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EXTENDED TO OCTOBER 15, 2015
Return of Private Foundation

Form 990-PF

Department of the Treasury
Internal Revenue Service

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

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

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

OMB No 1545-0052

2014

Open to Public Inspection

For calendar year 2014 or tax year beginning MAR 1, 2014, and ending FEB 28, 2015

Name of foundation

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

A Employer identification number

82-0454166

Number and street (or P.O. box number if mail is not delivered to street address)

Room/suite

P.O. BOX 3168, TRUST TAX

B Telephone number

(503) 275-4327

City or town, state or province, country, and ZIP or foreign postal code

PORTLAND, OR 97208-3168

G Check all that apply:

☐ Initial return☐ Initial return of a former public charity☐ Final return☐ Amended return☐ Address change☐ Name change

H Check type of organization:

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

I Fair market value of all assets at end of year

(from Part II, col. (c), line 16)

\$ 34,071,029. (Part I, column (d) must be on cash basis.)

J Accounting method:

☒ Cash☐ Accrual☐ Other (specify)C If exemption application is pending, check here ☐D 1. Foreign organizations, check here ☐2. Foreign organizations meeting the 85% test, check here and attach computation ☐E If private foundation status was terminated under section 507(b)(1)(A), check here ☐F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses

(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)

(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

(d) Disbursements for charitable purposes (cash basis only)

1	Contributions, gifts, grants, etc., received			N/A	
2	Check ☒ if the foundation is not required to attach Sch. B				
3	Interest on savings and temporary cash investments	10,620.	6,370.		STATEMENT 1
4	Dividends and interest from securities	839,328.	839,328.		STATEMENT 2
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	1,959,799.			
b	Gross sales price for all assets on line 6a	12,945,036.			
7	Capital gain net income (from Part IV, line 2)		1,959,799.		
8	Net short-term capital gain				
9	Income modifications			25,256.	
10a	Gross sales less returns and allowances				
b	Less: Cost of goods sold				
c	Gross profit or (loss)				
11	Other income	<20.>	<20.>		STATEMENT 3
12	Total. Add lines 1 through 11	2,809,727.	2,805,477.	25,256.	
13	Compensation of officers, directors, trustees, etc.	374,937.	299,950.		74,987.
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees	210.	168.		42.
b	Accounting fees	4,375.	3,500.		75.
c	Other professional fees				
17	Interest				
18	Taxes	49,692.	23,893.		0.
19	Depreciation and depletion	4,763.	0.		
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses	32,143.	15,880.		16,263.
24	Total operating and administrative expenses. Add lines 13 through 23	466,120.	343,391.		92,167.
25	Contributions, gifts, grants paid	1,821,159.			1,821,159.
26	Total expenses and disbursements. Add lines 24 and 25	2,287,279.	343,391.		1,913,326.
27	Subtract line 26 from line 12:				
a	Excess of revenue over expenses and disbursements	522,448.			
b	Net investment income (if negative, enter -0-)		2,462,086.		
c	Adjusted net income (if negative, enter -0-)			25,256.	

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11-24-14

For Paperwork Reduction Act Notice, see instructions.

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Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	1,182,291.	455,193.	455,193.
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations STMT 11	69,414.	69,414.	108,023.
	b Investments - corporate stock STMT 12	6,788,140.	10,796,936.	14,721,765.
	c Investments - corporate bonds			
	Liabilities	11 Investments - land, buildings, and equipment basis ▶		
Less accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other STMT 13		21,395,073.	18,736,847.	18,783,393.
14 Land, buildings, and equipment basis ▶ 27,194.				
Less accumulated depreciation STMT 10 ▶ 24,539.		7,418.	2,655.	2,655.
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		29,442,336.	30,061,045.	34,071,029.
17 Accounts payable and accrued expenses				
18 Grants payable				
19 Deferred revenue				
20 Loans from officers, directors, trustees, and other disqualified persons				
21 Mortgages and other notes payable				
22 Other liabilities (describe ▶)				
23 Total liabilities (add lines 17 through 22)	0.	0.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐			
	and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒			
	and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	29,442,336.	30,061,045.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	0.	0.	
30 Total net assets or fund balances	29,442,336.	30,061,045.		
31 Total liabilities and net assets/fund balances	29,442,336.	30,061,045.		

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)	29,442,336.
2 Enter amount from Part I, line 27a	522,448.
3 Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 8	114,972.
4 Add lines 1, 2, and 3	30,079,756.
5 Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 9	18,711.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	30,061,045.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a CAPITAL GAIN DIVIDENDS - LT	P		
b PUBLICLY TRADED SECURITIES	P		
c K-1 - CLEAN GROWTH FUND III LP	P		
d K-1 - CLEAN GROWTH FUND III LP	P		
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 397,064.			397,064.
b 12,545,028.		10,985,237.	1,559,791.
c 244.			244.
d 2,700.			2,700.
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			397,064.
b			1,559,791.
c			244.
d			2,700.
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	1,959,799.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	{ }	3	N/A

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

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

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

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

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

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2013	1,612,493.	32,658,004.	.049375
2012	1,405,385.	31,087,097.	.045208
2011	1,479,460.	29,512,618.	.050130
2010	1,129,292.	27,004,190.	.041819
2009	1,147,875.	20,712,163.	.055420

2 Total of line 1, column (d)	2	.241952
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	.048390
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5	4	33,473,492.
5 Multiply line 4 by line 3	5	1,619,782.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	24,621.
7 Add lines 5 and 6	7	1,644,403.
8 Enter qualifying distributions from Part XII, line 4	8	1,913,326.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate.
See the Part VI instructions.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		1	24,621.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		2	0.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		3	24,621.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
3 Add lines 1 and 2		5	24,621.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		6a	87,454.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		6b	
6 Credits/Payments:		6c	
a 2014 estimated tax payments and 2013 overpayment credited to 2014		6d	
b Exempt foreign organizations - tax withheld at source		7	87,454.
c Tax paid with application for extension of time to file (Form 8868)		8	
d Backup withholding erroneously withheld		9	
7 Total credits and payments. Add lines 6a through 6d		10	62,833.
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached		11	0.
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			
11 Enter the amount of line 10 to be: Credited to 2015 estimated tax ☒ 62,833. Refunded ☐			

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ 0. (2) On foundation managers. \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <u>ID</u>		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>WWW.LIGHTFOOTFOUNDATION.COM</u>	13	X	
14	The books are in care of ► <u>US BANK NATIONAL ASSOCIATION</u> Telephone no. ► <u>503-275-4327</u> Located at ► <u>555 SW OAK, TRUST TAX, PORTLAND, OR</u> ZIP+4 ► <u>97208</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year ► 15 N/A			
16	At any time during calendar year 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 the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22.1). If "Yes," enter the name of the foreign country ►	16	Yes	No
				X

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

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

		Yes	No
1a	During the year did the foundation (either directly or indirectly):		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No		
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ► ☐	1b	X
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014?	1c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? ☐ Yes ☒ No If "Yes," list the years ►		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) N/A	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b	If "Yes," did it have excess business holdings in 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.) N/A	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4b	X

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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)? ☐ Yes ☒ No
Organizations relying on a current notice regarding disaster assistance check here ☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No
If "Yes," attach the statement required by Regulations section 53.4945-5(d). N/A

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

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No
If "Yes" to 6b, file Form 8870.

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

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No N/A

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SYDNEY L. MITCHELL	CHAR. COMMITTEE			
5501 N. RIFFLE WAY				
BOISE, ID 83703	1.00	0.	0.	0.
MAUREEN L. HOWE	CHAR. COMMITTEE			
432 E. TOBAGO				
MERIDIAN, ID 83642	1.00	0.	0.	0.
U.S. BANK NATIONAL ASSOCIATION	TRUSTEE			
P.O. BOX 7928				
BOISE, ID 83707	10.00	374,937.	0.	0.
ALBERT W. WILSON III	CHAR. COMMITTEE			
24750 GRAYHAWK DRIVE				
MIDDLETON, ID 83644	1.00	0.	0.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000 0

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

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services 0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	0.

Part IX-B Summary of Program-Related Investments

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

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	32,018,275.
b	Average of monthly cash balances	1b	1,964,966.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	33,983,241.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	33,983,241.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	509,749.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	33,473,492.
6	Minimum investment return. Enter 5% of line 5	6	1,673,675.

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	1,673,675.
2a	Tax on investment income for 2014 from Part VI, line 5	2a	24,621.
b	Income tax for 2014. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	24,621.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,649,054.
4	Recoveries of amounts treated as qualifying distributions	4	21,006.
5	Add lines 3 and 4	5	1,670,060.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	1,670,060.

Part XII**Qualifying Distributions** (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	1,913,326.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,913,326.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	24,621.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,888,705.

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.

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

Form 990-PF (2014)

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

82-0454166

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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				1,670,060.
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only			223,208.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2014:				
a From 2009				
b From 2010				
c From 2011				
d From 2012				
e From 2013				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2014 from Part XII, line 4: ► \$ 1,913,326.				
a Applied to 2013, but not more than line 2a			223,208.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2014 distributable amount				1,670,060.
e Remaining amount distributed out of corpus	20,058.			
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	20,058.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2013. Subtract line 4a from line 2a. Taxable amount - see instr.			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)	0.			
8 Excess distributions carryover from 2009 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	20,058.			
10 Analysis of line 9:				
a Excess from 2010				
b Excess from 2011				
c Excess from 2012				
d Excess from 2013				
e Excess from 2014	20,058.			

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Form 990-PF (2014)

N/A

- ☐ 4942(j)(3) or ☐ 4942(j)(5)

- (4) Gross investment income**

[illegible]

Part XV **Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.)**

1 Information Regarding Foundation Managers:

- a** List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

NONE

- b** List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

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

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

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

SEND LETTER TO REOUEST APPLICATION

- c Any submission deadlines:**

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

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

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

Part XV Supplementary Information (continued)**3** Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
ECOLOGY PROJECT INTERNATIONAL 315 S 4TH EAST MISSOULA, MT 59801		PUBLIC	ENVIRONMENTAL	5,000.
ENVIRONMENTAL RESOURCE CENTER 471 NORTH WASHINGTON AVE KETCHUM, ID 83340		PUBLIC	ENVIRONMENTAL	10,000.
IDAHO CONSERVATION LEAGUE PO BOX 844 BOISE, ID 83701		PUBLIC	ENVIRONMENTAL	9,000.
INTERFAITH SANCTUARY HOUSING SVCS PO BOX 9334 BOISE, ID 83707		PUBLIC	HUMANITARIAN EFFORTS	10,000.
JUBILEE HOUSE PO BOX 5684 TWIN FALLS, ID 83303		PUBLIC	HUMANITARIAN EFFORTS	5,000.
Total	SEE CONTINUATION SHEET(S)			1,821,159.
b Approved for future payment				
NONE				
Total				0.

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

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

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

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
LEARNING LAB 715 SOUTH CAPITOL BLVD SUITE 403 BOISE, ID 83702		PUBLIC	HUMANITARIAN EFFORTS	10,000.
LEWIS-CLARK STATE COLLEGE 500 8TH AVENUE LEWISTON, ID 83501		PUBLIC	HUMANITARIAN EFFORTS	4,250.
MERCY HOUSING 540 N EAGLE ROAD, SUITE 117 EAGLE, ID 83616		PUBLIC	HUMANITARIAN EFFORTS	10,000.
MERIDIAN FIGHTERFIGHTERS ASSOCIATION PO BOX 551 MERIDIAN, ID 83680		PUBLIC	HUMANITARIAN EFFORTS	10,000.
AMERICAN RED CROSS 404 S 8TH STREET STE 232 BOISE, ID 83702		PUBLIC	HUMANITARIAN EFFORTS	25,000.
BOISE FIREFIGHTERS 333 MARK STALL PLACE BOISE, ID 83704		PUBLIC	HUMANITARIAN EFFORTS	15,000.
BOISE RESCUE MISSION PO BOX 1494 BOISE, ID 83701		PUBLIC	HUMANITARIAN EFFORTS	20,000.
BOISE VALLEY HABITAT FOR HUMANITY PO BOX 6571 BOISE, ID 83707		PUBLIC	HUMANITARIAN EFFORTS	25,000.
BUTTE COUNTY SCHOOL DISTRICT 250 SOUTH WATER STREET ARCO, ID 83213		PUBLIC	HUMANITARIAN EFFORTS	30,000.
FAMILY SERVICES ALLIANCE OF SE IDAHO 355 S ARTHUR AVE POCATELLO, ID 83204		PUBLIC	HUMANITARIAN EFFORTS	15,000.
Total from continuation sheets				1,782,159.

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

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Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
LA POSADA 350 E MORNINGSIDE ROAD GREEN VALLEY, AZ 85614		PUBLIC	HUMANITARIAN EFFORTS	20,000.
MEADOWS VALLEY SCHOOL DIST. #11 PO BOX DRAWER F NEW MEADOWS, ID 83654		PUBLIC	HUMANITARIAN EFFORTS	11,000.
ROCKY MOUNTAIN ELK FOUNDATION 5705 GRANT CREEK ROAD MISSOULA, MT 59808		PUBLIC	HUMANITARIAN EFFORTS	5,000.
SAFE PLACE MINISTRIES, INC. 723 N MICHELL ST SUITE 101 BOISE, ID 83704		PUBLIC	HUMANITARIAN EFFORTS	5,000.
NEIGHBORHOOD HOUSING SERVICES INC. 3380 W AMERICANA TERRACE STE 120 BOISE, ID 83706		PUBLIC	HUMANITARIAN EFFORTS	15,000.
NORTHWEST CHILDREN'S HOME PO BOX 661 NAMPA, ID 83653		PUBLIC	HUMANITARIAN EFFORTS	20,000.
SNAKE RIVER ALLIANCE PO BOX 1731 BOISE, ID 83701		PUBLIC	ENVIRONMENTAL	2,500.
THE NATURE CONSERVANCY 1109 W MAIN ST, STE 333 BOISE, ID 83702		PUBLIC	ENVIRONMENTAL	20,000.
THE SALVATION ARMY 1904 W BANNOCK ST BOISE, ID 83702		PUBLIC	HUMANITARIAN EFFORTS	30,000.
THE SALVATION ARMY 1904 W BANNOCK ST BOISE, ID 83702		PUBLIC	HUMANITARIAN EFFORTS	50,000.
Total from continuation sheets				

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

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

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
UNIVERSITY OF IDAHO PO BOX 1025 MCCALL, ID 83638		PUBLIC	HUMANITARIAN EFFORTS	10,000.
WOMEN'S & CHILDREN'S ALLIANCE 720 W WASHINGTON BOISE, ID 83702		PUBLIC	HUMANITARIAN EFFORTS	34,000.
IDAHO FOUNDATION FOR PARKS & LANDS 5657 WARM SPRINGS AVE BOISE, ID 83716		PUBLIC	ENVIRONMENTAL	50,000.
COUNCIL SCHOOL DISTRICT PO BOX 468 COUNCIL, ID 83612		PUBLIC	HUMANITARIAN EFFORTS	3,750.
MTN HOME VOLUNTEER FIRE DEPT. 220 SOUTH 2ND EAST MOUNTAIN HOME, ID 83647		PUBLIC	HUMANITARIAN EFFORTS	3,000.
NATIONAL FOREST FOUNDATION BLDG 27, STE 3, FORT MISSOULA RD MISSOULA, MT 59804		PUBLIC	ENVIRONMENTAL	10,000.
STUDENT CONSERVATION ASSOCIATION 1265 S MAIN ST STE 210 SEATTLE, WA 98144		PUBLIC	HUMANITARIAN EFFORTS	7,500.
THE JESSE TREE OF IDAHO 1121 MILLER ST BOISE, ID 83702		PUBLIC	HUMANITARIAN EFFORTS	5,000.
CHARITABLE ASSIST TO COMM HOMELESS 503 S AMERICANA BLVD BOISE, ID 83702		PUBLIC	HUMANITARIAN EFFORTS	30,000.
MACKAY SCHOOL DISTRICT 182 400 E SPRUCE ST MACKAY, ID 83251		PUBLIC	HUMANITARIAN EFFORTS	10,096.
Total from continuation sheets				

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

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Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MOISE O RODRIGUEZ BOISE STATE UNIVERSITY BOISE, ID 83725		N/A	SCHOLARSHIP	1,000.
MARIANNA LOPEZ COLLEGE OF WESTERN IDAHO NAMPA, ID 83653		N/A	SCHOLARSHIP	1,000.
KELSEY KRAMER COLLEGE OF IDAHO CALDWELL, ID 83605		N/A	SCHOLARSHIP	500.
CHRISTIAN CULLEN UNIVERSITY OF IDAHO MOSCOW, ID 83844		N/A	SCHOLARSHIP	500.
STUART MILSTEAD BOISE STATE UNIVERSITY BOISE, ID 83725		N/A	SCHOLARSHIP	1,500.
SAMUEL CARLSON BERKLEE COLLEGE OF MUSIC BOSTON, MA 02115		N/A	SCHOLARSHIP	2,000.
HEID OLSEN WILLAMETTE UNIVERSITY SALEM, OR 97301		N/A	SCHOLARSHIP	1,000.
KAITLYN KELZER WHITWORTH UNIVERSITY SPOKANE, WA 99251		N/A	SCHOLARSHIP	1,500.
TYLER LOPEZ WHITTIER COLLEGE WHITTIER, CA 90608		N/A	SCHOLARSHIP	1,500.
WESTERN OREGON UNIVERSITY 345 N MONMOUTH AVE MONMOUTH, OR 97361		SCHOOL	SCHOLARSHIP	6,000.
Total from continuation sheets				

THE E.L. & B.G. LIGHTFOOT FOUNDATION
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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
WASHINGTON STATE UNIVERSITY PO BOX 641039 PULLMAN, WA 99164		SCHOOL	SCHOLARSHIP	5,000.
KARLI MCHONE WALLA WALLA COMMUNITY COLLEGE WALLA WALLA, WA 99362		N/A	SCHOLARSHIP	1,500.
OSCAR HERNANDEZ UTAH VALLEY UNIVERSITY OREM, UT 84058		N/A	SCHOLARSHIP	2,000.
UTAH STATE UNIVERSITY 106 TAGGART STUDENT CENTER LOGAN, UT 84322		SCHOOL	SCHOLARSHIP	3,000.
HAILLEY BARTON UNIVERSITY OF WYOMING LARAMIE, WY 82071		N/A	SCHOLARSHIP	1,500.
UNIVERSITY OF UTAH PO BOX 410457 SALT LAKE CITY, UT 84141		SCHOOL	SCHOLARSHIP	3,000.
KRISTIE HOANG UNIVERSITY OF SOUTHERN CALIFORNIA LOS ANGELES, CA 90089		N/A	SCHOLARSHIP	2,500.
UNIVERSITY OF PORTLAND 5000 N WILLIAMETTE BLVD PORTLAND, OR 97203		SCHOOL	SCHOLARSHIP	5,000.
YE RIM HWANG UNIVERSITY OF PITTSBURGH PITTSBURGH, PA 15250		N/A	SCHOLARSHIP	1,500.
NICOLE TUTTLE UNIVERSITY OF PHOENIX MERIDIAN, ID 83642		N/A	SCHOLARSHIP	2,000.
Total from continuation sheets				

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Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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KYLIANNE LOWE UNIVERSITY OF PHOENIX-ONLINE PHOENIX, AZ 85082		N/A	SCHOLARSHIP	1,500.
UNIVERSITY OF OREGON 1278 UNIVERSITY OF OREGON EUGENE, OR 97403		SCHOOL	SCHOLARSHIP	6,000.
CANDELLIA LEON UNIVERSITY OF NORTHERN COLORADO GREELEY, CO 80639		N/A	SCHOLARSHIP	2,000.
SARAH PRICE UNIVERSITY OF MONTANA MISSOULA, MT 59812		N/A	SCHOLARSHIP	3,000.
UNIVERSITY OF IDAHO PO BOX 444291 MOSCOW, ID 83844		SCHOOL	SCHOLARSHIP	135,250.
TREASURE VALLEY COMMUNITY COLLEGE 650 COLLEGE BLVD ONTARIO, OR 97914		SCHOOL	SCHOLARSHIP	9,500.
TAYLOR VAN GUNDY UNIVERSITY OF COLORADO-COLORADO SPR COLORADO SPRINGS, CO 80918		N/A	SCHOLARSHIP	1,500.
DAVIS BITTON THE UNIVERSITY OF CHICAGO CHICAGO, IL 60637		N/A	SCHOLARSHIP	1,500.
AUBREY MCKINNEY UNIVERSITY OF MOUNT OLIVE MOUNT OLIVE, NC 28365		N/A	SCHOLARSHIP	2,500.
WESTMINSTER COLLEGE 1840 SOUTH 1300 EAST SALT LAKE CITY, UT 84105		SCHOOL	SCHOLARSHIP	5,500.
Total from continuation sheets				

THE E.L. & B.G. LIGHTFOOT FOUNDATION
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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
HAILEY ALEXANDER WESTMOUNT COLLEGE SANTA BARBARA, CA 93108		N/A	SCHOLARSHIP	1,000.
NORTHWEST NAZARENE UNIVERSITY 623 S UNIVERSITY BLVD NAMPA, ID 83686		SCHOOL	SCHOLARSHIP	42,875.
LEWIS-CLARK STATE COLLEGE 500 8TH AVENUE LEWISTON, ID 83501		SCHOOL	SCHOLARSHIP	15,000.
SARAH MCDONAGH LEWIS & CLARK COLLEGE PORTLAND, OR 97219		N/A	SCHOLARSHIP	2,000.
COLLEGE OF WESTERN IDAHO PO BOX 3010 NAMPA, ID 83653		SCHOOL	SCHOLARSHIP	36,938.
COLLEGE OF SOUTHERN IDAHO 315 FALLS AVENUE TWIN FALLS, ID 83303		SCHOOL	SCHOLARSHIP	15,000.
COLLEGE OF IDAHO 2112 CLEVELAND BLVD CALDWELL, ID 83605		SCHOOL	SCHOLARSHIP	108,750.
BRIGHAM YOUNG UNIVERSITY - IDAHO 120 KIMBALL BLDG 525 S CENTER ST REXBURG, ID 83460		SCHOOL	SCHOLARSHIP	64,250.
BRIGHAM YOUNG UNIVERSITY A-41 ASB PROVO, UT 84602		SCHOOL	SCHOLARSHIP	32,500.
BOISE STATE UNIVERSITY 1910 UNIVERSITY DR BOISE, ID 83725		SCHOOL	SCHOLARSHIP	371,000.
Total from continuation sheets				

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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
BOISE BIBLE COLLEGE 8695 W MARIGOLD ST BOISE, ID 83714		SCHOOL	SCHOLARSHIP	7,500.
KAH RYAN LIM BOSTON UNIVERSITY BOSTON, MA 02215		N/A	SCHOLARSHIP	2,000.
RAYNE SAMPSON BOWDOIN COLLEGE BRUNSWICK, ME 04011		N/A	SCHOLARSHIP	2,000.
CHEYENNE DIMEO CALIFORNIA POLYTECHNIC STATE UNIV SAN LUIS OBISPO, CA 93407		N/A	SCHOLARSHIP	2,000.
MIGUEL LEON CALIFORNIA STATE UNIVERSITY CHICO CHICO, CA 95126		N/A	SCHOLARSHIP	1,000.
CARRINGTON COLLEGE BOISE 1122 NORTH LIBERTY ST BOISE, ID 83704		SCHOOL	SCHOLARSHIP	1,500.
NATHAN TURNER COLORADO MESA UNIVERSITY GRAND JUNCTION, CO 81501		N/A	SCHOLARSHIP	1,000.
ASHLYN ENGLEHORN CORBAN COLLEGE SALEM, OR 97301		N/A	SCHOLARSHIP	2,000.
AIRIN EDDINS-SCHMIDT CUESTA COLLEGE SAN LUIS OBISPO, CA 93408		N/A	SCHOLARSHIP	1,000.
EASTERN OREGON UNIVERSITY 1 UNIVERSITY BLVD LAGRANDE, OR 97850		SCHOOL	SCHOLARSHIP	1,500.
Total from continuation sheets				

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Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CALEB BAKER EMBRY RIDDLE AERONAUTICAL UNIVERSITY PRESCOTT, AZ 86301		N/A	SCHOLARSHIP	2,500.
MACKENZIE AIME EMORY UNIVERSITY ATLANTA, GA 30322		N/A	SCHOLARSHIP	1,500.
GEORGE FOX UNIVERSITY 414 N MERIDIAN ST #6129 NEWBERG, OR 97132		SCHOOL	SCHOLARSHIP	4,500.
RILEY WOODS GONZAGA UNIVERSITY SPOKANE, WA 99258		N/A	SCHOLARSHIP	2,500.
MADISON PURNELL GRAND CANYON UNIVERSITY PHOENIX, AZ 85061		N/A	SCHOLARSHIP	1,500.
DESTINY BOWER HAWAII PACIFIC UNIVERSITY HONOLULU, HI 96813		N/A	SCHOLARSHIP	2,500.
KARISSA THUESON NORTH IDAHO COLLEGE COEUR D ALENE, ID 83814		N/A	SCHOLARSHIP	1,000.
SAVANNAH TJADEN NORTHERN ARIZONA UNIVERSITY FLAGSTAFF, AZ 86001		N/A	SCHOLARSHIP	1,500.
LINDSEY WILSON NORTHERN STATE UNIVERSITY ABERDEEN, SD 57401		N/A	SCHOLARSHIP	1,000.
LAUREN BONGIORNO NORTHWEST UNIVERSITY KIRKLAND, WA 98083		N/A	SCHOLARSHIP	1,000.
Total from continuation sheets				

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Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ASHLEI MORGAN OREGON INSTITUTE OF TECHNOLOGY KLAMATH FALLS, OR 97601		N/A	SCHOLARSHIP	2,000.
OREGON STATE UNIVERSITY 218 KERR ADMIN BLDG CORVALLIS, OR 97331		SCHOOL	SCHOLARSHIP	3,667.
CORRIN SEIDEMAN PACIFIC UNIVERSITY FOREST GROVE, OR 97116		N/A	SCHOLARSHIP	1,500.
KATHERINE FLEMING POINT LOMA NAZARENE UNIVERSITY SAN DIEGO, CA 92106		N/A	SCHOLARSHIP	2,000.
PORTLAND STATE UNIVERSITY PO BOX 751 PORTLAND, OR 97207		SCHOOL	SCHOLARSHIP	5,500.
PRINCETON UNIVERSITY PO BOX 591 PRINCETON, NJ 08544		SCHOOL	SCHOLARSHIP	4,000.
DANIEL JOHNSTON SAN DIEGO STATE UNIVERSITY SAN DIEGO, CA 92182		N/A	SCHOLARSHIP	1,500.
AURIANA ROBIN SEATTLE PACIFIC UNIVERSITY SEATTLE, WA 98119		N/A	SCHOLARSHIP	1,500.
GABRIELLE ADKISON SOUTHERN UTAH UNIVERSITY CEDAR CITY, UT 84720		N/A	SCHOLARSHIP	2,500.
DILLON KNOX TEXAS A&M FOUNDATION COLLEGE STATION, TX 77843		N/A	SCHOLARSHIP	2,000.
Total from continuation sheets				

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Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MEI ZHOU AMHERST COLLEGE AMHERST, MA 01002		N/A	SCHOLARSHIP	3,500.
IDAHO STATE UNIVERSITY 921 SOUTH 8TH AVE POCATELLO, ID 83209		SCHOOL	SCHOLARSHIP	39,500.
ANGELA RENN MULTNOMAH UNIVERSITY PORTLAND, OR 97220		N/A	SCHOLARSHIP	1,500.
DOUGLAS RADLOFF MORNINGSIDE COLLEGE SIOUX CITY, IA 51106		N/A	SCHOLARSHIP	1,500.
ERIC HULL MONTANA TECH UNIV OF MONTANA BUTTE, MT 59701		N/A	SCHOLARSHIP	2,500.
NICK RUDOW UNIVERSITY OF MONTANA MISSOULA, MT 59812		N/A	SCHOLARSHIP	2,000.
BOISE STATE UNIVERSITY 1910 UNIVERSITY DR BOISE, ID 83725		SCHOOL	SCHOLARSHIP	31,500.
COLLEGE OF IDAHO 2112 CLEVELAND BLVD CALDWELL, ID 83605		SCHOOL	SCHOLARSHIP	14,000.
BRIGHAM YOUNG UNIVERSITY A-41 ASB PROVO, UT 84602		SCHOOL	SCHOLARSHIP	8,000.
BRIGHAM YOUNG UNIVERSITY - IDAHO 120 KIMBALL BLDG 525 S CENTER ST REXBURG, ID 83460		SCHOOL	SCHOLARSHIP	6,500.
Total from continuation sheets				

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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
COLLEGE OF WESTERN IDAHO PO BOX 3010 NAMPA, ID 83653		SCHOOL	SCHOLARSHIP	9,000.
NORTHWEST NAZARENE UNIVERSITY 623 S UNIVERSITY BLVD NAMPA, ID 83686		SCHOOL	SCHOLARSHIP	8,500.
UNIVERSITY OF IDAHO PO BOX 444291 MOSCOW, ID 83844		SCHOOL	SCHOLARSHIP	9,000.
OSCAR GOMEZ-RANGEL COLLEGE OF SOUTHERN IDAHO TWIN FALLS, ID 83303		N/A	SCHOLARSHIP	1,500.
BLAKE PURNELL CORBAN COLLEGE SALEM, OR 97301		N/A	SCHOLARSHIP	1,500.
JACOB SUITTS IDAHO STATE UNIVERSITY POCATELLO, ID 83209		N/A	SCHOLARSHIP	1,500.
MARY WALLACE MT MARY UNIVERSITY MILWAUKEE, WI 53222		N/A	SCHOLARSHIP	3,000.
KRISTY MILIEN OREGON STATE UNIVERSITY CORVALLIS, OR 97339		N/A	SCHOLARSHIP	1,500.
GUSTAVO SAGRERO SEATTLE UNIVERSITY SEATTLE, WA 98122		N/A	SCHOLARSHIP	333.
NOEL SMITH UNIVERSITY OF PENNSYLVANIA PHILADELPHIA, PA 19104		N/A	SCHOLARSHIP	2,000.
Total from continuation sheets				

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

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

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
LOGAN CASE UNIVERSITY OF WYOMING LARAMIE, WY 82071		N/A	SCHOLARSHIP	1,500.
ERIC REICHEL WHITWORTH UNIVERSITY SPOKANE, WA 99251		N/A	SCHOLARSHIP	1,500.
JOSHUA GLENN UNIVERSITY OF IDAHO MOSCOW, ID 83844		N/A	SCHOLARSHIP	1,000.
HERMIONE Y YU COLLEGE OF IDAHO CALDWELL, ID 83605		N/A	SCHOLARSHIP	1,500.
ESMERALDA NABARRETE UNIVERSITY OF IDAHO MOSCOW, ID 83844		N/A	SCHOLARSHIP	2,000.
ROBERT BRIGGS COLLEGE OF IDAHO CALDWELL, ID 83605		N/A	SCHOLARSHIP	1,500.
SALOME PAUL WILLAMETTE UNIVERSITY SALEM, OR 97301		N/A	SCHOLARSHIP	2,000.
CARL STADIE COLLEGE OF WESTERN IDAHO NAMPA, ID 83653		N/A	SCHOLARSHIP	1,000.
JAKE MURRAY UNIVERSITY OF IDAHO MOSCOW, ID 83844		N/A	SCHOLARSHIP	1,500.
MIRANDA HARRINGTON COLLEGE OF IDAHO CALDWELL, ID 83605		N/A	SCHOLARSHIP	3,000.
Total from continuation sheets				

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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
STEPHANIE HARRINGTON COLLEGE OF WESTERN IDAHO NAMPA, ID 83653		N/A	SCHOLARSHIP	3,000.
BOISE STATE UNIVERSITY 1910 UNIVERSITY DR BOISE, ID 83725		SCHOOL	SCHOLARSHIP	9,000.
FABIOLA SANCHEZ OREGON STATE UNIVERSITY CORVALLIS, OR 97339		N/A	SCHOLARSHIP	2,000.
MARIANA CARRILLO UNIVERSITY OF IDAHO MOSCOW, ID 83844		N/A	SCHOLARSHIP	1,500.
PALOMA JARAZ UNIVERSITY OF IDAHO MOSCOW, ID 83844		N/A	SCHOLARSHIP	2,500.
BRIANNA BRECKS BOISE STATE UNIVERSITY BOISE, ID 83725		N/A	SCHOLARSHIP	2,500.
FATEMAH HOSSEINI BOISE STATE UNIVERSITY BOISE, ID 83725		N/A	SCHOLARSHIP	4,000.
MADISON REDTFELDT BOISE STATE UNIVERSITY BOISE, ID 83725		N/A	SCHOLARSHIP	2,500.
BOISE STATE UNIVERSITY 1910 UNIVERSITY DR BOISE, ID 83725		SCHOOL	SCHOLARSHIP	9,000.
JANELLE RILEY UNIVERSITY OF NEVADA - RENO RENO, NV 89557		N/A	SCHOLARSHIP	2,000.
Total from continuation sheets				

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

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Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
KELCEY MITCHELL CARRINGTON COLLEGE BOISE BOISE, ID 83704		N/A	SCHOLARSHIP	500.
KAILEE JO GARNER BRIGHAM YOUNG UNIVERSITY - IDAHO REXBURG, ID 83460		N/A	SCHOLARSHIP	1,500.
CALEB HUGHES WHITWORTH UNIVERSITY SPOKANE, WA 99251		N/A	SCHOLARSHIP	1,500.
DUSTIN WOOD BRIGHAM YOUNG UNIVERSITY PROVO, UT 84602		N/A	SCHOLARSHIP	1,500.
JAMES COLE BOISE BIBLE COLLEGE BOISE, ID 83714		N/A	SCHOLARSHIP	1,500.
COLLEGE OF WESTERN IDAHO PO BOX 3010 NAMPA, ID 83653		SCHOOL	SCHOLARSHIP	3,500.
NORTHWEST NAZARENE UNIVERSITY 623 S UNIVERSITY BLVD NAMPA, ID 83686		SCHOOL	SCHOLARSHIP	4,500.
UNIVERSITY OF IDAHO PO BOX 444291 MOSCOW, ID 83844		SCHOOL	SCHOLARSHIP	4,000.
JENNA BOYER BRIGHAM YOUNG UNIVERSITY - IDAHO REXBURG, ID 83460		N/A	SCHOLARSHIP	2,500.
JOSE CORDOVA COLLEGE OF IDAHO CALDWELL, ID 83605		N/A	SCHOLARSHIP	2,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
DANIA MEDRANO ENRIQUEZ COLLEGE OF SOUTHERN IDAHO TWIN FALLS, ID 83303		N/A	SCHOLARSHIP	1,000.
STEPHANIE MARTINES IDAHO STATE UNIVERSITY POCATELLO, ID 83209		N/A	SCHOLARSHIP	1,500.
TAYLOR ARCHULETA SOUTHWESTERN OREGON COM COLLEGE COOS BAY, OR 97420		N/A	SCHOLARSHIP	1,500.
SARAH MARTINEZ TREASURE VALLEY COMMUNITY COLLEGE ONTARIO, OR 97914		N/A	SCHOLARSHIP	500.
RAQUEL RODRIGUEZ UNIVERSITY OF UTAH SALT LAKE CITY, UT 84112		N/A	SCHOLARSHIP	1,500.
JOANNA HERNANDEZ WILLAMETTE UNIVERSITY SALEM, OR 97301		N/A	SCHOLARSHIP	1,500.
BOISE STATE UNIVERSITY 1910 UNIVERSITY DR BOISE, ID 83725		SCHOOL	SCHOLARSHIP	20,500.
ERIN MARTIN BRIGHAM YOUNG UNIVERSITY PROVO, UT 84602		N/A	SCHOLARSHIP	1,000.
HALEY GLENN COLLEGE OF IDAHO CALDWELL, ID 83605		N/A	SCHOLARSHIP	1,500.
BOISE STATE UNIVERSITY 1910 UNIVERSITY DR BOISE, ID 83725		SCHOOL	SCHOLARSHIP	5,500.
Total from continuation sheets				

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

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Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
BRIGHAM YOUNG UNIVERSITY - IDAHO 120 KIMBALL BLDG 525 S CENTER ST REXBURG, ID 83460		SCHOOL	SCHOLARSHIP	2,500.
BOISE STATE UNIVERSITY 1910 UNIVERSITY DR BOISE, ID 83725		SCHOOL	SCHOLARSHIP	6,000.
DAVID G HERNANDEZ COLLEGE OF IDAHO CALDWELL, ID 83605		N/A	SCHOLARSHIP	1,000.
MARIA LUISA GARRISON WEBER STATE UNIVERSITY OGDEN, UT 84408		N/A	SCHOLARSHIP	1,500.
MADISON REDTFELDT ARIZONA STATE UNIVERSITY TEMPE, AZ 85287		N/A	SCHOLARSHIP	2,500.
CAR STADIE BOISE STATE UNIVERSITY BOISE, ID 83725		N/A	SCHOLARSHIP	1,000.
CLAY SMITH IDAHO STATE UNIVERSITY POCATELLO, ID 83209		N/A	SCHOLARSHIP	1,500.
MARIZA FERNANDEZ TREASURE VALLEY COMMUNITY COLLEGE ONTARIO, OR 97914		N/A	SCHOLARSHIP	2,500.
HAILEY FRANKLIN BOISE STATE UNIVERSITY BOISE, ID 83725		N/A	SCHOLARSHIP	1,500.
DAVID BOYER BRIGHAM YOUNG UNIVERSITY - IDAHO REXBURG, ID 83460		N/A	SCHOLARSHIP	3,500.
Total from continuation sheets				

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Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ANA BAEZA BOISE STATE UNIVERSITY BOISE, ID 83725		N/A	SCHOLARSHIP	3,000.
CAMILLE IVINS BOISE STATE UNIVERSITY BOISE, ID 83725		N/A	SCHOLARSHIP	3,500.
SARAH MARTINEZ SOUTHERN OREGON UNIVERSITY ASHLAND, OR 97520		N/A	SCHOLARSHIP	1,000.
AMY LUMADUE TREASURE VALLEY COMMUNITY COLLEGE ONTARIO, OR 97914		N/A	SCHOLARSHIP	1,000.
BRIANNA DILL BOISE STATE UNIVERSITY BOISE, ID 83725		N/A	SCHOLARSHIP	1,000.
SHAKOFA REZAIE BOISE STATE UNIVERSITY BOISE, ID 83725		N/A	SCHOLARSHIP	1,250.
OSCAR RANGEL-GOMEZ BOISE STATE UNIVERSITY BOISE, ID 83725		N/A	SCHOLARSHIP	750.
MICHAELA SPOOLSTRA NORTHWEST NAZARENE UNIVERSITY NAMPA, ID 83686		N/A	SCHOLARSHIP	750.
FATEMEH BAQERI COLLEGE OF WESTERN IDAHO NAMPA, ID 83653		N/A	SCHOLARSHIP	1,250.
CHANDRA CHURCH BOISE STATE UNIVERSITY BOISE, ID 83725		N/A	SCHOLARSHIP	750.
Total from continuation sheets				

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

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Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
AMY LUMADUE COLLEGE OF WESTERN IDAHO NAMPA, ID 83653		N/A	SCHOLARSHIP	1,000.
MOISES O RODRIGUEZ BOISE STATE UNIVERSITY BOISE, ID 83725		N/A	SCHOLARSHIP	2,000.
HALEY KUSHMAN BOISE STATE UNIVERSITY BOISE, ID 83725		N/A	SCHOLARSHIP	750.
LAURA BAEZA BOISE STATE UNIVERSITY BOISE, ID 83725		N/A	SCHOLARSHIP	1,500.
MOISES O RODRIGUEZ CALIFORNIA STATE UNIVERSITY SAN BERNADINO, CA 92407		N/A	SCHOLARSHIP	2,000.
TAYLOR ARCHULETA BOISE STATE UNIVERSITY BOISE, ID 83725		N/A	SCHOLARSHIP	1,000.
Total from continuation sheets				

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

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
K-1 - CLEAN GROWTH FUND III LP	387.	387.	
US BANK	2.	2.	
US BANK - OID	5,981.	5,981.	
US BANK - TAX EXEMPT INTEREST	4,250.	0.	
TOTAL TO PART I, LINE 3	10,620.	6,370.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
K-1 - CLEAN GROWTH FUND III LP	294.	0.	294.	294.	
US BANK	839,034.	0.	839,034.	839,034.	
TO PART I, LINE 4	839,328.	0.	839,328.	839,328.	

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
K-1 - CLEAN GROWTH FUND III LP	<20.>	<20.>	
TOTAL TO FORM 990-PF, PART I, LINE 11	<20.>	<20.>	

FORM 990-PF	LEGAL FEES			STATEMENT	4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
LEGAL FEES	210.	168.		42.	
TO FM 990-PF, PG 1, LN 16A	210.	168.		42.	

FORM 990-PF	ACCOUNTING FEES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
ACCOUNTING FEES	4,375.	3,500.		875.	
TO FORM 990-PF, PG 1, LN 16B	4,375.	3,500.		875.	

FORM 990-PF	TAXES			STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
FOREIGN TAXES	23,835.	23,835.		0.	
FEDERAL INCOME TAX PAYMENTS	25,799.	0.		0.	
K-1 - CLEAN GROWTH FUND III LP - FOREIGN TAXES	58.	58.		0.	
TO FORM 990-PF, PG 1, LN 18	49,692.	23,893.		0.	

FORM 990-PF	OTHER EXPENSES			STATEMENT	7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
WEBSITE	903.	0.		903.	
ADR FEES	3,065.	3,065.		0.	
SOFTWARE RENEWAL	15,323.	0.		15,323.	
PAPER	37.	0.		37.	
K-1 - CLEAN GROWTH FUND III LP	12,815.	12,815.		0.	
TO FORM 990-PF, PG 1, LN 23	32,143.	15,880.		16,263.	

FORM 990-PF	OTHER INCREASES IN NET ASSETS OR FUND BALANCES			STATEMENT	8
DESCRIPTION	AMOUNT				
SCHOLARSHIP REFUNDS	21,006.				
ADJUSTMENT FOR PRIOR YEAR	45.				
ADJUSTMENT TO RECONCILE TO K-1 BEGINNING BALANCE	93,921.				
TOTAL TO FORM 990-PF, PART III, LINE 3	114,972.				

FORM 990-PF	OTHER DECREASES IN NET ASSETS OR FUND BALANCES			STATEMENT	9
DESCRIPTION	AMOUNT				
RECEIVED VS. REPORTED DIVIDENDS ON INVESTMENTS	18,711.				
TOTAL TO FORM 990-PF, PART III, LINE 5	18,711.				

FORM 990-PF	DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT			STATEMENT	10
DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE	FAIR MARKET VALUE	
FOUR LAPTOP COMPUTERS	6,922.	4,267.	2,655.	2,655.	
SOFTWARE PROGRAM	20,272.	20,272.	0.	0.	
TO 990-PF, PART II, LN 14	27,194.	24,539.	2,655.	2,655.	

FORM 990-PF	U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS	STATEMENT	11
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DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
NON-TAXABLE MUNICIPAL ISSUES		X	69,414.	108,023.
TOTAL U.S. GOVERNMENT OBLIGATIONS				
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS			69,414.	108,023.
TOTAL TO FORM 990-PF, PART II, LINE 10A			69,414.	108,023.

FORM 990-PF	CORPORATE STOCK	STATEMENT	12
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
DOMESTIC COMMON STOCKS	6,658,080.	10,031,162.
FOREIGN STOCKS	4,138,856.	4,690,603.
TOTAL TO FORM 990-PF, PART II, LINE 10B	10,796,936.	14,721,765.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	13
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
DOMESTIC MUTUAL FUNDS	COST	2,535,498.	2,681,658.
FOREIGN OBLIGATIONS	COST	0.	0.
DOMESTIC FIXED INCOME FUNDS	COST	7,926,365.	7,925,054.
PRIVATE EQUITY LIMITED PARTNERSHIP INTEREST	COST	242,875.	265,758.
FOREIGN MUTUAL FUNDS	COST	3,050,235.	2,881,794.
FOREIGN FIXED INCOME FUNDS	COST	1,163,752.	1,033,353.
US LISTED REAL ESTATE	COST	2,620,391.	2,970,376.
COMMODITIES	COST	1,113,078.	784,551.
K-1 CLEAN GROWTH FUND III LP	COST	84,653.	240,849.
TOTAL TO FORM 990-PF, PART II, LINE 13		18,736,847.	18,783,393.

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FORM 990-PF PAGE 1

990-PF

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
1	FOUR LAPTOP COMPUTERS	012312	SL	5.00	16	6,922.			6,922.	2,883.		1,384.
2	SOFTWARE PROGRAM	090211	SL	3.00	16	20,272.			20,272.	16,893.		3,379.
	* TOTAL 990-PF PG 1 DEPR					27,194.		0.	27,194.	19,776.	0.	4,763.