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Return of Private Foundatio..

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

Department of the Treasury Internal Revenue Service

Do not enter social security numbers on this form as it may be made public.

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

OMB No 1545-0052
2014
Open to Public Inspection

		idar year 2014 or tax year beginning		, and	enaing		
	ame of for				A Employer	dentification number	
		OOD SCHOLARSHIP FOUNDATION					
		d street (or PO box number if mail is not delivered to street address)	Į R	oom/suite		82-0504275	
		VAVE N			B Telephone	number (see instruction	s)
	ty or town		ZIP code	!			_
	VIN FAI		83301		<u> </u>	(208) 733-606	3
FC	reign cou	intry name Foreign province/state/county	Foreign (oostal code	C If exempt	ion application is pending	g, check here 🕨 🗌
_	Chaol	cell that analysis [7]		 .	4		_
G	Check		of a former publ	ic charity	D 1. Foreig	n organizations, check h	ere ▶ ∐
		Final return Amended re			2. Foreig	n organizations meeting	the 85% test,
		Address change Name change			-)	here and attach computa	
H		type of organization X Section 501(c)(3) exempt pr				foundation status was te 07(b)(1)(A), check here	rminated under
Ш	Section	on 4947(a)(1) nonexempt charitable trust	able private four	ndation	J Section 50	or (b)(1)(A), check here	
ı		narket value of all assets at J Accounting method	X Cash	Accrual	F If the four	ndation is in a 60-month t	ermination
		f year (from Part II, col (c), Other (specify)				tion 507(b)(1)(B), check	
	line 10	6) ▶ \$ 338,956 (Part I, column (d) must b	be on cash basis)		<u> </u>		
E	art I	Analysis of Revenue and Expenses (The total of	(a) Revenue an				(d) Disbursements
		amounts in columns (b), (c), and (d) may not necessarily	expenses per	[(D) N6	et investment ncome	(c) Adjusted net income	for chantable purposes
		equal the amounts in column (a) (see instructions))	books		c	meome	(cash basis only)
	1	Contributions, gifts, grants, etc., received (attach schedule)			THE RESERVE OF	HANNE PARTIE	RECORDER OF THE
	2	Check ► if the foundation is not required to attach Sch B	Transmit	14 SALE	delina fittingi	MOVALIFIED MANAGEMENT	(MANAGE AND)
	3	Interest on savings and temporary cash investments		42	42	42	Market and a
a	4	Dividends and interest from securities	14,6	01	14,601	14,601	Live to the second
	5a	Gross rents			1 2 1-		
	b	Net rental income or (loss)	COLUMN		4 North	でです。	e e e e e e e e e e e e e e e e e e e
	6a ·	Net gain or (loss) from sale of assets not on line 10	٠ ,	16.365	A POSTA		
Revenue	b	Gross sales price for all assets on line 6a	CARRY WASH		- Halteria	A 6 3013	A CONTRACTOR
Š	7	Capital gain net income (from Part IV, line 2)	的思想描述的	Prof.			THE STATE OF
Re	8	Net short-term capital gain	語は発生の影響	第四次	治和原情能		
	9	Income modifications .			非基礎的研	DGD FW OI	
	10a	Gross sales less returns and allowances	PERSONAL PROPERTY.	(春) 造统的	(1) to 2-4		
	b	Less Cost of goods sold	MINO AND A			TARELLE AND THE	大学を表現して
	С	Gross profit or (loss) (attach schedule)			43801791-17		A CONTRACTOR
	11	Other income (attach schedule)					
	12	Total. Add lines 1 through 11	14,6	43	14,643	14,643	
ဟ	13	Compensation of officers, directors, trustees, etc					
enses	14	Other employee salaries and wages					
e	15	Pension plans, employee benefits					
E S	16a	Legal fees (attach schedule)					
		Accounting fees (attach schedule)	5	00	500	500	500
<u>ع</u> و	С.	Other professional fees (attach schedule)	-				
z (17	Interest .					
<u>st</u>	18	Taxes (attach schedule) (see instructions)	1	61	161	161	161
Ę	19	Depreciation (attach schedule) and depletion					WARREN STO
96	20	Occupancy					
×	21	Travel, conferences, and meetings .		 -		-	
Operating and Actinistrative	22	Printing and publications .				 	
, E	23	Other expenses (attach schedule)	<u> </u>				
¢ E	24	Total operating and administrative expenses.	1]	
at	0.5	Add lines 13 through 23		61	661	661	661
He	25	Contributions, gifts, grants paid	12,0		A 4 4 4 7 7 7 4 4 4 4 4 4 4 4 4 4 4 4 4	A-1-4-1	12,000
		Total expenses and disbursements. Add lines 24 and 25	12,6	61	661	661	12,661
60	27	Subtract line 26 from line 12			34) / W.	Page 17 He son	
©	а	Excess of revenue over expenses and disbursements	1,9		CHEMIST.		
2	b	Net investment income (if negative, enter -0-)			13,982		
, Š	С	Adjusted net income (if negative, enter -0-)	S COMPANY HIS		52 / Table (1945)	13,982	

82-0504275

1 Cash—non-interest-bearing 2 Savings and temporary cash investments 3 Accounts receivable ► Less allowance for doubtful accounts ► 4 Pledges receivable ► Less allowance for doubtful accounts ► 5 Grants receivable 6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) 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—US and state government obligations (attach schedule) b Investments—corporate stock (attach schedule) 11 Investments—and, buildings, and equipment basis ► Less accumulated depreciation (attach schedule) 12 Investments—other (attach schedule) 13 Investments—other (attach schedule) 14 Land, buildings, and equipment basis ► Less accumulated depreciation (attach schedule) 15 Other assets (describe ► 16 Total assets (to be completed by all filers—see the	Part II		Balance Sheets Attached schedules and amounts in the description column	Beginning of year	End	of year		
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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 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) 31 Total liabilities and net assets/fund balances (see instructions) Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 4 ADDITIONAL SCHOLARSHIP AVAILABLE FOR DISTRIBU 5 6 600	_	22	Other liabilities (describe					
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 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) 31 Total liabilities and net assets/fund balances (see instructions) 31 Total ret assets or fund balances (see instructions) 31 Total net assets or fund balances at beginning of year—Part III column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 4 ADDITIONAL SCHOLARSHIP AVAILABLE FOR DISTRIBU 5 600		23	Total liabilities (add lines 17 through 22)	15,000	15,60			
Permanently restricted Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. 7 Capital stock, trust principal, or current funds 7 Part III Analysis of Changes in Net Assets or Fund Balances 7 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) 7 Enter amount from Part I, line 27a 8 Permanently restricted 8 Foundations that do not follow SFAS 117, check here X X X X X X X	10							
Permanently restricted Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. 7 Capital stock, trust principal, or current funds 7 Part III Analysis of Changes in Net Assets or Fund Balances 7 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) 7 Enter amount from Part I, line 27a 8 Permanently restricted 8 Foundations that do not follow SFAS 117, check here X 8	ĕ		and complete lines 24 through 26 and lines 30 and 31.					
Permanently restricted Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. 7 Capital stock, trust principal, or current funds 7 Part III Analysis of Changes in Net Assets or Fund Balances 7 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) 7 Enter amount from Part I, line 27a 8 Permanently restricted 8 Foundations that do not follow SFAS 117, check here X 8	ğ	24	Unrestricted .					
Instructions) Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ADDITIONAL SCHOLARSHIP AVAILABLE FOR DISTRIBU 5 600		25	Temporarily restricted					
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Instructions) Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ADDITIONAL SCHOLARSHIP AVAILABLE FOR DISTRIBU 5 600	ţs	28	Paid-in or capital surplus, or land, bldg, and equipment fund					
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3 Other increases not included in line 2 (itemize) ADDITIONAL SCHOLARSHIP AVAILABLE FOR DISTRIBU 5 600	2				· · ·			
4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ADDITIONAL SCHOLARSHIP AVAILABLE FOR DISTRIBU 5 600				•				
5 Decreases not included in line 2 (itemize) ► ADDITIONAL SCHOLARSHIP AVAILABLE FOR DISTRIBU 5 600								
	_			SHIP AVAILARLE E				

		e kind(s) of property sold (e g , real estate, se, or common stock, 200 shs MLC Co)			(b) How acquired P—Purchase D—Donation		ate acquired o , day, yr)	(d) Date sold (mo , day, yr)
1a								
b			<u>-</u>					
С								
<u>d</u>								
е			r · · ·					1
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		(g) Cost or plus exper	other basis ise of sale			in or (loss) (f) minus (g)
a b								
С								
d e								
	Complete only for assets sho	owing gain in column (h) and owned	by the fo	undation	on 12/31/69		(I) Gains (Co	ol (h) gain minus
	(i) FM V as of 12/31/69	(j) Adjusted basis as of 12/31/69		(k) Excess over col	s of col (i) (j), if any		col (k), but no	ot less than -0-) or from col (h))
a								
b c							 	
d								
e		(If soin	elee eet	Dos	41 1 7	 		
2	Capital gain net income or	ingt canital loss) 1	also ente), enter -0		· · · · · · · · · · · · · · · · · · ·	2		
	, ,	or (loss) as defined in sections 1						
	•	line 8, column (c) (see instruction	ns) If (lo	ss), ente	er -0- in }			
art	Part I, line 8 .	er Section 4940(e) for Red			J	3		
		e this part blank						
	he foundation liable for the s	e this part blank ection 4942 tax on the distributa ualify under section 4940(e) Do				e perio	d?	☐ Yes 🗓 N
Ye	he foundation liable for the s s," the foundation does not q	ection 4942 tax on the distributa	not com	plete this	s part			☐ Yes 🔀 N
Ye:	he foundation liable for the s s," the foundation does not q Enter the appropriate amou (a) Base period years	ection 4942 tax on the distributa ualify under section 4940(e) Do	not com , see the	plete this instruct	s part	ng any	entries	(d)
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Ye	he foundation liable for the s s," the foundation does not q Enter the appropriate amou (a) Base period years endar year (or tax year beginning in) 2013	ection 4942 tax on the distributa ualify under section 4940(e) Do unt in each column for each year (b) Adjusted qualifying distribution	not com , see the s 1	plete this instruct	s part ons before maki (c) If nonchantable-use a 28	ng any ssets 7,973	entries	(d) Istribution ratio) divided by col (c)) 0 0500 0 0253
Ye:	he foundation liable for the s s," the foundation does not q Enter the appropriate amou (a) Base period years endar year (or tax year beginning in) 2013 2012	ection 4942 tax on the distributa ualify under section 4940(e) Do unt in each column for each year (b) Adjusted qualifying distribution	not com , see the s 4,404 6,316 4,100 4,000	plete this instruct	s part ons before maki (c) f nonchantable-use a 24 23	ng any ssets 7,973 9,409 6,941 4,289	entries	(d) istribution ratio) divided by col. (c)) 0.0500 0.0253 0.0173
Ye	the foundation liable for the start in the foundation does not question to the start in the appropriate amount (a) Base period years ender year (or tax year beginning in) 2013 2012 2011	ection 4942 tax on the distributa ualify under section 4940(e) Do unt in each column for each year (b) Adjusted qualifying distribution	not com r, see the s 4,404 6,316 4,100	plete this instruct	s part ons before maki (c) f nonchantable-use a 24 23	ng any ssets 7,973 9,409 6,941	entries	(d) istribution ratio) divided by col. (c)) 0 0500 0 0253 0 0173 0 0178
Cal	the foundation liable for the sis," the foundation does not question the appropriate amount (a) Base period years endar year (or tax year beginning in) 2013 2012 2011 2010	ection 4942 tax on the distributa ualify under section 4940(e) Do unt in each column for each year (b) Adjusted qualifying distribution	not com , see the s 4,404 6,316 4,100 4,000	plete this instruct	s part ons before maki (c) f nonchantable-use a 24 23	ng any ssets 7,973 9,409 6,941 4,289	entries	(d) istribution ratio) divided by col. (c)) 0 0500 0 0253 0 0173 0 0178 0 0198
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Call	he foundation liable for the sis," the foundation does not qualified the appropriate amount (a) Base period years ender year (or tax year beginning in) 2013 2012 2011 2010 2009 Total of line 1, column (d) Average distribution ratio for number of years the foundation for the net value of noncomputing the foundation of the period of the net value of noncomputing the foundation of the net value of noncomputing the foundation of the net value of noncomputing the foundation of the net value of noncomputing t	ection 4942 tax on the distributa ualify under section 4940(e) Do unt in each column for each year (b) Adjusted qualifying distribution 1 or the 5-year base period—divide ation has been in existence if less thantable-use assets for 2014 from	not com , see the s 4,404 6,316 4,100 4,000 3,922 e the total s than 5	plete this instruct. Net value of the control of t	s part ons before maki (c) f nonchantable-use a 28 24 23 22 19 2 by 5, or by the	ng any ssets 7,973 9,409 6,941 4,289 7,753	entries (col (b	(d)
'Ye	he foundation liable for the sis," the foundation does not qualified amout (a) Base period years endar year (or tax year beginning in) 2013 2012 2011 2010 2009 Total of line 1, column (d) Average distribution ratio for number of years the foundate in the net value of noncomplete in the net investment and lines 5 and 6. Enter qualifying distribution does not contain the net value of noncomplete in the net investment and lines 5 and 6.	ection 4942 tax on the distributa ualify under section 4940(e) Do unt in each column for each year (b) Adjusted qualifying distribution 1 or the 5-year base period—divide ation has been in existence if less thantable-use assets for 2014 from the income (1% of Part I, line 27b)	not com see the 4,404 6,316 4,100 4,000 3,922 e the totals than 5	plete this instruct Net value of the plete this instruct Net value of the plete this instruct All on line years	s part ons before maki (c) f nonchantable-use a 28 24 23 22 19 2 by 5, or by the	ng any ssets 7,973 9,409 6,941 4,289 7,753	entries (col (b) 2 3 4 5 6 7	(d) istribution ratio) divided by col (c)) 0 0500 0 0253 0 0173 0 0178 0 0198 0.1303 0 0260 325,8 8,4 1 8,6

Form 990-PF (2014)

Part \				e inst	ructio	ons)	t , ven	<u>. 1,000,000</u>	
1a	Exempt operating foundations described in section 4940(d)(2), check here Date of ruling or determination letter (attach copy of letter if nec		ter "N/A" on line 1 -see instructions))					
b									MATERIAL
	here ▶ X and enter 1% of Part I, line 27b								
c	All other domestic foundations enter 2% of line 27b Exempt foreign organi	zation	s enter 4% of	}	HEZ I			Perú Serie	
•	Part I, line 12, col. (b) Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)								ĺ
2 3	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) Add lines 1 and 2								<u> </u>
4	Add lines 1 and 2 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								* * * * * * * * * * * * * * * * * * * *
а	2014 estimated tax payments and 2013 overpayment credited to 2014	6a							
b	Exempt foreign organizations—tax withheld at source	6b							
С	Tax paid with application for extension of time to file (Form 8868)	6c		ļ	影響				
d	Backup withholding erroneously withheld	_6d		<u> </u>					
7	Total credits and payments Add lines 6a through 6d .				7			0	ļ
8	Enter any penalty for underpayment of estimated tax. Check here		2220 is attached		8_				ļ
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owe				9	<u> </u>		140	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the am Enter the amount of line 10 to be Credited to 2015 estimated tax	iount	overpaid . Refunded		10	-		0	
11 Part			Returnaca						<u> </u>
1a	During the tax year, did the foundation attempt to influence any national, s	tate. o	r local legislation of	or did	ıt	() ()		Yes	No
, u	participate or intervene in any political campaign?					 	1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for	r polit	ical purposes (see						
	Instructions for the definition)?						1b		Х
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activity	ties a	nd copies of any m	atena	als	K			May.
	published or distributed by the foundation in connection with the activities					ž.,			4
• с	Did the foundation file Form 1120-POL for this year?					_	1c	air + deay	X
d	Enter the amount (if any) of tax on political expenditures (section 4955) im								
	(1) On the foundation > \$ (2) On foundation mai			ımno	- COd	— [S		W.	
е	Enter the reimbursement (if any) paid by the foundation during the year for on foundation managers \$\bigseleft\\$\$	ponu	cai expenditure tax	impe	seu	(A)	CLOST CAMPS		
2	Has the foundation engaged in any activities that have not previously beer	repo	rted to the IRS?			المنا	2	#*************************************	X
2	If "Yes," attach a detailed description of the activities	оро				3	473	WW.	
3	Has the foundation made any changes, not previously reported to the IRS, in its g	overni	ng instrument, article	es					
_	of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformation of the similar instruments of the similar instruments of the similar instruments.						3		X
4a	Did the foundation have unrelated business gross income of \$1,000 or mo	re dur	ing the year?				4a		Х
b	If "Yes," has it filed a tax return on Form 990-T for this year?						4b	N/A	ļ
5	Was there a liquidation, termination, dissolution, or substantial contraction	during	g the year?				5	35%	X
	If "Yes," attach the statement required by General Instruction T								
6	Are the requirements of section 508(e) (relating to sections 4941 through	1945)	satisfied either			**************************************		创新	
	By language in the governing instrument, or By language in the governing instrument so the governing instrument so the governing instrument so the governing instrument.	hat n	mandaton, direct	ione t	hat	Ť			
	 By state legislation that effectively amends the governing instrument so the conflict with the state law remain in the governing instrument? 	nat n	manuatory unect	10115 (lat	***	6	X	PER
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," co	molete	Part II col (c) and P	art XV			7	X	-
, 8a	Enter the states to which the foundation reports or with which it is registers			>	•	54	Ke		57 63 % BF3085 W
va	ID	(23	· /			14.5 14.5			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Forr	n 990	-PF to the Attorney	Gen	eral				
_	(or designate) of each state as required by General Instruction G? If "No,"	attach	n explanation				8b		X
9	is the foundation claiming status as a private operating foundation within the	ne me	aning of section 49			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	9.4		12725
	or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014	(see ı	nstructions for Par	t XIV)	? If		_	1	1
	"Yes," complete Part XIV					-	9	 	X
10	Did any persons become substantial contributors during the tax year? If "Y	'es, " a	ttach a schedule li	stıng	their	l	10		
	names and addresses	•	·						(2014)

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		- 1	.,
	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	40	ŀ	
40	person had advisory privileges? If "Yes," attach statement (see instructions).	12	x	_X_
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	[13]	_^_1	
4.4	Website address ► NONE The books are in care of ► KENDAL F EGBERT LPA Telephone no ► (208) 73	3-6063		
14	Located at ▶ 812 MAIN AVE N TWIN FALLS ID ZIP+4 ▶ 83301	0-000	·	•
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here			—
15	and enter the amount of tax-exempt interest received or accrued during the year	•	•	
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22 1) If	10 m	\$ 1 E T. 1	1
	"Yes," enter the name of the foreign country	146.4	, 543, EFF	, <u>*</u> 0, 14
Part	VII-B Statements Regarding Activities for Which Form 4720 May Be Required	120 - 1		
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	East	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	123		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			
	disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No		3100	
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X 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 X No		2475 24175	. 7 1
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the			ئىگورلارچ ئان ئۇرىمىر
	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)			15 1 25 - 1
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	N/A	. ***
		1920		*
С	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	2	النشائطا X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private	10	ي عشوّيه	\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \
2	operating foundation defined in section 4942(j)(3) or 4942(j)(5))	R. RA		240.5
а	At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and		J.	
_	6e, Part XIII) for tax year(s) beginning before 2014?			
	If "Yes," list the years 20 , 20 , 20 , 20			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)			346
	(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	N/A	125° 1.
С	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			13/11
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?		9.4	
.	If "Yes," did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation or			
b	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		B å	
	of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the	15.05		
	foundation had excess business holdings in 2014)	3b	N/A	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		Х
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	Acid		1
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4b	<u> </u>	<u> </u>

Part	VII-B	Statements Regarding Activities	for W	hich Form	4720 N	lay Be Re	quire	d (contin	ued)		V	
5a		the year did the foundation pay or incur any ry on propaganda, or otherwise attempt to it			section	4945(e))?		☐ Yes	X No			
		uence the outcome of any specific public ele ectly or indirectly, any voter registration drive		see section 49	955), or	to carry on,		☐ Yes	X No	TO TONE WE		
	(3) Pro	vide a grant to an individual for travel, study	, or oth	er simılar pur	poses?			Yes	X No			
		vide a grant to an organization other than a tion 4945(d)(4)(A)? (see instructions)	charita	ble, etc , orga	nızatıor	n described	ın	☐ Yes	X No			
	(5) Pro	vide for any purpose other than religious, ch poses, or for the prevention of cruelty to chil	arıtable dren or	e, scientific, li animals?	terary, c	or education	al	☐ Yes	⊠ No			
b		nswer is "Yes" to 5a(1)–(5), did any of the titions section 53 4945 or in a current notice i							d In	5b	N/A	Ž '61
С	If the a	zations relying on a current notice regarding nswer is "Yes" to question 5a(4), does the for se it maintained expenditure responsibility fo	oundatio	on claım exer				Yes	► □			
	If "Yes,	" attach the statement required by Regulation	ons sec	tion 53 4945-	-5(d)						1.2	
6a		foundation, during the year, receive any fur ersonal benefit contract?	nds, dire	ectly or indire	ctly, to p	oay premiur	ns	Yes	X No			
b		foundation, during the year, pay premiums, to 6b, file Form 8870	directly	y or indirectly,	, on a p	ersonal ben	efit con	itract?	•	6b		5
7a b		ime during the tax year, was the foundation a pa " did the foundation receive any proceeds or					e trans:	☐ Yes action?	X No	7b	N/A	
Part	VIII	Information About Officers, Directo	ors, Tr	rustees, Fo	undati	on Manag	gers, F	lighly P	aid En	nploye	es,	
		and Contractors										_
1	List all	officers, directors, trustees, foundation r	manag	ers and their								
		(a) Name and address	hou	e, and average irs per week ted to position	(If r	mpensation not paid, nter -0-)	emple	Contribution byee benefit erred composition	plans	(e) Expo	ense ac allowar	
	SNOW	N TWIN FALLS, ID 83301	TRUS	TEE 		0						··- · ·
	IS EATO	DN E N TWIN FALLS, ID 83301	TRUS	TEE 		0						
	ALF EC		TRUS	TEE								
812 N	AIN AVE	E N TWIN FALLS, ID 83301				0						
2	•	ensation of five highest-paid employees (other t	han those in	cluded	on line 1—	see ins	struction	s). If no	ne, en	ter	
	(a) Name	and address of each employee paid more than \$50,000		(b) Title, and a hours per v devoted to p	veek	(c) Comper	nsation	(d) Control employee plans and comper	benefit deferred	(e) Exp	ense ac	
NONE							-					
						_						
Total	number	of other employees paid over \$50,000				·			•	1		
											A DE	

Pa	Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Emp and Contractors (continued)	loyees,
3	Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE.	**
		(c) Compensation
NO	NE .	
		
Tot	al number of others receiving over \$50,000 for professional services	• • •
P	art IX-A Summary of Direct Charitable Activities	
	ist the foundation's four largest direct chantable activities during the tax year. Include relevant statistical information such as the number of	
c	rganizations and other beneficianes served, conferences convened, research papers produced, etc	Expenses
1	SCHOLARSHIPS PAID TO COLLEGES AND UNIVERSITIES TO BE DISTRIBUTED TO STUDENTS FOR THEIR	
	TUITION AND BOOKS SCHOLARSHIPS GRANTED TO QUALFYING STUDENTS	
		12,00
2		
_		
3		
4		
. ~		
P	art IX-B Summary of Program-Related Investments (see instructions)	
	rescribe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	NONE	
2		
_	Il other program-related investments. See instructions	
3		
Tot	al. Add lines 1 through 3	
101	ai. Aud illes i tilloudi o	

Form 990-PF (2014)

Part		eign foundatio	ns,
	see instructions) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
•	purposes		
а	Average monthly fair market value of securities	1a	293,233
b	Average of monthly cash balances	1b	37,623
С	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	330,856
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)	263	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	330,856
4	Cash deemed held for charitable activities Enter 1 ½ % of line 3 (for greater amount, see		
	instructions)	4	4,963
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	325,893
6	Minimum investment return. Enter 5% of line 5	6	16,295
Part 2	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 pa	rt)	
1	Minimum investment return from Part X, line 6	1	16,295
2a	Tax on investment income for 2014 from Part VI, line 5	140	
b	Income tax for 2014 (This does not include the tax from Part VI)		
С	Add lines 2a and 2b	2c	140
3	Distributable amount before adjustments Subtract line 2c from line 1	. 3	16,155
4	Recoveries of amounts treated as qualifying distributions	. 4	
5	Add lines 3 and 4	5	16,155
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	16,155
Part	Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes	1221	· · · · · · · · · · · · · · · · · · ·
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	12,661
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
а	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	12,661
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	140
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	12,521
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating	whether the four	ndation
	qualifies for the section 4940(e) reduction of tax in those years		

Page 9

SMALLWOOD SCHOLARSHIP FOUNDATION

Part	XIII Undistributed Income (see	<u>instructions</u>)			
1	Distributable amount for 2014 from Part	t XI,	(a) Corpus	(b) Years pnor to 2013	(c) 2013	(d) 2014
	line 7 .	ļ:		THE STATE OF THE STATE OF	, , ,	16,155
2	Undistributed income, if any, as of the end	of 2014				
а	Enter amount for 2013 only	Į.	and the second second	THE STATE OF THE S	1,673	14 (1 3 m 2 m - 1 2 l)
b	Total for prior years 20, 20	, 20			Y	
3	Excess distributions carryover, if any, to	2014				
а	From 2009 .					
b	From 2010					
С	From 2011					[19] "虚虚"、参"流"。
d	From 2012				وُ وَمُمَّا كُرُومٍ مُولِمُ مُعَمِّدُهِ إِنَّ وَمُ مُعَمِّدُ مِنْ إِنَّا وَالْحُمْدُ مِنْ اللَّهِ وَ	
е	From 2013		,			
f	Total of lines 3a through e	1	0	15 17 17	a . · · · · · · · · · · · · · · · · · ·	a tractical
4	Qualifying distributions for 2014 from Page 1	art XII,				[4] 大型 (Party Control of the Contro
	line 4 ▶ \$ 12,661			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
а	Applied to 2013, but not more than line				1,673	
b	Applied to undistributed income of prior	r years	1 1 2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3			
	(Election required—see instructions)		17 1 4 (1 - 2 1 K & 2)		- 147 h - 147 - 1 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	the state of the s
С	Treated as distributions out of corpus (E	Election			North AND	
	required—see instructions)	1			2 1 3 4 1 3 1 3 1 1 1 1 1 1 1 1 1 1 1 1 1	在第五年人 下 1977年 人
d	Applied to 2014 distributable amount		美艺学 "	, m m m	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	10,988
е	Remaining amount distributed out of co					ى دارى ئالىدا كالموسى دى . دورۇر يىدا دارى دۇرۇپۇرۇپى دى
5	Excess distributions carryover applied t			The confidence of the same	The real of the property of the	,
	(If an amount appears in column (d), th	e same				
	amount must be shown in column (a))					
6	Enter the net total of each column as	\$				
	indicated below:]				
а	Corpus Add lines 3f, 4c, and 4e Subtra	F	0			Fit 14 14 18 5 2 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
b	Prior years' undistributed income Subti	ract		_		
	line 4b from line 2b	•		0		1 _111 41 4-1-
С	Enter the amount of prior years' undistr					
	income for which a notice of deficiency					
	been issued, or on which the section 49	942(a)	Chillian Care of			
	tax has been previously assessed				A	
d	Subtract line 6c from line 6b Taxable					LANGE BOOK STANK
	amount—see instructions			***	= (* " L Z X * 12) L 1	17 mark 1
е	Undistributed income for 2013 Subtract	ot line				
	4a from line 2a Taxable amount—see			· · · · · · · · · · · · · · · · · · ·	1	
	instructions				<u>U</u>	1 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -
f	Undistributed income for 2014 Subtract		in a na marky min i de si. Na cemaka ini manahisi dari			
	4d and 5 from line 1 This amount must	t be				5.40
	distributed in 2015		133 1 4 4 4 4 A July 4 199	a say (a mais significant)		5,16
7	Amounts treated as distributions out of				4.1 13000 的基础	
	to satisfy requirements imposed by sec					
	170(b)(1)(F) or 4942(g)(3) (Election ma	ay be				
	required—see instructions)			\$ \$ 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A		The second secon
8	Excess distributions carryover from 200			的相談集物為		
	applied on line 5 or line 7 (see instruction			\$ 27.00 (100).		0 10/29/4/2020/PRPs - 4-
9	Excess distributions carryover to 20	15.				The state of the state of
	Subtract lines 7 and 8 from line 6a		40 <u>11 - 80 24</u> -	La control of the con		
10	Analysis of line 9					
а	Excess from 2010 .					
b	Excess from 2011					【於蘇門然盛音
C	Excess from 2012 .				图 表 经净价	
d	Excess from 2013 .					
е	Excess from 2014 .		9-th or I him of 313 415	I company to the	A 5 32 2 5 1 5 1 6 24 3	1. 李小子家、品牌、独门人

Part :	XIV Private Operating Foundat	ions (see ınstru	ctions and Part \	VII-A, question 9)		N/A
1a	If the foundation has received a ruling o	r determination let	ter that it is a priva	ate operating		
	foundation, and the ruling is effective for	r 2014, enter the d	ate of the ruling	▶ [
b	_Check box to indicate whether the foundation	on is a private opera	ting foundation desc	cribed in section	4942(J)(3	or 4942(j)(5)
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		(e) Total
	income from Part I or the minimum investment return from Part X for	(a) 2014	(b) 2013	(c) 2012	(d) 2011	(e) lotal
	each year listed .		1			0
b	85% of line 2a					0
С	Qualifying distributions from Part XII,					
	line 4 for each year listed					0
d	Amounts included in line 2c not used directly for active conduct of exempt activities					0
е	Qualifying distributions made directly			1		
	for active conduct of exempt activities Subtract line 2d from line 2c					0
3	Complete 3a, b, or c for the	·				· · · · · · · · · · · · · · · · · · ·
Ū	alternative test relied upon			1		
а	"Assets" alternative test—enter					
-	(1) Value of all assets					0
	(2) Value of assets qualifying under					
L	section 4942(j)(3)(B)(i) "Endowment" alternative test—enter 2/3					0
b	of minimum investment return shown in Part X, line 6 for each year listed					0
С	"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)					0
	(2) Support from general public					
	and 5 or more exempt					• •
	organizations as provided in section 4942(j)(3)(B)(III)					. 0
	(3) Largest amount of support from					
	an exempt organization					0
	(4) Gross investment income					0
Part	XV Supplementary Information	n (Complete thi	s part only if th	ne foundation ha	d \$5,000 or mor	e in assets at
	any time during the year—	see instruction	s.)			
1	Information Regarding Foundation M	anagers:				
а	List any managers of the foundation wh	o have contributed	I more than 2% of	the total contributio	ns received by the f	foundation
	before the close of any tax year (but on	ly if they have con	tributed more than	ı \$5,000). (See secti	on 507(d)(2))	
NONE	<u> </u>					
b	List any managers of the foundation who wnership of a partnership or other enti-					n of the
NONE	· · · · · · · · · · · · · · · · · · ·					
2	Information Regarding Contribution,	Grant, Gift, Loan,	Scholarship, etc	., Programs:		
-	Check here ► X if the foundation on unsolicited requests for funds. If the fou	ly makes contribu	tions to preselecte	d charitable organiz	ations and does no lividuals or organiza	t accept ations
	under other conditions, complete items	2a, b, c, and d				
а	The name, address, and telephone num	nber or e-mail add	ess of the person	to whom application	ns should be addres	ssed
	OAL F EGBERT 812 MAIN AVE N TWIN F			 		
b	The form in which applications should b	e submitted and ir	iformation and ma	iterials they should i	nclude	
	ICATION AVAILABLE AT ABOVE ADDRE Any submission deadlines	SS AND TWIN FA	ALLS COUNTY SO	CHOOLS		
1 JAN	IUARY THROUGH 1 APRIL EACH YEAR					
d	Any restrictions or limitations on awards factors	s, such as by geog	raphical areas, ch	aritable fields, kinds	of institutions, or o	tner
RESID	DENTS OF TWIN FALLS COUNTY - FOR	R USE ONLY TUIT	TON AND BOOKS	3		

Part XV Supplementary Information (continued)

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

3 Grants and Contributions Paid During t	he Year or Approve	d for Fut	ure Payment	
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year COLLEGE OF SOUTHERN IDAHO P O BOX 1238	NONE		SCHOLARSHIP	6,000
TWIN FALLS, ID 83303 BOISE STATE UNIVERSITY 1910 UNIVERSITY AVENUE BOISE, ID 83725	NONE		SCHOLARSHIP	3,000
UNIVERSITY OF MONTANA SCHOLARSHIP DEPT MISSOULA, MT 59812	NONE		SCHOLARSHIP	3,000
Total	1		▶ 3a	12,000
b Approved for future payment CURRENT YEAR INCOME TO BE DISTRIBUTED			SCHOLARSHIP	12,600
PRIOR YEAR INCOME TO BE DISTRIBUTED			SCHOLARSHIP	3,000
Total		•	▶ 31	15,600

Pa	rt XV	-A Analysis of Income-Producing A	ctivities							
Enter gross amounts unless otherwise indicated				usiness income	Excluded by sect					
1	Proa	ram service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(e) Related or exempt function income (See instructions)			
-	a		-							
	ь _				1					
	c –									
	d –									
	е _									
	f				T					
	g F	ees and contracts from government agencies								
2	Mem	bership dues and assessments								
3	Intere	est on savings and temporary cash investments			14	42				
4	Divid	lends and interest from securities			14	14,601				
5	Net r	ental income or (loss) from real estate	1000749452	********	WATER TO S	JANEAU DE	THE COMMENT OF THE			
	a [Debt-financed property			<u></u>	<u> </u>				
	b N	Not debt-financed property .								
6	Net r	rental income or (loss) from personal property			<u> </u>					
7	Othe	r investment income								
8		or (loss) from sales of assets other than inventory								
9		ncome or (loss) from special events			ļ					
10		s profit or (loss) from sales of inventory								
11	Othe	r revenue a		ļ						
	ь _			 						
	c _									
	d _				<u> </u>					
40	e					44040	ļ			
		otal Add columns (b), (d), and (e)	Transfer of the Control of the Contr	<u></u>	The state of the s	14,643 13				
13		 Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculations 	e 1	•		13	14,643			
	rt XVI			ent of Exemp	Purnoses		 -			
	e No.	Explain below how each activity for which incom	 _			Limportantly to the				
	▼	accomplishment of the foundation's exempt pur	rposes (other than	by providing fund	s for such purpor	ses) (See instructi	ons)			
	4	ALL INCOME IS FROM INVESTMENTS WHICH	CH WAS DONATED AS CORPUS OF THE FOUNDATION EARNINGS							
	4		HE ACCUMULATION REQUIRED, PROVIDE FUNDS TO PAY							
	4	SCHOLARSHIPS FOR COLLEGE STUDENTS								
	3	SEE ABOVE								
										
						-				
			· · · · · · · · · · · · · · · · ·	···						
										
			<u>.</u>							
										
					- 					
										
		I .								

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

1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political									No
_	_	anizations?								
а			porting foundation to a	noncharitable exemp	t organization	ı Of				
		Cash .		•				1 <u>a</u>		X
_		Other assets						1a		X
b		er transactions							M M	1
			a noncharitable exem					<u>1b</u>		X
				le exempt organization	1			<u>1b</u>		X
			equipment, or other	assets	-	-		<u>1b</u>		<u> </u>
	(4) Reimbursement arrangements								(4)	X
		Loans or loan gua						1b	(5)	X
	(6) Performance of services or membership or fundraising solicitations .								(6)	X
С	Sharing of facilities, equipment, mailing lists, other assets, or paid employees .							1	<u>c </u>	X
d				plete the following sche						
	value value	e of the goods, other e in any transaction	er assets, or services go or sharing arrangemen	ven by the reporting fount, show in column (d) the	ndation. If the le value of the	foundation receive goods, other asse	ed less than ts, or servic	fair market es received		
(a) Line	e no (b) Amount involved (c) Name of nonchantable exempt organization (d) Description of transfers, transactions,							is, and sharing a	ırrangeme	nts
			<u>.</u>							
				 						
				. ,						
				·						
						·····				
						 				
							·			
										
	desc	cribed in section 50		ed with, or related to, oner than section 501(c)			ızatıons	. 🗌 Ye	s 🔲 t	No
		(a) Name of organ	ızatıon	(b) Type of orga	nization		(c) Description of relationship			
		· -								
	Under penalties of perjury Lectare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true,									
Sign	correct, and complete. Declaration of preparer, (others than taxpaver) is based on all information of which preparer has any knowledge							May the IRS disc	uss this ret	turn
lere		1/1	TRUSTE	USTEE with the p				low		
.016	Sve	nature of officer or true	lee Y	5/14/2015 Date	Title			(see instructions	[?] X Yes	s No
		Print/Type preparer's	name	Preparer's signature		Date	25	PTIN		
Paid		Kendal F Egbert Kendal F Egbert				5/14/201	Check X rf 5/14/2015 self-employed P00546			
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Jse (Only		812 Main Ave N , Tw	ın Falls, ID 83301			Firm's EIN ► Phone no	82-030323 (208) 733-		
		1 mm address	O 12 Man Avo IV, IW	4110, 12 00001			, none no		990-PF	(2014)
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