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990-PF

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

OMB No 1545 0052

2011

Department of the Treasury Internal Revenue Service

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

For cale	endar year 2011, or tax year beginning	, 2011,	and ending	•	
	AND LISA SMITH FOUNDATION			A Employer identification num 45-1360385	nber
	HOLLY PLACE FALLS, ID 83402		i	B Telephone number (see the 208-403-2499	instructions)
				C If exemption application is	pending, check here
G Che	ck all that apply. X Initial return	Initial Return of a forn	ner public charity	D 1 Foreign organizations, chec	k here
	Final return Address change	Amended return Name change	•	2 Foreign organizations meet	
H C	neck type of organization. X Section 501	(c)(3) exempt private fo		here and attach computatio	in 🔭 📗
I Fa	Section 4947(a)(1) nonexempt charitable true ir market value of all assets at end of year J Acc	ust Other taxable pounting method. X Ca	rivate foundation ash Accrual	E If private foundation status under section 507(b)(1)(A)	
(fi	om Part II, column (c), line 16)	Other (specify)		F If the foundation is in a 60	
► \$ Part I		column (d) must be on		under section 507(b)(1)(B)	
1 1915 1	Expenses (The total of amounts in	(a) Revenue and expenses per books	(b) Net investmei income	nt (c) Adjusted net income	(d) Disbursements for charitable
	columns (b), (c), and (d) may not neces- sarily equal the amounts in column (a) (see instructions).)				purposes (cash basis only)
	1 Contributions, gifts, grants, etc, received (att sch)	900.			
	2 Ck X if the foundn is not req to att Sch B 3 Interest on savings and temporary				
	cash investments				
	4 Dividends and interest from securities 5a Gross rents				
	b Net rental income or (loss)				
R E V	6a Net gain/(loss) from sale of assets not on line 10 b Gross sales price for all				<u> </u>
}	assets on line 6a 7 Capital gain net income (from Part IV, line 2)				
E N	Net short-term capital gain Income modifications				
È	9 Income modifications 10 a Gross sales less returns and		······································		-
	allowances h Less Cost of				<u> </u>
	goods sold c Gross profit/(loss) (att sch)				<u> </u>
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	900.		0. 0.	
<u>र</u> र	13 Compensation of officers, directors, trustees, etc	0.			
% ₩ ₩	14 Other employee salaries and wages				
SS A	15 Pension plans, employee panelits 16a Legal lees (attach schoolie)				
D M	b Accounting (ees (attach sch)				
οŅ	c Other profises (attach-sch) @ 2012				
OPERAT	18 Taxes (attach stredule)(see instrs)		-		
A A	19 Depreciation (attach) = No.				
N V	20 Occupancy			-	
_	21 Travel, conferences, and meetings 22 Printing and publications				
A E X D P	23 Other expenses (attach schedule)	388.			
N S	See Statement 1 24 Total operating and administrative				
Š	expenses. Add lines 13 through 23. 25 Contributions, gifts, grants paid Stmt. 2	388. 500.			500.
	26 Total expenses and disbursements.				
	Add lines 24 and 25 27 Subtract line 26 from line 12:	888.		0. 0.	500.
	a Excess of revenue over expenses	12.			1
	and disbursements b Net investment income (if negative, enter 0)	12.		0.	
	C Adjusted net income (if negative, enter 0)			0.	

Part	Form	990-1	PF (2011) GREGG AND LISA SMITH FOUNDATION		45-136	0385 Page 2
1 Cash - non-interast-bearing 12 2 3 3 Accounts receivable 12 2 3 3 Accounts receivable 12 3 4 3 4 3 4 3 4 3 4 4	Parl	I I	Attached schedules and amounts in the description	Beginning of year	End o	
2 Savings and temporary cash investments 3 Accounts receivable Less allowance for doubiful accounts =	1 411	***	(See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
A Pledges receivable Less allowance for doubtul accounts * 4 Pledges receivable Less, allowance for doubtul accounts * 5 Crants receivable 6 Revealed destream distrus, fineters, involves, and other dosealed per more (latab inchelle) (see instructions). 7 Other rates allowance for doubtul accounts * 8 Inventment of rates allowance for doubtul accounts * 10 Investments — U.S. and deferred changes 10 Prepared expenses and deferred changes 10 Investments— U.S. and skill cluste schedule) 11 Investments— (author distructions) 12 Investments— employed (state) schedule) 12 Investments— employed (state) schedule) 13 Investments— employed (state) schedule) 14 Land, buildings, and equipment. basis * Less accumulated deferention (state) schedule) 15 Other assets (describe * 16 Total assets (to be completed by all filers —) 1 Total charts payable and accurate expenses. 1 Society payable and		1			12.	
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Security Comparison Compa			Less. allowance for doubtful accounts ▶			
disqualified persons (altach schedule)		5	Grants receivable			
Less, allowance for doubtful accounts >		6				
S 10a Investments — U.S. and state government obligations (attach schedule) b Investments — corporate stock (attach schedule) c investments — corporate stock (attach schedule) 11 Investments — corporate book (attach schedule) 12 Investments — and, buildings, and equipment: basis — Lass accumulated dispression (attach schedule) 13 Investments — mortgage loans 13 Investments — other (attach schedule) 14 Land, buildings, and equipment. basis — Lass accumulated depression (attach schedule) 15 Other assets (describe —) 16 Total assets (to be completed by all filers —) 16 Total sasets (to be completed by all filers —) 17 Accounts payable and accrued expenses. 18 Grants payable 19 Deferred revenue 20 Loans from offices, directors, frustees, & other disqualified persons 21 Murtgages and other notes payable (attach schedule) 22 Other liabilities (describe —) 23 Total Habilities (add lines 17 through 22) 25 Total Habilities (add lines 17 through 22) 26 Foundations that follow SFAS 117, check here and complete lines 34 through 26 and lines 30 and 31. NF 2 Ald Arnestricted 25 Permanently restricted 26 Permanently restricted 27 Capital stock, frust principal, or current funds 28 N 28 Pade nor capital suping, cland, building, and equipment fund 29 Retained earnings, accumulated income, endownent, or other funds 30 Total relates sets for fund balances (see metructions) 31 Total inestifices and net assets/fund balances 41 Total net assets or fund balances (see metructions) 31 Total net assets or fund balances (see metructions) 31 Total net assets or fund balances at beginning of year — Part III, column (a), line 30 (must agree with end-of-year figure reported on prory year's return) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (temze) — 5 5 Decreases not included in line 2 (temze) — 5 5 Decreases not included in line 2 (temze) — 5 5 Decreases not included in line 2 (temze) — 5 5 Decreases not included in line 2 (temze) — 5 5 Decreases not included in line 2 (temze) — 5 5 Decreases not included in line 2 (tem		7	Other notes and loans receivable (attach sch).			
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R S 30 Total net assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) Part III Analysis of Changes in Net Assets or Fund Balances (see instructions) 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30 6 12.		1	• • • • • •			
R S 30 Total net assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30 6 12.						.
Total liabilities and net assets/fund balances (see instructions) 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30 6 12.	O E	l				-
(see instructions) 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30 6 12.	RS			0.	12.	
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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30 6 12.		31		0.	12.	
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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 Total net assets or fund balances at end of year (line 4 minus line 5) − Part II, column (b), line 30 6 12.	Par	t III		7.7		<u> </u>
2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30 6 12.		Tota	I net assets or fund balances at beginning of year – Part II, colur			_
3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30 6 12.						
4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30 6 12.						12.
5 Decreases not included in line 2 (itemize) 5 6 Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30 6 12.			· · ·			
6 Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30 6 12.						12.
	5					
	6	Tota	I net assets or fund balances at end of year (line 4 minus line 5)	– Part II, column (b), lın	e 30 6	12.

ran	(a) List and describe	the kind(s) of property sold (e.g., rese; or common stock, 200 shares ML	eal estate,	(b) How acquired P — Purchase	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1 2	N/A		<u> </u>	D — Donation		
b			<u>-</u> .			
С						
d						
е						
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other bas plus expense of sal		(h) Gain or (e) plus (f) m	
a					<u> </u>	
ь						
<u>c</u> d						
e						
		g gain in column (h) and owned by	the foundation on 12/31/69		(I) Gains (Coli	ımn (h)
	(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column over column (j), if a	ny th	gain minus column (k nan -0-) or Losses (fr	(), but not less
a		-				
b						
С						
<u>d</u>						
е		F**	<u> </u>		Ι	
	Capital gain net income or (net	_	enter in Part I, line 7 ter -0- in Part I, line 7	2		
3	Net short-term capital gain or (Ic	ess) as defined in sections 1222(5) a	nd (6):			
	ın Part I, line 8	8, column (c) (see instructions) If (li		3		
Par		Section 4940(e) for Reduce foundations subject to the section 49			N/A	
Was	s,' the foundation does not qualif	s part blank. on 4942 tax on the distributable amovey under section 4940(e). Do not come each column for each year; see the	plete this part		Yes	No
	(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use ass		(d) Distribution lumn (b) divided	
	2010					
	2009					
	2008					
	2007					
	2006				ī	
2	Total of line 1, column (d)			2		
3		5-year base period — divide the tota has been in existence if less than 5		3		
4	Enter the net value of noncharit	able-use assets for 2011 from Part X	, line 5	4		
5	5 Multiply line 4 by line 3					
6	6 Enter 1% of net investment income (1% of Part I, line 27b)					
7	Add lines 5 and 6			7		
8	Enter qualifying distributions from	m Part XII, line 4		8		
	If line 8 is equal to or greater the Part VI instructions	an line 7, check the box in Part VI, I	ne 1b, and complete that pa	rt using a 1% ta	x rate. See the	

Form	990-PF (2011) GREGG AND LISA SMITH FOUNDATION 45-136038			Ρ	'age 4
Par	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instruction	ons)			
1 a	Exempt operating foundations described in section 4940(d)(2), check here				
	Date of ruling or determination letter (attach copy of letter if necessary — see instrs)				
b	Domestic foundations that meet the section 4940(e) requirements in Part V,				0.
	check here ▶ and enter 1% of Part I, line 27b				
С	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b).				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable				
_	foundations only Others enter -0-)				<u>0.</u>
3	Add lines 1 and 2				0.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)				0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-				0.
6	Credits/Payments.				
	2011 estimated tax pmts and 2010 overpayment credited to 2011 6a				
	Exempt foreign organizations — tax withheld at source 6b				
	Tax paid with application for extension of time to file (Form 8868) 6c				
	Backup withholding erroneously withheld Tatal gradita and as marks. Add known 6d through 6d				_
,	Total credits and payments Add lines 6a through 6d 7				<u>0.</u>
0	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8				
10	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed				0.
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 2012 estimated tax Refunded 10				
	Enter the amount of line 10 to be: Credited to 2012 estimated tax Refunded 11 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?	-	1a	res	No X
		-	14		
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?		1ь	·····	Х
	If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.				
	Did the foundation file Form 1120-POL for this year?		1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year. (1) On the foundation \$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$,			ĺ
е	(1) On the foundation	0.			
	foundation managers \bigs\\$0.				ĺ
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		2		Х
	If 'Yes,' attach a detailed description of the activities.				<u> </u>
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes		3		х
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	\vdash	4a		X
	If 'Yes,' has it filed a tax return on Form 990-T for this year?		4b	N	/A
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5		X
	If 'Yes,' attach the statement required by General Instruction T.		_		r i-
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either.				İ
	By language in the governing instrument, or				ĺ
	 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? 		_		v
7	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV	\vdash	6 7		X
	Enter the states to which the foundation reports or with which it is registered (see instructions)		1		<u> </u>
	N/A				
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		8Ь	N	/A
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 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If 'Yes,' complete Part XIV	, [9		Х
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses.	1	0		х
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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		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	· · · · · · · · · · · · · · · · ·	13	X	<u></u>
	Website address ► N/A		-	
14	The books are in care of ► GREGG SMITH Telephone no ► 208-4	03-2	499	
	Located at ► 2845 HOLLY PLACE IDAHO FALLS ID ZIP+4 ► 83402	-,-,-		~ 구-
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here	N/A		∐ N/A
	and enter the amount of tax-exempt interest received or accrued during the year		Yes	No
16	At any time during calendar year 2011, 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	162	X
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1. If 'Yes,' enter the name of the foreign country ▶			
Pa	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required	<u> </u>		
	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? Yes X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No			
	(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)? Yes X No			
	(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) Yes X 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)?	1 b	N	/A
	Organizations relying on a current notice regarding disaster assistance check here			
	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 2011?	1c		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 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? Yes X No			
	If 'Yes,' list the years ▶ 20, 20, 20			
	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		,	//3
	all years listed, answer 'No' and attach statement — see instructions.)	2b	I 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	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes X No			
	b If 'Yes,' did it have excess business holdings in 2011 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 2011.).	3b	N	/A
4	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		Х
	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 2011?	4b		Х
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Form 990-PF (2011) GREGG AND LISA SMI	TH FOUNDATION		45-136	50385	Page 6
Part VII-B Statements Regarding Activit	es for Which Forn	n 4720 May Be Reg	uired (continued)		
5a During the year did the foundation pay or incur	any amount to.				
(1) Carry on propaganda, or otherwise attempt	t to influence legislation	(section 4945(e))?	Yes X	No	
(2) Influence the outcome of any specific publi on, directly or indirectly, any voter registrat	c election (see section tion drive?	4955); or to carry	Yes X	F 1	
(3) Provide a grant to an individual for travel,	study, or other similar p	ourposes?	Yes X	No	
(4) Provide a grant to an organization other th in section 509(a)(1), (2), or (3), or section 4	an a charitable, etc, org 1940(d)(2)? (see instruc	ganization described tions)	Yes X	No	
(5) Provide for any purpose other than religiou educational purposes, or for the prevention	s, charitable, scientific, of cruelty to children o	literary, or or animals?	Yes X	No	
b If any answer is 'Yes' to 5a(1)-(5), did any of the described in Regulations section 53 4945 or in (see instructions)?			ons	5b	N/A
Organizations relying on a current notice regar	ding disaster assistance	e check here	▶ 🗌		
c If the answer is 'Yes' to question 5a(4), does the tax because it maintained expenditure respons	ne foundation claim exe ibility for the grant?	mption from the	N/A Yes	No	
If 'Yes,' attach the statement required by Regu	lations section 53.4945	-5(d).			
6a Did the foundation, during the year, receive an on a personal benefit contract?	y funds, directly or indii	rectly, to pay premiums	Yes X	No	
b Did the foundation, during the year, pay premit	ums, directly or indirect	ly, on a personal benefit	contract?	6b	X
If 'Yes' to 6b, file Form 8870. 7a At any time during the tax year, was the found	ation a party to a probit	utad tav chalter transaci	tion? Yes X	No	
b If 'Yes,' did the foundation receive any proceed	· · ·			I/A 7b	
Part VIII Information About Officers, D					 es,
and Contractors	, 	,	<i>3</i> , <i>3</i> ,	. ,	,
1 List all officers, directors, trustees, foundation	managers and their co	mpensation (see instru	ctions).		
(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) Expens other all	
GREGG SMITH	President	0.	0.		0.
2845 HOLLY PLACE	0				
IDAHO FALLS, ID 83402					
_LISA_SMITH	Vice Preside	0.	0.		0.
2845 HOLLY PLACE	0				
IDAHO FALLS, ID 83402					
2 Compensation of five highest-paid employees	(other than those inclu	ıded on line 1— see inst	ructions). If none, ente	r '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		se account, owances
None					
Total number of other employees and over \$50,000	<u> </u>				0
Total number of other employees paid over \$50,000 BAA	TEEA0306L	12/05/11			0-PF (2011)

Form 990-PF (2011) GREGG AND LISA SMITH FOUNDATION 45-	-1360385	Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly P and Contractors (continued)	aid Employees,	,
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) Compens	sation
<u>None</u>		
	- -	
Total number of others receiving over \$50,000 for professional services.	P	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	Expense	es
organizations and other beneficiaries served, conferences convened, research papers produced, etc		
1 <u>N/A</u>	· _ _	
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.	Amour	nt
1		
<u>N/A</u>		
2		
	- — —	
All other program-related investments. See instructions.		
2		
·		
Total. Add lines 1 through 3	•	0.
ΒΔΔ	Form 990-F	

Form 990-PF (2011) GREGG AND LISA SMITH FOUNDATION	45-1360385	Page 8
Part X Minimum Investment Return (All domestic foundations must complete this par 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	1a	<u> </u>
b Average of monthly cash balances	1b	
c Fair market value of all other assets (see instructions)	1c	
d Total (add lines 1a, b, and c)	1 d	0.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1e		
2 Acquisition indebtedness applicable to line 1 assets	2	
3 Subtract line 2 from line 1d	3	
4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	_ 5	0.
6 Minimum investment return. Enter 5% of line 5	6	0.
Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private of and certain foreign organizations check here ► and do not complete this part 1 Minimum investment return from Part X, line 6		ations
2a Tax on investment income for 2011 from Part VI, line 5		
b Income tax for 2011. (This does not include the tax from Part VI.)		
c Add lines 2a and 2b	2c	
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	
6 Deduction from distributable amount (see instructions)	6	
7 Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	0.
Part XII Qualifying Distributions (see instructions)		
 Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes. Expenses, contributions, gifts, etc — total from Part I, column (d), line 26 	1a	500.
b Program-related investments — total from Part IX-B	1b	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	2	,
 3 Amounts set aside for specific charitable projects that satisfy the. a Suitability test (prior IRS approval required) 	3a	
b Cash distribution test (attach the required schedule)	3Ь	
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	500.

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.

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)

6 Adjusted qualifying distributions. Subtract line 5 from line 4

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500.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
Distributable amount for 2011 from Part XI, line 7				0.
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only			0.	
b Total for prior years 20, 20, 20		0.		
3 Excess distributions carryover, if any, to 2011				
a From 2006				
b From 2007				
c From 2008				
d From 2009				
e From 2010				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2011 from Part				
XII, line 4: ► \$ 500.				
a Applied to 2010, 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 2011 distributable amount				0.
e Remaining amount distributed out of corpus	500.			
5 Excess distributions carryover applied to 2011	0.			0.
(If an amount appears in column (d), the same amount must be shown in column (a).)				
same amount must be shown in column (a).)				
6 Enter the net total of each column as				
indicated below:	500.			
a Corpus Add lines 3f, 4c, and 4e. Subtract line 5	300.			
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistribut-				
ed 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 2010 Subtract line 4a from				
line 2a. Taxable amount — see instructions			0.	
f Undistributed income for 2011. Subtract lines				
4d and 5 from line 1. This amount must be				,
distributed in 2012				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed				
by section 170(b)(1)(F) or 4942(g)(3)	_			
(see instructions)	0.			
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2012.				
Subtract lines 7 and 8 from line 6a	500.			
10 Analysis of line 9.				
a Excess from 2007	-			
b Excess from 2008	-			
c Excess from 2009	-			
d Excess from 2010	1			
e Excess from 2011 500.	<u> </u>	<u> </u>		<u> </u>

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Part XIV Private Operating Founda					N/A
1a If the foundation has received a ruling or one is effective for 2011, enter the date of the	ruling		-		
b Check box to indicate whether the foundate		rating foundation de		4942(j)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year	4.0010	Prior 3 years	4 15 0000	
investment return from Part X for each year listed	(a) 2011	(b) 2010	(c) 2009	(d) 2008	(e) Total
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	
(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	e organization l	had \$5,000 or mo	
assets at any time during t	-	istructions.)			N/A
Information Regarding Foundation Managa a List any managers of the foundation who		ore than 2% of the to	otal contributions re	scewed by the founds	tion hafora tha
close of any tax year (but only if they have	e contributed more	than \$5,000). (See s	section 507(d)(2).)	ceived by the lounda	non before the
b List any managers of the foundation who a partnership or other entity) of which the				lly large portion of the	e ownership of
2 Information Regarding Contribution, Gran Check here ► ☐ If the foundation only in requests for funds. If the foundation make complete items 2a, b, c, and d.	makes contributions	to preselected char	itable organizations		
a The name, address, and telephone numb	er of the person to v	whom applications s	hould be addressed	 d.	
, , , ,	,	. ,,			
b The form in which applications should be	submitted and infori	mation and material	s they should include	de.	
c Any submission deadlines.					
d Any restrictions or limitations on awards,	such as by geograp	hical areas, charitat	ole fields, kinds of i	nstitutions, or other fa	octors.
BAA	TE	EEA0310L 07/14/11		F	orm 990-PF (2011)

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment							
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount			
Name and address (home or business)	substantial contributor	recipient					
a Paid during the year	substantial contributor						
Total	1		► 3a				
b Approved for future payment Total			► 3b				
i otal			- 3b) 			

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.		Unrelated business income		Exclude	d by section 512, 513, or 514	(e)	
1 Progr	am service revenue	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	Related or exempt function income (See instructions)	
				code		·	
							
f							
g Fees	and contracts from government agencies						
2 Memb	pership dues and assessments						
	t on savings and temporary cash investments						
	ends and interest from securities			ļ		,	
	ental income or (loss) from real estate:						
	financed property	-					
	ebt-financed property						
	ntal income or (loss) from personal property						
	r investment income						
	(loss) from sales of assets other than inventory						
	s profit or (loss) from special events sprofit or (loss) from sales of inventory						
	revenue.						
_				<u> </u>			
е							
12 Subto	otal Add columns (b), (d), and (e)						
13 Total	. Add line 12, columns (b), (d), and (e)				13	0.	
(See works	heet in line 13 instructions to verify calculation	ıs)					
Part XVI	-B Relationship of Activities to the	Accompl	ishment of Exemp	t Purp	oses		
	<u> </u>		-				
Line No. ▼	Explain below how each activity for which included accomplishment of the foundation's exempt p	come is repor ourposes (oth	ted in column (e) of Par ner than by providing fun	t XVI-A	contributed importantly t uch purposes), (See inst	o the ructions.)	
N/A		• •	<u> </u>		. , , ,		
14/11							
						1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1	
							
		· · · · · · · · · · · · · · · · · · ·	•		-		
	<u> </u>		•				
-			•				
		<u> </u>					
			170				

Form 990-PF (2011) GREGG AND LISA SMITH FOUNDATION 45-1360385 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

de: rel:	scribed in section 501 ating to political orgar	(c) of the Code (on its code) (on its code) (on its code)	engage in any of the follow other than section 501(c)(3 o a noncharitable exempt o) organizations)	er organization or in section 52	7,		Yes	No
	Cash	rung touridation to	a nonchantable exempt c	nganization of.			12 (1)		v
							1a(1)		$\frac{X}{X}$
• • •	Other assets						1a (2)		<u></u>
	her transactions.								v
	Sales of assets to a		, ,				1 b (1)		<u>X</u>
			table exempt organization				1 b (2)		_X
, ,	Rental of facilities, e		er assets				1 b (3)		<u>X</u>
• •	Reimbursement arra	-					1 b (4)		<u>X</u> _
(5)	1 b (5)		<u>X</u>						
(6)	Performance of serv	vices or members	hip or fundraising solicitati	ons			1b (6)		X
c Sh	iaring of facilities, equ	upment, mailing li	sts, other assets, or paid of	employees			1c		<u>X</u>
the an	e goods, other assets, y transaction or sharii	, or services giveing arrangement,	complete the following sc by the reporting foundations show in column (d) the val	on If the founda ue of the goods,	ition received les	ss than fair market	value in	of	
(a) Line	no (b) Amount involv	red (c) Nami	e of noncharitable exempt organiza	ation (d)	Description of tran	sfers, transactions, and	sharing arran	gement	<u>s</u>
N/A_									
							. =		
de	the foundation directly scribed in section 501 'Yes,' complete the fo	Í(c) of the Code (liated with, or related to, or other than section 501(c)(3	ne or more tax-e)) or in section 5	exempt organiza 527?	tions	Yes	5 X	No
	(a) Name of organ	nization	(b) Type of orga	nızatıon	(c) Description of rela	ationship		
N/A						• •			
Sign Here	Under penalties of perjury, lorrect, and complete, Deck	I declare that I have exaration of preparer (oth	amined this return, including accon er than taxpayer) is based on all in		and statements, and the reparer has any known president	to the best of my knowled wledge	May the this return preparer (see inst	IRS disc n with t shown	uss he below
	Signature of officer or trus	stee	Date	T	îtle		X	Yes	No
	Print/Type prepare	er's name	Preparer's signature		Date	Check If	PTIN		
Paid	CHRISTIAN	N ZOLLINGER	CHRISTIAN :	ZOLLINGER		self employed	P00440	0840	
			ompany PLLC		-1	Firm's EIN ► 82-0	•		
Prepai	161		oodruff Ave.				-0.000		
Use O	iny min a address		ls, ID 83401			Phone no (208) 529-	9276	:
BAA	l		/ ID 00401			Tribile 10 (200	Form 9 9		
-AA							i out as	/U-F F	(2011)

11	Federal Statements						
	GREGG AN	ID LISA SMITH FOUNDATION	•	45-13603			
Statement 1 Form 990-PF, Part I, Line 23 Other Expenses							
BANK CHARGES COPIES & POSTAGE LICENSE AND FORMATION	Total	(a) (b) Net Investment Income \$ 22. 66. 300. \$ 388. \$ 0.	(c) Adjusted Net Income	(d) Charitable Purposes			
Statement 2 Form 990-PF, Part I, Line 25 Contributions, Gifts, and Gran	ts						
Cash Grants and Allocati	ons	-					
Class of Activity: Donee's Name: Donee's Address: Relationship of Donee: Organizational Status of	Donos	2-EDUCATE AND INFORM JAMES DAVID ERICKSON 4384 E CHEROKEE HEIGHTS IDAHO FALLS, ID 83408 NONE					
Amount Given:	Donee:	INDIVIDUAL		\$ 500.			
			Total	\$ 500.			