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Form 990-PF

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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 at www.irs.gov/form990pf.

OMB No 1545-0052

2013

Open to Public Inspection

For calendar year 2013 or tax year beginning MAR 1, 2013

, and ending FEB 28, 2014

Name of foundation

THE E.L. & B.G. LIGHTFOOT FOUNDATION
#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)

P.O. BOX 3168, TRUST TAX

Room/suite

B Telephone number

(503) 275-4327

City or town, state or province, country, and ZIP or foreign postal 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 changeD 1. Foreign organizations, check here ☐2. Foreign organizations meeting the 85% test, check here and attach computation ☐

H Check type of organization:

☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust☐ Other taxable private foundationE 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)

\$ 34,005,664. (Part I, column (d) must be on cash basis.)

J Accounting method:

☒ Cash☐ Accrual☐ Other (specify)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)

1 Contributions, gifts, grants, etc., received

2 Check ☒ if the foundation is not required to attach Sch. B

3 Interest on savings and temporary cash investments

41,881.

32,931.

STATEMENT 1

4 Dividends and interest from securities

848,873.

848,873.

STATEMENT 2

5a Gross rents

b Net rental income or (loss)

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

3,780,314.

b Gross sales price for all assets on line 6a 15,393,537.

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

3,780,314.

8 Net short-term capital gain

9 Income modifications

65,406.

10a Gross sales less returns and allowances

b Less Cost of goods sold

c Gross profit or (loss)

11 Other income

4,671,068.

4,662,118.

65,406.

12 Total. Add lines 1 through 11

13 Compensation of officers, directors, trustees, etc

364,445.

291,556.

72,889.

14 Other employee salaries and wages

15 Pension plans, employee benefits

16a Legal fees

b Accounting fees

3,955.

3,164.

791.

c Other professional fees

500.

0.

500.

17 Interest

18 Taxes

194,388.

21,163.

0.

19 Depreciation and depletion

8,141.

0.

20 Occupancy

21 Travel, conferences, and meetings

22 Printing and publications

23 Other expenses

19,679.

2,606.

17,073.

24 Total operating and administrative

expenses. Add lines 13 through 23

591,108.

318,489.

91,253.

25 Contributions, gifts, grants paid

1,521,240.

1,521,240.

26 Total expenses and disbursements.

Add lines 24 and 25

2,112,348.

318,489.

1,612,493.

27 Subtract line 26 from line 12:

a Excess of revenue over expenses and disbursements

2,558,720.

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

4,343,629.

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

65,406.

323501
10-10-13

LHA For Paperwork Reduction Act Notice, see instructions.

Form 990-PF (2013)

SCANNED OCT 16 2014

Revenue

Operating and Administrative Expenses

RECEIVED
OCT 14 2014
STMT 4
OGDEN, UT
STMT 5

2

THE E.L. & B.G. LIGHTFOOT FOUNDATION

Form 990-PF (2013)

#94011610 C/O U.S. BANK NATIONAL ASSOC.

82-0454166

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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		716,443.	1,182,291.	1,182,291.
	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 9		140,430.	69,414.	111,751.
	b	Investments - corporate stock STMT 10		5,070,877.	6,788,140.	8,642,505.
	c	Investments - corporate bonds				
	11	Investments - land, buildings, and equipment basis ▶				
	Less: accumulated depreciation ▶					
12	Investments - mortgage loans					
13	Investments - other STMT 11		20,887,371.	21,395,073.	24,061,699.	
14	Land, buildings, and equipment basis ▶ 27,194.					
	Less: accumulated depreciation STMT 8 ▶ 19,776.		15,559.	7,418.	7,418.	
15	Other assets (describe ▶)					
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item 1)		26,830,680.	29,442,336.	34,005,664.	
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 ▶ ☒					
	and complete lines 27 through 31.					
	27	Capital stock, trust principal, or current funds		26,830,680.	29,442,336.	
	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		26,830,680.	29,442,336.		
31	Total liabilities and net assets/fund balances		26,830,680.	29,442,336.		

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	26,830,680.
2	Enter amount from Part I, line 27a	2	2,558,720.
3	Other increases not included in line 2 (itemize) ▶ SCHOLARSHIP REFUNDS	3	56,456.
4	Add lines 1, 2, and 3	4	29,445,856.
5	Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 7	5	3,520.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	29,442,336.

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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 - LT	P		
b PUBLICLY TRADED SECURITIES	P		
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 364,297.			364,297.
b 15,029,240.		11,613,223.	3,416,017.
c			
d			
e			

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) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			364,297.
b			3,416,017.
c			
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	3,780,314.
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))
2012	1,405,385.	31,087,097.	.045208
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

2 Total of line 1, column (d)	2	.243142
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	.048628
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	32,658,004.
5 Multiply line 4 by line 3	5	1,588,093.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	43,436.
7 Add lines 5 and 6	7	1,631,529.
8 Enter qualifying distributions from Part XII, line 4	8	1,612,493.

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)		1	86,873.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		2	0.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		3	86,873.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
3 Add lines 1 and 2		5	86,873.
4 Subtitle A (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 payments and 2012 overpayment credited to 2013	6a 148,528.	7	148,528.
b Exempt foreign organizations - tax withheld at source	6b	8	
c Tax paid with application for extension of time to file (Form 8868)	6c	9	
d Backup withholding erroneously withheld	6d	10	61,655.
7 Total credits and payments. Add lines 6a through 6d		11	0.
8 Enter any penalty for underpayment of estimated tax. Check here ☐ 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, enter the amount overpaid			
11 Enter the amount of line 10 to be: Credited to 2014 estimated tax ☐ 61,655. Refunded ☐			

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?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ 0. (2) On foundation managers. \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
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	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 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► WWW.LIGHTFOOTFOUNDATION.COM	13	X	
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			
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? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►	16	Yes	No X

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

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

	Yes	No
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)? Organizations relying on a current notice regarding disaster assistance check here ► ☐	1b	X
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?	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 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? If "Yes," list the years ►	☐ Yes ☒ No	
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	N/A	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 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.)	N/A	3b
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		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 2013?		X

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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)? ☐ Yes ☒ 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? ☐ Yes ☒ 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**

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	364,445.	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

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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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	31,920,524.
b	Average of monthly cash balances	1b	1,234,810.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	33,155,334.
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	33,155,334.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	497,330.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	32,658,004.
6	Minimum investment return. Enter 5% of line 5	6	1,632,900.

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	1,632,900.
2a	Tax on investment income for 2013 from Part VI, line 5	2a	86,873.
b	Income tax for 2013. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	86,873.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,546,027.
4	Recoveries of amounts treated as qualifying distributions	4	56,456.
5	Add lines 3 and 4	5	1,602,483.
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	1,602,483.

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	1,612,493.
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	1,612,493.
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	1,612,493.

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 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				1,602,483.
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only			233,218.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2013:				
a From 2008				
b From 2009				
c From 2010				
d From 2011				
e From 2012				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2013 from Part XII, line 4: ► \$ 1,612,493.				
a Applied to 2012, but not more than line 2a			233,218.	
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				1,379,275.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2013 (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 2012. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014				223,208.
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 2008 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2009				
b Excess from 2010				
c Excess from 2011				
d Excess from 2012				
e Excess from 2013				

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 2013, 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			(e) Total
	(a) 2013	(b) 2012	(c) 2011	(d) 2010	
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 address 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				
WYNDI A SHAFFNER TREASURE VALLEY COMMUNITY COLLEGE ONTARIO, OR 97914	N/A	N/A	SCHOLARSHIP	1,000.
CARL G SHAFFNER TREASURE VALLEY COMMUNITY COLLEGE ONTARIO, OR 97914	N/A	N/A	SCHOLARSHIP	500.
KILLUPINTA GARRISON BOISE STATE UNIVERSITY BOISE, ID 83725	N/A	N/A	SCHOLARSHIP	1,500.
GERDARDO VELASCO BOISE STATE UNIVERSITY BOISE, ID 83725	N/A	N/A	SCHOLARSHIP	1,000.
JAZMINN CARTNER BOISE STATE UNIVERSITY BOISE, ID 83725	N/A	N/A	SCHOLARSHIP	1,500.
Total	SEE CONTINUATION SHEET(S)			3a 1,521,240.
b Approved for future payment				
NONE				
Total			3b	0.

Part XVI-A

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e)
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount		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	32,931.		8,950.
4 Dividends and interest from securities			14	848,873.		
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	3,780,314.		
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.		4,662,118.		8,950.
13 Total. Add line 12, columns (b), (d), and (e)					13	4,671,068.

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

Part XVI-B[illegible]

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
SHANNA KLAHN CHAPMAN UNIVERSITY ORANGE, CA 92866	N/A	N/A	SCHOLARSHIP	750.
ELIZABETH SILVA TREASURE VALLEY COMMUNITY COLLEGE ONTARIO, OR 97914	N/A	N/A	SCHOLARSHIP	500.
AMANDA BITTINGER OREGON STATE UNIVERSITY CORVALLIS, OR 97331	N/A	N/A	SCHOLARSHIP	1,000.
AMANDA PRIDEAUX BOISE STATE UNIVERSITY BOISE, ID 83725	N/A	N/A	SCHOLARSHIP	250.
SARA M FRANKLIN ABILENE CHRISTIAN UNIVERSITY ABILENE, TX 50054	N/A	N/A	SCHOLARSHIP	2,000.
ARIZONA STATE UNIVERSITY P.O. BOX 870412 TEMPE, AZ 85287	N/A	SCHOOL	SCHOLARSHIP	3,000.
BLUE MOUNTAIN COMMUNITY COLLEGE P.O. BOX 100 PENDLETON, OR 97801	N/A	SCHOOL	SCHOLARSHIP	3,500.
ARIEL PULLICAR BRIGHAM YOUNG UNIVERSITY - HAWAII LAIE, HI 96762	N/A	N/A	SCHOLARSHIP	1,000.
COLLEGE OF SOUTHERN IDAHO P.O. BOX 1238 TWIN FALLS, ID 83303	N/A	SCHOOL	SCHOLARSHIP	7,000.
CORBAN UNIVERSITY 500 DEER PARK DR. SE SALEM, OR 97317	N/A	SCHOOL	SCHOLARSHIP	3,000.
Total from continuation sheets				1,515,740.

THE E.L. & B.G. LIGHTFOOT FOUNDATION
#94011610 C/O U.S. BANK NATIONAL ASSOC. 82-0454166

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
EASTERN OREGON UNIVERSITY 1 UNIVERSITY BLVD LAGRANDE, OR 97850	N/A	SCHOOL	SCHOLARSHIP	6,500.
EMBRY RIDDLE AERONAUTICAL UNIVERSITY 3700 WILLOW CREEK RD PRESCOTT, AZ 86301	N/A	SCHOOL	SCHOLARSHIP	2,500.
LEWIS-CLARK STATE COLLEGE 500 8TH AVENUE LEWISTON, ID 83501	N/A	SCHOOL	SCHOLARSHIP	4,250.
LINFIELD COLLEGE 900 SE BAKER STREET MCMINNVILLE, OR 97128	N/A	SCHOOL	SCHOLARSHIP	3,000.
OREGON STATE UNIVERSITY P.O. BOX 1086 CORVALLIS, OR 97339	N/A	SCHOOL	SCHOLARSHIP	5,500.
BOISE STATE UNIVERSITY 1910 UNIVERSITY DR BOISE, ID 83725	N/A	SCHOOL	SCHOLARSHIP	260,750.
PORTLAND STATE UNIVERSITY P.O. BOX 851 PORTLAND, OR 97207	N/A	SCHOOL	SCHOLARSHIP	1,250.
BRIGHAM YOUNG UNIVERSITY - IDAHO 525 SOUTH CENTER STREET REXBURG, ID 83460	N/A	SCHOOL	SCHOLARSHIP	32,375.
UNIVERSITY OF OREGON 1278 UNIVERSITY OF OREGON EUGENE, OR 97403	N/A	SCHOOL	SCHOLARSHIP	4,500.
UTAH STATE UNIVERSITY 106 TAGGART SUDENT CENTER LOGAN, UT 84322	N/A	SCHOOL	SCHOLARSHIP	2,500.
Total from continuation sheets				

THE E.L. & B.G. LIGHTFOOT FOUNDATION
#94011610 C/O U.S. BANK NATIONAL ASSOC. 82-0454166

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
BRIGHAM YOUNG UNIVERSITY A-41 ASB PROVO, UT 84602	N/A	SCHOOL	SCHOLARSHIP	23,500.
WALLA WALLA COMMUNITY COLLEGE 500 TAUSICK WAY WALLA WALLA, WA 99362	N/A	SCHOOL	SCHOLARSHIP	2,500.
THE COLLEGE OF IDAHO 2112 CLEVELAND BLVD CALDWELL, ID 83605	N/A	SCHOOL	SCHOLARSHIP	78,777.
WASHINGTON UNIVERSITY IN ST. LOUIS CAMPUS BOX 1041 ST LOUIS, MO 63130	N/A	SCHOOL	SCHOLARSHIP	4,000.
COLLEGE OF WESTERN IDAHO P.O. BOX 3010 NAMPA, ID 83653	N/A	SCHOOL	SCHOLARSHIP	29,000.
IDAHO STATE UNIVERSITY 921 SOUTH 8TH AVE POCATELLO, ID 83209	N/A	SCHOOL	SCHOLARSHIP	23,750.
NORTHWEST NAZARENE UNIVERSITY 623 HOLLY STREET NAMPA, ID 83686	N/A	SCHOOL	SCHOLARSHIP	33,000.
TREASURE VALLEY COMMUNITY COLLEGE 650 COLLEGE BLVD ONTARIO, OR 97914	N/A	SCHOOL	SCHOLARSHIP	13,834.
UNIVERSITY OF IDAHO P.O. BOX 444291 MOSCOW, ID 83844	N/A	SCHOOL	SCHOLARSHIP	86,000.
WESTERN OREGON UNIVERSITY 345 N MONMOUTH AVE MONMOUTH, OR 97361	N/A	SCHOOL	SCHOLARSHIP	3,500.
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
HEIDI OLSEN WILLAMETTE UNIVERSITY SALEM, OR 97301	N/A	N/A	SCHOLARSHIP	1,500.
WITHORTH UNIVERSITY 300 W HAWTHORNE ROAD SPOKANE, WA 99251	N/A	SCHOOL	SCHOLARSHIP	2,500.
KATHERINE CURTIS WESTMINSTER COLLEGE SALT LAKE CITY, UT 84105	N/A	N/A	SCHOLARSHIP	1,000.
WASHINGTON UNIVERSITY IN ST. LOUIS CAMPUS BOX 1041 ST LOUIS, MO 63130	N/A	SCHOOL	SCHOLARSHIP	4,000.
SANTINO TONG WEBER STATE UNIVERSITY OGDEN, UT 84408	N/A	N/A	SCHOLARSHIP	1,000.
UNIVERSITY OF PHOENIX 1422 SOUTH TECH LANE MERIDIAN, ID 83642	N/A	SCHOOL	SCHOLARSHIP	2,000.
RAQUEL RODRIGUEZ UNIVERSITY OF UTAH SALT LAKE CITY, UT 84112	N/A	N/A	SCHOLARSHIP	1,500.
SARAH ROBINSON UNIVERSITY OF PORTLAND PORTLAND, OR 97203	N/A	N/A	SCHOLARSHIP	1,500.
NOEL SMITH UNIVERSITY OF PENNSYLVANIA PHILADELPHIA, PA 19104	N/A	N/A	SCHOLARSHIP	2,500.
JANELLE RILEY UNIVERSITY OF NEVADA - RENO RENO, NV 89557	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
KAYLEE BRADSHAW BROWN MACKIE COLLEGE BOISE, ID 83709	N/A	N/A	SCHOLARSHIP	1,000.
CHEYENNE DIMEO CALIFORNIA PLYTECHNIC STATE UNIVERSITY SAN LUIS OBISPO, CA 93407	N/A	N/A	SCHOLARSHIP	1,000.
MIGUEL LEON CALIFORNIA STATE UNIVERSITY CHICO CHICO, CA 95126	N/A	N/A	SCHOLARSHIP	1,500.
HAYLEY OVERMAN CARRINGTON COLLEGE BOISE, ID 83704	N/A	N/A	SCHOLARSHIP	1,500.
MURIEL SHANNON CEDARVILLE UNIVERSITY CEDARVILLE, OH 45314	N/A	N/A	SCHOLARSHIP	1,500.
SHANNA KLAHN CHAPMAN UNIVERSITY ORANGE, CA 92866	N/A	N/A	SCHOLARSHIP	2,000.
TAYLOR J THOMAS COLORADO STATE UNIVERSITY -- PUEBLO PUEBLO, CO 81001	N/A	N/A	SCHOLARSHIP	2,000.
GRACE SADERHOLM GEORGE FOX UNIVERSITY NEWBERG, OR 97132	N/A	N/A	SCHOLARSHIP	3,000.
RILEY WOODS GONZAGA UNIVERSITY SPOKANE, WA 99258	N/A	N/A	SCHOLARSHIP	1,500.
WILLOW JARVIS MASSACHUSETTS INSTITUTE OF TECHNOLOGY CAMBRIDGE, MA 2139	N/A	N/A	SCHOLARSHIP	2,000.
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
DELANIE ROGERS MONTANA STATE UNIVERSITY BILLINGS BILLINGS, MT 59101	N/A	N/A	SCHOLARSHIP	1,500.
ERIC HULL MONTANA TECH OF THE UNIVERSITY OF MONTANA BUTTE, MT 59701	N/A	N/A	SCHOLARSHIP	2,000.
ANGELA RENN MULTNOMAH UNIVERSITY PORTLAND, OR 97220	N/A	N/A	SCHOLARSHIP	1,000.
SARA LEONARD PEPPERDINE UNIVERSITY MALIBU, CA 90263	N/A	N/A	SCHOLARSHIP	2,000.
SAHAND RAHBAR PRINCETON UNIVERSITY PRINCETON, NJ 8544	N/A	N/A	SCHOLARSHIP	2,000.
BREANNA PAULSON PURDUE UNIVERSITY WEST LAFAYETTE, IN 47907	N/A	N/A	SCHOLARSHIP	1,000.
GUSTAVO SAGRERO SEATTLE UNIVERSITY SEATTLE, WA 98122	N/A	N/A	SCHOLARSHIP	1,000.
SOUTHEASTERN UNIVERSITY 3301 COLLEGE AVENUE FORT LAUDERDALE, FL 33314	N/A	SCHOOL	SCHOLARSHIP	2,500.
OLIVIA WALKER SOUTHERN VIRGINIA UNIVERSITY BUENA VISTA, VA 24416	N/A	N/A	SCHOLARSHIP	1,500.
TAYLOR ARCHULETA SOUTHWESTERN OREGON COMMUNITY COLLEGE COOS BAY, OR 97420	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
DAVIS BITTON THE UNIVERSITY OF CHICAGO CHICAGO, IL 60637	N/A	N/A	SCHOLARSHIP	1,500.
SARAH PRICE UNIVERSITY OF MONTANA MISSOULA, MT 59812	N/A	N/A	SCHOLARSHIP	2,500.
CANDELLIA LEON UNIVERSITY OF NORTHERN COLORADO GREELEY, CO 80639	N/A	N/A	SCHOLARSHIP	1,500.
ALEXUS GILLIES NORTHERN ARIZONA UNIVERSITY FLAGSTAFF, AZ 86001	N/A	N/A	SCHOLARSHIP	1,000.
CHRISTOPHER PARTEE DIGIPEN INSTITUTE OF TECHNOLOGY REDMOND, WA 98052	N/A	N/A	SCHOLARSHIP	1,000.
ALENA SIMAR HARDING UNIVERSITY SEARCY, AR 72143	N/A	N/A	SCHOLARSHIP	1,000.
EULALIA BUITRON MOUNT ST. MARY'S COLLEGE LOS ANGELES, CA 90049	N/A	N/A	SCHOLARSHIP	1,500.
SAVANNA MESCH SANTA BARBARA CITY COLLEGE SANTA BARBARA, CA 93109	N/A	N/A	SCHOLARSHIP	1,000.
KERI LEE BOYLES SHERIDAN COLLEGE SHERIDAN, WY 82801	N/A	N/A	SCHOLARSHIP	1,000.
AUDREY SVEDIN SNOW COLLEGE EPHRAIM, UT 84627	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
ADRIAUNNAH DEWEY THOMAS EDISON STATE COLLEGE TRENTON, NJ 8608	N/A	N/A	SCHOLARSHIP	2,500.
JOSH G PHARRIS UNIVERSITY OF ALASKA FAIRBANKS FAIRBANKS, AK 99775	N/A	N/A	SCHOLARSHIP	1,500.
GARRETT LAIRD UNIVERSITY OF CALIFORNIA LOS ANGELES LOS ANGELES, CA 90095	N/A	N/A	SCHOLARSHIP	1,500.
KELSEY KRAMER WESTERN NEW MEXICO UNIVERSITY SILVER CITY, NM 88062	N/A	N/A	SCHOLARSHIP	500.
SHANDI HORTON BRIGHAM YOUNG UNIVERSITY - IDAHO REXBURG, ID 83460	N/A	N/A	SCHOLARSHIP	1,500.
ERIKA CRUZ COLLEGE OF WESTERN IDAHO NAMPA, ID 83653	N/A	N/A	SCHOLARSHIP	2,000.
MAXIMO GALLEGOS UNIVERSITY OF IDAHO MOSCOW, ID 83844	N/A	N/A	SCHOLARSHIP	1,000.
KHADIJA J KHAN GEORGETOWN UNIVERSITY WASHINGTON DC 20057	N/A	N/A	SCHOLARSHIP	2,000.
BOISE STATE UNIVERSITY 1910 UNIVERSITY DR BOISE, ID 83725	N/A	SCHOOL	SCHOLARSHIP	3,500.
KATIE CARTER IDAHO STATE UNIVERSITY POCATELLO, ID 83209	N/A	N/A	SCHOLARSHIP	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
CAITLIN CORCORAN BOISE STATE UNIVERSITY BOISE, ID 83725	N/A	N/A	SCHOLARSHIP	1,500.
THE COLLEGE OF IDAHO 2112 CLEVELAND BLVD CALDWELL, ID 83605	N/A	SCHOOL	SCHOLARSHIP	4,000.
OSCAR ARTEAGA BOISE STATE UNIVERSITY BOISE, ID 83725	N/A	N/A	SCHOLARSHIP	2,000.
HAILEY ALEXANDER WESTMONT COLLEGE SANTA BARBARA, CA 93108	N/A	N/A	SCHOLARSHIP	1,000.
JACOB MURRAY UNIVERSITY OF IDAHO MOSCOW, ID 83844	N/A	N/A	SCHOLARSHIP	2,000.
YESENIA RAMIREZ-GIL BOISE STATE UNIVERSITY BOISE, ID 83725	N/A	N/A	SCHOLARSHIP	2,000.
JOSE CALDERON BOISE STATE UNIVERSITY BOISE, ID 83725	N/A	N/A	SCHOLARSHIP	2,000.
JOSHUA GLENN UNIVERSITY OF IDAHO MOSCOW, ID 83844	N/A	N/A	SCHOLARSHIP	1,000.
ROSAURA VANEGAS BOISE STATE UNIVERSITY BOISE, ID 83725	N/A	N/A	SCHOLARSHIP	2,000.
JENNA PHILLIPS UNIVERSITY OF PORTLAND PORTLAND, OR 97203	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 A HACKNEY NORTHWEST NAZARENE UNIVERSITY NAMPA, ID 83686	N/A	N/A	SCHOLARSHIP	1,000.
ALEXANDRA OROPEZA THE COLLEGE OF IDAHO CALDWELL, ID 83605	N/A	N/A	SCHOLARSHIP	2,000.
YESENIA DOMINGUEZ IDAHO STATE UNIVERSITY POCATELLO, ID 83209	N/A	N/A	SCHOLARSHIP	2,000.
JOANNA HERNANDEZ WILLAMETTE UNIVERSITY SALEM, OR 97301	N/A	N/A	SCHOLARSHIP	1,000.
NORMA JIMENEZ UNIVERSITY OF IDAHO MOSCOW, ID 83844	N/A	N/A	SCHOLARSHIP	1,000.
JOSEPH CRUPPER IDAHO STATE UNIVERSITY POCATELLO, ID 83209	N/A	N/A	SCHOLARSHIP	1,000.
HERMIONE YUEN-TAK YU THE COLLEGE OF IDAHO CALDWELL, ID 83605	N/A	N/A	SCHOLARSHIP	1,000.
KASSIDY POLENSKY TREASURE VALLEY COMMUNITY COLLEGE ONTARIO, OR 97914	N/A	N/A	SCHOLARSHIP	1,000.
KEREN ALARCON COLLEGE OF WESTERN IDAHO NAMPA, ID 83653	N/A	N/A	SCHOLARSHIP	1,000.
JUAN DIEGO LUCEN BOISE STATE UNIVERSITY BOISE, ID 83725	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
JACOB STEWART IDAHO STATE UNIVERSITY POCATELLO, ID 83209	N/A	N/A	SCHOLARSHIP	1,500.
MARITZA DE LOERA UNIVERSITY OF IDAHO MOSCOW, ID 83844	N/A	N/A	SCHOLARSHIP	1,000.
BOISE STATE UNIVERSITY 1910 UNIVERSITY DR BOISE, ID 83725	N/A	SCHOOL	SCHOLARSHIP	17,000.
JAMES COLE BOISE BIBLE COLLEGE BOISE, ID 83714	N/A	N/A	SCHOLARSHIP	1,500.
BRIGHAM YOUNG UNIVERSITY A-41 ASB PROVO, UT 84602	N/A	SCHOOL	SCHOLARSHIP	4,500.
COLLEGE OF IDAHO 2112 CLEVELAND BLVD CALDWELL, ID 83605	N/A	SCHOOL	SCHOLARSHIP	6,500.
UNIVERSITY OF IDAHO P.O. BOX 444291 MOSCOW, ID 83844	N/A	SCHOOL	SCHOLARSHIP	7,500.
SEAN O'NEILL NORTHWEST NAZARENE UNIVERSITY NAMPA, ID 83686	N/A	N/A	SCHOLARSHIP	1,500.
JACOB CRAWFORD IDAHO STATE UNIVERSITY POCATELLO, ID 83209	N/A	N/A	SCHOLARSHIP	1,000.
EDITH CAMARENA COLLEGE OF WESTERN IDAHO NAMPA, ID 83653	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
JOSE SAUCEDO BOISE STATE UNIVERSITY BOISE, ID 83725	N/A	N/A	SCHOLARSHIP	2,000.
ZOHAL MOHAMMAD ISLAM COLLEGE OF WESTERN IDAHO NAMPA, ID 83653	N/A	N/A	SCHOLARSHIP	1,000.
HANNAH LARSEN UNIVERSITY OF IDAHO MOSCOW, ID 83844	N/A	N/A	SCHOLARSHIP	1,000.
CRISTIAN DELOERA TREASURE VALLEY COMMUNITY COLLEGE ONTARIO, OR 97914	N/A	N/A	SCHOLARSHIP	1,000.
ALEXIS INIGUEZ COLLEGE OF WESTERN IDAHO NAMPA, ID 83653	N/A	N/A	SCHOLARSHIP	1,500.
ALYSSA MILSTEAD WILLAMETTE UNIVERSITY SALEM, OR 97301	N/A	N/A	SCHOLARSHIP	1,000.
ANELA SMAJIC BOISE STATE UNIVERSITY BOISE, ID 83725	N/A	N/A	SCHOLARSHIP	2,000.
MICAH SPATZ NORTHWEST NAZARENE UNIVERSITY NAMPA, ID 83686	N/A	N/A	SCHOLARSHIP	500.
DANI ROMANS TREASURE VALLEY COMMUNITY COLLEGE ONTARIO, OR 97914	N/A	N/A	SCHOLARSHIP	1,500.
JOSLIN FARMER BRIGHAM YOUNG UNIVERSITY PROVO, UT 84602	N/A	N/A	SCHOLARSHIP	2,000.
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
LESLIE GIL UNIVERSITY OF UTAH SALT LAKE CITY, UT 84112	N/A	N/A	SCHOLARSHIP	1,000.
OSCAR HERNADEZ UTAH VALLEY UNIVERSITY OREM, UT 84058	N/A	N/A	SCHOLARSHIP	1,000.
ERICA TERAN OREGON STATE UNIVERSITY CORVALLIS, OR 97331	N/A	N/A	SCHOLARSHIP	1,500.
ANDREW KIK COLLEGE OF WESTERN IDAHO NAMPA, ID 83653	N/A	N/A	SCHOLARSHIP	500.
SANTIAGO M LOPEZ THE COLLEGE OF IDAHO CALDWELL, ID 83605	N/A	N/A	SCHOLARSHIP	2,000.
VANESSA LEMUS BOISE STATE UNIVERSITY BOISE, ID 83725	N/A	N/A	SCHOLARSHIP	1,500.
ANASTASIA GUIDINGER TREASURE-VALLEY COMMUNITY COLLEGE ONTARIO, OR 97914	N/A	N/A	SCHOLARSHIP	1,500.
BOISE STATE UNIVERSITY 1910 UNIVERSITY DR BOISE, ID 83725	N/A	SCHOOL	SCHOLARSHIP	4,000.
SAID BARRERO BOISE STATE UNIVERSITY BOISE, ID 83725	N/A	N/A	SCHOLARSHIP	1,500.
DEREK WOOD BRIGHAM YOUNG UNIVERSITY PROVO, UT 84602	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
MARY K WALLACE MT MARY UNIVERSITY MILWAUKEE, WI 83222	N/A	N/A	SCHOLARSHIP	2,000.
DEIDRE BARNARD BOISE STATE UNIVERSITY BOISE, ID 83725	N/A	N/A	SCHOLARSHIP	1,500.
BOISE STATE UNIVERSITY 1910 UNIVERSITY DR BOISE, ID 83725	N/A	SCHOOL	SCHOLARSHIP	2,000.
MARIA VERONICA PEREZ BOISE STATE UNIVERSITY BOISE, ID 83725	N/A	N/A	SCHOLARSHIP	1,000.
JACOB SUITTS IDAHO STATE UNIVERSITY POCATELLO, ID 83209	N/A	N/A	SCHOLARSHIP	1,500.
NICHOLAS BRADY BOISE STATE UNIVERSITY BOISE, ID 83725	N/A	N/A	SCHOLARSHIP	1,000.
CODY TOMSON EASTERN OREGON-UNIVERSITY LAGRANDE, OR 97850	N/A	N/A	SCHOLARSHIP	1,500.
TYLER CLARK BRIGHAM YOUNG UNIVERSITY - IDAHO REXBURG, ID 83460	N/A	N/A	SCHOLARSHIP	500.
AUBRIE TANK COLLEGE OF WESTERN IDAHO NAMPA, ID 83653	N/A	N/A	SCHOLARSHIP	1,000.
MARINA GROSS EASTERN OREGON UNIVERSITY LAGRANDE, OR 97850	N/A	N/A	SCHOLARSHIP	666.
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
CODY TOMSON EASTERN OREGON UNIVERSITY LAGRANDE, OR 97850	N/A	N/A	SCHOLARSHIP	500.
CODY TOMSON BOISE STATE UNIVERSITY BOISE, ID 83725	N/A	N/A	SCHOLARSHIP	1,000.
LINDSEY WILSON NORTHERN STATE UNIVERSITY ABERDEEN, SD 57401	N/A	N/A	SCHOLARSHIP	1,000.
SAMANTHA RODRIGUEZ COLLEGE OF WESTERN IDAHO NAMPA, ID 83653	N/A	N/A	SCHOLARSHIP	750.
EDWIN LOPEZ COLLEGE OF WESTERN IDAHO NAMPA, ID 83653	N/A	N/A	SCHOLARSHIP	500.
ENVIRONMENTAL RESOURCE CENTER 471 N. WASHINGTON AVE KETCHUM, ID 83340	N/A	PUBLIC	ENVIRONMENTAL	10,000.
IDAHO CONSERVATION LEAGUE P.O. BOX 844 BOISE, ID 83701	N/A	PUBLIC	ENVIRONMENTAL	7,500.
JUBILEE HOUSE P.O. BOX 5684 TWIN FALLS, ID 83303	N/A	PUBLIC	HUMANITARIAN EFFORTS	5,000.
LEARNING LAB 500 S. CAPITAL BLVD BOISE, ID 83702	N/A	PUBLIC	HUMANITARIAN EFFORTS	10,000.
LEWIS-CLARK STATE COLLEGE 500 8TH AVENUE LEWISTON, ID 83501	N/A	PUBLIC	HUMANITARIAN EFFORTS	5,000.
Total from continuation sheets				

THE E.L. & B.G. LIGHTFOOT FOUNDATION
#94011610 C/O U.S. BANK NATIONAL ASSOC. 82-0454166

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
LIFE'S KITCHEN P.O. BOX 6286 BOISE, ID 83707	N/A	PUBLIC	HUMANITARIAN EFFORTS	5,000.
MERIDIAN FIREFIGHTERS ASSOCIATION P.O. BOX 551 MERIDIAN, ID 83680	N/A	PUBLIC	HUMANITARIAN EFFORTS	10,000.
SNAKE RIVER ALLIANCE P.O. BOX 1731 BOISE, ID 83701	N/A	PUBLIC	ENVIRONMENTAL	3,000.
AMERICAN RED CROSS 146 S COLE RD BOISE, ID 83709	N/A	PUBLIC	HUMANITARIAN EFFORTS	50,000.
ADVOCATES AGAINST FAMILY VIOLENCE 1508 HOPE LANE CALDWELL, ID 83605	N/A	PUBLIC	HUMANITARIAN EFFORTS	18,000.
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.
BUTTE COUNTY SCHOOL DISTRICT 250 S WATER STREET ARCO, ID 83213	N/A	PUBLIC	HUMANITARIAN EFFORTS	61,400.
CASCADE HIGH SCHOOL P.O. BOX 291 CASCADE, ID 84611	N/A	PUBLIC	HUMANITARIAN EFFORTS	12,000.
EAGLE FIRE LOCAL 4553 P.O. BOX 546 EAGLE, ID 83616	N/A	PUBLIC	HUMANITARIAN EFFORTS	35,100.
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
FAMILY SERVICES ALLIANCE OF SE IDAHO 355 S ARTHUR AVE POCATELLO, ID 83204	N/A	PUBLIC	HUMANITARIAN EFFORTS	15,000.
IDAHO YOUTH RANCH 5465 W IRVING BOISE, ID 83706	N/A	PUBLIC	HUMANITARIAN EFFORTS	25,000.
INTERFAITH SANCTUARY HOUSING SVCS P.O. BOX 9334 BOISE, ID 83707	N/A	PUBLIC	HUMANITARIAN EFFORTS	15,773.
LA POSADA 350 E MORNINGSIDE RD GREEN VALLEY, AZ 85614	N/A	PUBLIC	HUMANITARIAN EFFORTS	20,000.
MACKAY SCHOOL DISTRICT 400 E SPRUCE MACKAY, ID 83251	N/A	PUBLIC	HUMANITARIAN EFFORTS	46,000.
MERCY HOUSING 540 N EAGLE RD, SUITE 117 EAGLE, ID 83616	N/A	PUBLIC	HUMANITARIAN EFFORTS	30,000.
NORTHWEST CHILDREN'S HOME P.O. BOX 661 NAMPA, ID 83653	N/A	PUBLIC	HUMANITARIAN EFFORTS	20,000.
TROUT UNLIMITED 1300 N 17TH ST, STE 500 ARLINGTON, VA 22209	N/A	PUBLIC	ENVIRONMENTAL	4,500.
MCCALL OUTDOOR SCIENCE SCHOOL P.O. BOX 1025 MCCALL, ID 83638	N/A	PUBLIC	HUMANITARIAN EFFORTS	10,000.
WOMEN'S & CHILDREN'S ALLIANCE 720 WASHINGTON BOISE, ID 83702	N/A	PUBLIC	HUMANITARIAN EFFORTS	30,000.
Total from continuation sheets				

THE E.L. & B.G. LIGHTFOOT FOUNDATION
#94011610 C/O U.S. BANK NATIONAL ASSOC. 82-0454166

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
THE SALVATION ARMY 1904 W BANNOCK ST BOISE, ID 83702	N/A	PUBLIC	HUMANITARIAN EFFORTS	42,000.
THE PEREGRINE FUND 5668 W FLYING HAWK LN BOISE, ID 83709	N/A	PUBLIC	ENVIRONMENTAL	5,000.
THE NATURE CONSERVANCY 1109 W MAIN STREET SUITE 333 BOISE, ID 83702	N/A	PUBLIC	ENVIRONMENTAL	30,000.
THE GOOD SAMARITAN HOME 3501 W STATE STREET BOISE, ID 83703	N/A	PUBLIC	HUMANITARIAN EFFORTS	27,000.
SHEPHERD'S HOME INC 260 MISSIONS STREET MCCALL, ID 83638	N/A	PUBLIC	HUMANITARIAN EFFORTS	10,000.
SAFE PLACE MINISTRIES, INC 723 N MITCHELL ST SUITE 101 BOISE, ID 83704	N/A	PUBLIC	HUMANITARIAN EFFORTS	5,000.
NEIGHBORHOOD HOUSING SERVICES 3380-W AMERICANA TERRACE BOISE, ID 83706	N/A	PUBLIC	HUMANITARIAN EFFORTS	20,000.
MEADOWS VALLEY SCHOOL DIST #11 P.O. BOX DRAWER F NEW MEADOWS, ID 83654	N/A	PUBLIC	HUMANITARIAN EFFORTS	10,000.
CATCH, INC 503 S. AMERICANA BLVD BOISE, ID 83702	N/A	PUBLIC	HUMANITARIAN EFFORTS	34,065.
ROCKY MOUNTAIN ELK FOUNDATION 5705 GRANT CREEK RD MISSOULA, MT 59808	N/A	PUBLIC	HUMANITARIAN EFFORTS	5,000.
Total from continuation sheets				

#94011610 C/O U.S. BANK NATIONAL ASSOC. 82-0454166

3 Grants and Contributions Paid During the Year (Continuation)**Total from continuation sheets**

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

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
US BANK - ACCRUED MARKET DISCOUNT INTEREST	27,691.	27,691.	
US BANK - OID	5,240.	5,240.	
US BANK - TAX EXEMPT INTEREST	8,950.	0.	
TOTAL TO PART I, LINE 3	41,881.	32,931.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
US BANK	848,873.	0.	848,873.	848,873.	
TO PART I, LINE 4	848,873.	0.	848,873.	848,873.	

FORM 990-PF ACCOUNTING FEES STATEMENT 3

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	4
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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	5
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAXES	21,163.	21,163.		0.
FEDERAL INCOME TAX PAYMENTS	143,225.	0.		0.
EXCISE TAX	30,000.	0.		0.
TO FORM 990-PF, PG 1, LN 18	194,388.	21,163.		0.

FORM 990-PF	OTHER EXPENSES	STATEMENT	6
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
WEBSITE	865.	0.		865.
ADR FEES	2,606.	2,606.		0.
POSTAGE	69.	0.		69.
SOFTWARE RENEWAL	16,094.	0.		16,094.
MEETING	45.	0.		45.
TO FORM 990-PF, PG 1, LN 23	19,679.	2,606.		17,073.

FORM 990-PF OTHER DECREASES IN NET ASSETS OR FUND BALANCES STATEMENT 7

DESCRIPTION	AMOUNT
RECEIVED VS. REPORTED DIVIDENDS ON INVESTMENTS	3,520.
TOTAL TO FORM 990-PF, PART III, LINE 5	3,520.

FORM 990-PF DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 8

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE	FAIR MARKET VALUE
FOUR LAPTOP COMPUTERS	6,922.	2,883.	4,039.	4,039.
SOFTWARE PROGRAM	20,272.	16,893.	3,379.	3,379.
TO 990-PF, PART II, LN 14	27,194.	19,776.	7,418.	7,418.

FORM 990-PF U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS STATEMENT 9

DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
NON-TAXABLE MUNICIPAL ISSUES		X	69,414.	111,751.
TOTAL U.S. GOVERNMENT OBLIGATIONS				
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS			69,414.	111,751.
TOTAL TO FORM 990-PF, PART II, LINE 10A			69,414.	111,751.

FORM 990-PF CORPORATE STOCK STATEMENT 10

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
DOMESTIC COMMON STOCKS	2,559,017.	3,754,265.
FOREIGN STOCKS	4,229,123.	4,888,240.
TOTAL TO FORM 990-PF, PART II, LINE 10B	6,788,140.	8,642,505.

FORM 990-PF

OTHER INVESTMENTS

STATEMENT 11

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
MUTUAL FUNDS	COST	13,273,502.	15,940,643.
FOREIGN OBLIGATIONS	COST	139,338.	116,520.
FIXED INCOME FUNDS	COST	7,873,483.	7,895,786.
MISCELLANEOUS	COST	108,750.	108,750.
TOTAL TO FORM 990-PF, PART II, LINE 13		21,395,073.	24,061,699.

2013 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.	1,499.		1,384.
2	SOFTWARE PROGRAM	090211	SL	3.00	16	20,272.			20,272.	10,136.		6,757.
	* TOTAL 990-PF PG 1 DEPR					27,194.		0.	27,194.	11,635.	0.	8,141.

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

Department of the Treasury
Internal Revenue Service

► File a separate application for each return.

► Information about Form 8868 and its instructions is at www.irs.gov/form8868.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒
- 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	Enter filer's identifying number
	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)

04

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 (other than individual)	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, 2014**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
- ☐ calendar year ☐ or
- ☒ tax year beginning **MAR 1, 2013**, and ending **FEB 28, 2014**

- 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 Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$ 87,051.
b If this application is for Forms 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	\$ 148,528.
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	\$ 0.

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