

Form **990-PF****Return of Private Foundation**
or Section 4947(a)(1) Trust Treated as Private Foundation 1910**2018**Department 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 calendar year 2018 or tax year beginning 11/01, 2018, and ending 10/31, 2019

THE PESKY FAMILY FOUNDATION, INC.
C/O B.A. HARRIS LLP
1290 W. MYRTLE AVE. #310
BOISE, ID 83702

A Employer identification number
22-3008373B Telephone number (see instructions)
208-424-5177C If exemption application is pending, check here ☐ 6D 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) \$ 2,426,538.
J Accounting method: ☐ Cash ☒ Accrual
(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 ☒ if the foundation is not required to attach Sch B

3 Interest on savings and temporary cash investments

229.

229.

4 Dividends and interest from securities

54,956.

54,956.

5a Gross rents

b Net rental income or (loss)

201,231.

6a Net gain or (loss) from sale of assets not on line 10

b Gross sales price for all assets on line 6a 517,807.

7 Capital gain net income (from Part IV, line 2)

201,231.

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)

SEE STATEMENT 1

67,684.

67,684.

12 Total. Add lines 1 through 11

324,100.

324,100.

0.

13 Compensation of officers, directors, trustees, etc.

0.

14 Other employee salaries and wages

11,625.

11,625.

15 Pension plans, employee benefits

16a Legal fees (attach schedule) SEE ST 2

390.

390.

b Accounting fees (attach sch) SEE ST 3

9,470.

9,470.

c Other professional fees (attach sch)

17 Interest

8,904.

8,904.

18 Taxes (attach schedule) (see instrs) SEE STM 4

3,265.

3,265.

19 Depreciation (attach schedule) and depletion

20 Occupancy

21 Travel, conferences, and meetings

1,416.

1,416.

22 Printing and publications

23 Other expenses (attach schedule)

SEE STATEMENT 5

59,601.

59,601.

24 Total operating and administrative expenses. Add lines 13 through 23

94,671.

94,671.

25 Contributions, gifts, grants paid PART XV

310,670.

310,670.

26 Total expenses and disbursements. Add lines 24 and 25

405,341.

94,671.

0.

310,670.

27 Subtract line 26 from line 12:

a Excess of revenue over expenses and disbursements

-81,241.

b Net investment income (if negative, enter -0-)

229,429.

c Adjusted net income (if negative, enter -0-)

0.

310,670.

SCANNED MAR 10 2022

Revenue

Operating and Administrative Expenses

G24

Part III 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	35,348.	72,555.	72,555.
	2 Savings and temporary cash investments	92,914.	26,910.	26,910.
	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	955,131.	676,841.	653,287.
	c Investments — corporate bonds (attach schedule) STATEMENT 7	170,654.	308,185.	4,946.
	11 Investments — land, buildings, and equipment, basis			
Less accumulated depreciation (attach schedule)				
12 Investments — mortgage loans	173,157.	173,157.	173,157.	
13 Investments — other (attach schedule) STATEMENT 8	1,408,472.	1,493,468.	1,493,468.	
14 Land, buildings, and equipment: basis	5,438.			
Less accumulated depreciation (attach schedule) SEE STMT 9	5,438.			
15 Other assets (describe SEE STATEMENT 10)		2,215.	2,215.	
16 Total assets (to be completed by all filers — see the instructions. Also, see page 1, item I)	2,835,676.	2,753,331.	2,426,538.	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, & other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe SEE STATEMENT 11)	153.	152.	
	23 Total liabilities (add lines 17 through 22)	153.	152.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here and complete lines 24 through 26, and lines 30 and 31. <input type="checkbox"/>			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. <input checked="" type="checkbox"/>			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds	2,835,523.	2,753,179.	
	30 Total net assets or fund balances (see instructions)	2,835,523.	2,753,179.	
	31 Total liabilities and net assets/fund balances (see instructions)	2,835,676.	2,753,331.	

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	2,835,523.
2 Enter amount from Part I, line 27a	2	-81,241.
3 Other increases not included in line 2 (itemize)	3	
4 Add lines 1, 2, and 3	4	2,754,282.
5 Decreases not included in line 2 (itemize) SEE STATEMENT 12	5	1,103.
6 Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30	6	2,753,179.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, 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.)
1 a CHARLES SCHWAB #5458	P	VARIOUS	VARIOUS
b PASS THROUGH ST CAPITAL GAIN	P	VARIOUS	VARIOUS
c PASS THROUGH LT CAPITAL GAIN	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 381,781.		296,528.	85,253.
b		20,048.	-20,048.
c 125,059.			125,059.
d 10,967.			10,967.
e			

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

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			85,253.
b			-20,048.
c			125,059.
d			10,967.
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	201,231.
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	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 doesn't qualify under section 4940(e). Do not complete this part.

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2017	511,468.	3,019,729.	0.169375
2016	292,343.	3,208,165.	0.091125
2015	242,963.	3,427,851.	0.070879
2014	205,087.	4,024,486.	0.050960
2013	183,483.	2,485,772.	0.073813

2 Total of line 1, column (d)	2	0.456152
3 Average distribution ratio for the 5-year base period — divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	0.091230
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	2,763,244.
5 Multiply line 4 by line 3	5	252,091.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	2,294.
7 Add lines 5 and 6	7	254,385.
8 Enter qualifying distributions from Part XII, line 4	8	310,670.

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 2,294.
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 2,294.
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 2,294.
6 Credits/Payments:		
a 2018 estimated tax pmts and 2017 overpayment credited to 2018	6 a 1,471.	
b Exempt foreign organizations – tax withheld at source	6 b	
c Tax paid with application for extension of time to file (Form 8868)	6 c	
d Backup withholding erroneously withheld	6 d	
7 Total credits and payments. Add lines 6a through 6d	7 1,471.	
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8 1.	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed SEE STATEMENT 13	9 824.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11 Enter the amount of line 10 to be: Credited to 2019 estimated tax Refunded	11	

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 the instructions for the definition If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$ 0. (2) On foundation managers \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? 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 Form 990-T 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 2018 or the tax year beginning in 2018? See the 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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SEE STATEMENT 14

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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.		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.		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <u>N/A</u>	X	
14 The books are in care of <u>THE PESKY FAMILY FOUNDATION</u> Telephone no <u>208-424-5177</u> Located at <u>1290 W. MYRTLE AVE., SUITE 310 BOISE ID</u> ZIP + 4 <u>83702</u>		
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 <u>N/A</u>		N/A
16 At any time during calendar year 2018, 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>N/A</u>		X

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

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

	Yes	No
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? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? (6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	<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 <u>N/A</u>		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 2018?		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 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? If 'Yes,' list the years <u>20__ , 20__ , 20__ , 20__</u>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
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.)		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__ , 20__ , 20__ , 20__</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? b If 'Yes,' did it have excess business holdings in 2018 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 2018.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
4 a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 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 2018?		X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5 a** 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

Organizations relying on a current notice regarding disaster assistance, check here

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

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

6 a 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?

If 'Yes' to 6b, file Form 8870

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

N/A

8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?☐ Yes ☒ No**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1** List all officers, directors, trustees, and 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 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		0

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 N/A	
2	
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 N/A	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3	0.

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

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a Average monthly fair market value of securities	1 a	1,023,074.
b Average of monthly cash balances	1 b	110,679.
c Fair market value of all other assets (see instructions)	1 c	1,671,571.
d Total (add lines 1a, b, and c)	1 d	2,805,324.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1 e	0.
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	2,805,324.
4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	42,080.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,763,244.
6 Minimum investment return. Enter 5% of line 5	6	138,162.

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	138,162.
2a Tax on investment income for 2018 from Part VI, line 5	2 a	2,294.
b Income tax for 2018. (This does not include the tax from Part VI.)	2 b	
c Add lines 2a and 2b	2 c	2,294.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	135,868.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	135,868.
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	135,868.

Part XII Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26	1 a	310,670.
b Program-related investments — total from Part IX-B	1 b	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the:		
a Suitability test (prior IRS approval required)	3 a	
b Cash distribution test (attach the required schedule)	3 b	
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	310,670.
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	2,294.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	308,376.

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 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				135,868.
2 Undistributed income, if any, as of the end of 2018:				
a Enter amount for 2017 only			0.	
b Total for prior years: 20____, 20____, 20____		0.		
3 Excess distributions carryover, if any, to 2018				
a From 2013	59,418.			
b From 2014	5,759.			
c From 2015	71,724.			
d From 2016	132,831.			
e From 2017	363,514.			
f Total of lines 3a through e	633,246.			
4 Qualifying distributions for 2018 from Part XII, line 4: \$ 310,670.				
a Applied to 2017, 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 2018 distributable amount				135,868.
e Remaining amount distributed out of corpus	174,802.			
5 Excess distributions carryover applied to 2018. (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	808,048.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount — see instructions		0.		
e Undistributed income for 2017. Subtract line 4a from line 2a. Taxable amount — see instructions			0.	
f Undistributed income for 2018. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2019				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required — see instructions)	0.			
8 Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions)	59,418.			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	748,630.			
10 Analysis of line 9				
a Excess from 2014	5,759.			
b Excess from 2015	71,724.			
c Excess from 2016	132,831.			
d Excess from 2017	363,514.			
e Excess from 2018	174,802.			

BAA

Form 990-PF (2018)

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 2018, enter the date of the ruling ▶
- b** Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Prior 3 years				(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
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(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 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., to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.

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

SEE STATEMENT 15

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

SEE STATEMENT FOR LINE 2A

- c Any submission deadlines

SEE STATEMENT FOR LINE 2A

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

SEE STATEMENT FOR LINE 2A

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year SEE STATEMENT 16				
Total			3 a	310,670.
b Approved for future payment				
Total			3 b	

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

	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
OTHER INVESTMENT INCOME	\$ 67,684.	\$ 67,684.	
TOTAL	\$ 67,684.	\$ 67,684.	\$ 0.

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
	\$ 390.	\$ 390.		
TOTAL	\$ 390.	\$ 390.	\$ 0.	\$ 0.

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
	\$ 9,470.	\$ 9,470.		
TOTAL	\$ 9,470.	\$ 9,470.	\$ 0.	\$ 0.

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	\$ 1,650.	\$ 1,650.		
FOREIGN TAXES	582.	582.		
PAYROLL TAXES	1,033.	1,033.		
TOTAL	\$ 3,265.	\$ 3,265.	\$ 0.	\$ 0.

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	\$ 162.	\$ 162.		
CUSTODIAL FEES	29,161.	29,161.		
DUES AND SUBSCRIPTIONS	70.	70.		
K-1 CONTRIBUTIONS	5.	5.		
K-1 OTHER DEDUCTIONS	25,497.	25,497.		
K-1 PORTFOLIO DEDUCTIONS	411.	411.		
K-1 ROYALTY DEDUCTIONS	11.	11.		
K-1 SECTION 59(E)(2) EXPENDITURES	282.	282.		
MISCELLANEOUS	71.	71.		
NYS FILING FEE	250.	250.		
OFFICE EXPENSES	161.	161.		
RENTAL EXPENSES	3,520.	3,520.		
TOTAL	\$ 59,601.	\$ 59,601.	\$ 0.	\$ 0.

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

<u>CORPORATE STOCKS</u>	<u>VALUATION METHOD</u>	<u>BOOK VALUE</u>	<u>FAIR MARKET VALUE</u>
IDAHO FIRST BANK	COST	\$ 74,992.	\$ 4,946.
CHARLES SCHWAB MANAGED ACCT #5083-5458	COST	601,849.	648,341.
	TOTAL	\$ 676,841.	\$ 653,287.

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

<u>CORPORATE BONDS</u>	<u>VALUATION METHOD</u>	<u>BOOK VALUE</u>	<u>FAIR MARKET VALUE</u>
CHARLES SCHWAB MANAGED ACCT #5083-5458	COST	\$ 308,185.	\$ 4,946.
	TOTAL	\$ 308,185.	\$ 4,946.

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

<u>OTHER INVESTMENTS</u>	<u>VALUATION METHOD</u>	<u>BOOK VALUE</u>	<u>FAIR MARKET VALUE</u>
INVESTMENTS IN LIMITED PARTNERSHIPS	COST	\$ 1,493,468.	\$ 1,493,468.
	TOTAL	\$ 1,493,468.	\$ 1,493,468.

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

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

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

	<u>BOOK VALUE</u>	<u>FAIR MARKET VALUE</u>
	\$ 2,215.	\$ 2,215.
TOTAL	<u>\$ 2,215.</u>	<u>\$ 2,215.</u>

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

PAYROLL LIABILITIES	\$ 147.
EMPLOYEE PAYABLES	5.
TOTAL	<u>\$ 152.</u>

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

OTHER NON-DEDUCTIBLE	\$ 115.
PASSTHROUGH NON-DEDUCTIBLE EXPENSES	988.
TOTAL	<u>\$ 1,103.</u>

STATEMENT 13
FORM 990-PF, PART VI, PENALTY AND INTEREST
BALANCE DUE

TAX DUE	\$ 824.
LATE PAYMENT PENALTY	41.
LATE INTEREST	26.
TOTAL	<u>\$ 891.</u>

STATEMENT 14
FORM 990-PF
REASONABLE CAUSE FROM LATE PENALTIES

COVID-19:

THE INABILITY TO TIMELY FILE THIS RETURN WAS DIRECTLY RELATED TO THE HARDSHIPS CREATED BY COVID-19. THE LACK OF AVAILABLE ACCOUNTING STAFF TO PREPARE DUE TO SHUTDOWNS AND DIRECT FAMILY ISSUES WITH COVID CAUSED THIS RETURN'S LATE FILING. WE RESPECTFULLY ASK THAT NO LATE PENALTIES BE APPLIED TO THIS RETURN.

STATEMENT 15
FORM 990-PF, PART XV, LINE 2A-D
APPLICATION SUBMISSION INFORMATION

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

STATEMENT 16
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
BOISE STATE UNIVERSITY FOUNDATION 1173 W UNIVERSITY DRIVE BOISE ID 83706	NO RELATIONSHIP		FOR UNRESTRICTED USE.	\$ 28,119.
CENTRAL PARK CONSERVANCY 14 E 60TH STREET NEW YORK NY 10022	NO RELATIONSHIP		FOR UNRESTRICTED USE.	250.
CHOATE ROSEMARY HALL FOUNDATION INCORPOR 333 CHRISTIAN STREET, WALLINGFORD, WALLINGFORD CT 06492	NO RELATIONSHIP		FOR UNRESTRICTED USE.	750.
COLORADO COLLEGE 14 EAST CACHE LA POUDE ST COLORADO SPRINGS CO 80903	NO RELATIONSHIP		FOR UNRESTRICTED USE.	500.

STATEMENT 16 (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>
COM. FOR ENVIRONMENTALLY SOUND DEVELOP. BOX 20464 COLUMBUS CIRCLE STATION NEW YORK NY 10023	NO RELATIONSHIP		FOR UNRESTRICTED USE.	\$ 100.
CPTV 1049 ASYLUM AVENUE HARTFORD CT 06105	NO RELATIONSHIP		FOR UNRESTRICTED USE.	250.
EQUAL JUSTICE INITIATIVE 122 COMMERCE STREET MONTGOMERY AL 36104	NO RELATIONSHIP		FOR UNRESTRICTED USE.	1,000.
EVERYTOWN FOR GUN P.O. BOX 3886 NEW YORK NY 10163	NO RELATIONSHIP		FOR UNRESTRICTED USE.	1,000.
GLOBAL GRASSROOTS 1950 LAFAYETTE ROAD, SUITE 200 BX 1 PORTSMOUTH NH 03801	NO RELATIONSHIP		FOR UNRESTRICTED USE.	15,000.
HOSPICE & PALLATIVE CARE OF WOOD RIVER 507 1ST AVENUE N KETCHUM ID 83340	NO RELATIONSHIP		FOR UNRESTRICTED USE.	600.
HUNTER COLLEGE FOUNDATION 695 PARK AVENUE, EAST, BLDG 1313 NEW YORK NY 10065	NO RELATIONSHIP		FOR UNRESTRICTED USE.	6,000.
J STREET PO BOX 66073 WASHINGTON DC 20065	NO RELATIONSHIP		FOR UNRESTRICTED USE.	50.
LAFAYETTE COLLEGE 730 HIGH STREET EASTON PA 18042	NO RELATIONSHIP		FOR UNRESTRICTED USE.	43,000.
LEE PESKY LEARNING CENTER 3324 ELDER STREET BOISE ID 83705	NO RELATIONSHIP		FOR UNRESTRICTED USE.	131,770.
LINCOLN CENTER THEATER 150 W 65TH ST NEW YORK NY 10023	NO RELATIONSHIP		FOR UNRESTRICTED USE.	1,438.
LIVING WITH WOLVES PO BOX 896 SUN VALLEY ID 83353	NO RELATIONSHIP		FOR UNRESTRICTED USE.	250.

STATEMENT 16 (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>
LYME LAND CONSERVATION PO BOX 1002 LYME CT 06371	NO RELATIONSHIP		FOR UNRESTRICTED USE.	\$ 250.
NATIONAL CENTER FOR LEARNING DISABILITIES 32 LAIGHT STREET, 2ND FLOOR NEW YORK NY 10013	NO RELATIONSHIP		FOR UNRESTRICTED USE.	1,500.
NATIONAL GAUCHER FOUNDATION 5410 EDSON LANE SUITE 22 ROCKVILLE MD 20852	NO RELATIONSHIP		FOR UNRESTRICTED USE.	100.
NEW YORK HISTORICAL SOCIETY 170 CENTRAL PARK WEST NEW YORK NY 10024	NO RELATIONSHIP		FOR UNRESTRICTED USE.	6,500.
NY SALT 214 WEST 29TH STREET NO 1212 NEW YORK NY 10001	NO RELATIONSHIP		FOR UNRESTRICTED USE.	500.
PLANNED PARENTHOOD P.O. BOX 97166 WASHINGTON DC 20090	NO RELATIONSHIP		FOR UNRESTRICTED USE.	1,050.
PREPARE PROSPER 2610 UNIVERSITY AVE W 450 ST PAUL MN 55114	NO RELATIONSHIP		FOR UNRESTRICTED USE.	2,500.
PUBLICOLOR 20 WEST 36TH STREET, 9TH FLOOR NEW YORK NY 10018	NO RELATIONSHIP		FOR UNRESTRICTED USE.	250.
SCAN-NY 346 EAST 102ND ST, 3RD FLOOR NEW YORK NY 10029	NO RELATIONSHIP		FOR UNRESTRICTED USE.	250.
SENIOR CONNECTION PO BOX 28 HAILEY ID 83333	NO RELATIONSHIP		FOR UNRESTRICTED USE.	709.
SPLC PO BOX 548 MONTGOMERY AL 36104	NO RELATIONSHIP		FOR UNRESTRICTED USE.	500.
SUN VALLEY CENTER FOR THE ARTS PO BOX 656 SUN VALLEY ID 83353	NO RELATIONSHIP		FOR UNRESTRICTED USE.	29,500.

STATEMENT 16 (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 WRITERS CONFERENCE 28 SYLVAN RD NO D MONTEREY CA 93940	NO RELATIONSHIP		FOR UNRESTRICTED USE.	\$ 3,000.
THE ACTORS FUND OF AMERICA 729 SEVENTH AVENUE, SUITE 10TH FLOOR NEW YORK NY 10019	NO RELATIONSHIP		FOR UNRESTRICTED USE.	500.
THE BLAKE SCHOOL 110 BLAKE ROAD SOUTH HOPKINS MN 55343	NO RELATIONSHIP		FOR UNRESTRICTED USE.	3,600.
THE HUNGER COALITION 121 HONEYSUCKLE ST BELLEVUE ID 83313	NO RELATIONSHIP		FOR UNRESTRICTED USE.	2,500.
THE WESTMINSTER SCHOOL 995 HOPMEADOW SIMSBURY CT 06070	NO RELATIONSHIP		FOR UNRESTRICTED USE.	200.
TUCK ANNUAL GIVING 100 TUCK HALL HANOVER NH 03755	NO RELATIONSHIP		FOR UNRESTRICTED USE.	8,000.
UNIVERSITY OF MICHIGAN 500 S. STATE STREET ANN ARBOR MI 48109	NO RELATIONSHIP		FOR UNRESTRICTED USE.	500.
VERA INSTITUTE FOR SOCIAL JUSTICE 34 35TH STREET, SUITE 4-2A BROOKLYN NY 11232	NO RELATIONSHIP		FOR UNRESTRICTED USE.	500.
WSHU 39 LONG LOTS ROAD WESTPORT CT 06880	NO RELATIONSHIP		FOR UNRESTRICTED USE.	125.
THE CHILDREN'S FUND 348 W HOSPITALITY LN SAN BERNARDINO CA 92408	NO RELATIONSHIP		FOR UNRESTRICTED USE.	1,500.
ENVIRONMENTAL WORKING 1436 U ST. NW STE 100 WASHINGTON DC 20009	NO RELATIONSHIP		FOR UNRESTRICTED USE.	250.
KING ANNUAL FUND 1450 NEWFIELD AVE STAMFORD CT 06905	NO RELATIONSHIP		FOR UNRESTRICTED USE.	50.

STATEMENT 16 (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>
FLORENCE GRISWOLD MUSEUM 96 LYME STREET OLD LYME CT 06371	NO RELATIONSHIP		FOR UNRESTRICTED USE.	\$ 125.
NRDC 40 WEST 20TH STREET NEW YORK NY 10011	NO RELATIONSHIP		FOR UNRESTRICTED USE.	1,000.
LEUKEMIA AND LYMPHOMA SOCIETY 3 INTERNATIONAL DRIVE, SUITE 200 RYE BROOK NY 10573	NO RELATIONSHIP		FOR UNRESTRICTED USE.	100.
IDAHO PUBLIC TELEVISION 1455 N ORCHARD ST BOISE ID 83706	NO RELATIONSHIP		FOR UNRESTRICTED USE.	250.
FRIENDS WITHOUT BORDERS PO BOX 118740 CARROLTON TX 75011	NO RELATIONSHIP		FOR UNRESTRICTED USE.	500.
WOOD RIVER JEWISH COMMUNITY PO BOX 837 KETCHUM ID 83340	NO RELATIONSHIP		FOR UNRESTRICTED USE.	1,600.
NEW YORK PUBLIC RADIO 160 VARICK STREET NEW YORK NY 10013	NO RELATIONSHIP		FOR UNRESTRICTED USE.	125.
PAN MASS CHALLENGE 77 FOURTH AVENUE NEEDHAM MA 02494	NO RELATIONSHIP		FOR UNRESTRICTED USE.	123.
IDAHO COMMUNITY FOUNDATION 210 W STATE ST BOISE ID 83702	NO RELATIONSHIP		FOR UNRESTRICTED USE.	1,100.
WP THEATER MCGINN/CAZALE THEATER, 4TH FLOOR, 2 NEW YORK NY 10024	NO RELATIONSHIP		FOR UNRESTRICTED USE.	250.
COLLEGE POSSIBLE 755 PRIOR AVENUE NORTH, SUITE 210 ST. PAUL MN 55104	NO RELATIONSHIP		FOR UNRESTRICTED USE.	50.
DOCTORS WITHOUT BORDERS 40 RECTOR ST., 16TH FLOOR NEW YORK NY 10006	NO RELATIONSHIP		FOR UNRESTRICTED USE.	2,500.

STATEMENT 16 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
ENVIRONMENTAL RESOURCE CENTER PO BOX 819 KETCHUM ID 83340	NO RELATIONSHIP		FOR UNRESTRICTED USE.	\$ 250.
FOCUS ON ABORTION PO BOX 5473 RICHMOND CA 94805	NO RELATIONSHIP		FOR UNRESTRICTED USE.	500.
FRIENDS OF UNFPA PO BOX 533 SUN VALLEY ID 83353	NO RELATIONSHIP		FOR UNRESTRICTED USE.	1,000.
NATIONAL MS SOCIETY P.O. BOX 91891 WASHINGTON DC 20090	NO RELATIONSHIP		FOR UNRESTRICTED USE.	100.
SQUASH HAVEN 70 TOWER PKWY NEW HAVEN CT 06511	NO RELATIONSHIP		FOR UNRESTRICTED USE.	263.
STERN CENTER 183 TALCOTT RD #101 WILLISTON VT 05495	NO RELATIONSHIP		FOR UNRESTRICTED USE.	500.
SWIFTSURE RANCH 114 CALYPSO LN BELLEVUE ID 83313	NO RELATIONSHIP		FOR UNRESTRICTED USE.	105.
THE ARGYROS 120 MAIN ST S KETCHUM ID 83340	NO RELATIONSHIP		FOR UNRESTRICTED USE.	1,000.
THE WORKS MUSEUM 9740 GRAND AVE S BLOOMINGTON MN 55420	NO RELATIONSHIP		FOR UNRESTRICTED USE.	53.
ENVIRONMENTAL DEFENSE FUND 1875 CONNECTICUT AVE, NW, SUITE 600 WASHINGTON DC 20009	NO RELATIONSHIP		FOR UNRESTRICTED USE.	1,000.
KSVVA PO BOX 1262 KETCHUM ID 83340	NO RELATIONSHIP		FOR UNRESTRICTED USE.	100.
WHITNEY MUSEUM OF AMERICAN ART 99 GANSEVOORT ST NEW YORK NY 10014	NO RELATIONSHIP		FOR UNRESTRICTED USE.	140.

STATEMENT 16 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
WOOD RIVER COMMUNITY YMCA 101 SADDLE RD KETCHUM ID 83340	NO RELATIONSHIP		FOR UNRESTRICTED USE.	\$ 250.
UNION FOR REFORM JUDAISM 633 3RD AVE # SC-7 NEW YORK NY 10017	NO RELATIONSHIP		FOR UNRESTRICTED USE.	100.
ANIMAL HUMANE SOCIETY 845 MEADOW LN N GOLDEN VALLEY MN 55422	NO RELATIONSHIP		FOR UNRESTRICTED USE.	50.
AMERICAN CIVIL LIBERTIES UNION PO BOX 96265 WASHINGTON DC 20077	NO RELATIONSHIP		FOR UNRESTRICTED USE.	250.
CHILDREN'S THEATER 2400 THIRD AVE S MINNEAPOLIS MN 55404	NO RELATIONSHIP		FOR UNRESTRICTED USE.	50.
HIGH HOPES 36 TOWN WOODS RD OLD LYME CT 06371	NO RELATIONSHIP		FOR UNRESTRICTED USE.	200.
NU GIVING 633 CLARK ST EVANSTON IL 60208	NO RELATIONSHIP		FOR UNRESTRICTED USE.	500.
TZELL FOUNDATION 1633 BROADWAY NEW YORK NY 10019	NO RELATIONSHIP		FOR UNRESTRICTED USE.	1,500.
URBAN YOUTH 2823 N. AUSTRALIAN AVE WEST PALM BEACH FL 33407	NO RELATIONSHIP		FOR UNRESTRICTED USE.	125.
BLAINE COUNTY OUTREACH 251 CRANBROOK DR HAILEY ID 83333	NO RELATIONSHIP		FOR UNRESTRICTED USE.	500.

TOTAL \$ 310,670.