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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

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▶ Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2014

Open to Public Inspection

For calendar year 2014, or tax year beginning 01-01-2014 , and ending 12-31-2014

Name of foundation Greg Carr Foundation Inc C/O Ryan Kirkham CFO % RYAN P KIRKHAM		A Employer identification number 27-0564755	
Number and street (or P O box number if mail is not delivered to street address) 313 North Water Avenue		B Telephone number (see instructions) (208) 529-4785	
City or town, state or province, country, and ZIP or foreign postal code Idaho Falls, ID 83402		C If exemption application is pending, check here ▶ ☐	
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ▶ ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16)▶\$ 37,031,831		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐	
J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	2,987,588			
	2 Check ▶ ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	380,280	378,530	0	
	4 Dividends and interest from securities.	677,983	689,665	0	
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	168,334			
	b Gross sales price for all assets on line 6a 2,044,234				
	7 Capital gain net income (from Part IV, line 2) . . .		180,040		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	29,432	0	0	
	12 Total. Add lines 1 through 11	4,243,617	1,248,235	0	
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	77,400	0	0	77,400
	14 Other employee salaries and wages	149,899	0	0	149,899
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)	6,215	0	0	6,215
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)	2,382	0	0	2,382
	17 Interest	24,668	2,320	0	24,668
	18 Taxes (attach schedule) (see instructions)	19,331	2,629	0	16,702
	19 Depreciation (attach schedule) and depletion	136,373	0	0	
	20 Occupancy	37,906	0	0	37,906
	21 Travel, conferences, and meetings	504,326	0	0	504,326
	22 Printing and publications				
	23 Other expenses (attach schedule)	628,114	28,354	0	600,291
	24 Total operating and administrative expenses. Add lines 13 through 23	1,586,614	33,303	0	1,419,789
	25 Contributions, gifts, grants paid	5,564,453			5,564,453
	26 Total expenses and disbursements. Add lines 24 and 25	7,151,067	33,303	0	6,984,242
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-2,907,450			
	b Net investment income (if negative, enter -0-)		1,214,932		
	c Adjusted net income (if negative, enter -0-)			0	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	10,630,301	111,267	111,843
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶ <u>476,719</u>			
		Less allowance for doubtful accounts ▶ _____	442,089	476,719	476,719
	4	Pledges receivable ▶ _____			
		Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____			
		Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	22,100,634	32,975,175	33,075,917
	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 ▶ <u>2,814,354</u>				
	Less accumulated depreciation (attach schedule) ▶ <u>830,855</u>	2,090,916	1,983,499	1,983,499	
15	Other assets (describe ▶ _____)	1,344,552	1,383,853	1,383,853	
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)		36,608,492	36,930,513	37,031,831
Liabilities	17	Accounts payable and accrued expenses	0	7,986	
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)	1,424,191	2,551,673	
	23	Total liabilities (add lines 17 through 22)	1,424,191	2,559,659	
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	35,184,301	34,370,854	
	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			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see instructions)	35,184,301	34,370,854	
	31	Total liabilities and net assets/fund balances (see instructions)	36,608,492	36,930,513	

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 35,184,301
2	Enter amount from Part I, line 27a	2 -2,907,450
3	Other increases not included in line 2 (itemize) ▶ _____	3 2,094,003
4	Add lines 1, 2, and 3	4 34,370,854
5	Decreases not included in line 2 (itemize) ▶ _____	5
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6 34,370,854

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	See Additional Data Table			
b				
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	See Additional Data Table		
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a	See Additional Data Table		
b			
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	180,040
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	}	3	

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 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))
2013	7,095,085	23,173,668	0 30617
2012	5,289,626	25,273,250	0 209297
2011	5,779,288	24,335,263	0 237486
2010	7,298,620	17,963,761	0 406297
2009	2,844,937	19,975,763	0 142419

2	Total of line 1, column (d).	2	1 301669
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	0 260334
4	Enter the net value of noncharitable-use assets for 2014 from Part X, line 5.	4	33,324,513
5	Multiply line 4 by line 3.	5	8,675,504
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	12,149
7	Add lines 5 and 6.	7	8,687,653
8	Enter qualifying distributions from Part XII, line 4.	8	8,311,152

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 page 18 of the instructions)

1a		Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1			
b		Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		124,299	
c		All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)			
2		Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	
3		Add lines 1 and 2.		324,299	
4		Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	
5		Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		524,299	
6		Credits/Payments			
a		2014 estimated tax payments and 2013 overpayment credited to 2014		6a	75,529
b		Exempt foreign organizations—tax withheld at source		6b	
c		Tax paid with application for extension of time to file (Form 8868)		6c	
d		Backup withholding erroneously withheld		6d	
7		Total credits and payments. Add lines 6a through 6d.		775,529	
8		Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached.		8	
9		Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	
10		Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		1051,230	
11		Enter the amount of line 10 to be Credited to 2015 estimated tax ☐ 51,230 Refunded ☐		11	

Part VII-A

Statements Regarding Activities

1a		During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		1a		No
b		Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?		1b		No
		If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.				
c		Did the foundation file Form 1120-POL for this year?		1c		No
d		Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☐ \$ (2) On foundation managers ☐ \$				
e		Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$				
2		Has the foundation engaged in any activities that have not previously been reported to the IRS?		2		No
		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		3		No
4a		Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a	Yes	
b		If "Yes," has it filed a tax return on Form 990-T for this year?		4b	Yes	
5		Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5		No
		If "Yes," attach the statement required by General Instruction T.				
6		Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either				
		• By language in the governing instrument, or				
		• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?		6	Yes	
7		Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.		7	Yes	
8a		Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ DE				
b		If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .		8b	Yes	
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 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV		9		No
10		Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.		10		No

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		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address n/a				
14	The books are in care of RYAN P KIRKHAM Telephone no (208) 529-4785 Located at 313 NORTH WATER AVE Idaho Falls ID ZIP+4 83402			
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		
16	At any time during calendar year 2014, 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 instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country	16	Yes	No

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		
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 2014?	1c		No
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 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? If "Yes," list the years 20 , 20 , 20 , 20 ☐ 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).	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 20 , 20 , 20 , 20			
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 2014 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 2014.).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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 2014?	4b		No

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 4945(d)(4)(A)? (see instructions).

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b

If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

5b

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?

☐ Yes ☐ No

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

6a

Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

b

Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

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?

7b

No

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 (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
GREGORY C CARR	PRESIDENT/Director 1 0	0	0	0
313 North Water Avenue Idaho Falls, ID 83402				
Ryan P Kirkham	TREASURER/SECRETARY 40 0	77,400	0	0
313 North Water Avenue Idaho Falls, ID 83402				

2

Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
JAMES F BYRNE	MOVIE PRODUCER 40 0	149,899	0	0
313 NORTH WATER AVE IDAHA FALLS, ID 83402				

Total number of other employees paid over \$50,000. ☐

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Part VIII

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
Total number of others receiving over \$50,000 for professional services.		

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 GORONGOSA RESTORATION PROJECT	4,127,685
2 CARR CENTER KENNEDY SCHOOL OF GOVERNMENT AT HARVARD	550,000
3 MUSEUM OF IDAHO	210,000
4 FRIENDS OF ZOO BOISE	250,000

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 LOAN TO GORANGOSA RESTORATION PROJECT	1,304,824
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	1,304,824

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	31,286,057
b	Average of monthly cash balances.	1b	1,263,269
c	Fair market value of all other assets (see instructions).	1c	1,282,667
d	Total (add lines 1a, b, and c).	1d	33,831,993
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	33,831,993
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	507,480
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	33,324,513
6	Minimum investment return. Enter 5% of line 5.	6	1,666,226

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	1,666,226
2a	Tax on investment income for 2014 from Part VI, line 5.	2a	24,299
b	Income tax for 2014 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	24,299
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	1,641,927
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	1,641,927
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	1,641,927

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	6,984,242
b	Program-related investments—total from Part IX-B.	1b	1,304,824
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	22,086
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	0
b	Cash distribution test (attach the required schedule).	3b	0
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	8,311,152
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	8,311,152
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 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				1,641,927
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only.			0	
b Total for prior years 2012 , 2011 , 2010		0		
3 Excess distributions carryover, if any, to 2014				
a From 2009.	2,346,253			
b From 2010.	6,423,148			
c From 2011.	4,585,919			
d From 2012.	4,056,351			
e From 2013.	6,026,092			
f Total of lines 3a through e.	23,437,763			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ 8,311,152				
a Applied to 2013, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2014 distributable amount.				1,641,927
e Remaining amount distributed out of corpus	6,669,225			
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	30,106,988			
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.				
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2013 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions) . . .	2,346,253			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	27,760,735			
10 Analysis of line 9				
a Excess from 2010. . . .	6,423,148			
b Excess from 2011. . . .	4,585,919			
c Excess from 2012. . . .	4,056,351			
d Excess from 2013. . . .	6,026,092			
e Excess from 2014. . . .	6,669,225			

Part XIVPrivate Operating Foundations (see instructions and Part VII-A, question 9)

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, enter the date of the ruling.

b

Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a

Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year	Prior 3 years				(e) Total
(a) 2014	(b) 2013	(c) 2012	(d) 2011		
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 XVSupplementary Information (Complete this part only if the organization 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))

GREGORY C CARR

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

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

GREGORY C CARR
313 North Water Ave
Idaho Falls, ID 83402
(208) 529-4785

b

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

BY OBTAINING FORMAL SUBMISSION PACKAGE FROM ADDRESS ABOVE

c

Any submission deadlines

ON FORM

d

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

THE PURPOSES FOR WHICH THE CORPORATION IS ORGANIZED ARE TO ENGAGE EXCLUSIVELY IN SUCH CHARITABLE, EDUCATIONAL, AND SCIENTIFIC ACTIVITIES AS MAY QUALIFY IT FOR EXEMPTION FROM FEDERAL INCOME TAX WITHIN THE MEANING OF SECTION 501(A) OF THE INTERNAL REVENUE CODE

Part XV

Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			▶ 3a	5,564,453
b Approved for future payment See Additional Data Table				
Total			▶ 3b	2,992,500

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2014)

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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)
ANADARKO PETROLEUM	P	2014-01-21	2014-03-05
EATON VANCE GLOBAL MACRO ABS	P		2014-07-14
PLANS EXPLORATION	P	2014-01-24	2014-07-23
PLANS EXPLORATION	P	2013-10-02	2014-07-23
ANADARKO PETROLEUM	P	2012-09-19	2014-04-04
ASSURED GTY MUN HLDGS INC	P		
EATON VANCE GLOBAL MACRO ABS	P		2014-07-24
GENERAL ELECTRIC CAPITAL CORP	P	2013-01-22	2014-03-11
PREFERRED PLUS TR	P		
JP MORGAN CHASE & CO	P	2001-08-16	2013-12-31

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
21,674			21,674
5,884		5,882	2
37,144		38,575	-1,431
27,788		28,351	-563
322,765		233,240	89,525
102,506		124,229	-21,723
190,826		198,886	-8,060
110,343		125,000	-14,657
78,825		86,602	-7,777
423,357		315,726	107,631

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			21,674
			2
			-1,431
			-563
			89,525
			-21,723
			-8,060
			-14,657
			-7,777
			107,631

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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)
CME GROUP INC NTS	P	2009-02-17	2014-02-15
GOLDMAN SACHS GROUP INC	P	2009-03-02	2014-11-15
SAN ANTONIO TX ELEC GAS	P	2012-04-16	2014-10-29
SOUTH CAROLINA ST PUB SV	P	2012-12-18	2014-10-29
VERIZON COMMUNICATIONS	P	2009-02-12	2014-11-24
CAPITAL GAIN DIVIDENDS	P		

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
150,000		150,000	
145,000		141,140	3,860
97,451		101,020	-3,569
208,155		214,859	-6,704
110,503		100,684	9,819
			1,080

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			3,860
			-3,569
			-6,704
			9,819

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
American Repertory Theatre 64 Brattle Street CAMBRIDGE,MA 02138	NOT RELATED	PC	EXEMPT PURPOSE	27,500
Andrus Center for Public Policy Boise State University 1910 University Dr Boise,ID 837251936	NOT RELATED	PC	EXEMPT PURPOSE	25,000
Boise State University Foundation 2225 University Drive Boise,ID 87006	NOT RELATED	PC	EXEMPT PURPOSE	10,000
harvard university Office of the Recording Secretary 124 Mt Auburn St Cambridge,MA 02138	NOT RELATED	PC	EXEMPT PURPOSE	550,000
College of African Wildlife Management PO box 3031 Moshi 0304 tzkimo TZ	NOT RELATED	PC	EXEMPT PURPOSE	13,000
E O Wilson Biodiversity Foundation 9 Circuit Drive Box 90328 5th FL durham,NC 27708	NOT RELATED	PC	exempt purpose	70,000
Domingos Joao Muala c/o greg carr foundation 313 North idaho falls,ID 83402	NOT RELATED	I	EXEMPT PURPOSE	10,600
Idaho Human Rights Education Center 777 S 8th St Boise,ID 83702	NOT RELATED	PC	EXEMPT PURPOSE	5,000
Idaho Humanities Council 217 W State St Boise,ID 83702	NOT RELATED	PC	EXEMPT PURPOSE	250
Johns Hopkins Bloomberg School of Public health 615 N Wolfe Street E2137 attn donna tivald baltimore,MD 21205	NOT RELATED	PC	EXEMPT PURPOSE	2,500
Sun Valley Writers' Conference PO Box 957 Ketchum,ID 83340	NOT RELATED	PC	EXEMPT PURPOSE	31,638
Gorongosa Restoration Project 313 N Water Ave Idaho Falls,ID 83402	RELATED	PC	To protect and restore the ecosystem of Gorongosa National Park and to develop an ecotourism industry to benefit local communities	4,127,685
The Trustees of Princeton University Diane Calino Business Office Ecology Evolutionary biology 106A Princeton,NJ 08544	NOT RELATED	PC	EXEMPT PURPOSE	53,500
Museum of Idaho 200 Northeastern Ave Attn Ann Vance Idaho Falls,ID 83402	NOT RELATED	PC	EXEMPT PURPOSE	210,000
Friends of Zoo Boise 4185 S Holmes idaho falls,ID 83404	not related	PC	exempt purpose	250,000
Total  3a				5,564,453

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Tonga Torcida c/o greg carr foundation 313 North Water Avenue idaho falls, ID 83402	not related	I	Schooling Grant	5,000
International Conservation Caucus Foundation 25786 Georgetown Station washington, DC 20027	not related	PC	Exempt Purpose	150,000
Idaho Public Television 1455 N Orchard St boise, ID 837062239	not related	PC	Coporate Sponsorship (MOI)	15,000
Jackson Hole Wildlife Film Festival 240 S Glenwood Suite 112 PO Box 3940 jackson, WY 83001	not related	PC	Sponsoship at science media event in boston	2,500
Liga Portuguesa Contra o Cancro R DR Antonio Jose de Almeida Coimbra 3000-045 PO	not related	PC	Portuguese League Against Cancer	1,000
Make a Wish 310 W Idaho St Boise, ID 83702	not related	PC	exempt Purposes	1,000
New Repertory Theatre 200 Dexter Ave 7 Watertown, MA 02472	not related	PC	exempt purposes	1,000
Castro Moraes Villa Gorongosa Gorongosa District, Sofala Province 0708MZSOGO MZ	not related	I	School Money	1,030
Eva Schloss Event 4058 Tuscany Dr idaho falls, ID 83404	not related	PC	exempt purposes	250
USU Advancement ed glatfelter scholarship Utah Sta 0710 Old Main Hill logan, UT 84322	not related	PC	exempt purposes	1,000
Total  3a				5,564,453

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2014 Depreciation Schedule

Name: Greg Carr Foundation Inc
C/O Ryan Kirkham CFO

EIN: 27-0564755

TY 2014 Investments Corporate Stock Schedule

Name: Greg Carr Foundation Inc
C/O Ryan Kirkham CFO

EIN: 27-0564755

Name of Stock	End of Year Book Value	End of Year Fair Market Value
UBS EQUITIES Y6 04285	21,166,612	21,166,612
UBS FIXED INCOME - Y6 04285	5,937,134	5,975,336
UBS FIXED INCOME - Y6 05115	5,678,391	5,740,931
UBS MUTUAL FUNDS - Y6 04285	193,038	193,038

TY 2014 Legal Fees Schedule**Name:** Greg Carr Foundation Inc

C/O Ryan Kirkham CFO

EIN: 27-0564755

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	6,215	0	0	6,215

TY 2014 Other Assets Schedule**Name:** Greg Carr Foundation Inc

C/O Ryan Kirkham CFO

EIN: 27-0564755

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
SECURITY DEPOSIT	3,500	3,500	3,500
NOTE RECEIVABLE - GRP	1,233,243	1,304,824	1,304,824
PREPAID INCOME TAXES	107,809	75,529	75,529

TY 2014 Other Expenses Schedule

Name: Greg Carr Foundation Inc

C/O Ryan Kirkham CFO

EIN: 27-0564755

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OFFICE EXPENSES	112,859	0	0	112,859
OUTSIDE SERVICES	27,743	0	0	27,743
GRP SUPPORT	96,000	0	0	96,000
FILM PROJECTS	328,109	0	0	328,109
MASS FILING FEES	0	0	0	500
UTILITIES	5,041	0	0	5,041
INSURANCE	5,386	0	0	5,386
INVESTMENT FEES	48	48	0	0
BAD DEBT	28,306	28,306	0	0
PAYROLL FEES	74	0	0	74
OTHER EXPENSES	22,900	0	0	22,900
CHARITABLE CONTRIBUTION				
- PASSTHRU	0	0	0	31
ADVERTISING	1,648	0	0	1,648

TY 2014 Other Income Schedule

Name: Greg Carr Foundation Inc

C/O Ryan Kirkham CFO

EIN: 27-0564755

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
Royalty	20	0	0
Fundraising	29,412	0	0

TY 2014 Other Increases Schedule

Name: Greg Carr Foundation Inc
C/O Ryan Kirkham CFO
EIN: 27-0564755

Description	Amount
UNREALIZED SECURITY GAINS	2,094,003

TY 2014 Other Liabilities Schedule**Name:** Greg Carr Foundation Inc

C/O Ryan Kirkham CFO

EIN: 27-0564755

Description	Beginning of Year - Book Value	End of Year - Book Value
PAYROLL FUTA TAXES	84	0
PAYROLL 941	4,277	0
NOTE PAYABLE - UBS FIXED LINE	100,000	100,000
NOTE PAYABLE - UBS VAR LINE	1,319,830	2,451,673

TY 2014 Other Professional Fees Schedule**Name:** Greg Carr Foundation Inc

C/O Ryan Kirkham CFO

EIN: 27-0564755

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
COMPUTER	1,104	0	0	1,104
OTHER PROFESSIONAL FEES	1,278	0	0	1,278

TY 2014 Taxes Schedule**Name:** Greg Carr Foundation Inc

C/O Ryan Kirkham CFO

EIN: 27-0564755

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL TAXES	15,988	0	0	15,988
PROPERTY TAXES	126	0	0	126
FOREIGN TAXES	2,629	2,629	0	0
SALES TAXES	588	0	0	588

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF. ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.	OMB No 1545-0047
		2014

Name of the organization Greg Carr Foundation Inc C/O Ryan Kirkham CFO	Employer identification number 27-0564755
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Organization type (check one)

Filers of: Form 990 or 990-EZ Form 990-PF	Section: ☐ 501(c)() (enter number) organization ☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation ☐ 527 political organization ☒ 501(c)(3) exempt private foundation ☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation ☐ 501(c)(3) taxable private foundation
--	---

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization Greg Carr Foundation Inc C/O Ryan Kirkham CFO	Employer identification number 27-0564755
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Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	Gregory C Carr 4185 South Holmes Road Idaho Falls, ID 83404	\$ 2,972,785	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
<u>2</u>	Betty Carr 4185 S holmes Idaho Falls, ID 83404	\$ 13,500	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
<u> </u>		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
<u> </u>		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
<u> </u>		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
<u> </u>		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
<u> </u>		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization Greg Carr Foundation Inc C/O Ryan Kirkham CFO	Employer identification number 27-0564755
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Part II **Noncash Property** (see instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	_____ \$	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	_____ \$	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	_____ \$	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	_____ \$	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	_____ \$	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	_____ \$	_____

Name of organization Greg Carr Foundation Inc C/O Ryan Kirkham CFO	Employer identification number 27-0564755
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Part III

Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this information once. See instructions.) ▶ \$ _____

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____		_____	
_____		_____	
_____		_____	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____		_____	
_____		_____	
_____		_____	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____		_____	
_____		_____	
_____		_____	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____		_____	
_____		_____	
_____		_____	