Form **990-PF**

Department of the Treasury
Internal Revenue Service

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

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

OMB No 1545-0052

2012

Open to public Inspection

For calendar year 2012 or tax year beginning MAR 1, 2012 , and ending FEB 28, 2013

Name of foundation
THE E.L. & B.G. LIGHTFOOT FOUNDATION 94011612
#94011610 C/O U.S. BANK NATIONAL ASSOC.

A Employer identification number
82-0454166

Number and street (or P O box number if mail is not delivered to street address) | Room/suite
P.O. BOX 3168, TRUST TAX

B Telephone number
(503) 275-4327

City or town, state, and ZIP code
PORTLAND, OR 97208-3168

C If exemption application is pending, check here ▶ ☐

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

D 1. Foreign organizations, check here ▶ ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

H Check type of organization: [X] Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

I Fair market value of all assets at end of year *(from Part II, col. (c), line 16)* ▶$ 32,417,993.

J Accounting method: [X] Cash ☐ Accrual ☐ Other (specify) *(Part I, column (d) must be on cash basis.)*

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

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))

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received	9.		N/A	
	2 Check ▶ [X] if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	287,521.	250,599.		STATEMENT 1
	4 Dividends and interest from securities	674,481.	672,424.		STATEMENT 2
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	1,173,247.			
	b Gross sales price for all assets on line 6a 3,269,362.				
	7 Capital gain net income (from Part IV, line 2)		1,173,247.		
	8 Net short-term capital gain				
	9 Income modifications			75,505.	
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss)				
	11 Other income				
	12 **Total.** Add lines 1 through 11	2,135,258.	2,096,270.	75,505.	
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	338,226.	270,581.		67,645.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees STMT 3	70.	56.		14.
	b Accounting fees STMT 4	3,955.	3,164.		791.
	c Other professional fees STMT 5	500.	0.		500.
	17 Interest				
	18 Taxes STMT 6	23,385.	15,644.		0.
	19 Depreciation and depletion	8,141.	0.		
	20 Occupancy				
	21 Travel, conferences, and meetings	100.	0.		100.
	22 Printing and publications				
	23 Other expenses STMT 7	13,482.	617.		12,865.
	24 **Total operating and administrative expenses.** Add lines 13 through 23	387,859.	290,062.		81,915.
	25 Contributions, gifts, grants paid	1,323,470.			1,323,470.
	26 **Total expenses and disbursements.** Add lines 24 and 25	1,711,329.	290,062.		1,405,385.
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	423,929.			
	b **Net investment income** (if negative, enter -0-)		1,806,208.		
	c **Adjusted net income** (if negative, enter -0-)			75,505.	

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223501 12-05-12 LHA For Paperwork Reduction Act Notice, see instructions. Form **990-PF** (2012)

16581002 787124 803806 2012.04000 THE E.L. & B.G. LIGHTFOOT F 803806_1

Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	1,586,790.	716,443.	716,443.
	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			
	7 Other notes and loans receivable ▶			
	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 STMT 10	849,710.	140,430.	220,255.
	b Investments - corporate stock STMT 11	5,469,441.	5,070,877.	7,669,336.
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment basis ▶			
	Less accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other STMT 12	18,422,112.	20,887,371.	23,796,400.
	14 Land, buildings, and equipment: basis ▶ 27,194.			
	Less accumulated depreciation STMT 9 ▶ 11,635.	23,700.	15,559.	15,559.
	15 Other assets (describe ▶)			
	16 **Total assets** (to be completed by all filers)	26,351,753.	26,830,680.	32,417,993.
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 **Total liabilities** (add lines 17 through 22)	0.	0.	
Net Assets or Fund Balances	**Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.**			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ [X] and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	26,351,753.	26,830,680.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	0.	0.	
	30 **Total net assets or fund balances**	26,351,753.	26,830,680.	
	31 **Total liabilities and net assets/fund balances**	26,351,753.	26,830,680.	

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	26,351,753.
2	Enter amount from Part I, line 27a	2	423,929.
3	Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 8	3	54,998.
4	Add lines 1, 2, and 3	4	26,830,680.
5	Decreases not included in line 2 (itemize) ▶	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	26,830,680.

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b	SEE ATTACHED STATEMENTS			
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a				
b				
c				
d				
e	3,269,362.		2,096,115.	1,173,247.

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a				
b				
c				
d				
e				1,173,247.

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	1,173,247.
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). If (loss), enter -0- in Part I, line 8	3	N/A

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

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

1 Enter the appropriate amount in each column for each year; see 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))
2011	1,479,460.	29,512,618.	.050130
2010	1,129,292.	27,004,190.	.041819
2009	1,147,875.	20,712,163.	.055420
2008	1,148,128.	22,706,072.	.050565
2007	1,199,364.	26,475,586.	.045301

2	Total of line 1, column (d)	2	.243235
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.048647
4	Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	31,087,097.
5	Multiply line 4 by line 3	5	1,512,294.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	18,062.
7	Add lines 5 and 6	7	1,530,356.
8	Enter qualifying distributions from Part XII, line 4	8	1,405,385.

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)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ 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 ▶ ☐ and enter 1% of Part I, line 27b		1	36,124.
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	36,124.
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	36,124.
6	Credits/Payments:			
a	2012 estimated tax payments and 2011 overpayment credited to 2012	6a 11,427.		
b	Exempt foreign organizations - tax withheld at source	6b		
c	Tax paid with application for extension of time to file (Form 8868)	6c 30,000.		
d	Backup withholding erroneously withheld	6d		
7	Total credits and payments. Add lines 6a through 6d		7	41,427.
8	Enter any **penalty** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached		8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶		9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶		10	5,303.
11	Enter the amount of line 10 to be: **Credited to 2013 estimated tax** ▶ 5,303. **Refunded** ▶		11	0.

Part VII-A Statements Regarding Activities

			Yes	No
1a	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		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?	1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.			
c	Did the foundation file **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. ▶ $ 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.*	2		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*	3		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year? N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		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?	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	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ ID			
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*	8b	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 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		X

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

		Line	Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ▶ WWW.LIGHTFOOTFOUNDATION.COM

14 The books are in care of ▶ US BANK NATIONAL ASSOCIATION Telephone no. ▶503-275-4327
Located at ▶555 SW OAK, TRUST TAX, PORTLAND, OR ZIP+4 ▶97208

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 ▶ 15 N/A

		Line	Yes	No
16	At any time during calendar year 2012, 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		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 ▶			

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.

			Line	Yes	No
1a	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 ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☒ Yes ☐ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☒ 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 ☒ 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)?		1b		X
	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 2012?		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 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012?	☐ Yes ☒ No			
	If "Yes," list the years ▶ ______, ______, ______, ______				
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	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶ ______, ______, ______, ______				
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☒ Yes ☐ No			
b	If "Yes," did it have excess business holdings in 2012 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 2012.)*		3b		X
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?		4b		X

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

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes? ☒ Yes ☐ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? ☐ 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)? **5b** X (No)

Organizations relying on a current notice regarding disaster assistance check here ▶ ☐

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

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **6b** X (No)

If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? N/A **7b**

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

(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
SYDNEY L. MITCHELL 5501 N. RIFFLE WAY BOISE, ID 83703	CHAR. COMMITTEE 1.00	0.	0.	0.
MAUREEN L. HOWE 432 E. TOBAGO MERIDIAN, ID 83642	CHAR. COMMITTEE 1.00	0.	0.	0.
U.S. BANK NATIONAL ASSOCIATION P.O. BOX 7928 BOISE, ID 83707	TRUSTEE 10.00	338,226.	0.	0.
ALBERT W. WILSON III 24750 GRAYHAWK DRIVE MIDDLETON, ID 83644	CHAR. COMMITTEE 1.00	0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). 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

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Part VIII **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** *(continued)*

3 Five highest-paid independent contractors for professional services. 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	0.
2	
3	
4	

Part IX-B **Summary of Program-Related Investments**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	0.
2	
All other program-related investments. See instructions. 3	
Total. Add lines 1 through 3 ▶	0.

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223581 12-05-12

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	29,935,715.
b	Average of monthly cash balances	1b	1,624,790.
c	Fair market value of all other assets	1c	
d	**Total** (add lines 1a, b, and c)	1d	31,560,505.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e: 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	31,560,505.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	473,408.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	31,087,097.
6	**Minimum investment return.** Enter 5% of line 5	6	1,554,355.

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	1,554,355.
2a	Tax on investment income for 2012 from Part VI, line 5 — 2a: 36,124.		
b	Income tax for 2012. (This does not include the tax from Part VI.) — 2b:		
c	Add lines 2a and 2b	2c	36,124.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,518,231.
4	Recoveries of amounts treated as qualifying distributions	4	36,526.
5	Add lines 3 and 4	5	1,554,757.
6	Deduction from distributable amount (see instructions)	6	0.
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	1,554,757.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	1,405,385.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,405,385.
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	5	0.
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	1,405,385.

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 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				1,554,757.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only			83,846.	
b Total for prior years: ____ , ____ , ____		0.		
3 Excess distributions carryover, if any, to 2012:				
a From 2007				
b From 2008				
c From 2009				
d From 2010				
e From 2011				
f **Total** of lines 3a through e	0.			
4 Qualifying distributions for 2012 from Part XII, line 4: ▶ $ 1,405,385.				
a Applied to 2011, but not more than line 2a			83,846.	
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 2012 distributable amount				1,321,539.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2012 (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	0.			
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 2011. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013				233,218.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2007 not applied on line 5 or line 7	0.			
9 **Excess distributions carryover to 2013.** Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2008				
b Excess from 2009				
c Excess from 2010				
d Excess from 2011				
e Excess from 2012				

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 2012, 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)

	Tax year	Prior 3 years			
	(a) 2012	(b) 2011	(c) 2010	(d) 2009	(e) Total
2 a 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. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

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

EL & BG LIGHTFOOT FOUNDATION, 503-275-4327
C/O US BANK, PO BOX 7928, BOISE, ID 83707

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

SEND LETTER TO REQUEST APPLICATION

c Any submission deadlines:

APRIL 15 FOR SCHOLARSHIPS / DECEMBER 1 FOR NON-SCHOLARSHIP GRANTS

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

RESIDENTS OF EASTERN OREGON OR SOUTHERN IDAHO, FOR EDUCATIONAL, HOUSING, OR ENVIRONMENTAL PURPOSES

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				
ADRIANA CALOCA C/O NORTHWEST NAZARENE UNIVERSITY NAMPA, ID 83686	N/A	N/A	SCHOLARSHIP	750.
ALEX BARDIZIAN C/O LANE COMMUNITY COLLEGE EUGENE, OR 97405	N/A	N/A	SCHOLARSHIP	800.
ALEXXUS ANN HASTIE C/O BOISE BIBLE COLLEGE BOISE, ID 83714	N/A	N/A	SCHOLARSHIP	1,000.
ALLISON YORK C/O BRIGHAM YOUNG UNIVERSITY - IDAHO REXBURG, ID 83460	N/A	N/A	SCHOLARSHIP	1,000.
ALYSHA A SIFUENTES C/O CARRINGTON COLLEGE BOISE BOISE, ID 83704	N/A	N/A	SCHOLARSHIP	500.
Total SEE CONTINUATION SHEET(S)			▶ 3a	1,323,470.
b Approved for future payment NONE				
Total			▶ 3b	0.

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
ALYSSA MILSTEAD C/O WILLAMETTE UNIVERSITY SALEM, OR 97301	N/A	N/A	SCHOLARSHIP	1,000.
AMBIKA BASTOLA C/O KANSAS CITY COMMUNITY COLLEGE KANSAS CITY, KS 66112	N/A	N/A	SCHOLARSHIP	1,750.
AMERICAN RED CROSS 146 SOUTH COLE ROAD BOISE, ID 83709	N/A	PUBLIC	HUMANITARIAN EFFORTS	25,000.
AMY ROSE OLSEN C/O PACIFIC LUTHERAN UNIVERSITY TACOMA, WA 98447	N/A	N/A	SCHOLARSHIP	1,500.
ANDRES FIGUEROA C/O CONCORDIA UNIVERSITY MEQUON, WI 53097	N/A	N/A	SCHOLARSHIP	1,500.
ARIZONA STATE UNIVERSITY P.O. BOX 870412 TEMPE, AZ 85287	N/A	SCHOOL	SCHOLARSHIPS	3,000.
BOISE BIBLE COLLEGE 8695 W. MARIGOLD STREET BOISE, ID 83714	N/A	SCHOOL	SCHOLARSHIPS	5,000.
BOISE FIREFIGHTERS 333 MARK STALL PLACE BOISE, ID 83704	N/A	PUBLIC	HUMANITARIAN EFFORTS	15,000.
BOISE RESCUE MISSION P.O. BOX 1494 BOISE, ID 83701	N/A	PUBLIC	HUMANITARIAN EFFORTS	15,000.
BOISE STATE UNIVERSITY 1910 UNIVERSITY DR. BOISE, ID 83725	N/A	SCHOOL	SCHOLARSHIPS	281,313.
Total from continuation sheets				1,319,420.

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
BOISE VALLEY HABITAT FOR HUMANITY P.O. BOX 6571 BOISE, ID 83707	N/A	PUBLIC	HUMANITARIAN EFFORTS	25,000.
BRADEN SCOTT BAIR C/O BRIGHAM YOUNG UNIVERSITY PROVO, UT 84602	N/A	N/A	SCHOLARSHIP	1,500.
BREONA BITTINGER C/O OREGON STATE UNIVERSITY CORVALLIS, OR 97339	N/A	N/A	SCHOLARSHIP	1,500.
BRIGHAM YOUNG UNIVERSITY 150 EAST 1230 NORTH PROVO, UT 84602	N/A	SCHOOL	SCHOLARSHIPS	22,500.
BRIGHAM YOUNG UNIVERSITY - IDAHO 525 SOUTH CENTER ST REXBURG, ID 83460	N/A	SCHOOL	SCHOLARSHIPS	50,063.
BRITTANY M VARGAS C/O COLLEGE OF IDAHO CALDWELL, ID 83605	N/A	N/A	SCHOLARSHIP	1,000.
BUTTE COUNTY SCHOOL DISTRICT 250 SOUTH WATER STREET ARCO, ID 83213	N/A	SCHOOL	HUMANITARIAN EFFORTS	25,000.
CANDELLIA LEON C/O UNIVERSITY OF NORTHERN COLORADO GREELEY, CO 80639	N/A	N/A	SCHOLARSHIP	1,000.
CASCADE HIGH SCHOOL P.O. BOX 291 CASCADE, ID 84611	N/A	SCHOOL	HUMANITARIAN EFFORTS	12,000.
CASEY RAY MCGREW C/O SOUTHWESTERN OREGON COMMUNITY COLLEGE COOS BAY, OR 97420	N/A	N/A	SCHOLARSHIP	1,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
CHEYANNE WELTON C/O BOISE STATE UNIVERSITY BOISE, ID 83725	N/A	N/A	SCHOLARSHIP	1,000.
CHRISTOPHER I PARTEE C/O DIGIPEN INSTITUTE OF TECHNOLOGY REDMOND, WA 98052	N/A	N/A	SCHOLARSHIP	1,500.
COLLEGE OF SOUTHERN IDAHO 315 FALLS AVENUE TWIN FALLS, ID 83303	N/A	SCHOOL	SCHOLARSHIPS	8,000.
COLLEGE OF WESTERN IDAHO 6056 BIRCH LANE NAMPA, ID 83687	N/A	SCHOOL	SCHOLARSHIPS	21,750.
CORBAN COLLEGE 5000 DEER PARK DR SE SALEM, OR 97301	N/A	SCHOOL	SCHOLARSHIPS	4,500.
CORINA BIGHAM C/O COLLEGE OF SOUTHERN IDAHO TWIN FALLS, ID 83303	N/A	N/A	SCHOLARSHIP	1,000.
CORINA SANCHEZ C/O PALM BEACH ATLANTIC UNIVERSITY WEST PALM BEACH, FL 33401	N/A	N/A	SCHOLARSHIP	1,500.
CORTNEY BUNCH C/O WESTERN WASHINGTON UNIVERSITY BELLINGHAM, WA 98225	N/A	N/A	SCHOLARSHIP	1,500.
DEREK BRADSHAW C/O BRIGHAM YOUNG UNIVERSITY PROVO, UT 84602	N/A	N/A	SCHOLARSHIP	2,000.
DIXIE JO CARPENTER C/O STERLING COLLEGE STERLING, KS 67579	N/A	N/A	SCHOLARSHIP	1,500.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
DORA NELSON C/O TREASURE VALLEY COMMUNITY COLLEGE ONTARIO, OR 97914	N/A	N/A	SCHOLARSHIP	500.
EAGLE FIRE LOCAL 4553 P.O. BOX 546 EAGLE, ID 83616	N/A	PUBLIC	HUMANITARIAN EFFORTS	7,000.
EASTERN OREGON UNIVERSITY 1 UNIVERSITY BLVD. LAGRANDE, OR 97850	N/A	SCHOOL	SCHOLARSHIPS	10,500.
ELIZABETH SILVA C/O SEATTLE PACIFIC UNIVERSITY SEATTLE, WA 98119	N/A	N/A	SCHOLARSHIP	1,500.
ERIC JULES HULL C/O MONTANA TECH-UNIV OF MONTANA BUTTE, MT 59701	N/A	N/A	SCHOLARSHIP	1,500.
ERIN NIELSEN C/O BRIGHAM YOUNG UNIVERSITY PROVO, UT 84602	N/A	N/A	SCHOLARSHIP	1,500.
ESMERALDA JIMENEZ C/O BOISE STATE UNIVERSITY BOISE, ID 83725	N/A	N/A	SCHOLARSHIP	1,000.
GINA ROBERTSON C/O BOISE STATE UNIVERSITY BOISE, ID 83725	N/A,	N/A	SCHOLARSHIP	500.
GLORIA ROJAS C/O COLLEGE OF WESTERN IDAHO NAMPA, ID 83687	N/A	N/A	SCHOLARSHIP	250.
GRACE ACHAN PAUL C/O SEATTLE PACIFIC UNIVERSITY SEATTLE, WA 98119	N/A	N/A	SCHOLARSHIP	1,500.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
GREG ARREDONDA C/O COLLEGE OF WESTERN IDAHO NAMPA, ID 83687	N/A	N/A	SCHOLARSHIP	1,000.
HANNAH PETERS C/O UNIVERSITY OF IDAHO MOSCOW, ID 83844	N/A	N/A	SCHOLARSHIP	2,000.
HOME PARTNERSHIP FOUNDATION P.O. BOX 7899 BOISE, ID 83707	N/A	PUBLIC	HUMANITARIAN EFFORTS	20,000.
IDAHO BIRD OBSERVATORY 1910 UNIVERSITY DR. BOISE, ID 83725	N/A	PUBLIC	ENVIRONMENTAL	2,000.
IDAHO CONSERVATION LEAGUE P.O. BOX 844 BOISE, ID 83701	N/A	PUBLIC	ENVIRONMENTAL	7,500.
IDAHO STATE UNIVERSITY 921 SOUTH 8TH AVE. POCATELLO, ID 83209	N/A	SCHOOL	SCHOLARSHIPS	30,312.
IDAHO YOUTH RANCH P.O. BOX 8538 BOISE, ID 83707	N/A	PUBLIC	HUMANITARIAN EFFORTS	25,000.
INTERFAITH SANCTUARY HOUSING SERVICES P.O. BOX 9334 BOISE, ID 83707	N/A	PUBLIC	HUMANITARIAN EFFORTS	9,600.
IVY GRACE JOHNSON C/O UNIVERSITY OF PENNSYLVANIA PHILADELPHIA, PA 19104	N/A	N/A	SCHOLARSHIP	3,500.
JANELLE K RILEY C/O UNIVERSITY OF NEVADA - RENO RENO, NV 89557	N/A	N/A	SCHOLARSHIP	1,000.
Total from continuation sheets				

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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
JANELY DUARTE C/O BOISE STATE UNIVERSITY BOISE, ID 83725	N/A	N/A	SCHOLARSHIP	1,500.
JENNIFER BENTON C/O UNIVERSITY OF IDAHO MOSCOW, ID 83844	N/A	N/A	SCHOLARSHIP	750.
JESSICA GOOLD C/O UNIVERSITY OF IDAHO MOSCOW, ID 83844	N/A	N/A	SCHOLARSHIP	1,000.
JOSHUA D PARRISH C/O AMERICAN UNIVERSITY WASHINGTON, DC 20016	N/A	N/A	SCHOLARSHIP	1,500.
JOSIE ANN KOHLER C/O MILAN INSTITUTE OF COSMETOLOGY NAMPA, ID 83651	N/A	N/A	SCHOLARSHIP	2,000.
KARI ANN BALE C/O PORTLAND STATE UNIVERSITY PORTLAND, OR 97201	N/A	N/A	SCHOLARSHIP	1,500.
KARINA RAMIREZ C/O UNIVERSITY OF IDAHO MOSCOW, ID 83844	N/A	N/A	SCHOLARSHIP	1,500.
KASONDRA MCCREARY C/O NORTHWEST NAZARENE UNIVERSITY NAMPA, ID 83686	N/A	N/A	SCHOLARSHIP	1,000.
KYLE SHEA KUSHLAN C/O PAUL MITCHELL THE SCHOOL OF BOISE BOISE, ID 83709	N/A	N/A	SCHOLARSHIP	500.
LA POSADA, INC. P.O. BOX 1962 TWIN FALLS, ID 83303	N/A	PUBLIC	HUMANITARIAN EFFORTS	10,000.
Total from continuation sheets				

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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
LAND TRUST OF THE TREASURE VALLEY P.O. BOX 106 BOISE, ID 83701	N/A	PUBLIC	ENVIRONMENTAL	5,000.
LEARNING LAB, INC. 308 E. 36TH STREET GARDEN CITY, ID 83714	N/A	PUBLIC	HUMANITARIAN EFFORTS	10,000.
LEWIS-CLARK STATE COLLEGE 500 8TH AVENUE LEWISTON, ID 83501	N/A	SCHOOL	SCHOLARSHIPS	13,000.
LEWIS-CLARK STATE COLLEGE 500 8TH AVENUE LEWISTON, ID 83501	N/A	SCHOOL	HUMANITARIAN EFFORTS	5,000.
LINDSEY D WILSON C/O NORTHERN STATE UNIVERSITY ABERDEEN, SD 57401	N/A	N/A	SCHOLARSHIP	1,000.
LINFIELD COLLEGE 900 SE BAKER STREET MCMINNVILLE, OR 97128	N/A	SCHOOL	SCHOLARSHIPS	1,500.
LOGAN STAPLES C/O BRIGHAM YOUNG UNIVERSITY - IDAHO REXBURG, ID 83460	N/A	N/A	SCHOLARSHIP	2,000.
LUIS LOMELI C/O IDAHO STATE UNIVERSITY POCATELLO, ID 83209	N/A	N/A	SCHOLARSHIP	1,000.
MACKAY SCHOOL DISTRICT 400 E. SPRUCE MACKAY, ID 83251	N/A	SCHOOL	HUMANITARIAN EFFORTS	36,500.
MADISON PENDERGRASS C/O BLUE MOUNTAIN COMMUNITY COLLEGE PENDLETON, OR 97801	N/A	N/A	SCHOLARSHIP	1,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
MARIA GARRISON C/O IDAHO STATE UNIVERSITY POCATELLO, ID 83209	N/A	N/A	SCHOLARSHIP	1,500.
MARIA VANEGAS RODRIGUEZ C/O UNIVERSITY OF IDAHO MOSCOW, ID 83844	N/A	N/A	SCHOLARSHIP	1,500.
MARISSA A ENSLEY C/O INTERNATIONAL AIR & HOSPITALITY ACADEMY VANCOUVER, WA 98661	N/A	N/A	SCHOLARSHIP	1,500.
MCCALL OUTDOOR SCIENCE SCHOOL P.O. BOX 1025 MCCALL, ID 83638	N/A	PUBLIC	ENVIRONMENTAL	10,000.
MEADOWS VALLEY SCHOOL DISTRICT #11 P.O. BOX DRAWER F NEW MEADOWS, ID 83654	N/A	SCHOOL	HUMANITARIAN EFFORTS	11,000.
MEGHANN K DAVIDSON C/O JUDSON COLLEGE ELGIN, IL 60123	N/A	N/A	SCHOLARSHIP	1,500.
MERCY HOUSING 540 N. EAGLE ROAD, SUITE 117 EAGLE, ID 83616	N/A	PUBLIC	HUMANITARIAN EFFORTS	30,000.
MICAH GOOD C/O UNIVERSITY OF IDAHO MOSCOW, ID 83844	N/A	N/A	SCHOLARSHIP	500.
MICHAELA SHATTUCK C/O BRIGHAM YOUNG UNIVERSITY - IDAHO REXBURG, ID 83460	N/A	N/A	SCHOLARSHIP	1,000.
MIGUEL ROBLES-TAPIA C/O COLLEGE OF IDAHO CALDWELL, ID 83605	N/A	N/A	SCHOLARSHIP	1,000.
Total from continuation sheets				

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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
MIRANDA STOREY C/O COLLEGE OF WESTERN IDAHO NAMPA, ID 83687	N/A	N/A	SCHOLARSHIP	750.
MIRELA RUZIC C/O SIERRA COLLEGE ROCKLIN, CA 95677	N/A	N/A	SCHOLARSHIP	1,000.
MONTANA STATE UNIVERSITY - BOZEMAN P.O. BOX 174160 BOZEMAN, MT 59717	N/A	SCHOOL	SCHOLARSHIPS	2,500.
MURIEL SHANNON C/O CEDARVILLE UNIVERSITY CEDARVILLE, OH 45314	N/A	N/A	SCHOLARSHIP	1,500.
NATIONAL FOREST FOUNDATION BLDG 27 SUITE 3, FORT MISSOULA RD MISSOULA, MT 59804	N/A	PUBLIC	ENVIRONMENTAL	15,000.
NORTHWEST CHILDREN'S HOME P.O. BOX 661 NAMPA, ID 83653	N/A	PUBLIC	HUMANITARIAN EFFORTS	20,000.
NORTHWEST NAZARENE UNIVERSITY 623 HOLLY STREET NAMPA, ID 83686	N/A	SCHOOL	SCHOLARSHIPS	25,000.
OREGON STATE UNIVERSITY 218 KERR ADMINISTRATION BUILDING CORVALLIS, OR 97331	N/A	SCHOOL	SCHOLARSHIPS	9,500.
OSCAR HERNANDEZ C/O TREASURE VALLEY COMMUNITY COLLEGE ONTARIO, OR 97914	N/A	N/A	SCHOLARSHIP	500.
OSCAR MARISCAL C/O COLLEGE OF IDAHO CALDWELL, ID 83605	N/A	N/A	SCHOLARSHIP	1,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
RACHEL C LARSON C/O NORTHWEST UNIVERSITY KIRKLAND, WA 98083	N/A	N/A	SCHOLARSHIP	750.
RACHEL GONZALEZ C/O EASTERN OREGON UNIVERSITY LAGRANDE, OR 97850	N/A	N/A	SCHOLARSHIP	1,500.
RACHEL LEASURE C/O IDAHO STATE UNIVERSITY POCATELLO, ID 83209	N/A	N/A	SCHOLARSHIP	1,500.
RILEY STIRM C/O BRIGHAM YOUNG UNIVERSITY - IDAHO REXBURG, ID 83460	N/A	N/A	SCHOLARSHIP	1,500.
RYAN WORTHINGTON C/O WHITWORTH UNIVERSITY SPOKANE, WA 99251	N/A	N/A	SCHOLARSHIP	500.
RYE HYER C/O BRIGHAM YOUNG UNIVERSITY - IDAHO REXBURG, ID 83460	N/A	N/A	SCHOLARSHIP	2,000.
SARA FRANKLIN C/O ABILENE CHRISTIAN UNIVERSITY ABILENE, TX 50054	N/A	N/A	SCHOLARSHIP	1,500.
SARA HOPE LEONARD C/O PEPPERDINE UNIVERSITY MALIBU, CA 90263	N/A	N/A	SCHOLARSHIP	1,500.
SHALYSE ANZALDUA C/O COLLEGE OF WESTERN IDAHO NAMPA, ID 83687	N/A	N/A	SCHOLARSHIP	1,500.
SKYLAR THOMPSON C/O BOISE STATE UNIVERSITY BOISE, ID 83725	N/A	N/A	SCHOLARSHIP	1,000.
Total from continuation sheets				

Part XV | Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
SNAKE RIVER ALLIANCE P.O. BOX 1731 BOISE, ID 83701	N/A	PUBLIC	ENVIRONMENTAL	3,000.
STUDENT CONSERVATION ASSOCIATION 1265 SOUTH MAIN STREET SUITE 210 SEATTLE, WA 98144	N/A	PUBLIC	ENVIRONMENTAL	10,000.
TAYLOR J THOMAS C/O COLORADO STATE UNIVERSITY - PUEBLO PUEBLO, CO 81001	N/A	N/A	SCHOLARSHIP	1,500.
COLLEGE OF IDAHO 2112 CLEVELAND BLVD. CALDWELL, ID 83605	N/A	SCHOOL	SCHOLARSHIPS	84,500.
GOOD SAMARITAN HOME 3501 WEST STATE STREET BOISE, ID 83703	N/A	PUBLIC	HUMANITARIAN EFFORTS	30,882.
NATURE CONSERVANCY 116 1ST AVE NORTH HAILEY, ID 83333	N/A	PUBLIC	ENVIRONMENTAL	30,000.
THE PEREGRINE FUND, INC. 5668 W. FLYING HAWK LN. BOISE, ID 83709	N/A	PUBLIC	ENVIRONMENTAL	5,000.
THE SALVATION ARMY 1904 W. BANNOCK ST. BOISE, ID 83702	N/A	PUBLIC	HUMANITARIAN EFFORTS	40,000.
TOBI LEWIS C/O NORTHWEST NAZARENE UNIVERSITY NAMPA, ID 83686	N/A	N/A	SCHOLARSHIP	1,500.
TREASURE VALLEY COMMUNITY COLLEGE 650 COLLEGE BLVD. ONTARIO, OR 97914	N/A	SCHOOL	SCHOLARSHIPS	20,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
TROUT UNLIMITED P.O. BOX 3174 MCCALL, ID 83638	N/A	PUBLIC	ENVIRONMENTAL	5,000.
UNIVERSITY OF IDAHO P.O. BOX 444291 MOSCOW, ID 83844	N/A	SCHOOL	SCHOLARSHIPS	86,250.
UNIVERSITY OF OREGON 1585 EAST 13TH AVENUE EUGENE, OR 97403	N/A	SCHOOL	SCHOLARSHIPS	2,500.
UNIVERSITY OF PORTLAND 5000 N WILLAMETTE BLVD. PORTLAND, OR 97203	N/A	SCHOOL	SCHOLARSHIPS	2,500.
UNIVERSITY OF UTAH 201 PRESIDENTS CIRCLE SALT LAKE CITY, UT 84112	N/A	SCHOOL	SCHOLARSHIPS	3,000.
UPASANA THAPA C/O COLLEGE OF ALLEGHANY COUNTY PITTSBURGH, PA 15233	N/A	N/A	SCHOLARSHIP	2,000.
UTAH STATE UNIVERSITY 106 TAGGART STUDENT CENTER LOGAN, UT 84322	N/A	SCHOOL	SCHOLARSHIPS	3,000.
UTAH VALLEY UNIVERSITY 800 W. UNIVERSITY PKWY OREM, UT 84058	N/A	SCHOOL	SCHOLARSHIPS	2,000.
VALLEY ADVOCATES FOR RESPONSIBLE DEVELOPMENT, INC. 355 NORTH MAIN STREET DRIGGS, ID 83422	N/A	PUBLIC	ENVIRONMENTAL	2,500.
VALLEY CRISIS CENTER P.O. BOX 558 NAMPA, ID 83653	N/A	PUBLIC	HUMANITARIAN EFFORTS	43,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
VAUGHN CHRISTENSEN C/O BRIGHAM YOUNG UNIVERSITY PROVO, UT 84602	N/A	N/A	SCHOLARSHIP	500.
VINCENT DINH C/O UNIVERSITY OF THE PACIFIC STOCKTON, CA 95211	N/A	N/A	SCHOLARSHIP	1,500.
WALLA WALLA COMMUNITY COLLEGE 500 TAUSICK WAY WALLA WALLA, WA 99362	N/A	SCHOOL	SCHOLARSHIPS	1,500.
WASHINGTON STATE UNIVERSITY P.O. BOX 641068 PULLMAN, WA 99164	N/A	SCHOOL	SCHOLARSHIPS	5,000.
WEBER STATE UNIVERSITY 3848 HARRISON BLVD. OGDEN, UT 84408	N/A	SCHOOL	SCHOLARSHIPS	2,000.
WESTERN OREGON UNIVERSITY 345 N. MONMOUTH AVE. MONMOUTH, OR 97361	N/A	SCHOOL	SCHOLARSHIPS	3,000.
WILDERNESS SCIENCE EDUCATION P.O. BOX 3174 MCCALL, ID 83638	N/A	PUBLIC	ENVIRONMENTAL	3,500.
WOMEN'S & CHILDREN'S ALLIANCE 720 W. WASHINGTON BOISE, ID 83702	N/A	PUBLIC	HUMANITARIAN EFFORTS	15,000.
Total from continuation sheets				

223631
05-01-12

Part XVI-A **Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated.	Unrelated business income (a) Business code	Unrelated business income (b) Amount	Excluded by section 512, 513, or 514 (c) Exclusion code	Excluded by section 512, 513, or 514 (d) Amount	(e) Related or exempt function income
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	287,521.	
4 Dividends and interest from securities			14	674,481.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	1,173,247.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		2,135,249.	0.

13 Total. Add line 12, columns (b), (d), and (e) 13 2,135,249.

(See worksheet in line 13 instructions to verify calculations.)

Part XVI-B **Relationship of Activities to the Accomplishment of Exempt Purposes**

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).
	N/A

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

			Yes	No
1	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	1a(1)		X
	(2) Other assets	1a(2)		X
b	Other transactions:			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

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	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

2a Is 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? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Sign Here

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

US Bank National Association

By Carolyn O Malley | 10-7-13 | Trust Tax Officer

Signature of officer or trustee | Date | Title

Authorized Signature

May the IRS discuss this return with the preparer shown below (see instr)? ☒ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
STEVE LARSON, CPA	Stephen Larson	10/3/13		P00060946

Firm's name ▶ GROW RASMUSSEN LLP — Firm's EIN ▶ 82-0516748

Firm's address ▶ 12550 W EXPLORER DR, SUITE 200 BOISE, ID 83713-1890 — Phone no. (208)375-1771

Form 990-PF (2012)

223622 12-05-12

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	CAPITAL GAIN DIVIDENDS - ST	P		
b	CAPITAL GAIN DIVIDENDS - LT	P		
c	CAPITAL GAIN DISTRIBUTION	P		
d	THE ADT CORPORATION - .5000 SH	P	09/10/09	10/17/12
e	AMERICAN CENTY INTL BOND FD INSTL - 36,203.390 SH	P	VARIOUS	12/18/12
f	BANK OF AMERICA CORP - CASH IN LIEU	P	VARIOUS	11/30/12
g	CREDIT SUISSE GROUP - CASH IN LIEU	P	VARIOUS	11/19/12
h	DUKE ENERGY HOLDING CORP - .366 SH	P	03/09/09	07/23/12
i	EATON CORP - 74.000 SH	P	03/09/09	12/03/12
j	ENGILITY HOLDINGS INC - .500 SH	P	04/20/09	09/27/12
k	EXPRESS SCRIPTS HOLDINGS - .940 SH	P	09/17/09	04/10/12
l	LIBERTY VENTURES SER A - .200 SH	P	04/20/09	10/12/12
m	MEDCO HEALTH SOLUTIONS INC - 1,974.000 SH	P	VARIOUS	04/02/12
n	NUVEEN OR INTM MUNI BOND - 4,131.500 SH	P	05/08/06	12/03/12
o	NUVEEN SHORT TAX FREE FUND CL I - 5,970.692 SH	P	09/22/10	12/03/12

	(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	55,665.			55,665.
b	369,616.			369,616.
c	2,065.			2,065.
d	19.		11.	8.
e	534,000.		539,288.	<5,288.>
f	18.			18.
g	110.			110.
h	24.		9.	15.
i	3,860.		731.	3,129.
j	9.		6.	3.
k	53.		53.	0.
l	10.		1.	9.
m	39,162.		3,221.	35,941.
n	44,414.		34,083.	10,331.
o	60,961.		50,120.	10,841.

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

	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a				55,665.
b				369,616.
c				2,065.
d				8.
e				<5,288.>
f				18.
g				110.
h				15.
i				3,129.
j				3.
k				0.
l				9.
m				35,941.
n				10,331.
o				10,841.

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	
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). If (loss), enter "-0-" in Part I, line 8	3	

223591
05-01-12

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	PORTLAND OR CMNTY CO - 150,000.000 SH	P	11/08/07	06/15/12
b	SCOUT INTERNATIONAL FUND - 4,766.242 SH	P	VARIOUS	12/18/12
c	TELEFONICA SA SPON - 1,108.000 SH	P	VARIOUS	06/05/12
d	TELEFONICA SA SPON - .1579 SH	P	03/13/09	07/12/12
e	UNITED PARCEL SERVICE INC CL B - 6,400.000 SH	P	07/22/87	12/03/12
f	UNITED PARCEL SERVICE INC CL B - 6,300.000 SH	P	07/22/87	12/18/12
g	WASH CLACKAMAS OR - 300,000.000 SH	P	06/03/05	06/15/12
h	WASHINGTON OR - 250,000 SH	P	11/30/06	12/03/12
i	WASHINGTON OR - 300,000 SH	P	11/30/06	12/03/12
j	PENTAIR INC - .6236 SH	P	09/10/09	10/17/12
k				
l				
m				
n				
o				

	(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	150,000.		150,000.	0.
b	157,858.		138,724.	19,134.
c	12,819.		18,667.	<5,848.>
d	2.		3.	<1.>
e	469,367.		184,210.	285,157.
f	468,723.		181,332.	287,391.
g	300,000.		300,000.	0.
h	269,523.		228,270.	41,253.
i	331,056.		267,371.	63,685.
j	28.		15.	13.
k				
l				
m				
n				
o				

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

	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a				0.
b				19,134.
c				<5,848.>
d				<1.>
e				285,157.
f				287,391.
g				0.
h				41,253.
i				63,685.
j				13.
k				
l				
m				
n				
o				

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	1,173,247.
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). If (loss), enter "-0-" in Part I, line 8	3	N/A

223591
05-01-12

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
US BANK	20.
US BANK - ACCRUED MARKET DISCOUNT INTEREST	236,481.
US BANK - OID	14,098.
US BANK - TAX EXEMPT INTEREST	36,922.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	287,521.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
US BANK	672,424.	0.	672,424.
US BANK - EXEMPT DIVIDENDS	2,057.	0.	2,057.
TOTAL TO FM 990-PF, PART I, LN 4	674,481.	0.	674,481.

FORM 990-PF LEGAL FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	70.	56.		14.
TO FM 990-PF, PG 1, LN 16A	70.	56.		14.

FORM 990-PF ACCOUNTING FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	3,955.	3,164.		791.
TO FORM 990-PF, PG 1, LN 16B	3,955.	3,164.		791.

FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
CHARITABLE TAX SERVICE FEE	500.	0.		500.
TO FORM 990-PF, PG 1, LN 16C	500.	0.		500.

FORM 990-PF TAXES STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAXES	15,644.	15,644.		0.
FEDERAL INCOME TAX PAYMENTS	9,644.	0.		0.
FEDERAL TAX REFUNDS	<1,903.>	0.		0.
TO FORM 990-PF, PG 1, LN 18	23,385.	15,644.		0.

FORM 990-PF OTHER EXPENSES STATEMENT 7

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
WEBSITE	747.	0.		747.
ADR FEES	617.	617.		0.
POSTAGE	45.	0.		45.
OFFICE SUPPLIES	497.	0.		497.
SOFTWARE RENEWAL	11,576.	0.		11,576.
TO FORM 990-PF, PG 1, LN 23	13,482.	617.		12,865.

FORM 990-PF OTHER INCREASES IN NET ASSETS OR FUND BALANCES STATEMENT 8

DESCRIPTION	AMOUNT
SCHOLARSHIP REFUNDS	36,526.
RECEIVED VS. REPORTED DIVIDENDS ON INVESTMENTS	15,077.
TIMING DIFFERENCES	3,395.
TOTAL TO FORM 990-PF, PART III, LINE 3	54,998.

FORM 990-PF DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 9

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE	FAIR MARKET VALUE
FOUR LAPTOP COMPUTERS	6,922.	1,499.	5,423.	5,423.
SOFTWARE PROGRAM	20,272.	10,136.	10,136.	10,136.
TO 990-PF, PART II, LN 14	27,194.	11,635.	15,559.	15,559.

FORM 990-PF U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS STATEMENT 10

DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
NON-TAXABLE MUNICIPAL ISSUES		X	140,430.	220,255.
TOTAL U.S. GOVERNMENT OBLIGATIONS				
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS			140,430.	220,255.
TOTAL TO FORM 990-PF, PART II, LINE 10A			140,430.	220,255.

FORM 990-PF CORPORATE STOCK STATEMENT 11

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
DOMESTIC COMMON STOCKS	3,350,685.	5,449,740.
FOREIGN STOCKS	1,720,192.	2,219,596.
TOTAL TO FORM 990-PF, PART II, LINE 10B	5,070,877.	7,669,336.

FORM 990-PF OTHER INVESTMENTS STATEMENT 12

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
MUTUAL FUNDS	COST	12,209,639.	14,679,769.
FOREIGN OBLIGATIONS	COST	134,098.	114,960.
DOMESTIC OBLIGATIONS	COST	460,000.	622,104.
FIXED INCOME FUNDS	COST	8,083,634.	8,379,567.
TOTAL TO FORM 990-PF, PART II, LINE 13		20,887,371.	23,796,400.

2012 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1 990-PF

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
1	FOUR LAPTOP COMPUTERS	012312	SL	5.00	16	6,922.			6,922.	115.		1,384.
2	SOFTWARE PROGRAM	090211	SL	3.00	16	20,272.			20,272.	3,379.		6,757.
	* TOTAL 990-PF PG 1 DEPR					27,194.		0.	27,194.	3,494.	0.	8,141.

228102
05-01-12

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

Form **8868**
(Rev January 2013)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return.

OMB No. 1545-1709

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** and check this box ▶ [X]
- If you are filing for an **Additional (Not Automatic) 3-Month Extension, complete only Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868

Electronic filing *(e-file)*. You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit *www irs.gov/efile* and click on *e-file for Charities & Nonprofits*

Part I **Automatic 3-Month Extension of Time.** Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only ▶ [ ]

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print	Name of exempt organization or other filer, see instructions. THE E.L. & B.G. LIGHTFOOT FOUNDATION #94011610 C/O U.S. BANK NATIONAL ASSOC.	Employer identification number (EIN) or 82-0454166
File by the due date for filing your return See instructions	Number, street, and room or suite no. If a P.O. box, see instructions. P.O. BOX 3168, TRUST TAX	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions PORTLAND, OR 97208-3168	

Enter the Return code for the return that this application is for (file a separate application for each return) 0 4

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

US BANK NATIONAL ASSOCIATION
- The books are in the care of ▶ 555 SW OAK, TRUST TAX - PORTLAND, OR 97208

Telephone No. ▶ 503-275-4327 FAX No. ▶ 503-275-6283

- If the organization does not have an office or place of business in the United States, check this box ▶ [ ]
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ______ If this is for the whole group, check this box ▶ [ ] . If it is for part of the group, check this box ▶ [ ] and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until OCTOBER 15, 2013 , to file the exempt organization return for the organization named above. The extension is for the organization's return for:

▶ [ ] calendar year ______ or
▶ [X] tax year beginning MAR 1, 2012 , and ending FEB 28, 2013 .

2 If the tax year entered in line 1 is for less than 12 months, check reason: [ ] Initial return [ ] Final return
[ ] Change in accounting period

3a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	$ 36,189.
b	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	$ 11,427.
c	**Balance due.** Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions.	3c	$ 30,000.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.