9

990-PF

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

2017

OMB No 1545-0052

Gepartment of the Treasury Internal Revenue Service

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

Go to www.irs gov/Form990PF for instructions and the latest information

Open to Public Inspection

For cal	endar year 2017 or tax year beginning	, 2017.	, and ending	<u> </u>	
	LIBBY & GARY PEDRI CHARITABL YALECREST DR	E TRUST		A Employer identification in 82-3212560 B Telephone number (see in	
	SPRINGS, WY 82901			(307) 382-35	
		_		C If exemption application i	s pending, check here 🕨 🔲
G Ch	eck all that apply X Initial return Final return	Initial return of a form Amended return	ner public charity	D 1 Foreign organizations, ch	eck here
u Ch	Address change Address change X Section 501	Name change (c)(3) exempt private f	oundation (I)	2 Foreign organizations me here and attach computat	
n Cili	Section 4947(a)(1) nonexempt charitable to	rust Other taxable	orivate foundation	E If private foundation state under section 507(b)(1)(/	
		ounting method X C Other (specify)	ash Accrual	F If the foundation is in a 6	
► \$	524, 410. (Part I,	column (d) must be or		under section 507(b)(1)(1	3), check here.
Part	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 investmer income	nt (c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
	1 Contributions, gifts, grants, etc., received (attach schedule)	500,000.			
	2 Check ► ☐ if the foundation is not required to attach Sch. B				
o	3 Interest on savings and temporary cash investments 4 Dividends and interest from securities				
2019	4 Dividends and interest from securities 5 a Gross rents				
₩	b Net rental income or (loss)				• 4
MAR 1	6 a Net gain or (loss) from sale of assets not on line 10 b Gross sales, price for all		•	· ,	<u> </u>
A.	assets on line ba 7 Capital gain net income (from Part IV, fine 2)				<u> </u>
ΣŅ	8 Net short term capital gain.				
Ω̈́F	9 Income modifications 10 a Gross sales less				
SCANNED	returns and allowances	, ,	•	- "	, '
3	b Lens Cost of goods sold			. ,	
Š	C Gross profit or (loss) (attach schedule)				,
S	11 Other income (attach schedule)		24,41		
	12 Total Add lines 1 through 11	500,000.	24,41		
	13 Compensation of officers, directors, trustees, etc	0.			
	14 Other employee salaries and wages 15 Pension plans, employee benefits.				
А	16 a Legal fees (attach schedule)				-
D M	b Accounting fees (attach sch)	• • • • • • • • • • • • • • • • • • • •			
I N	C Other professional fees (attach sch)		RECE	IVED	1
O I P S E T R R	17 Interest 18 Taxes (attach schedule\(\) see instrs\(\)		1 TLUL		
R R	19 Depreciation (attach		O NAL 18	7 2019	
ŢŢ	schedule) and depletion		\\ \text{\tint{\text{\tint{\text{\text{\tint{\text{\tint{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\tin}\text{\text{\text{\text{\text{\text{\text{\text{\text{\tin}\text{\texi}\tint{\text{\text{\text{\text{\text{\text{\text{\text{\text{\tin}\tint{\text{\text{\tin}\tint{\text{\text{\text{\text{\texi}}\tint{\text{\tin}\tint{\text{\text{\text{\text{\texi}}\tint{\tiint{\text{\tii}\tint{\text{\tii}}\tint{\text{\tiint{\text{\tii}}\text{\tin	1 (11)	
N Ý G E	20 Occupancy 21 Travel conferences, and meetings		DOBE		
A E N X D P	22 Printing and publications			V. L.	
D P E	23 Other expenses (attach schedule)				
N D E N S E S	24 Total operating and administrative				
š	expenses Add lines 13 through 23 25 Contributions, gifts, grants paid				
	26 Total expenses and disbursements. Add lines 24 and 25	0.		0. 0	0
	27 Subtract line 26 from line 12:	<u> </u>		0.	0.
	a Excess of revenue over expenses and disbursements	500,000.			
	b Net investment income (if negative, enter -0)	300,000.	24,41	0.	
	C Adjusted net income (if negative, enter -0-)			0.	

82-3212560

Part II Balance Sheets		Palanco Shoots	Attached schedules and amounts in the description column should be for end of year amounts only	Beginning of year	End	d of year
Par	. 11	Dalance Sheets	(See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
٧	1	Cash - non-interest	-bearing			
	2	Savings and tempor	ary cash investments			
	3	Accounts receivable	•			,
-	ŀ	Less allowance for	doubtful accounts	-		
	4	Pledges receivable	·		-	
		Less allowance for	doubtful accounts >			
	5	Grants receivable			*****	
	6	Receivables due from offic disqualified persons (attai	cers, directors, trustees, and other ch schedule) (see instructions)			-
	7	Other notes and loans rec	·			
Α	<i>'</i>	Less allowance for	`			
A S E T	8	Inventories for sale				
E	9	Prepaid expenses a				
T S	l	•	<u> </u>			-
3	ŀ	obligations (attach s	•			
		Investments — corporate	· · · · · · · · · · · · · · · · · · ·			
	l	: Investments — corporate	•			
	11	Investments – land, equipment basis	-			
		Less accumulated deprec (attach schedule)	iation •			
	12	Investments - morte	gage loans			
	13	Investments - other	(attach schedule)		524,410	524,410.
	14	Land, buildings, and	equipment basis ►	. 2		
		Less accumulated deprec (attach schedule)	iation •			
		Other assets (descri				
	16	see the instructions	completed by all filers — Also, see page 1, item I)	0.	524,410	524,410.
Ļ	17	Accounts payable ar	nd accrued expenses			
Å	18	Grants payable				
В	19	Deferred revenue				
ŀ	20	Loans from officers, direc	tors, trustees, & other disqualified persons			<u> </u>
ī	21	Mortgages and other note:	s payable (attach schedule)			
Ţ	22	Other liabilities (des	cribe►)		· · · · · · · · · · · · · · · · · · ·	7
Ė						, ·
<u> </u>	23	Total liabilities (add	lines 17 through 22)	0.		<u>) . </u>
		and complete lines	24 through 26, and lines 30 and 31.			
NF	24	Unrestricted	· ·			
E U	25	Temporarily restricted	ed (
D	26	Permanently restrict	\			
A B S A L T A N		Foundations that do and complete lines	o not follow SFAS 117, check here ► X 27 through 31.			
ĒL	27	Capital stock, trust of	orincipal, or current funds		524,410	
SN	28		or land, bldg, and equipment fund		,	╡ .
С	29		ulated income, endowment, or other funds			╡ :
O E R S	30		und balances (see instructions)	0.	524,410	<u>. </u>
	31		net assets/fund balances	0.	524,410	
Parl		· · · · · · · · · · · · · · · · · · ·	ges in Net Assets or Fund Balance		,	<u> </u>
1	Total	net assets or fund ba	alances at beginning of year — Part II, colu d on prior year's return)		gree with	0
		r amount from Part I,	· · · · · · · · · · · · · · · · · · ·		2	<u></u>
				1	3	
		increases not included in hi lines 1, 2, and 3	ne 2 (itemize) <u>SEE_STATEMENT</u>	+	- -+	B . /
		irres 1, 2, and 3 ises not included in line 2 (stamiza) >		4	021/110.
			alances at end of year (line 4 minus line 5)	Part II. column (b) II		
6	rotal	tiet assets of fund ba	nances at enu or year (inte 4 minus line 5)	— Fart II, Column (D), II	ne 30. 6	5 524,410.

Par	(a) List and describe t	he kind(s) of property sold (for example	le, real estate,	(b) How acquired P — Purchase	(C) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
<u>. </u>	<u></u>	ouse, or common stock, 200 shares	MLC Company)	D — Donation	(110 , day, yr)	(mo , day, yr)
	N/A					
t						
						
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other ba plus expense of sa		(h) Gain or ((e) plus (f) m	(loss) unus (g))
ē	l					
t						
				ļ		
		I I I I I I I I I I I I I I I I I I I	by the foundation on 12/31	/69	(I) Cours (Col	/h)
	(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	۰,9	(I) Gains (Col ain minus col (k), b an -0-) or Losses (f	out not less
ě						
ŀ)					
	;					
	<u></u>					
					·	
	Capital gain net income or (ne	If (loss), ent	enter in Part I, line 7 er -0- in Part I, line 7	2		
3	Net short-term capital gain or	(loss) as defined in sections 1222(5)) and (6)			
	ın Part I, line 8	e 8, column (c) See instructions If	<u> </u>	. 3		
Pai		Section 4940(e) for Reduce				
(For	optional use by domestic private to	oundations subject to the section 4940	(a) tax on net investment inc	come)	N/A	
If se	ction 4940(d)(2) applies, leave t	his part blank				
Was	the foundation liable for the sec	ction 4942 tax on the distributable a	mount of any year in the b	ase period?	□Yes	□No
		fy under section 4940(e) Do not co	• •	,		
1	Enter the appropriate amount in	each column for each year, see the ins	structions 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 as:	sets	(d) Distribution (col (b) divided	
	2016					
	2015					
	2014			<u> </u>		
	2013				·	
	2012				<u> </u>	
2	Total of line 1, column (d)	1		2		
3	Average distribution ratio for the number of years the foundation	5-year base period — divide the total on has been in existence if less than	n line 2 by 5 0, or by the 5 years	3		
4	Enter the net value of nonchar	itable-use assets for 2017 from Pari	X, line 5	4		
5	Multiply line 4 by line 3			5		
6	Enter 1% of net investment inc	come (1% of Part I, line 27b)		6		
7	Add lines 5 and 6			7		
8	Enter qualifying distributions fr	om Part XII, line 4		8		
	If line 8 is equal to or greater tha	n line 7, check the box in Part VI, line	1b. and complete that part u	ısıng a 1% tax ra	ate See the	

1 0111	199041 (2017) THE HIDDI & GART LEDKI CHARTITABLE INCOL	321230			-90 .
Pai	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - s	ee instructio	ns)		
1 a	Exempt operating foundations described in section 4940(d)(2), check here				: حد
•	Date of ruling or determination letter. (attach copy of letter if necessary – see instructions)				
ŀ	b Domestic foundations that meet the section 4940(e) requirements in Part V,				
_	check here. ► and enter 1% of Part I, line 27b.			•	. 1
·	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)				1
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			<u> 488.</u>
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	4			0.
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5			488.
6	Credits/Payments				
	a 2017 estimated tax pmts and 2016 overpayment credited to 2017	_			;
	Exempt foreign organizations – tax withheld at source	⊣			,
	: Tax paid with application for extension of time to file (Form 8868)	-		-	
	Backup withholding erroneously withheld Takel and the and appropriate Add lance California (California)	<u> </u>	-		. ,
_	Total credits and payments. Add lines 6a through 6d	7 8			0.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed SEE STATEMENT 2	▶ 9			400
9	·	► 10			488.
10 11	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid Enter the amount of line 10 to be Credited to 2018 estimated tax Refunded	► 11 ·			
	t VII-A Statements Regarding Activities	1 ''			
				Yes	No
1 8	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?		1 a	1	X
	•		<u> </u>		
	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition		1 b		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		1.		`
	: Did the foundation file Form 1120-POL for this year?		1 c		Х
(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 \$ Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on	0	∸ -	'	
•	foundation managers •\$ 0.				
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		2		X
	If 'Yes,' attach a detailed description of the activities				3
2	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles				
•	of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes		3		Х
4 a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4 a		X
Ł	olf 'Yes,' has it filed a tax return on Form 990-T for this year?		4 b	N	/A
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5		X
	If 'Yes,' attach the statement required by General Instruction T				,
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either				٠.
	By language in the governing instrument, or				1 .
	• 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?		6		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		7	Х	
0 8	Enter the states to which the foundation reports or with which it is registered. See instructions.				• !
	N/A				
	o 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 <i>General Instruction G</i> ? If 'No,' attach explanation		8 b	Ϋ́X	,
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 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If 'Yes,' complete Part XIV.					<u> X</u>
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses SEE STATEMEN	IT 3	10	Х	
BAA		F	orm 99)-PF (2	2017)

SEE STATEMENT 4

rai	rt VII-A Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' attach schedule See instructions	11	Yes	No 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?	13	Х	
	Website address ► N/A			. <u>-</u>
14		7 <u>)</u> _382	2-354	4
15	Located at 1321 YALECREST DR ROCK SPRINGS WY ZIP + 4 82901 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 – check here	N/A	<u></u>	
	and enter the amount of tax-exempt interest received or accrued during the year	,		N/A
16	At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If 'Yes,' enter the name of the foreign country			
Par	rt 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	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? Yes XN	'		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes XN	.	İ	
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X N	!		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X N	ا د	`	
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? Yes X N	,		
	(6) Agree to pay money or property to a government official? (Exception, Check 'No' if the		· .	
	(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) Yes XN	,		
t	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.	1 6	_ N	~~- ' ⁄A
	Organizations relying on a current notice regarding disaster assistance, check here			1
c	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 2017?	1 c		_ J
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))			
а	a At the end of tax year 2017, did the foundation have any undistributed income (lines 6d			,
	and 6e, Part XIII) for tax year(s) beginning before 2017 ⁵ If 'Yes,' list the years ► 20 , 20 , 20 , 20	'		
L				1
	b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to	.		,
_	all years listed, answer 'No' and attach statement – see instructions)	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 20 , 20 , 20 , 20			
3 2	a Did the foundation hold more than a 2% direct or indirect interest in any business		,	,
Ja	enterprise at any time during the year? Yes X N	ɔ		- 1
b	o If 'Yes,' did it have excess business holdings in 2017 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 2017.)	3 ь	N	/A
4 2	a Did the foundation invest during the year any amount in a manner that would jeopardize its		<u>``</u>	
- 7 G	charitable purposes?	4 a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could			!
	peopardize its charitable purpose that had not been removed from peopardy before the first day of the tax year beginning in 2017?	4 b		` X

Part VII-B	Statements Regarding Activit	ies for Which Form	1 4720 May Be Req	uired (continued	<i>l)</i>			
5 a During t	he year, did the foundation pay or incur a	ny amount to				`	Yes	No
(1) Car	ry on propaganda, or otherwise attemp	ot to influence legislatio	n (section 4945(e))?	Yes	X No	.		
(2) Infl on,	uence the outcome of any specific pub directly or indirectly, any voter registra	lic election (see section ation drive?	1 4955), or to carry	Yes	X No	ľ		
(3) Pro	vide a grant to an individual for travel,	study, or other similar	purposes?	Yes	X No		•	
(4) Pro in s	vide a grant to an organization other than section 4945(d)(4)(A)? See instructions	a charitable, etc , organi	ization described	Yes	X No			
(5) Pro edu	vide for any purpose other than religio icational purposes, or for the prevention	us, charitable, scientific in of cruelty to children	c, literary, or or animals?	Yes	X No			
b If any a	inswer is 'Yes' to 5a(1)—(5), did any of ed in Regulations section 53 4945 or in a	the transactions fail to current notice regarding d	qualify under the exce disaster assistance?	ptions		- 5 b	N	
	tructions ations relying on a current notice rega	rdıng dısaster assistano	ce, check here	•		30	INV	<u> </u>
c If the a tax bec	nswer is 'Yes' to question 5a(4), does ause it maintained expenditure respon attach the statement required by Reg	the foundation claim ex sibility for the grant?	emption from the	N/A Yes	□ No			
	foundation, during the year, receive a		• •	ς.			'	
on a pe	rsonal benefit contract? foundation, during the year, pay prem			Yes	XNo	6 b	-	χ.
If 'Yes'	to 6b, file Form 8870				[
_	time during the tax year, was the found did the foundation receive any proceed				X No N/A	7 b		
Part VIII	Information About Officers, D and Contractors	irectors, Trustees,	Foundation Manag	gers, Highly Pai	d Emplo	yees,	,	•
1 List all	officers, directors, trustees, and found	dation managers and th	neir 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 benef plans and deferred compensation	it (e) E)	xpense ther allo		
	PEDRI LECREST DR RINGS, WY 82901	TRUSTEE 0	0.	0				0
2 Compe	nsation of five highest-paid employees (o		on line 1 – see instructio					
(a) Nan	ne 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 benef plans and deferre compensation	it (e)E>	opense her allo	accc owan	unt, ces
NONE				Ü				
		,						
. – – – –			<u> </u>	·				
otal number	of other employees paid over \$50,000)		L	•			— c
							F (00	171

Form 990-PF (2017) THE LIBBY & GARY PEDRI CHARITABLE TRUST

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· 3 Five highest-paid independent contractors for professional services. See in	structions. 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		
ist the foundation's four largest direct charitable activities during the tax year. Include relevant statistical rganizations and other beneficiaries served, conferences convened, research papers produced, etc.	information such as the number of	Expenses
1 N/A		
	. <u> </u>	
2		
3		
4		
Part IX-B Summary of Program-Related Investments (see Instruc		
Describe the two largest program-related investments made by the foundation during the	tax year on lines 1 and 2	Amount
1 <u>N/A</u>		
		· · ·
2		
All other program-related investments. See instructions		
3		
·		
Fotal. Add lines 1 through 3	<u> </u>	0
BAA		Form 990-PF (2017)

Form 990-PF (2017) THE LIBBY & GARY PEDRI CHARITABLE TRUST Page 8 Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes a Average monthly fair market value of securities 1 a 1 b b Average of monthly cash balances c Fair market value of all other assets (see instructions) 1 c 524,410. 1 d 524,410 d Total (add lines 1a, b, and c) e Reduction claimed for blockage or other factors reported on lines 1a and 1 e 0 1c (attach detailed explanation) 2 2 Acquisition indebtedness applicable to line 1 assets 0 3 524, 410 Subtract line 2 from line 1d Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions) Λ 7,866. 5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 516,544. 6 Minimum investment return. Enter 5% of line 5 25,827. 6 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.) 25,827. 1 Minimum investment return from Part X, line 6. 2a Tax on investment income for 2017 from Part VI. line 5 2 a 488 2 b b Income tax for 2017 (This does not include the tax from Part VI) c Add lines 2a and 2b 20 488. 3 25,339. 3 Distributable amount before adjustments Subtract line 2c from line 1 4 4 Recoveries of amounts treated as qualifying distributions 5 25,339 Add lines 3 and 4 6 Deduction from distributable amount (see instructions) 7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1 25,339 Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes a Expenses, contributions, gifts, etc — total from Part I, column (d), line 26 1 a **b** Program-related investments — total from Part IX-B 1 b 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 Amounts set aside for specific charitable projects that satisfy the a Suitability test (prior IRS approval required) 3 a 3 b **b** Cash distribution test (attach the required schedule) Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 4 0. 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 0. Adjusted qualifying distributions. Subtract line 5 from line 4

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

Form 990-PF (2017)

Form 990-PF (2017) THE LIBBY & GARY PEDRI CHARITABLE TRUST

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
.1 Distributable amount for 2017 from Part XI,				25 220
line 7				25,339.
2 Undistributed income, if any, as of the end of 2017 a Enter amount for 2016 only			0.	i
b Total for prior years 20 , 20 , 20		0.	0.	· · · · · · · · · · · · · · · · · · ·
3 Excess distributions carryover, if any, to 2017				
a From 2012				
b From 2013				
c From 2014				
d From 2015				
e From 2016				
f Total of lines 3a through e	0.			,
4 Qualifying distributions for 2017 from Part	<u> </u>			
XII, line 4 ► \$				·
a Applied to 2016, but not more than line 2a			0.	
 b Applied to undistributed income of prior years (Election required – see instructions) 		0.		
c Treated as distributions out of corpus	_			
(Election required – see instructions)	0.			
d Applied to 2017 distributable amount				0.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the	0.			0.
same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed		<u> </u>		
income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable amount — see instructions.		0.		
e Undistributed income for 2016 Subtract line 4a from				,
line 2a Taxable amount — see instructions.			0.	
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018				25,339.
7 Amounts treated as distributions out of				23,333.
corpus to satisfy requirements imposed by section 170(h)(1)(F) or 4942(q)(3) (Election may be required – see instructions).	0.			
8 Excess distributions carryover from 2012 not				
applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	0.			ı
10 Analysis of line 9				· · · · ·
a Excess from 2013				
b Excess from 2014				
c Excess from 2015				
d Excess from 2016		,	,	
e Excess from 2017				

Form 990-PF (2017) THE LIBBY & GARY				82-321256	
Part XIV Private Operating Foundar					N/A
1 a If the foundation has received a ruling or determined is effective for 2017, enter the date of the	ruling				10000005
b Check box to indicate whether the founda		erating foundation		4942(j)(3) of	4942(J)(5)
2a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year (a) 2017	(h) 2016	Prior 3 years (c) 2015	(d) 2014	(e) Total
investment return from Part X for each year listed	(a) 2017	(b) 2016	(6) 2015	(6) 2014	
b 85% of line 2a					
 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		İ			
(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 assets at any time during the	ie year – see in	part only if the structions.)	e foundation had	l \$5,000 or more	e in
1 Information Regarding Foundation Mana a List any managers of the foundation who hav close of any tax year (but only if they hav NONE	e contributed more th	nan 2% of the total o than \$5,000) (See	contributions received e section 507(d)(2))	by the foundation bef	ore the
b List any managers of the foundation who owr a partnership or other entity) of which the NONE	n 10% or more of the foundation has a 1	stock of a corporati 0% or greater inte	on (or an equally larg rest	e portion of the owner	ship of
2 Information Regarding Contribution, Grant, Check here ☐ if the foundation only marequests for funds. If the foundation make 2a, b, c, and d. See instructions	akes contributions to	preselected charitat			
a The name, address, and telephone number o	r email address of th	e person to whom a	pplications should be	addressed	
b The form in which applications should be	submitted and infor	mation and materi	als they should inclu	de	
c Any submission deadlines	-				
d Any restrictions or limitations on awards,	such as by geograp	hical areas, charita	able fields, kinds of	nstitutions, or other	factors
BAA	TC	EA0310L 09/14/17		F	form 990-PF (2017)
	10			,	

3 Grants and Contributions Paid During the Y	ear or Approved for Fut	ure Paymen	t	N/A
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	5671175417677	
Name and address (home or business) a Paid during the year	or substantial contributor	recipient		
Total		<u>t</u>	► 3a	1
b Approved for future payment	1			
Total			. 31	

Enter gross	s amounts unless otherwise indicated		business income		section 512, 513, or 514	(e)
		(a) Business code	(b) Amount	(c) Exclu- sion	(d) Amount	Related or exempt function income (See instructions)
•	ram service revenue.	-	.	code		
. a		 				
ь		+		 -	 ,	
				+ +		
f			· · · · · · · · · · · · · · · · · · ·			
a Fees	and contracts from government agencies			1		
-	bership dues and assessments					
3 Interes	st on savings and temporary cash investments					
4 Divid	ends and interest from securities					
5 Net re	ental income or (loss) from real estate	۱ مر				7
a Debt-	financed property		·			
b Not d	lebt-financed property					
6 Net rea	ntal income or (loss) from personal property					
	r investment income		<u> </u>			
	r (loss) from sales of assets other than inventory					<u> </u>
	ncome or (loss) from special events			 		
	s profit or (loss) from sales of inventory	ļ		 	, , , , , , , , , , , , , , , , , , ,	
	r revenue	ļ,	, , , , , , , , , , , , , , , , , , ,	0	<u> </u>	,
a				- -		<u> </u>
b		 				
<u> </u>	· · · · · · · · · · · · · · · · · · ·			 		
d		 		+		
	otal Add columns (b), (d), and (e)	- 		1		
					13	0
13 Total	. Add line 12, columns (b), (d), and (e)			<u></u>	13	0
13 Total See works		ons)	shment of Exem	pt Purpos		0
13 Total See works Part XVI Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate. -B Relationship of Activities to the	ons)			es	
13 Total See works Part XVI	. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculati	ons)			es	
13 Total See works Part XVI Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate. -B Relationship of Activities to the	ons)			es	
13 Total See works Part XVI Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate. -B Relationship of Activities to the	ons)			es	
13 Total See works Part XVI Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate. -B Relationship of Activities to the	ons)			es	
13 Total See works Part XVI Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate. -B Relationship of Activities to the	ons)			es	
13 Total See works Part XVI Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate. -B Relationship of Activities to the	ons)			es	
13 Total See works Part XVI Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate. -B Relationship of Activities to the	ons)			es	
13 Total See works Part XVI Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate. -B Relationship of Activities to the	ons)			es	
13 Total See works Part XVI Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate. -B Relationship of Activities to the	ons)			es	
13 Total See works Part XVI Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate. -B Relationship of Activities to the	ons)			es	
13 Total See works Part XVI Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate. -B Relationship of Activities to the	ons)			es	
13 Total See works Part XVI Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate. -B Relationship of Activities to the	ons)			es	
13 Total See works Part XVI Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate. -B Relationship of Activities to the	ons)			es	
13 Total See works Part XVI Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate. -B Relationship of Activities to the	ons)			es	
13 Total See works Part XVI Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate. -B Relationship of Activities to the	ons)			es	
13 Total See works Part XVI Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate. -B Relationship of Activities to the	ons)			es	
13 Total See works Part XVI Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate. -B Relationship of Activities to the	ons)			es	
13 Total See works Part XVI Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate. -B Relationship of Activities to the	ons)			es	
13 Total See works Part XVI Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate. -B Relationship of Activities to the	ons)			es	
13 Total See works Part XVI Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate. -B Relationship of Activities to the	ons)			es	
13 Total See works Part XVI Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate. -B Relationship of Activities to the	ons)			es	olly to the instructions)
13 Total See works Part XVI Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate. -B Relationship of Activities to the	ons)			es	
13 Total See works Part XVI Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate. -B Relationship of Activities to the	ons)			es	

THE LIBBY & GARY PEDRI CHARITABLE TRUST Page 13 Form 990-PF (2017) Part XVII Information Regarding Transfers to and Transactions and Relationships With Noncharitable **Exempt Organizations** No Yes Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? a Transfers from the reporting foundation to a noncharitable exempt organization of (1) Cash 1 a (1) 1 a (2) Χ (2) Other assets **b** Other transactions (1) Sales of assets to a noncharitable exempt organization 1 b (1) (2) Purchases of assets from a noncharitable exempt organization 1 b (2) Х (3) Rental of facilities, equipment, or other assets 1 b (3) (4) Reimbursement arrangements 1 b (4) X 1 b (5) (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations Х 1 b (6) c Sharing of facilities, equipment, mailing lists, other assets, or paid employees 1 c d If the answer to any of the above is 'Yes,' complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received (a) Line no (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements N/A 2 a ls the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? X No b If 'Yes,' complete the following schedule (a) Name of organization (b) Type of organization (c) Description of relationship N/A Under penalties of perjury. I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge. Sian May the IRS discuss Here preparer shown below See instructions TRUSTEE Signature of officer or trustee Date Title X Yes Print/Type preparer's name Date reparer's s Check

self-employed

Firms EIN * 83-0245193

P00642575

Form 990-PF (2017)

(307) 362-6631

DRUCE

WY 82901

LORI A. HALL,

Firm s name

Firm's address

Paid

BAA

Preparer

Use Only

C.P.A

HALL, NOBLE &

220 B STREET

ROCK SPRINGS

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service Name of the organization

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF. ► Go to www.irs gov/Form990 for the latest information. OMB No 1545-0047

2017

Employer identification number

THE LIBBY & GARY PEDRI CHARI	TABLE TRUST	82-3212560
Organization type (check one)		
Filers of:	Section:	
Form 990 or 990-EZ	501(c)() (enter number) or	ganization
	4947(a)(1) nonexempt charitable	trust not treated as a private foundation
	527 political organization	
Form 990-PF	X 501(c)(3) exempt private foundat	ion
		trust treated as a private foundation
	501(c)(3) taxable private foundation	
Check if your organization is covered by the Gene	eral Rule or a Special Rule.	
Note. Only a section 501(c)(7), (8), or (10) or	rganization can check boxes for both the	General Rule and a Special Rule See instructions
General Rule		
X For an organization filing Form 990, 990-property) from any one contributor Comp	EZ, or 990-PF that received, during the polete Parts I and II. See instructions for one	year, contributions totaling \$5,000 or more (in money or determining a contributor's total contributions
Special Rules		
☐ under sections 509(a)(1) and 170(b)(1)(A)(vi	i), that checked Schedule A (Form 990 or 99 the year, total contributions of the great	met the 33-1/3% support test of the regulations 90-EZ), Part II, line 13, 16a, or 16b, and that ter of (1) \$5,000 or (2) 2% of the amount on (i)
For an organization described in section during the year, total contributions of morpurposes, or for the prevention of cruelty	re than \$1,000 exclusively for religious, or	990-EZ that received from any one contributor, charitable, scientific, literary, or educational I, II, and III
during the year, contributions exclusively	for religious, charitable, etc., purposes, the total contributions that were receive any of the parts unless the General Rul	
Caution. An organization that isn't covered b	ly the General Rule and/or the Special R line 2, of its Form 990, or check the box	ules doesn't file Schedule B (Form 990, 990-EZ, or on line H of its Form 990-EZ or on its Form 990-PF,

	B (Form 990, 990-EZ, or 990-PF) (2017)	Page	1 of 1 of Part I
Name of org	anization [BBY & GARY PEDRI CHARITABLE TRUST		r identification number 212560
Part I	Contributors (see instructions) Use duplicate copies of Part I if additional space		212300
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	GARY G. PEDRI		Person X Payroll
	ROCK SPRINGS , WY 82901	\$ <u>_</u> 500,000.	Noncash (Complete Part II for noncash contributions)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Complete Part II for noncash contributions)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Complete Part II for noncash contributions)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Complete Part II for noncash contributions)

Schedule B (Form 990, 990-EZ, or 990-PF) (2017) Name of organization

1 to 1 of **Part II**

THE LIBBY & GARY PEDRI CHARITABLE TRUST

Employer identification number

82-3212560

Page

Part II	Noncash Property (see instructions) Use duplicate copies of Part II if additional sp	pace is needed	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	N/A		
		-	
]\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		<u></u>	
		\$ 	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		-	-
		-	
		\$ 	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
-			
		-	
		\$_ 	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	<u></u>	\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		-	
		1	
	ļ	\$	
BAA	Scho	edule B (Form 990, 990-E	Z. or 990-PF) (201

of Part III

1

Schedule B (Form 990, 990-EZ, or 990-PF) (2017) Page Employer identification number Name of organization THE LIBBY & GARY PEDRI CHARITABLE TRUST 82-3212560 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	se manuchon	3) YNZA	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held	
	N/A				
	<u> </u>		- -		
		· (e)			
	(e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee				
	Transferee 5 name, address, and Air 7 9 Relationship of transferor to transfer				
			-		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	·	(d) Description of how gift is held	
		(e) Transfer of gift		<u> </u>	
	Transferee's name, addres	Transfer of gift s, and ZIP + 4	Rela	itionship of transferor to transferee	
					
(a)	(b)	(c)		(d)	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held	
			 -		
			- -		
	(e)				
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Relationship of transferor to transferee		
					
(a)	(b)	(c)		(q)	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held	
				<u>`</u>	
		(e)			
	(e) Transfer of gift Transferee's name, address, and ZIP + 4			Relationship of transferor to transferee	
:		· 			
		 +			

2017	FEDEF	RAL STATEMENTS		PAGE 1
-CLIENT PED1861	THE LIBBY & G/	ARY PEDRI CHARITABLE TRU	JST	82-3212560
12/21/18	,			03 44PM
STATEMENT 1 FORM 990-PF, PART I OTHER INCREASES	II, LINE 3			
NET UNREALIZED GA	INS OR LOSSES ON IN	IVESTMENTS	TOTAL \$	24,410. 24,410.
STATEMENT 2 FORM 990-PF, PART V BALANCE DUE	VI, PENALTY AND INTE	REST		-
TAX DUE LATE PAYMENT PENA	ĭ ೡ ♥		\$	488. 20.
LATE INTEREST	111		TOTAL \$	13. 521.
STATEMENT 3 FORM 990-PF, PART \ SUBSTANTIAL CONT	VII-A, LINE 10 RIBUTORS DURING THI	E TAX YEAR		
NAME OF SUBSTANTI	AL CONTRIBUTOR	ADDRESS OF SUBSTA	ANTIAL CONTRIBUTOR	

STATEMENT 4 FORM 990-PF REASONABLE CAUSE FROM LATE PENALTIES

GARY G PEDRI

THE 2017 FORM 990-PF IS THE INITIAL RETURN FOR THE LIBBY AND GARY PEDRI CHARITABLE TRUST, WHICH WAS FORMED LATE IN THE YEAR 2017. AND THE TRUST DID NOT RECEIVE IT'S NOTIFICATION OF EXEMPTION UNTIL JUNE OF 2018. THE TRUSTEE WAS NOT AWARE OF THE REQUIREMENT TO FILE FORM 990-PF FOR THE CALENDAR YEAR 2017. WE RESPECTFULLY REQUEST WAIVER OF THE LATE FILING PENALTY.

1321 YALECREST DRIVE

ROCK SPRINGS, WY 82901