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Form **990-PF**

Return of Private Foundation

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

OMB No 1545-0052

2015Department of the Treasury
Internal Revenue Service

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

Open to Public Inspection

For calendar year 2015 or tax year beginning 03/01/15, and ending 02/29/16

Name of foundation THE E.L. & B.G. LIGHTFOOT FOUNDATION #94011610 C/O US BANK NATIONAL ASSO		A Employer identification number 82-0454166
Number and street (or P.O. box number if mail is not delivered to street address) P.O. BOX 3168, TRUST TAX	Room/suite	B Telephone number (see instructions) 503-275-4327
City or town, state or province, country, and ZIP or foreign postal code PORTLAND OR 97208-3168		C If exemption application is pending, check here ☐
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ► \$ 28,910,755	J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	4,621	371		
	4 Dividends and interest from securities	788,332	788,332		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	212,630			
	b Gross sales price for all assets on line 6a 1,574,744				
	7 Capital gain net income (from Part IV, line 2)		212,630		
	8 Net short-term capital gain			0	
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule) Stmt 1	78	78			
12 Total. Add lines 1 through 11	1,005,661	1,001,411	0		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	370,825	296,661		74,164
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule) Stmt 2	4,880	3,904		976
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions) Stmt 3	22,123	18,123		
	19 Depreciation (attach schedule) and depletion Stmt 4	1,384			
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (att. sch) Stmt 5	42,892	18,330		24,562
	24 Total operating and administrative expenses. Add lines 13 through 23	442,104	337,018	0	99,702
	25 Contributions, gifts, grants paid	1,660,773			1,660,773
26 Total expenses and disbursements. Add lines 24 and 25	2,102,877	337,018	0	1,760,475	
27 Subtract line 26 from line 12	-1,097,216				
a Excess of revenue over expenses and disbursements		664,393			
b Net investment income (if negative, enter -0-)					
c Adjusted net income (if negative, enter -0-)			0		

For Paperwork Reduction Act Notice, see instructions.

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Form 990-PF (2015)

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			Beginning of year	End of year	
					(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash – non-interest-bearing					
	2	Savings and temporary cash investments			455,193	690,945	690,945
	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 (att. schedule) ▶					
		Less: allowance for doubtful accounts ▶	0				
	8	Inventories for sale or use					
	9	Prepaid expenses and deferred charges					
	10a	Investments – U S and state government obligations (attach schedule) Stmt 6			69,414	69,414	104,663
	b	Investments – corporate stock (attach schedule) See Stmt 7			10,796,936	10,780,274	12,927,230
	c	Investments – corporate bonds (attach schedule)					
	11	Investments – land, buildings, and equipment: basis ▶					
	Less: accumulated depreciation (attach sch) ▶						
12	Investments – mortgage loans						
13	Investments – other (attach schedule) See Statement 8			18,736,847	17,140,385	15,186,646	
14	Land, buildings, and equipment: basis ▶ 27,194						
	Less: accumulated depreciation (attach sch) ▶ Stmt 9 25,923			2,655	1,271	1,271	
15	Other assets (describe ▶)						
16	Total assets (to be completed by all filers – see the instructions Also, see page 1, item I)			30,061,045	28,682,289	28,910,755	
Liabilities	17	Accounts payable and accrued expenses					
	18	Grants payable					
	19	Deferred revenue					
	20	Loans from officers, directors, trustees, and other disqualified persons					
	21	Mortgages and other notes payable (attach schedule)					
	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			30,061,045	28,682,289	
	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)			30,061,045	28,682,289	
	31	Total liabilities and net assets/fund balances (see instructions)			30,061,045	28,682,289	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year – Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	30,061,045
2	Enter amount from Part I, line 27a	2	-1,097,216
3	Other increases not included in line 2 (itemize) ▶ See Statement 10	3	59,224
4	Add lines 1, 2, and 3	4	29,023,053
5	Decreases not included in line 2 (itemize) ▶ See Statement 11	5	340,764
6	Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	28,682,289

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			
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 329,579			329,579
b 1,234,135		1,362,114	-127,979
c 11,030			11,030
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			329,579
b			-127,979
c			11,030
d			
e			

2 Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	212,630
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6).	If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8	3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

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

1 Enter the appropriate amount in each column for each year; see 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))
2014	1,888,705	33,473,492	0.056424
2013	1,612,493	32,658,004	0.049375
2012	1,405,385	31,087,097	0.045208
2011	1,479,460	29,512,618	0.050130
2010	1,129,292	27,004,190	0.041819

2 Total of line 1, column (d)	2	0.242956
3 Average distribution ratio for the 5-year base period – divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.048591
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	4	31,421,060
5 Multiply line 4 by line 3	5	1,526,781
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	6,644
7 Add lines 5 and 6	7	1,533,425
8 Enter qualifying distributions from Part XII, line 4 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.	8	1,760,475

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)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b	1	6,644
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2	3	6,644
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	6,644
6	Credits/Payments		
a	2015 estimated tax payments and 2014 overpayment credited to 2015	6a	62,270
b	Exempt foreign organizations – tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	62,270
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	55,626
11	Enter the amount of line 10 to be: Credited to 2016 estimated tax 55,626 Refunded	11	

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. \$ _____ (2) On foundation managers. \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? 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?		
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) None		
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 2015 or the taxable year beginning in 2015 (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

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	Yes	No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► www.lightfootfoundation.com	13	X	
14	The books are in care of ► US BANK NATIONAL ASSOCIATION 555 SW OAK, TRUST TAX	Telephone no. ► 503-275-4327		
	Located at ► PORTLAND	OR	ZIP+4 ► 97208	► ☐
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 – Check here and enter the amount of tax-exempt interest received or accrued during the year	15	► ☐	
16	At any time during calendar year 2015, 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. 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 2015?			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 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? If "Yes," list the years ► 20 , 20 , 20 , 20	☐ Yes	☒ No		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement – see instructions.)		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 ► 20 , 20 , 20 , 20				
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes	☒ No		
b	If "Yes," did it have excess business holdings in 2015 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 2015.)		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 2015?			4b	X

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

5a During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes? ☒ Yes ☐ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions) ☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐ Yes ☒ No **5b** **X**

Organizations relying on a current notice regarding disaster assistance check here ☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? **N/A** ☐ Yes ☐ No

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

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

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 **7b** **N/A**

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? **N/A**

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
US Bank National Association PO Box 7928	Boise ID 83707	Trustee 10.00	370,825	0
Sydney L. Mitchell 5501 N. Riffle Way	Boise ID 83703	Char. Commit 1.00	0	0
Maureen L. Howe 432 E. Tobago	Meridian ID 83642	Char. Commit 1.00	0	0
Albert W. Wilson III 24750 Grayhawk Drive	Middleton ID 83644	Char. Commit 1.00	0	0

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
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 (see instructions). 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	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
1 N/A	
2	
3 All other program-related investments. See instructions.	

Total. Add lines 1 through 3Form **990-PF** (2015)

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	31,189,307
b	Average of monthly cash balances	1b	710,246
c	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	31,899,553
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	31,899,553
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	4	478,493
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	31,421,060
6	Minimum investment return. Enter 5% of line 5	6	1,571,053

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	1,571,053
2a	Tax on investment income for 2015 from Part VI, line 5	2a	6,644
b	Income tax for 2015 (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	6,644
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,564,409
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	1,564,409
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	1,564,409

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	1,760,475
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:		
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	1,760,475
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	6,644
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,753,831

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				1,564,409
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only				
b Total for prior years: 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2015:				
a From 2010				
b From 2011				
c From 2012				
d From 2013				
e From 2014				
f Total of lines 3a through e				
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ \$ 1,760,475				
a Applied to 2014, but not more than line 2a				
b Applied to undistributed income of prior years (Election required – see instructions)				
c Treated as distributions out of corpus (Election required – see instructions)				
d Applied to 2015 distributable amount				1,564,409
e Remaining amount distributed out of corpus	196,066			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:	196,066			
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount – see instructions				
e Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount – see instructions				
f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required—see instructions)				
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	196,066			
10 Analysis of line 9:				
a Excess from 2011				
b Excess from 2012				
c Excess from 2013				
d Excess from 2014				
e Excess from 2015	196,066			

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling ▶

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

	Tax year	Prior 3 years			(e) Total
	(a) 2015	(b) 2014	(c) 2013	(d) 2012	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test – enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test – enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test – enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

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

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
N/A

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

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:
EL & BG LIGHTFOOT FOUNDATION 503-275-4327
C/O US BANK, PO BOX 7928 BOISE ID 83707

b The form in which applications should be submitted and information and materials they should include
SEND LETTER TO REQUEST APPLICATION

c Any submission deadlines:
See Statement 12

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors.
See Statement 13

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Statement 14				1,660,773
Total			▶ 3a	1,660,773
b Approved for future payment N/A				
Total			▶ 3b	

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Statement 1 - Form 990-PF, Part I, Line 11 - Other Income

Description	Revenue per Books	Net Investment Income	Adjusted Net Income
K-1 - CLEAN GROWTH FUND III L	\$ -115	-115	\$
US Bank - Misc Income	193	193	
Total	\$ 78	78	\$ 0

Statement 2 - Form 990-PF, Part I, Line 16b - Accounting Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
ACCOUNTING FEES	\$ 4,880	3,904	\$	\$ 976
Total	\$ 4,880	3,904	\$ 0	\$ 976

Statement 3 - Form 990-PF, Part I, Line 18 - Taxes

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
FOREIGN TAXES	\$ 18,068	18,068	\$	\$
FEDERAL INCOME TAX PAYMENTS	4,000			
K-1 - CLEAN GROWTH FUND III LP -	55	55		
Total	\$ 22,123	18,123	\$ 0	\$ 0

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Statement 4 - Form 990-PF, Part I, Line 19 - Depreciation

Description		Date Acquired	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
Four Laptop Computers		1/23/12	\$ 6,922	\$ 4,267	S/L	5	\$ 1,384	\$	\$
Software Program		9/02/11	20,272	20,272	S/L	3			
Total			\$ 27,194	\$ 24,539			\$ 1,384	\$ 0	\$ 0

Statement 5 - Form 990-PF, Part I, Line 23 - Other Expenses

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Expenses	\$	\$	\$	\$
Professional Services	805			805
Website	2,839			2,839
ADR Fees	2,977	2,977		
Software Renewal	16,508			16,508
Office Expense	4,410			4,410
K-1 - CLEAN GROWTH FUND III L	15,353	15,353		
Total	\$ 42,892	\$ 18,330	\$ 0	\$ 24,562

Statement 6 - Form 990-PF, Part II, Line 10a - US and State Government Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
Non-taxable Municipal Issues	\$ 69,414	\$ 69,414	Cost	\$ 104,663
Total	\$ 69,414	\$ 69,414		\$ 104,663

Federal Statements**Statement 7 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments**

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
DOMESTIC COMMON STOCKS	\$ 6,658,080	\$ 6,641,069	Cost	\$ 8,777,072
FOREIGN STOCKS	4,138,856	4,139,205	Cost	4,150,158
Total	\$ 10,796,936	\$ 10,780,274		\$ 12,927,230

Statement 8 - Form 990-PF, Part II, Line 13 - Other Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
DOMESTIC MUTUAL FUNDS	\$ 2,535,498	\$ 2,214,164	Cost	\$ 2,093,985
DOMESTIC Fixed Income Funds	7,926,365	7,926,365	Cost	7,098,167
PRIVATE EQUITY LIMITED PARTNERSHIP I	242,875		Cost	
FOREIGN MUTUAL FUNDS	3,050,235	2,326,859	Cost	1,623,242
FOREIGN FIXED INCOME FUNDS	1,163,752	1,161,556	Cost	968,606
US LISTED REAL ESTATE	2,620,391	2,495,351	Cost	2,568,892
COMMODITIES	1,113,078	935,507	Cost	416,724
K-1 CLEAN GROWTH FUND III LP	84,653	80,583	Cost	417,030
Total	\$ 18,736,847	\$ 17,140,385		\$ 15,186,646

Statement 9 - Form 990-PF, Part II, Line 14 - Land, Building, and Equipment

Description	Beginning Net Book	End Cost / Basis	End Accumulated Depreciation	Net FMV
Four Laptop Computers	\$ 2,655	\$ 6,922	\$ 5,651	\$ 1,271
Software Program		20,272	20,272	
Total	\$ 2,655	\$ 27,194	\$ 25,923	\$ 1,271

Federal Statements**Statement 10 - Form 990-PF, Part III, Line 3 - Other Increases**

<u>Description</u>	<u>Amount</u>
Scholarship Refunds	\$ 33,500
Received vs Reported Dividends on Investment	25,724
Total	<u>\$ 59,224</u>

Statement 11 - Form 990-PF, Part III, Line 5 - Other Decreases

<u>Description</u>	<u>Amount</u>
Adjustment to reconcile to K-1 balance	\$ 340,764
Total	<u>\$ 340,764</u>

Form 990-PF, Part XV, Line 2b - Application Format and Required Contents

<u>Description</u>
SEND LETTER TO REQUEST APPLICATION

Statement 12 - Form 990-PF, Part XV, Line 2c - Submission Deadlines

<u>Description</u>
APRIL 15 FOR SCHOLARSHIPS / DECEMBER 1 FOR NON-SCHOLARSHIP GRANTS

Statement 13 - Form 990-PF, Part XV, Line 2d - Award Restrictions or Limitations

<u>Description</u>
RESIDENTS OF EASTERN OREGON OR SOUTHERN IDAHO, FOR EDUCATIONAL, HOUSING, OR ENVIRONMENTAL PURPOSES

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Statement 14 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Name		Address		Relationship		Status	Purpose	Amount
AARON HEZELTINE	WHEATON IL 60187			Wheaton College		N/A	SCHOLARSHIP	1,500
AARON TROPE	SANTA MONICA CA 90405			Santa Monica College		N/A	SCHOLARSHIP	2,000
Abraham Ayon, Noor Mohammed Alani	NAMPA ID 83653			College of Western Idaho		N/A	SCHOLARSHIP	3,500
Advocates Against Family Violence	Caldwell ID 83605			1508 Hope Ln		PUBLIC	Grant	15,000
Alecia Falck, Kye Yraguen	MONMOUTH OR 97361			Western Oregon University		SCHOOL	SCHOLARSHIP	4,000
ALEXIS JANSSON	KALISPELL MT 59901			Montaba Montessori Teache		N/A	SCHOLARSHIP	1,500
Alicia Hernandez, Homeyra Shams	BOISE ID 83725			Boise State University		N/A	SCHOLARSHIP	3,500
American Red Cross	Boise ID 83709			146 S Cole Rd		PUBLIC	Grant	25,000
ANASTASIA GUIDINGER	PORTLAND OR 97280			Portland Community Colleg		N/A	SCHOLARSHIP	1,500
Angele Bwanga Musafu, Timothy Phero	BOISE ID 83725			Boise State University		N/A	SCHOLARSHIP	3,500
AUDRA KENDALL	LEWISTON ID 83501			Lewis-Clark State College		N/A	SCHOLARSHIP	1,500
BECKY BENJAMIN	LARAMIE WY 82071			University of Wyoming		N/A	SCHOLARSHIP	2,500
Boise Bible College	BOISE ID 83714			8695 W MARIGOLD ST		SCHOOL	SCHOLARSHIP	7,000
Boise Firefighters Local 149	Boise ID 83704			333 MARK STALL PLACE		PUBLIC	Grant	8,000
Boise Rescue Mission	Boise ID 83701			PO BOX 1494		PUBLIC	Grant	25,000
Boise State University	BOISE ID 83725			1910 UNIVERSITY DR		SCHOOL	SCHOLARSHIP	427,000
Boise State University	BOISE ID 83725			1910 UNIVERSITY DR		SCHOOL	SCHOLARSHIP	16,500

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**Statement 14 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the
Year (continued)**

Name		Address		Relationship	Status	Purpose	Amount
Boise Valley Habitat for Humanity Boise ID 83707		PO BOX 6571	PUBLIC	Grant			25,000
BOWMAN PICKETT HUNTSVILLE TX 77341		Sam Houston State University	N/A	SCHOLARSHIP			1,000
BREANNA BRECKS BOISE ID 83725		Boise State University	N/A	SCHOLARSHIP			2,500
Brianna Snyder Nampa ID 83653		College of Western Idaho	N/A	SCHOLARSHIP			1,500
Brigham Young University PROVO UT 84602		A-41 ASB	SCHOOL	SCHOLARSHIP			14,500
Brigham Young University - Idaho REXBURG ID 83460		525 S CENTER ST	SCHOOL	SCHOLARSHIP			39,500
Caleb Baker, Miguel Salazar PRESCOTT AZ 86301		Embry Riddle Aeronautical	N/A	SCHOLARSHIP			5,000
Joel Johnson BOISE ID 83725		Boise State University	N/A	SCHOLARSHIP			1,000
Candellia Leon GREELEY CO 80639		University of Northern Co	N/A	SCHOLARSHIP			1,500
CAROLINA RAMOS BOISE ID 83725		Boise State University	N/A	SCHOLARSHIP			1,000
Charitable Assist to Comm Homeless Boise ID 83702		503 S AMERICANA BLVD	PUBLIC	Grant			32,000
Chase Walker, Hannah Bates CEDAR CITY UT 84720		Southern Utah University	N/A	SCHOLARSHIP			3,500
CHASE WALKER OREM UT 84058		Utah Valley University	N/A	SCHOLARSHIP			1,500
CHEYANNE METCALF SEATTLE WA 98119		Seattle Pacific University	N/A	SCHOLARSHIP			4,500
CHEYENNE DIMEO SAN LUIS OBISPO CA 93407		California Polytechnic St	N/A	SCHOLARSHIP			1,500
CHRISTOPHER CECIL BOISE ID 83725		Boise State University	N/A	SCHOLARSHIP			1,500
College of Idaho CALDWELL ID 83605		2112 CLEVELAND BLVD	SCHOOL	SCHOLARSHIP			86,000

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**Statement 14 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the
Year (continued)**

Name		Address		Status	Relationship	Purpose	Amount
Address	Name	Address	Relationship				
College of Idaho CALDWELL ID 83605		2112 CLEVELAND BLVD SCHOOL			SCHOLARSHIP		8,500
College of Southern Idaho Fdn TWIN FALLS ID 83303		PO Box 1238 SCHOOL			SCHOLARSHIP		9,000
College of Western Idaho NAMPA ID 83653		PO BOX 3010 SCHOOL			SCHOLARSHIP		65,500
College of Western Idaho NAMPA ID 83653		PO BOX 3010 SCHOOL			SCHOLARSHIP		3,500
COLTEN RICHARDS REXBURG ID 83460		Brigham Young University N/A			SCHOLARSHIP		3,500
Corban University SALEM OR 97317		5000 DEER PARK DR SE SCHOOL			SCHOLARSHIP		6,750
Corrin Seideman, Karli McHone FOREST GROVE OR 97116		Pacific University Oregon N/A			SCHOLARSHIP		3,000
COURTNEY SMITH TWIN FALLS ID 83303		College of Southern Idaho N/A			SCHOLARSHIP		500
DANIEL JOHNSTON SAN DIEGO CA 92182		San Diego State Universit N/A			SCHOLARSHIP		1,500
DAVIS BITTON CHICAGO IL 60637		The University of Chicago N/A			SCHOLARSHIP		1,500
Demmy Navarro, Jasmine Rivera ONTARIO OR 97914		Treasure Valley Community N/A			SCHOLARSHIP		1,500
DENISE LE HOANG SYRACUSE NY 13221		Syracuse University N/A			SCHOLARSHIP		2,000
DEREK TROFF NEW YORK NY 10027		Columbia University N/A			SCHOLARSHIP		2,500
DERRICK ANDERSON NAMPA ID 83653		College of Western Idaho N/A			SCHOLARSHIP		500
DESTINY LOPEZ NAMPA ID 83687		Paul Mitchell School, Nam N/A			SCHOLARSHIP		1,000
DION ESPINOZA-PEREZ ONTARIO OR 97914		Treasure Valley Community N/A			SCHOLARSHIP		1,000
DOUG SHELBY DENVER CO 80217		University of Colorado at N/A			SCHOLARSHIP		3,000

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**Statement 14 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the
Year (continued)**

Name		Address		Relationship	Status	Purpose	Amount
DOUGLAS RADLOFF	RIVER FALLS WI 54022			University of Wisconsin-R	N/A	SCHOLARSHIP	1,500
DUSTIN WOOD, JASON BOYD	LAIE HI 96762			Brigham Young University	N/A	SCHOLARSHIP	4,500
Dustin Wood, Carter Spear, M Boyd	PROVO UT 84602			Brigham Young University	N/A	SCHOLARSHIP	5,500
Ecology Project International	Missoula MT 59801			315 S 4th East	PUBLIC	Grant	5,000
EMILY SCHOONOVER	MOSCOW ID 83844			University of Idaho	N/A	SCHOLARSHIP	1,000
EMILY SCHOONOVER	RENO NV 89503			Univ of Nevada - Reno	N/A	SCHOLARSHIP	1,000
EMMANUEL NAVAVARRETTE	MONMOUTH OR 97361			Western Oregon University	SCHOOL	SCHOLARSHIP	1,500
Environmental Resource Center	Ketchum ID 83340			471 North Washington Ave	PUBLIC	Grant	10,000
ERIC HULL	BUTTE MT 59701			Montana Tech	N/A	SCHOLARSHIP	3,000
ESTHER BADIATA	DURHAM NC 27708			Duke University	SCHOOL	SCHOLARSHIP	2,500
ETHAN JACKSON	REXBURG ID 83460			Brigham Young University	N/A	SCHOLARSHIP	2,000
FATEMEH HOSSEINI	BOISE ID 83725			Boise State University	N/A	SCHOLARSHIP	2,000
FOREST SWANSON	BOISE ID 83725			Boise State University	N/A	SCHOLARSHIP	1,500
GARRETT WELSH	COEUR D' ALENE ID 83814			North Idaho College	N/A	SCHOLARSHIP	1,500
Gena Suarez, Maura Lopez-Pena	PHOENIX AZ 85082			University of Phoenix-Onl	N/A	SCHOLARSHIP	2,000
Good Samaritan League Inc	Boise ID 83703			3501 W State St	PUBLIC	Grant	30,000
Good Samaritan League Inc	Boise ID 83703			3501 W State St	PUBLIC	Grant	10,000

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Statement 14 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the
Year (continued)

Name		Address		Relationship	Status	Purpose	Amount
Address							
Gooding Joint School District 231		507 Idaho St			PUBLIC	Grant	34,000
Gooding ID 83330				George Fox University	N/A	SCHOLARSHIP	2,000
GRACE SADERHOLM				Boise State University	N/A	SCHOLARSHIP	2,000
NEWBERG OR 97132				Westmont College	N/A	SCHOLARSHIP	1,000
GUILLEMO NAJERA				Utah Valley University	N/A	SCHOLARSHIP	1,500
BOISE ID 83725				Western Washington Univer	N/A	SCHOLARSHIP	3,500
HAILEY ALEXANDER				Willamette University	N/A	SCHOLARSHIP	4,000
SANTA BARBARA CA 93108				1450 Main St	PUBLIC	Grant	30,000
HANNAH FARMER				921 SOUTH 8TH AVE	SCHOOL	SCHOLARSHIP	33,000
OREM UT 84058				PO Box 9334	PUBLIC	Grant	17,000
Hannah Fisher				Boise State University	N/A	SCHOLARSHIP	1,250
BELLINGHAM WA 98225				College of Western Idaho	N/A	SCHOLARSHIP	750
Heid Olsen, Norman Aman				College of Southern Idaho	N/A	SCHOLARSHIP	1,000
SALEM OR 97301				Northwest Nazarene Univer	N/A	SCHOLARSHIP	1,500
Idaho Bureau of Educational Service				Brigham Young University	N/A	SCHOLARSHIP	2,000
Gooding ID 83330				Shoreline Community Colle	N/A	SCHOLARSHIP	1,000
Idaho State University				Treasure Valley Community	N/A	SCHOLARSHIP	2,000
POCATELLO ID 83209							
Interfaith Sanctuary Housing Svcs							
Boise ID 83707							
IRIS MIRANDA							
BOISE ID 83726							
IVONNE REYES							
NAMPA ID 83653							
JACOB JOHNSTON							
TWIN FALLS ID 83303							
JACOB MUNOZ							
NAMPA ID 83686							
JASON BOYD							
PROVO UT 84602							
JAYSEE WILLMORTH							
SEATTLE WA 98133							
JONATHAN AMISSA							
ONTARIO OR 97914							

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Statement 14 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

Name		Address		Relationship		Status	Purpose	Amount
Address	Name	Relationship		Address		Status	Purpose	Amount
JOSEFINA JUAREZ BOISE ID 83725		Boise State University		N/A			SCHOLARSHIP	750
JOSHUA SULLIVAN TWIN FALLS ID 83303		College of Southern Idaho		N/A			SCHOLARSHIP	1,000
Juana Lozano-Angel CALDWELL ID 83605		College of Idaho		N/A			SCHOLARSHIP	1,000
Jubilee House Twin Falls ID 83303		PO Box 5684		PUBLIC		Grant		5,000
Kade Walgamott, Rebecca Furtado LAGRANDE OR 97850		Eastern Oregon University		SCHOOL			SCHOLARSHIP	3,500
KAITIE TAYLOR ROANOKE VA 24091		Hollins University		N/A			SCHOLARSHIP	2,000
Kaitlyn Kelzer, Nicholas Hughes SPOKANE WA 99251		Whitworth University		N/A			SCHOLARSHIP	4,500
KALEY COPE ONTARIO OR 97914		Treasure Valley Community		N/A			SCHOLARSHIP	2,000
KARALYN FREELAND HAVILAND KS 67059		Barclay College		N/A			SCHOLARSHIP	2,000
KARLI FARMER-NILSEN PROVO UT 84602		Brigham Young University		N/A			SCHOLARSHIP	2,000
KASSONDRA MINK NAMPA ID 83686		Northwest Nazarene Univer		N/A			SCHOLARSHIP	1,500
Katherine Fleming, M-Katheri Elkins SAN DIEGO CA 92106		Point Loma Nazarene Unive		N/A			SCHOLARSHIP	3,000
KATHERINE ONYEAGHALA BOISE ID 83725		Boise State University		N/A			SCHOLARSHIP	1,500
KATHERINE ONYEAGHALA HAMDEN CT 06518		Quinnipiac University		N/A			SCHOLARSHIP	1,500
Tyler Sanchez CALDWELL ID 83605		College of Idaho		N/A			SCHOLARSHIP	750
KELSEY STIMPSON EL RENO OK 73036		Redlands Community Colleg		N/A			SCHOLARSHIP	1,000
KERIGAN MORRIS STILLWATER OK 74078		Oklahoma State University		N/A			SCHOLARSHIP	2,000

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Statement 14 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

Name		Address		Relationship	Status	Purpose	Amount
KEZIA DAULTON		NAMPA ID 83653		College of Western Idaho	N/A	SCHOLARSHIP	2,500
KIERRA PALMER		OGDEN UT 84408		Weber State University	N/A	SCHOLARSHIP	1,500
KRISTIE HOANG		LOS ANGELES CA 90089		University of Southern Ca	N/A	SCHOLARSHIP	2,000
KURTIS NIELSON		REXBURG ID 83460		Brigham Young University	N/A	SCHOLARSHIP	750
Kyle Olsen, Spencer Boster		PROVO UT 84602		Brigham Young University	N/A	SCHOLARSHIP	3,000
La Posada		Green Valley AZ 85614		350 E MORNINGSIDE ROAD	PUBLIC	Grant	20,000
LACIE BACON		BEND OR 97702		Oregon State University,	N/A	SCHOLARSHIP	2,000
LAUREN WUERTZ		SAN DIEGO CA 92106		Point Loma Nazarene Unive	N/A	SCHOLARSHIP	1,000
LEAH VAN PELT		OWINGS MILLS MD 21117		Stevenson University	N/A	SCHOLARSHIP	1,500
Learning Lab		Boise ID 83702		715 South Capitol Blvd Su	PUBLIC	Grant	10,000
Lewis-Clark State College		Lewiston ID 83501		500 8th Avenue	PUBLIC	Grant	8,000
Lewis-Clark State College		LEWISTON ID 83501		500 8th Avenue	SCHOOL	SCHOLARSHIP	9,000
LINDA G		MCCALL ID 83638		McCall Web Design	N/A	SCHOLARSHIP	573
LINDSEY WILSON		ABERDEEN SD 57401		Northern State University	N/A	SCHOLARSHIP	1,000
LOGAN CASE		LARAMIE WY 82071		University of Wyoming	N/A	SCHOLARSHIP	1,500
LUCAS RHODES		COEUR D' ALENE ID 83814		North Idaho College	N/A	SCHOLARSHIP	3,000
Lucas Rhodes, Nick Rudow		MISSOULA MT 59812		University of Montana	N/A	SCHOLARSHIP	5,000

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**Statement 14 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the
Year (continued)**

Name		Address		Status	Relationship	Purpose	Amount
Address							
LUIS HERNANDEZ PORTLAND OR 97207		Portland State University		N/A		SCHOLARSHIP	1,000
Mackay School District 182 Mackay ID 83251		400 E SPRUCE ST		PUBLIC		Grant	7,500
MACKENZIE AIME ATLANTA GA 30322		Emory university		N/A		SCHOLARSHIP	1,500
MADISON PENDERGRASS ALBANY OR 97321		Linn Benton Community Col		N/A		SCHOLARSHIP	1,000
MADISON PERDUE MOSCOW ID 83844		University of Idaho		N/A		SCHOLARSHIP	750
MADISON PURNELL ONTARIO OR 97914		Treasure Valley Community		N/A		SCHOLARSHIP	1,500
MADISON REDFELDT TEMPE AZ 85287		Arizona State University		N/A		SCHOLARSHIP	3,500
MANIJA JAN NAMPA ID 83653		College of Western Idaho		N/A		SCHOLARSHIP	1,500
MARIA GARRISON OGDEN UT 84408		Weber State University		N/A		SCHOLARSHIP	2,000
MARIA GUAFALUPE VILLAGOMEZ NAMPA ID 83687		College of Western Idaho		N/A		SCHOLARSHIP	2,000
MARISA MARTINEZ POCATELLO ID 83209		Idaho State University		N/A		SCHOLARSHIP	1,000
MARY WALLACE MILWAUKEE WI 53222		Mount Mary College		N/A		SCHOLARSHIP	3,000
MARY-KATHERINE EKINS BALDWIN KS 66006		Baker University		N/A		SCHOLARSHIP	1,000
MAXIMO GALLEGOS MOSCOW ID 83844		University of Idaho		N/A		SCHOLARSHIP	1,500
MCKIENZE DRAKE PORTLAND OR 97280		Portland Community Colleg		N/A		SCHOLARSHIP	2,500
Meadows Valley School Dist. #11 New Meadows ID 83654		PO BOX DRAWER F		PUBLIC		Grant	9,200
MEI BAO ZHOU AMHERST MA 01002		Amherst College		N/A		SCHOLARSHIP	3,000

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Year (continued)**

Name		Address		Relationship	Status	Purpose	Amount
Mercy Housing Eagle ID 83616		540 N Eagle Road, Suite 1	PUBLIC		Grant		20,000
Meridian Firefighters Association Meridian ID 83680		PO Box 551	PUBLIC		Grant		10,000
MIGUEL LEON CHICO CA 95929		California State University	N/A		SCHOLARSHIP		1,000
MOHAMMED MAHDI BOISE ID 83725		Boise State University	N/A		SCHOLARSHIP		3,500
Nathaniel Mee NAMPA ID 83686		Northwest Nazarene University	N/A		SCHOLARSHIP		500
Neighborhood Housing Services Inc. Boise ID 83706		3380 W AMERICANA TERRACE	PUBLIC		Grant		20,000
NERDAH SOE MOSCOW ID 83844		University of Idaho	N/A		SCHOLARSHIP		1,500
NICHOLAS BOWER VALLEJO CA 94590		California Maritime Academy	N/A		SCHOLARSHIP		2,000
NOEL SMITH PHILADELPHIA PA 19104		University of Pennsylvania	N/A		SCHOLARSHIP		2,000
Northwest Nazarene University NAMPA ID 83686		623 Holly St	SCHOOL		SCHOLARSHIP		36,500
Northwest Nazarene University NAMPA ID 83686		623 Holly St	SCHOOL		SCHOLARSHIP		4,000
OLIVIA CONNER BOISE ID 83725		Boise State University	N/A		SCHOLARSHIP		2,500
Olivia Conner, Taylor Carter PHOENIX AZ 85061		Grand Canyon University	N/A		SCHOLARSHIP		4,000
Oregon State University CORVALLIS OR 97331		218 KERR ADMIN BLDG	SCHOOL		SCHOLARSHIP		6,500
OSCAR HERNANDEZ OREM UT 84058		Utah Valley University	N/A		SCHOLARSHIP		2,000
PABLO LOMELI NAMPA ID 83653		College of Western Idaho	N/A		SCHOLARSHIP		1,500
PALOMA MOYA-COLUNGA NAMPA ID 83653		College of Western Idaho	N/A		SCHOLARSHIP		1,000

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Statement 14 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the
Year (continued)

Name		Address		Purpose		Amount
Address	Relationship	Status				
PAULETTE ROBLES BOISE ID 83725	Boise State University	N/A	SCHOLARSHIP			1,000
Portland State University PORTLAND OR 97207	PO BOX 751	SCHOOL	SCHOLARSHIP			5,500
QUINCY PENDERGRASS PENDLETON OR 97801	Blue Mountain Community C	N/A	SCHOLARSHIP			1,500
RACHAL SKYVING MOSCOW ID 83844	University of Idaho	N/A	SCHOLARSHIP			2,000
RALEY IRISH BOISE ID 83725	Boise State University	N/A	SCHOLARSHIP			1,500
RAYNE SAMPSON BRUNSWICK ME 04011	Bowdoin College	N/A	SCHOLARSHIP			1,500
RILEY WOODS SPOKANE WA 99202	Gonzaga University	N/A	SCHOLARSHIP			2,000
SADIGHA HEYDARI BOISE ID 83725	Boise State University	N/A	SCHOLARSHIP			1,000
SADIKA MALIC BOISE ID 83725	Boise State University	N/A	SCHOLARSHIP			750
Safe Place Ministries, Inc. Boise ID 83704	723 N MICHELL ST SUITE 10 PUBLIC		Grant			5,000
SAHAND RABAR PRINCETON NJ 08544	Princeton University	N/A	SCHOLARSHIP			1,000
SAIDEE JONES PORTLAND OR 97211	Concordia University	N/A	SCHOLARSHIP			2,000
SARAH MCDONAGH PORTLAND OR 97219	Lewis & Clark College	N/A	SCHOLARSHIP			1,500
SAVANNAH TJADEN FLAGSTAFF AZ 86001	Northern Arizona Universi	N/A	SCHOLARSHIP			2,500
Scholarship Returned in 2015						-116,500
SHAKAYLA MORAN BOISE ID 83725	Boise State University	N/A	SCHOLARSHIP			2,000
SHAKAYLA MORAN TACOMA WA 98416	University of Puget Sound	N/A	SCHOLARSHIP			2,000

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Statement 14 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the
Year (continued)

Name		Address		Relationship	Status	Purpose	Amount
Address							
SHAKOFA REZAIE BOISE ID 83725		Boise State University	N/A			SCHOLARSHIP	1,250
SHALEENI PRASAD BOISE ID 83725		Boise State University	N/A			SCHOLARSHIP	1,500
SHANDI HORTON REXBURG ID 83460		Brigham Young University	N/A			SCHOLARSHIP	1,500
SHANNA FEHRS NAMPA ID 83653		College of Western Idaho	N/A			SCHOLARSHIP	1,500
SHANNA KLAHN ORANGE CA 92866		Chapman University	N/A			SCHOLARSHIP	1,500
Shelby Stratton ASHLAND OR 97520		Southern Oregon Universiti	N/A			SCHOLARSHIP	1,500
SHILOH MALONEY COOS BAY OR 97420		Southwestern Oregon Comm.	N/A			SCHOLARSHIP	3,000
STEPHANIE MELKONIAN NAMPA ID 83653		College of Western Idaho	N/A			SCHOLARSHIP	1,500
Benjamin Rodriguez NAMPA ID 83653		College of Western Idaho	N/A			SCHOLARSHIP	1,500
STEPHANIE MELKONIAN NAMPA ID 83653		College of Western Idaho	N/A			SCHOLARSHIP	750
STEPHANIE MELKONIAN ARCATA CA 95521		Humboldt State University	N/A			SCHOLARSHIP	1,500
STEPHANIE YORK NAMPA ID 83686		Razzle Dazzle College of	N/A			SCHOLARSHIP	1,000
Student Conservation Association Oakland CA 94612		1230 Preservation Pkwy	PUBLIC			Grant	7,500
TAYLA CLINGER POCATELLO ID 83209		Idaho State University	N/A			SCHOLARSHIP	1,500
TERESA VALDEZ NAMPA ID 83687		College of Western Idaho	N/A			SCHOLARSHIP	500
TERESA VALDEZ NAMPA ID 83653		College of Western Idaho	N/A			SCHOLARSHIP	500
The Jesse Tree of Idaho Boise ID 83702		1121 MILLER ST	PUBLIC			Grant	5,000

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Year (continued)

Name		Address		Status	Purpose	Amount
Address	Relationship					
The Nature Conservancy Hailey ID 83333	116 1st Ave No	PUBLIC	Grant			20,000
The Salvation Army Boise ID 83702	1617 N 24th St	PUBLIC	Grant			30,000
The Salvation Army Boise ID 83702	1617 N 24th St	PUBLIC	Grant			50,000
Treasure Valley Community College ONTARIO OR 97914	650 COLLEGE BLVD	SCHOOL	SCHOLARSHIP			9,000
TRISTYN GUIDINGER PORTLAND OR 97205	Paul Mitchell School, Por	N/A	SCHOLARSHIP			1,500
TYLER LOPEZ WHITTIER CA 90608	Whittier College	N/A	SCHOLARSHIP			2,000
TYLER SANCHEZ GREAT FALLS MT 59403	University of Great Falls	N/A	SCHOLARSHIP			1,500
University of Idaho MOSCOW ID 83844	870 Perimeter Dr MS 4291	SCHOOL	SCHOLARSHIP			137,750
University of Idaho MOSCOW ID 83844	870 Perimeter Dr MS 4291	SCHOOL	SCHOLARSHIP			4,000
University of Oregon EUGENE OR 97403	1278 UNIVERSITY OF OREGON	SCHOOL	SCHOLARSHIP			5,000
University of Utah SALT LAKE CITY UT 84112	201 S 1460 E Rm 165	SCHOOL	SCHOLARSHIP			4,000
Utah State University LOGAN UT 84322	106 TAGGART STUDENT CENTE	SCHOOL	SCHOLARSHIP			8,000
VICTOR BARRIOS BOISE ID 83725	Boise State University	N/A	SCHOLARSHIP			500
Washington State University PULLMAN WA 99164	PO BOX 641039	SCHOOL	SCHOLARSHIP			5,500
Western Washington University BELLINGHAM WA 98225	516 HIGH STREET	SCHOOL	SCHOLARSHIP			6,500
Westminster College SALT LAKE CITY UT 84105	1840 SOUTH 1300 EAST	SCHOOL	SCHOLARSHIP			6,500
Wilderness Science Education McCall ID 83638	PO BOX 3174	PUBLIC	Grant			2,250

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Year (continued)

Name		Address		Status	Purpose	Amount
Address		Relationship				
Wilderness Science Education McCall ID 83638		PO BOX 3174	PUBLIC	Grant		4,500
Wilderness Science Education McCall ID 83638		PO BOX 3174	PUBLIC	Grant		2,000
Women's & Children's Alliance Boise ID 83702		720 W WASHINGTON	PUBLIC	Grant		30,000
YANET QUIROZ MOSCOW ID 83844		University of Idaho	N/A	SCHOLARSHIP		1,000
YE RIM HWANG PITTSBURGH PA 15250		University of Pittsburgh	N/A	SCHOLARSHIP		1,500
ZOE AMBROSE NAMPA ID 83653		College of Western Idaho	N/A	SCHOLARSHIP		1,000
Total						1,660,773