<b>\$ 172,087.</b>

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

OTHER INVESTMENTS	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
INVESTMENTS IN LIMITED PARTNERSHIPS	COST	\$ 1,467,997.	\$ 1,467,897.
	<b>TOTAL</b>	<b>\$ 1,467,997.</b>	<b>\$ 1,467,897.</b>

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

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

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

PAYROLL LIABILITIES	\$ 171.
TOTAL	<u>\$ 171.</u>

**STATEMENT 11**  
**FORM 990-PF, PART III, LINE 5**  
**OTHER DECREASES**

PASSTHROUGH NON-DEDUCTIBLE EXPENSES	\$ 628.
TOTAL	<u>\$ 628.</u>

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

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



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**STATEMENT 13**  
**FORM 990-PF, PART XV, LINE 3A**  
**RECIPIENT PAID DURING THE YEAR**

<u>NAME AND ADDRESS</u>	<u>DONEE RELATIONSHIP</u>	<u>FOUND- ATION STATUS</u>	<u>PURPOSE OF GRANT</u>	<u>AMOUNT</u>
AMERICAN ASSOCIATION OF UNIVERSITY WOMEN			FOR UNRESTRICTED USE.	\$ 32.
AMERICAN FRIENDS OF THE ISRAEL MUSEUM			FOR UNRESTRICTED USE.	1,000.
AMERICAN JEWISH HISTORICAL SOCIETY			FOR UNRESTRICTED USE.	250.
ANIMAL HUMANE SOCIETY			FOR UNRESTRICTED USE.	100.
BOISE STATE PUBLIC RADIO			FOR UNRESTRICTED USE.	1,000.
BOULDER MT CLAYWORKS			FOR UNRESTRICTED USE.	50.
CARITAS CHORALE			FOR UNRESTRICTED USE.	100.
CENTRAL PARK CONSERVANCY			FOR UNRESTRICTED USE.	125.
CHOATE ROSEMARY			FOR UNRESTRICTED USE.	1,500.
COLORADO COLLEGE			FOR UNRESTRICTED USE.	250.
COM. FOR ENVIRONMENTALLY SOUND DEVELOP.			FOR UNRESTRICTED USE.	750.
COMM. UNITED TO PROTECT T.ROOSEVELT PRK			FOR UNRESTRICTED USE.	50.
COMMON CAUSE			FOR UNRESTRICTED USE.	100.
COMPANY OF FOOLS/SVCA			FOR UNRESTRICTED USE.	150.
CPTV			FOR UNRESTRICTED USE.	400.
ENVIRONMENTAL RESOURCE CENTER			FOR UNRESTRICTED USE.	500.
EQUAL JUSTICE INITIATIVE			FOR UNRESTRICTED USE.	1,100.

**STATEMENT 13 (CONTINUED)**  
**FORM 990-PF, PART XV, LINE 3A**  
**RECIPIENT PAID DURING THE YEAR**

<u>NAME AND ADDRESS</u>	<u>DONEE RELATIONSHIP</u>	<u>FOUND- ATION STATUS</u>	<u>PURPOSE OF GRANT</u>	<u>AMOUNT</u>
ERC			FOR UNRESTRICTED USE.	\$ 150.
EVERYTOWN FOR GUN			FOR UNRESTRICTED USE.	1,000.
FARE			FOR UNRESTRICTED USE.	150.
FHCL			FOR UNRESTRICTED USE.	100.
FRIENDS OF LINCOLN CENTER			FOR UNRESTRICTED USE.	100.
FRSTGVG			FOR UNRESTRICTED USE.	162.
GLOBAL GRASSROOTS			FOR UNRESTRICTED USE.	1,000.
HARVARD UNIVERSITY, GSD			FOR UNRESTRICTED USE.	500.
HIGH HOPES			FOR UNRESTRICTED USE.	150.
HOSPICE & PALLATIVE CARE OF WOOD RIVER			FOR UNRESTRICTED USE.	350.
HUNTER COLLEGE FOUNDATION			FOR UNRESTRICTED USE.	2,500.
IDAHO COMMUNITY FOUNDATION			FOR UNRESTRICTED USE.	1,000.
J STREET			FOR UNRESTRICTED USE.	75.
K GIVE			FOR UNRESTRICTED USE.	500.
KINGSBRIDGE HEIGHTS COMMUNITY CENTER			FOR UNRESTRICTED USE.	800.
KLHT SCHOOL			FOR UNRESTRICTED USE.	50.
LAFAYETTE COLLEGE			FOR UNRESTRICTED USE.	1,500.

**STATEMENT 13 (CONTINUED)**  
**FORM 990-PF, PART XV, LINE 3A**  
**RECIPIENT PAID DURING THE YEAR**

<u>NAME AND ADDRESS</u>	<u>DONEE RELATIONSHIP</u>	<u>FOUND- ATION STATUS</u>	<u>PURPOSE OF GRANT</u>	<u>AMOUNT</u>
LEE PESKY LEARNING CENTER			FOR UNRESTRICTED USE.	\$ 163,910.
LINCOLN CENTER THEATER			FOR UNRESTRICTED USE.	1,300.
LIVING WITH WOLVES			FOR UNRESTRICTED USE.	250.
LLE FUNDRAISING			FOR UNRESTRICTED USE.	500.
LLS			FOR UNRESTRICTED USE.	100.
LYME LAND CONSERVATION			FOR UNRESTRICTED USE.	250.
MINNEAPOLIS JEWISH			FOR UNRESTRICTED USE.	50.
MINNESOTA PUBLIC RADIO			FOR UNRESTRICTED USE.	100.
MOVEON.ORG			FOR UNRESTRICTED USE.	250.
NATIONAL CENTER FOR LEARNING DISABILITIE			FOR UNRESTRICTED USE.	1,500.
NATIONAL GAUCHER FOUNDATION			FOR UNRESTRICTED USE.	200.
NCLD			FOR UNRESTRICTED USE.	5,000.
NETWORK FOR GOOD			FOR UNRESTRICTED USE.	545.
NEW YORK COMMON PANTRY			FOR UNRESTRICTED USE.	150.
NEW YORK HISTORICAL SOCIETY			FOR UNRESTRICTED USE.	7,000.
NEW YORK ROAD RUN			FOR UNRESTRICTED USE.	305.
NU GIVING			FOR UNRESTRICTED USE.	500.

**FEDERAL STATEMENTS**  
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**STATEMENT 13 (CONTINUED)**  
**FORM 990-PF, PART XV, LINE 3A**  
**RECIPIENT PAID DURING THE YEAR**

<u>NAME AND ADDRESS</u>	<u>DONEE RELATIONSHIP</u>	<u>FOUND- ATION STATUS</u>	<u>PURPOSE OF GRANT</u>	<u>AMOUNT</u>
NY SALT			FOR UNRESTRICTED USE.	\$ 1,324.
PLANNED PARENTHOOD			FOR UNRESTRICTED USE.	2,175.
PLANNED PARENTHOOD OF THE GREAT NW			FOR UNRESTRICTED USE.	1,000.
POSITIVE COACHING ALLIANCE			FOR UNRESTRICTED USE.	50.
PPGNHI			FOR UNRESTRICTED USE.	1,100.
PREPARE PROSPER			FOR UNRESTRICTED USE.	1,600.
PUBLICOLOR			FOR UNRESTRICTED USE.	500.
SALT			FOR UNRESTRICTED USE.	250.
SCAN-NY			FOR UNRESTRICTED USE.	500.
SECOND HARVEST HEARTLAND			FOR UNRESTRICTED USE.	50.
SENIOR CONNECTION			FOR UNRESTRICTED USE.	200.
SIERRA CLUB			FOR UNRESTRICTED USE.	500.
SOUTHERN POVERTY LAW CENTER			FOR UNRESTRICTED USE.	200.
SPLC			FOR UNRESTRICTED USE.	500.
ST. LUKE'S WOOD RIVER FOUNDATION			FOR UNRESTRICTED USE.	1,000.
STATE VOICES			FOR UNRESTRICTED USE.	4,000.
SUN VALLEY CENTER FOR THE ARTS			FOR UNRESTRICTED USE.	33,000.

**STATEMENT 13 (CONTINUED)**  
**FORM 990-PF, PART XV, LINE 3A**  
**RECIPIENT PAID DURING THE YEAR**

<u>NAME AND ADDRESS</u>	<u>DONEE RELATIONSHIP</u>	<u>FOUND- ATION STATUS</u>	<u>PURPOSE OF GRANT</u>	<u>AMOUNT</u>
SUN VALLEY SUMMER SYMPHONY			FOR UNRESTRICTED USE.	\$ 2,500.
SUN VALLEY WRITERS CONFERENCE			FOR UNRESTRICTED USE.	4,900.
TEMPLE ISRAEL			FOR UNRESTRICTED USE.	5,876.
THE ACTORS FUND OF AMERICA			FOR UNRESTRICTED USE.	500.
THE ADVOCATES			FOR UNRESTRICTED USE.	200.
THE BLAKE SCHOOL			FOR UNRESTRICTED USE.	2,500.
THE COMMUNITY LIBRARY			FOR UNRESTRICTED USE.	6,000.
THE COUNTRY SCHOOL			FOR UNRESTRICTED USE.	150.
THE HUNGER COALITION			FOR UNRESTRICTED USE.	2,500.
THE VIVALDI PROJECT			FOR UNRESTRICTED USE.	1,000.
THE WESTMINSTER SCHOOL			FOR UNRESTRICTED USE.	250.
THE WOOD RIVER JEWISH COMMUNITY			FOR UNRESTRICTED USE.	1,272.
TRUST FOR PUBLIC LAND			FOR UNRESTRICTED USE.	50.
TUCK ANNUAL GIVING			FOR UNRESTRICTED USE.	500.
TUCK SCHOOL			FOR UNRESTRICTED USE.	5,000.
UNIVERSITY OF MICHIGAN			FOR UNRESTRICTED USE.	500.
URBAN YOUTH			FOR UNRESTRICTED USE.	150.

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**STATEMENT 13 (CONTINUED)**  
**FORM 990-PF, PART XV, LINE 3A**  
**RECIPIENT PAID DURING THE YEAR**

<u>NAME AND ADDRESS</u>	<u>DONEE RELATIONSHIP</u>	<u>FOUND- ATION STATUS</u>	<u>PURPOSE OF GRANT</u>	<u>AMOUNT</u>
VERA INSTITUTE FOR SOCIAL JUSTICE			FOR UNRESTRICTED USE.	\$ 1,000.
WASSMUTH CENTER FOR HUMAN RIGHTS			FOR UNRESTRICTED USE.	5,500.
WIKIMEDIA			FOR UNRESTRICTED USE.	40.
WOMEN DELIVER, INC.			FOR UNRESTRICTED USE.	1,000.
WOOD RIVER COMMUNITY YMCA			FOR UNRESTRICTED USE.	200.
WOOD RIVER WOMEN'S CHARITABLE FOUNDATION			FOR UNRESTRICTED USE.	2,500.
WSHU			FOR UNRESTRICTED USE.	300.
CHILDREN'S FUND			FOR UNRESTRICTED USE.	1,000.
			TOTAL \$	<u>292,791.</u>