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' Form 990-PF

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

OMB No 1545-0052

Department of the Treasury Internal Revenue Service

► Do not enter Social Security numbers on this form as it may be made public. ► Information about Form 990-PF and its separate instructions is alwww.lrs.gov/form990pf.

2013

For cal	endar year 2013, or tax year beginning	, 2013	and ending	,	
ELWE	LL FAMILY TRUST VALLEYVIEW DR			A Employer Identification at 82-6071788 B Telephone number (see the	
	TELLO, ID 83204			208-232-5853	
G Cho	eck all that apply: Initial return Final return	Initial return of a form	ner public charity	D 1 Foreign organizations, che	
H C	Address change [heck type of organization: X Section 50	Name change 1(c)(3) exempt private f	oundation	2 Foreign organizations med here and attach computat	eting the 85% test, check ion
	Section 4947(a)(1) nonexempt charitable to	rust Other taxable productions of the counting method:		E If private foundation statu under section 507(b)(1)(A	
	rom Part II, column (c), line 16)	Other (specify) column (d) must be or		F If the foundation is in a 6 under section 507(b)(1)(E	
Part		(a) Revenue and expenses per books	(b) Net investmer income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
	1 Contributions, gifts, grants, etc, received (att sch)				
	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 .	29,548.	29,54	8.	
	5 a Gross rents b Net rental income				<u> </u>
R	or (loss) 6 a Net gain/(loss) from sale of assets not on line 10 b Gross sales price for all	3,270.			
E V	b Gross sales price for all assets on line 6a Capital gain net income (from Part IV, line 2)		3,27	0.	
Ė N U	8 Net short-term capital gain				
Ē	9 Income modifications 10 a Gross sales less returns and allowances				
	b Less Cost of goods sold.				
	c Gross profit/(loss) (att sch) 11 Other income (attach schedule) .				
	12 Total. Add lines 1 through 11 .	32,818.	32,81	.8. 0.	
	Compensation of officers, directors, trustees, etc. 14 Other employee salaries and wages	0.			
_	15 Pension plans, employee benefits				
100 100 100 100 100 100 100 100 100 10	16a Legal fees (attach schedule)				
7	b Accounting fees (attach sch) See St 1 c Other prof fees (attach sch)	11,349.			
<i>∞</i> 0 ′′′	17 Interest .		DECE	ENED	
>_ E Ť	18 Taxes (attach schedule)(see instrs) See Stm 2	648.	NEGE		
1 .	19 Depreciation (attach sch) and depletion		lal may is	9 2014 80	
	20 Occupancy 21 Travel, conferences, and meetings		S MAY 3	90	
S A E	21 Travel, conferences, and meetings22 Printing and publications		000	ENIT	ļ
ING AND	23 Other expenses (attach schedule)				
D N D S	24 Total operating and administrative	11 007			
ร	expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid Part XV	11,997. 21,700.			21,700.
	26 Total expenses and disbursements. Add lines 24 and 25	33,697.		0. 0.	
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-879.			
	b Net investment income (if negative, enter -0-)		32,81	.8.	
DAA 1	C Adjusted net Income (if negative, enter -0-)		<u> </u>	TEE A0504L 10/18/13	Form 990-PF (2013

Page 2

Dar	FILL I	Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End o	•
rar	- 1	(See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing			
	2	Savings and temporary cash investments	28,495.	18,853.	18,853.
	3	Accounts receivable •			
		Less: allowance for doubtful accounts ▶			
	4	Pledges receivable			
		Less: allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
	_	disqualified persons (attach schedule) (see instructions)			
А	7	Other notes and loans receivable (attach sch)			
ŝ	_	Less: allowance for doubtful accounts			
A S E T	8	Inventories for sale or use .			
Ţ	9	Prepaid expenses and deferred charges			
S	10 a	Investments – U.S. and state government obligations (attach schedule)			
	b	Investments — corporate stock (attach schedule)	672,614.	688,741.	688,741.
	c	Investments — corporate bonds (attach schedule) .			
	11	Investments – land, buildings, and equipment: basis ▶			
		Less: accumulated depreciation (attach schedule)			
	12	Investments – mortgage loans			
	13	Investments - other (attach schedule)			· · · ·
	14	Land, buildings, and equipment: basis ►			
		Less: accumulated depreciation (attach schedule)			
	15	Other assets (describe ►)			
	16	Total assets (to be completed by all filers – see the instructions. Also, see page 1, item l)	701,109.	707,594.	707,594.
Ļ	17	Accounts payable and accrued expenses		-	
À	18	Grants payable			
В	19	Deferred revenue			
Ļ	20	Loans from officers, directors, trustees, & other disqualified persons			
I T	21	Mortgages and other notes payable (attach schedule)			
<u>i</u>	22	Other liabilities (describe			
E S	23	Total liabilities (add lines 17 through 22)	0.	0.	
	Ì	Foundations that follow SFAS 117, check here			
		and complete lines 24 through 26 and lines 30 and 31.			
NF	24	Unrestricted			
E U	25	Temporarily restricted .			
D	26	Permanently restricted .			
A B S A E T A		Foundations that do not follow SFAS 117, check here X and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds			
SNC	28	Paid-in or capital surplus, or land, building, and equipment fund			
ΟĒ	29	Retained earnings, accumulated income, endowment, or other funds	701,109.	707,594.	
RS	30	Total net assets or fund balances(see instructions)	701,109.	707,594.	
	31	Total liabilities and net assets/fund balances (see instructions)	701,109.	707,594.	
Par	EIIII Z	Analysis of Changes in Net Assets or Fund Balance		, 0 5 1 1	
1	Total	net assets or fund balances at beginning of year- Part II, colun	nn (a), line 30 (must agr	ree with	
•	end-	of-year figure reported on prior year's return)	· · · · · · · · · · · · · · · · · · ·	. 1	701,109.
2	Ente	amount from Part I, line 27a		2	-879.
3		increases not included in line 2 (itemize) <u>See Statement</u>	3	3	7,364.
4		lines 1, 2, and 3		. 4	707,594.
5		ases not included in line 2 (itemize)		5	
6	Total	net assets or fund balances at end of year (line 4 minus line 5)		e 30 6	707,594.
RAA		TELADOON O			Form 900 DE (2012)

Beginning of year

((a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shares MLC Company) (b) How ac P - Purd D - Dona				ase	(C) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1 a	WELLS FARGO STATEME	NT		P		9/24/07	12/31/13
b						<u> </u>	
c	:		, , , , , , , , , , , , , , , , , , , ,		-		
d							
е							
•	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale			(h) Gain or (e) plus (f) m	
a			90	,204.			3,270.
b							
							
							· · · · ·
		ng gain in column (h) and owned by t	he foundation on 12/31/69			(I) Gains (Colu	mn (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 an			ain minus column (k) in -0-) or Losses (fro	, but not less
a							3,270.
t							
	:						
	<u> </u>						
e	· · · · · · · · · · · · · · · · · · ·						
2	Capital gain net income or (net	capital loss)If (loss), ente	enter in Part I, line 7 er -0- in Part I, line 7		2		3,270.
3		oss) as defined in sections 1222(5) a	_	Ì			
	If gain, also enter in Part I, line in Part I, line 8	8, column (c) (see instructions). If (le	oss), enter -0-		3		0.
U Set	₹₩ Qualification Under	Section 4940(e) for Reduced	Tax on Net Investmen	t Incom	e		
	es,' the foundation does not quali	on 4942 tax on the distributable amo fy under section 4940(e). Do not com each column for each year; see the	plete this part.	•	 S.	Yes	X No
	(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use asse		-	(d) Distribution imn (b) divided t	
	2012	40,162.	690	,592.			0.058156
	2011	40,460.		731.			0.059262
	2010	39,186.	726	,582.			0.053932
	2009	35,400.	717	,989.			0.049304
	2008	39,511.	651	,889.			0.060610
2	Total of line 1, column (d)				2		0.281264
3	Average distribution ratio for the number of years the foundation	e 5-year base period— divide the total has been in existence if less than 5	on line 2 by 5, or by the years .		3_		0.056253
4	Enter the net value of noncharit	able-use assets for 2013 from Part X	, line 5		4		696,980.
5	Multiply line 4 by line 3				5		39,207.
6	Enter 1% of net investment inco	ome (1% of Part I, line 27b)	,		6		328.
7	Add lines 5 and 6				7		39,535.
8	Enter qualifying distributions fro	om Part XII, line 4			8		21,700.
	If line 8 is equal to or greater th	an line 7, check the box in Part VI, li		ו art using a		tax rate. See the	•
BAA	Part VI instructions.						- 000 PE (2012)

 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If 'Yes,' attach the statement required by General Instruction T 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? 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 Ba Enter the states to which the foundation reports or with which it is registered (see instructions) 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 		Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948- see instru	ctions	<u>) </u>		
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here. It is and enter 1% of Part I, line 27b c All other domestic foundations enter 3% of Part I, line 27b c All other domestic foundations enter 3% of Part I, line 27b c All other domestic foundations enter 3% 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-) 3 Add lines 1 and 2 4 Subtitle 4, (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on investment income/Subtract line 4 from line 3. If zero or less, enter -0- 6 Credits/Payments: a 2013 estimated tax pints and 2012 overpayment credited to 2013 b Exempt foreign organizations – lax withheld at source 1 Tax past with application for extension of time to file (Form 8868) 6 E Credits/Payments. a 2013 estimated tax pints and 2012 overpayment of estimated tax. Check here 7 Total credits and payments. Add lines 6 at through 6d 8 Enter any penalty for underpayment of estimated tax. Check here 9 Tax due if the total rine is a six six enter hate register and the second of the total rine is and 8 is note than tere. Please transmitter with the total rine is and 8 is note than tere. Please transmitter with the second of the sec	1 a	Exempt operating foundations described in section 4940(d)(2), check here . • and enter 'N/A' on line 1.				
check here. F and enter 1% of Part I, 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. Other's enter -0.) 3 Add lines I and 2 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Other's enter -0.) 5 Tax based on investment incomeSubtract line 4 from line 3. If zero or less, enter -0. 6 Credits/Payments: a 2013 estimated tax pmts and 2012 overpayment destineted to 2013 b Exempt foreign organizations – tax withheld at source c Tax paid with application for extension of time to file (Form 8668) 6 c d 6 d d 7 Total credits and payments. Add lines 6 at through 6d 8 Enter any penalty for underpayment of estimated tax. Check here [X] if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 overpayment. If line 7 is more than the total of lines 5 and 8, either the amount overpaid 10 everpayments. If line 7 is more than the total of lines 5 and 8, either the amount overpaid 1 Each than tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? b) It also pend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)? If the answer is 'Yes' to far or 1b, attach a detailed description of the activities and conditions in connection with the activities or line foundation in connection with the activities 1 b) It spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)? 1 b) It has answer is 'Yes' to far or 1b, attach a detailed description of the activities and conformed copy of the changes 1 c) C) On the foundation ** \$ 0. 2 C) On foundation managers 5 S C. Enter the reministration of the activities is the average of the changes of the changes of the foundation a		Date of ruling or determination letter: (attach copy of letter if necessary— see instrs)				
c 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-) 3 Add lines 1 and 2 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 4 Tax based on investment incomeSubtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment incomeSubtract line 4 from line 3. If zero or less, enter -0- 5 Credits/Payments: a 2013 stimulated tax pints and 2012 verypayment credited to 2013 b Exempt foreign organizations – tax withheld at source 1 Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6s through 6d 8 Enter any penalty for underpayment of estimated tax. Check here 10 Verypayment. If line? Is more than the total of lines 5 and 8, either the amount overpald 10 Verypayment. If line? Is more than the total of lines 5 and 8, either the amount overpald 11 Enter the mount of line 10 to Certifield to 2014 settliment fax. 12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervere in any political campagin? b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)? If the answer is "set to far or far, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities 1 Did the foundation "120-P0L for this year? 6 Enter the removal (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation "120-P0L for this year? 2 Uniform the description of the activities 3 Has the foundation made any changes, not previously reported to the IRS? If "Yes," attach a detailed description of th	b	Domestic foundations that meet the section 4940(e) requirements in Part V,			6	556.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Other's enter -0-3 3 Add lines 1 and 2 4 Subtitle A (Income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Other's enter -0-3 5 Tax based on investment incomeSubtract line 4 from line 3. If zero or less, enter -0-5 6 Credits/Payments: a 2013 estimated tax pents and 2012 everpayment credited to 2013 b Exempt foreign organizations – tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld d Backup withholding erroneously withholding withholding withholding withholding withholding withholding erroneously withholding wit		check here. ► and enter 1% of Part I, line 27b				
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4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on investment incomeSubtract line 4 from line 3. If zero or less, enter -0- 5 Credits/Payments: a 2013 estimated tax pmits and 2012 overpayment credited to 2013 b Exempt foreign organizations — tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here	3	 			6	556.
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c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withhold T Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here X						
d Backup withholding erroneously withhold 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here						
7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here						
8 Enter any penalty for underpayment of estimated tax. Check here						350.
9 Tax due. If the total of times 5 and 8 is more than time 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount owerpaid 11 Enter the amount of line 10 to be Credited to 2014 estimated tax 12 Enter the amount of line 10 to be Credited to 2014 estimated tax 13 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participated or distributed by the foundation or or influence any national, state, or local legislation or did it participated or distributed by the foundation or influence any national, state, or local legislation or did it participated or distributed by the foundation or connection with the activities and copies of any materials published or distributed by the foundation in connection with the activities 1 Did the foundation hier form 1120-PQL for this year? 2 Did the foundation engaged in any activities that have not previously been reported to the IRS? 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 Dif Yes, has it filed a tax return on Form 990-T for this year? 4 Did the foundation have unrelated business gross income of \$1,000 or more during the year? 5 Diff Yes, has it filed a tax return on Form 990-T for this year? 6 Ply state legislation that effectively amends the governing instrument so that no mandatory directions that co	_					
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be Credited to 2014 estimated tax Refunded 11	_					6.
In Enter the amount of line 10 to be Credited to 2014 estimated tax Refunded III		The date of the order of the or				312.
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? 1 b Drd it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)? 1 b The answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities 1 c Did the foundation file Form 1120-POL for this year? 2 d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation 2 (2) On foundation managers 3 (3) 4 a Did the foundation engaged in any activities that have not previously been reported to the IRS? If 'Yes,' attach a detailed description of the activities 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 4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year? 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: 8 by language in the governing instrument, or 8 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? 7 Did the foundation have lasts \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV 8 a Enter the states to which the foundation reports or with which it is registered (see instructions) N/A b) if the answer is 'Yes' to line 7, has the foundation furnished a copy of form 990-PF to the Altorney General (or designale) of each state as required by General Instruction 6/		The state of the s				
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and addresses	10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names		10		
BAA Form 990-PI	BAA)-PF (X 2013)

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୍ବା	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 he advisory privileges? If 'Yes,' attach statement (see instructions)	ad 	12	x
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address	· [13	<
14	The books are in care of ▶ DENNIS M WINWARD Telephone no. ▶ 200	8- <u>23</u>	2- <u>585</u>	3
15	Located at ► 350 VALLEYVIEW DR POCATELLO ID ZIP + 4 ► 83204 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 PF in lieu oForm 1041 — Check here		N/A	
13	and enter the amount of tax-exempt interest received or accrued during the year			N/A
16	At any time during calendar year 2013, 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?	a [16 Ye	S No
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If 'Yes,' enter the name of the foreign country ▶			
୍ୟା	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.		Ye	s No
1 8	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 XI			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes XI Yes XI Yes XI Yes XI Yes XI Yes XI			
		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 XI	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.)	No		
	b If any answer is 'Yes' to 1a(1)-(6), didany 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 2013?		1 c	Х
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 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013?	No		
	If 'Yes,' list the years ▶ 20 _ , 20 _ , 20			
	b Are there any years listed in 2a for which the foundation is applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to			
	all years listed, answer 'No' and attach statement- see instructions.)		2 b	N/A
	c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. 20 , 20 , 20			
3	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	No		
	b If 'Yes,' did it have excess business holdings in 2013 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 2013).		3 h	NI/A
		·	3Ь	N/A
4	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4 a	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 2013?		4 b	X
BA	4	For	m 990-f	PF (2013)

Form 990-PF (2013) ELWELL FAMILY TRUS		4720 May Be Reg		2-607: wed)	1788 Page 6
		14720 may bortog	airea (contin	404)	
5a During the year did the foundation pay or incu(1) Carry on propaganda, or otherwise attempt	•	n (section 4945(e))?	Ye	s XN	lo
(2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra	lic election (see section ation drive?	4955); or to carry	_ ∏Ye	s XN	10
(3) Provide a grant to an individual for travel,	Ye	s XN	No		
(4) Provide a grant to an organization other the in section 509(a)(1), (2), or (3), or section	han a charitable, etc, or 14940(d)(2)? (see instru	ganization described uctions)	Ye	s XN	1 0
(5) Provide for any purpose other than religio educational purposes, or for the prevention	us, charitable, scientific in of cruelty to children	e, literary, or or animals?	Ye	s XN	10
b If any answer is 'Yes' to 5a(1)-(5), did any of t described in Regulations section 53.4945 or in (see instructions)?	he transactions fail to q n a current notice regard	ualify under the except ding disaster assistance	ions		5b N/A
Organizations relying on a current notice rega	rding disaster assistand	ce check here	•	•	
c if the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respon	the foundation claim ex sibility for the grant?	emption from the	N/A Ye	s 🗌 1	No
If 'Yes,' attach the statement required by Reg	ulations section 53 4945	5-5(d)	_		
6 a Did the foundation, during the year, receive are on a personal benefit contract?		•	Ye	s XN	
b Did the foundation, during the year, pay prem	iums, directly or indirec	tly, on a personal bene	fit contract?		6 b X
If 'Yes' to 6b, file Form 8870 7 a At any time during the tax year, was the found	dation a narty to a prob	ibited tay chelter transa	iction?	s XN	Jo.
b If 'Yes,' did the foundation receive any process					/A 7b
Park Will Information About Officers, Dire	ectors, Trustees, Fo	undation Managers	, Highly Paid		, , ,
and Contractors	, ,				
1 List all officers, directors, trustees, foundation	n managers and their o	ompensation (see inst	ructions).		
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contribution employee be plans and de compensat	enefit ferred	(e) Expense account, other allowances
M JAY MEYERS	CO MANAGER	0.		0.	0.
P O BOX 4747	0				
POCATELLO, ID 83205					
DENNIS M WINWARD	CO MANAGER	0.		0.	0.
350 VALLEYVIEW DR POCATELLO, ID 83204	0				
2 Compensation of five highest-paid employee	s (other than those inc	luded on line 1 see ins	tructions). If no	ne ente	r 'NONE.'
(a) Name and address of each employee	(b) Title, and average	(c) Compensation	(d)Contribution		(e) Expense account,
paid more than \$50,000	hours per week devoted to position	(c) compensation	employee be plans and def compensat	enefit ferred	other allowances
None			<u> </u>		
			1	ı	
	:				
				-+	
Total number of other employees paid over \$50,000	<u>. </u>	<u> </u>	·	—	

Form 990-PF (2013) ELWELL FAMILY TRUST	82-607	1788 Page 7
Information About Officers, Directors, Trustees, Foundation Mand Contractors (continued)	lanagers, Highly Paid Emplo	yees,
3 Five highest-paid independent contractors for professional services (see instruc	tions). 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	<u></u>	(
্থিবার চিন্দের Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical informations and other beneficiaries served, conferences convened, research papers produced, etc.	nation such as the number of	Expenses
1 <u>N/A</u>		
2		
3		
4		
Pand ্যুক্তি Summary of Program-Related Investments (see instruction	ns)	
Describe the two largest program-related investments made by the foundation during the	ne tax year on lines 1 and 2.	Amount
1		
<u>N/A</u>		
2		
All other program-related investments. See instructions.		
3		
		
Total. Add lines 1 through 3		0.
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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: Average monthly fair market value of securities.	1 a	
	Average of monthly cash balances	1 b	
	Fair market value of all other assets (see instructions)	1 c	707,594.
	Total (add lines 1a, b, and c)	1 d	707,594.
	Reduction claimed for blockage or other factors reported on lines 1a and 1c		7017334.
Ŭ	(attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	707,594.
4	Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	10,614.
5	Net value of noncharitable-use assetsSubtract line 4 from line 3. Enter here and on Part V, line 4	5	696,980.
6	Minimum investment return Enter 5% of line 5	6	34,849.
।শ্বন		iting i	oundations
	and certain foreign organizations check here ▶ ☐ and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	34,849.
2 a	Tax on investment income for 2013 from Part VI, line 5 . 2a 656.		
b	Income tax for 2013. (This does not include the tax from Part VI.) . 2b		
c	Add lines 2a and 2b	2 c	656.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	34,193.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	34,193.
6	Deduction from distributable amount (see instructions)	6	
_7	Distributable amountas adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	34,193.
'Pa	Qualifying Distributions (see instructions)		
	Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes:		
'a	Expenses, contributions, gifts, etc – total from Part I, column (d), line 26	1 a	21,700.
b	Program-related investments – total from Part IX-B	1 b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
	Suitability test (prior IRS approval required)	3 a	
t	Cash distribution test (attach the required schedule)	3 b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 .	4	21,700.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	
6	Adjusted qualifying distributions Subtract line 5 from line 4	6	21,700.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whethe qualifies for the section 4940(e) reduction of tax in those years.	r the fo	pundation
BAA			Form 990-PF (2013)

TEEA0308L 07/10/13

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				24 102
2 Undistributed income, if any, as of the end of 2013				34,193.
a Enter amount for 2012 only			0.	
b Total for prior years: 20 , 20 , 20		0.		
3 Excess distributions carryover, if any, to 2013:				
a From 2008 . 8,099.				
b From 2009 68.				
c From 2010 3,417.				
d From 2011 . 18,556.				
e From 2012 . 6,228.				
f Total of lines 3a through e.	36,368.			
4 Qualifying distributions for 2013 from Part				
XII, line 4: ► \$ 21,700.				
a Applied to 2012, 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 2013 distributable amount .				21,700.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the	12,493.			12,493.
same amount must be shown in column (a))				
			İ	
6 Enter the net total of each column as				
indicated below: a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	23,875.			
•	23,013.			
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 2012. Subtract line 4a from				
line 2a Taxable amount — see instructions			0.	
£ Lindishub, to dispose for 2012. On black lines				
f Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be				
distributed in 2014				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 2008 not	_			
applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2014.				
Subtract lines 7 and 8 from line 6a	23,875.			
10 Analysis of line 9:				
a Excess from 2009 b Excess from 2010 .				
2,701.				
d Excess from 2012 6, 228.				
# EXCESS 110111 2013				

Form 99	90-PF (2013) ELWELL FAMILY TR I	י , ייבור			82-607178	8 Page 10
[26] (2)		ions (see insti	ructions and Pai	rt VII-A, questior		N/A
1 a lf	the foundation has received a ruling or of effective for 2013, enter the date of the	determination lette ruling	r that it is a private	operating foundatio	n, and the ruling	
b C	heck box to indicate whether the foundat	ion is a private op	erating foundation of	described in section	4942(j)(3) or	4942(J)(5)
2a E	nter the lesser of the adjusted net	Tax year		Prior 3 years		
ın	come from Part I or the minimum vestment return from Part X for ach year listed .	(a) 2013	(b) 2012	(c) 2011	(d) 2010	(e) Total
b 85	5% of line 2a .					
lır	ualifying distributions from Part XII, ne 4 for each year listed.					
	nounts included in line 2c not used directly ractive conduct of exempt activities					
fo S	ualifying distributions made directly or active conduct of exempt activities. ubtract line 2d from line 2c					
al	omplete 3a, b, or c for the ternative test relied upon:					
	ssets' alternative test – enter:					
•) Value of all assets 2) Value of assets qualifying under				<u> </u>	
m	section 4942(j)(3)(B)(i) ndowment' alternative test— enter 2/3 of inimum investment return shown in Part X,		-			
	ne 6 for each year listed Support' alternative test— enter:	<u> </u>		+		
_	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 					
ر (الهور) (الهور)	Supplementary Information assets at any time during the	(Complete this e year — see i	s part only if the nstructions.)	e foundation had	 \$5,000 or more	in
a L	nformation Regarding Foundation Managers of the foundation who lose of any tax year (but only if they have lone	gers:	nore than 2% of the	total contributions resection 507(d)(2).)	eceived by the foun	dation before the
а	ist any managers of the foundation who operation is partnership or other entity) of which the None	own 10% or more foundation has a	of the stock of a co 10% or greater inter	rporation (or an equ rest.	ally large portion of	the ownership of
C re c	nformation Regarding Contribution, Grantheck here ► X if the foundation only requests for funds. If the foundation make omplete items 2a, b, c, and d.	nakes contribution s gifts, grants, etc	s to preselected cha (see instructions) t	aritable organization to individuals or orga	anizations under oth	ept unsolicited er conditions,
	he name, address, and telephone numbe					
bΤ	he form in which applications should be	submitted and info	ormation and materi	als they should inclu	ude:	
c A	ny submission deadlines:					
d A	ny restrictions or limitations on awards,	such as by geogra	phical areas, charit	able fields, kinds of	institutions, or other	factors:
BAA			EEA0310L 07/10/13			Form 990-PF (2013)

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Form 990-PF (2013) ELWELL FAMILY TRUST 82-6071788 Page XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, show any relationship to any foundation manager or substantial contributor Recipient Purpose of grant or contribution status of recipient **Amount** Name and address (home or business) a Paid during the year PRESTON HIGH SCHOOL NONE SCHOOL SCHOLARSHIPS 10,350. 151 E 2ND S PRESTON, ID 83263 NONE SCHOOL SCHOLARSHIPS 3,750. WEST SIDE HIGH SCHOOL 626 N WEST SIDE HIGHWAY DAYTON, ID 83232 CHARITY CHARITY PURPOSES VARIOUS OTHERS NONE 7,600. **VARIOUS** VARIOUS, ID 83201 3 a 21,700. b Approved for future payment

Total

3ь

PartXVI:A Analysis of Income-Producing Activities

inter gross	amounts unless otherwise indicated.		d business income		by section 512, 513, or 514	(e)
1 Progra	am service revenue:	(a) Business code	(b) Amount	(c) Exclu- sion	(d) Amount	Related or exempt function income (See instructions.)
a riogia				code		
		 				
						 -
d						
e						
f						
g Fees	and contracts from government agencies					· · · · · · · · · · · · · · · · · · ·
2 Memb	ership dues and assessments		-			
3 Interest	on savings and temporary cash investments					
4 Divide	ends and interest from securities					29,548
5 Net re	ental income or (loss) from real estate:		ya ya manan da ka /del>			and the second s
a Debt-f	financed property .					
b Not de	ebt-financed property					
6 Net ren	tal income or (loss) from personal property					
-	investment income					
	(loss) from sales of assets other than inventory					3,270
	come or (loss) from special events			-		
	profit or (loss) from sales of inventory		*			* * * * * * * * * * * * * * * * * * * *
11 Other	revenue:	47 - 127 A	Process Annual Company		to the server of the server	recorded to the second
. a				+		
b		<u> </u>				
Ğ		 				
d		+		-		
12 Subto	tal. Add columns (b), (d), and (e)		· · · - · –			32,818
12 Jubio	nai. Add coldiniis (b), (d), and (e)			S 1		
13 Total	Add line 12 columns (b) (d) and (e)				13	32 818
	. Add line 12, columns (b), (d), and (e). heet in line 13 instructions to verify calculation	ns.)		• ••	13	32,818
See worksl	Add line 12, columns (b), (d), and (e). heet in line 13 instructions to verify calculation. Relationship of Activities to the				· · · · ·	32,818
See worksl	heet in line 13 instructions to verify calculation	Accompli	shment of Exemp	t Purpo	ses	to the
See worksl PartXVI Line No.	Relationship of Activities to the	Accompli	shment of Exemp	t Purpo	ses	to the
PariXVI Line No.	Relationship of Activities to the	Accompli	shment of Exemp	t Purpo	ses	to the
PariXVI Line No.	Relationship of Activities to the	Accompli	shment of Exemp	t Purpo	ses	to the
PariXVI Line No.	Relationship of Activities to the	Accompli	shment of Exemp	t Purpo	ses	to the
PariXVI Line No.	Relationship of Activities to the	Accompli	shment of Exemp	t Purpo	ses	to the
PariXVI Line No.	Relationship of Activities to the	Accompli	shment of Exemp	t Purpo	ses	to the
PariXVI Line No.	Relationship of Activities to the	Accompli	shment of Exemp	t Purpo	ses	to the
PariXVI Line No.	Relationship of Activities to the	Accompli	shment of Exemp	t Purpo	ses	to the
Part XVIII	Relationship of Activities to the	Accompli	shment of Exemp	t Purpo	ses	to the
PariXVI Line No.	Relationship of Activities to the	Accompli	shment of Exemp	t Purpo	ses	to the
Part XVIII	Relationship of Activities to the	Accompli	shment of Exemp	t Purpo	ses	to the
Part XVIII	Relationship of Activities to the	Accompli	shment of Exemp	t Purpo	ses	to the
Part XVIII	Relationship of Activities to the	Accompli	shment of Exemp	t Purpo	ses	to the
Part XVIII	Relationship of Activities to the	Accompli	shment of Exemp	t Purpo	ses	to the
Part XVIII	Relationship of Activities to the	Accompli	shment of Exemp	t Purpo	ses	to the
Part XVIII	Relationship of Activities to the	Accompli	shment of Exemp	t Purpo	ses	to the
Part XVIII	Relationship of Activities to the	Accompli	shment of Exemp	t Purpo	ses	to the
Part XVIII	Relationship of Activities to the	Accompli	shment of Exemp	t Purpo	ses	to the
Part XVIII	Relationship of Activities to the	Accompli	shment of Exemp	t Purpo	ses	to the
Part XVIII	Relationship of Activities to the	Accompli	shment of Exemp	t Purpo	ses	to the
Part XVIII	Relationship of Activities to the	Accompli	shment of Exemp	t Purpo	ses	to the

FLWELL FAMILY TRUST

OIIII 330-FF	(SOIS) ETMETT	LYMITTI IKOSI				02 00/1/0
Pat XVIII	Information Rega Exempt Organiz	arding Transfers T ations	o and	Transactions and	Relationships Witl	n Noncharitable

						-	Yes No
describe	organization directly d in section 501(c) to political organiza	of the Code (othe	age in any of the folloger than section 501(c)(wing with any o 3) organizations	ther organization b) or in section 52	27,	
a Transfer	s from the reporting	foundation to a	noncharitable exempt	organization of:			
(1) Cash	1			•	•		. 1 a (1) X
	er assets				•		1 a (2) X
	ansactions:						
(1) Sale	s of assets to a nor	ncharitable exemi	ot organization .				1 b (1) X
• •			e exempt organization				1 b (2) X
• •	tal of facilities, equi						1 b (3) X
• •	nbursement arrange						1 b (4) X
• •	ns or Ioan guarante			•			1 b (5) X
\ ->	•		or fundraising solicitat				1 b (6) X
• •						•	1c X
c Snanng	or racilities, equipm	ient, maining iists	, other assets, or paid	employees		•	· · <u> [C </u>
d If the and the good	iswer to any of the a	above is 'Yes,' co services given by	mplete the following son the reporting foundat win column(d) the valumin(d)	chedule. Colum ion. If the found ue of the goods	r (b) should alway lation received le	s show the ses than fair if	fair market value of market value in ceived.
(a) Line no	(b) Amount involved		oncharitable exempt organiz				s, and sharing arrangements
	(B) Allount involved	(C) Hallo of the	ononariable exempt organiz	u.o. (u.	y Book iption of trains		<u>, and an angular and a same and a same a sa</u>
N/A		-					
		+					
						-	
							
							
		<u> </u>					
						_	
describe	oundation directly or ed in section 501(c) complete the follow	of the Code (oth	ed with, or related to, er than section 501(c)(one or more tax 3)) or in section	-exempt organiza n 527.?	ations	Yes XNo
			(h) Type of orga	nization	(c)	Description	of relationship
<u>-</u> _) Name of organiza	uon –	(b) Type of orga	TIZATION	(c)	- Description	or relationship
N/A			 				
						<u> </u>	
					 		
							
					<u> </u>		
Under p	enalties of perjury, I declare _and -complete Declaratio	that I have examined th n of preparer (other tha	rs return, including accompanyii in axpayer) is based on all in	ng schedules and state formation of which pi	reparer has any knowle	ot my knowledge a edge	and belier, it is true,
Sign)	. \ 1		\mathscr{P} .			May the IRS discuss
Here	JON MA	WW W	moax 5/1	5/14	CO MANAGER		this return with the preparer shown below
	ature of officer or trustee		Date		Itte		(see instructions)?
	Print/Type preparer's na	ame	Preparer's signature	<u>-</u> -	Date	06.2	
	1		' '	TI DO	5-13-14	/ I '	
Paid	THANE D WIN		THANE D WI	NWARD	<u> </u>		
Preparer	-		nward, CPA			Firm's EIN 🟲 🧜	32-0375360
Use Only	-	10 S. State					
	1	PRESTON, ID	83263			Phone no	(208) 852-1120
BAA							Form 990-PF (2013)

2013	Federal Statements	Page 1
	ELWELL FAMILY TRUST	82-6071788
Statement 1 Form 990-PF, Part I, Line 16b Accounting Fees		
PROFESSIONAL FEES ETC	Expenses Investment Adju	c) (d) sted Charitable ncome Purposes 0. \$ 0.
Statement 2 Form 990-PF, Part I, Line 18 Taxes		
TAXES	(a) (b) Net (c) Expenses Investment Adju per Books Income Net I Total \$\frac{\$648}{\$}\$. \$\frac{\$\$50.}{\$}\$	sted Charitable
Statement 3 Form 990-PF, Part III, Line 3 Other Increases Net Unrealized Gains or L	osses on Investments T	otal \$ 7,364. \$ 7,364.