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For calendar year 2016, or tax year beginning 01-01-2016, and ending 12-31-2016

Name of foundation Janice Seagraves Family Foundation Inc		A Employer identification number 82-0511735	
Number and street (or P O box number if mail is not delivered to street address) 750 Green Acres Dr		B Telephone number (see instructions) (208) 481-1465	
City or town, state or province, country, and ZIP or foreign postal code Twin Falls, ID 83301		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 21,687,224		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
J Accounting method <input checked="" type="checkbox"/> Other (specify) Modified Cash (Part I, column (d) must be on cash basis )			

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)	707,742			
	2 Check <input type="checkbox"/> if the foundation is <b>not</b> required to attach Sch B . . . . .				
	3 Interest on savings and temporary cash investments	346	346		
	4 Dividends and interest from securities . . .	468,427	468,427		
	5a Gross rents . . . . .				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	2,322,188			
	b Gross sales price for all assets on line 6a 9,596,014				
	7 Capital gain net income (from Part IV, line 2) . . .		2,322,188		
	8 Net short-term capital gain . . . . .				
	9 Income modifications . . . . .				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold . . . . .				
	c Gross profit or (loss) (attach schedule) . . . . .				
	11 Other income (attach schedule) . . . . .				
	12 Total. Add lines 1 through 11 . . . . .	3,498,703	2,790,961		
	13 Compensation of officers, directors, trustees, etc	185,683	46,169		139,514
	14 Other employee salaries and wages . . . . .				
	15 Pension plans, employee benefits . . . . .				
	16a Legal fees (attach schedule) . . . . .	7,334	7,334		0
	b Accounting fees (attach schedule) . . . . .	1,234	1,234		0
	c Other professional fees (attach schedule) . . . . .	33,286	33,286		0
	17 Interest . . . . .				
	18 Taxes (attach schedule) (see instructions) . . .	21,767	8,948		0
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy . . . . .				
	21 Travel, conferences, and meetings . . . . .	9,234	4,617		4,617
	22 Printing and publications . . . . .				
	23 Other expenses (attach schedule) . . . . .	6,432	3,217		3,215
	24 Total operating and administrative expenses. Add lines 13 through 23 . . . . .	264,970	104,805		147,346
	25 Contributions, gifts, grants paid . . . . .	821,518			821,518
	26 Total expenses and disbursements. Add lines 24 and 25	1,086,488	104,805		968,864
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	2,412,215			
	b Net investment income (if negative, enter -0-)		2,686,156		
c Adjusted net income(if negative, enter -0-) . . .					

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			
		Beginning of year (a) Book Value	End of year (b) Book Value (c) Fair Market Value		
Assets	1	Cash—non-interest-bearing . . . . .	48,360	22,916	22,916
	2	Savings and temporary cash investments . . . . .	233,273	671,761	671,761
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable . . . . .			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use . . . . .			
	9	Prepaid expenses and deferred charges . . . . .			
	10a	Investments—U S and state government obligations (attach schedule)	2,832,442	1,729,555	1,752,334
	b	Investments—corporate stock (attach schedule) . . . . .	10,513,736	15,318,243	17,375,493
	c	Investments—corporate bonds (attach schedule) . . . . .	3,542,878	1,817,577	1,833,270
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans . . . . .			
	13	Investments—other (attach schedule) . . . . .			
	14	Land, buildings, and equipment basis ▶ _____ 4,450 Less accumulated depreciation (attach schedule) ▶ _____	4,450	4,450	4,450
15	Other assets (describe ▶ _____)	0	27,000	27,000	
16	<b>Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)	17,175,139	19,591,502	21,687,224	
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 ▶ _____)	7,429	11,577	
	23	<b>Total liabilities</b> (add lines 17 through 22) . . . . .	7,429	11,577	
Net Assets or Fund Balances	<b>Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/></b> <b>and complete lines 24 through 26 and lines 30 and 31.</b>				
	24	Unrestricted . . . . .			
	25	Temporarily restricted . . . . .			
	26	Permanently restricted . . . . .			
	<b>Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/></b> <b>and complete lines 27 through 31.</b>				
	27	Capital stock, trust principal, or current funds . . . . .	0	0	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	17,167,710	19,579,925	
	30	<b>Total net assets or fund balances</b> (see instructions) . . . . .	17,167,710	19,579,925	
31	<b>Total liabilities and net assets/fund balances</b> (see instructions) .	17,175,139	19,591,502		

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	17,167,710
2	Enter amount from Part I, line 27a . . . . .	2	2,412,215
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3 . . . . .	4	19,579,925
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	19,579,925

**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 )
<b>1a</b> See Additional Data Table			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

(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)
<b>a</b> See Additional Data Table			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

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	
<b>a</b> See Additional Data Table			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

<b>2</b> Capital gain net income or (net capital loss) <div style="float: right; font-size: small;">             { If gain, also enter in Part I, line 7              If (loss), enter -0- in Part I, line 7           } </div>	<b>2</b>	2,322,188
<b>3</b> 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	<b>3</b>	

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

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

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

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2015	1,015,065	20,186,294	0 050285
2014	997,933	20,052,051	0 049767
2013	869,714	17,999,115	0 048320
2012	708,484	15,114,866	0 046873
2011	722,945	14,456,907	0 050007


<b>2</b> Total of line 1, column (d)	<b>2</b>	0 245252
<b>3</b> 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	<b>3</b>	0 049050
<b>4</b> Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	<b>4</b>	20,180,934
<b>5</b> Multiply line 4 by line 3	<b>5</b>	989,875
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)	<b>6</b>	26,862
<b>7</b> Add lines 5 and 6	<b>7</b>	1,016,737
<b>8</b> Enter qualifying distributions from Part XII, line 4	<b>8</b>	968,864

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)**

<b>1a</b>	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
<b>b</b>	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b . . . . .	<b>1</b>	53,723
<b>c</b>	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
<b>2</b>	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>2</b>	0
<b>3</b>	Add lines 1 and 2. . . . .	<b>3</b>	53,723
<b>4</b>	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>4</b>	0
<b>5</b>	<b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0- . . . . .	<b>5</b>	53,723
<b>6</b>	Credits/Payments		
<b>a</b>	2016 estimated tax payments and 2015 overpayment credited to 2016	<b>6a</b>	27,000
<b>b</b>	Exempt foreign organizations—tax withheld at source . . . . .	<b>6b</b>	
<b>c</b>	Tax paid with application for extension of time to file (Form 8868) . . . . .	<b>6c</b>	
<b>d</b>	Backup withholding erroneously withheld . . . . .	<b>6d</b>	
<b>7</b>	Total credits and payments. Add lines 6a through 6d. . . . .	<b>7</b>	27,000
<b>8</b>	Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	<b>8</b>	
<b>9</b>	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b> . . . . . ▶	<b>9</b>	26,723
<b>10</b>	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b> . . . . . ▶	<b>10</b>	
<b>11</b>	Enter the amount of line 10 to be <b>Credited to 2017 estimated tax</b> ▶ <b>Refunded</b> ▶	<b>11</b>	

**Part VII-A Statements Regarding Activities**

	Yes	No
<b>1a</b> 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? . . . . .	<b>1a</b>	No
<b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? . . . . . <i>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</i>	<b>1b</b>	No
<b>c</b> Did the foundation file <b>Form 1120-POL</b> for this year? . . . . .	<b>1c</b>	No
<b>d</b> 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		
<b>e</b> Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____ 0		
<b>2</b> Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . . <i>If "Yes," attach a detailed description of the activities</i>	<b>2</b>	No
<b>3</b> 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? <i>If "Yes," attach a conformed copy of the changes</i> . . . . .	<b>3</b>	No
<b>4a</b> Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .	<b>4a</b>	No
<b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? . . . . .	<b>4b</b>	
<b>5</b> Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . . <i>If "Yes," attach the statement required by General Instruction T</i>	<b>5</b>	No
<b>6</b> 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? . . . . .	<b>6</b>	Yes
<b>7</b> Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i> . . . . .	<b>7</b>	Yes
<b>8a</b> Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ ID _____		
<b>b</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? <i>If "No," attach explanation</i> .	<b>8b</b>	Yes
<b>9</b> 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 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i> . . . . .	<b>9</b>	No
<b>10</b> Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>  . . . . .	<b>10</b>	Yes

**Part VII-A Statements Regarding Activities** (continued)

<b>11</b>	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).	<b>11</b>		<b>No</b>
<b>12</b>	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)	<b>12</b>		<b>No</b>
<b>13</b>	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <b>N/A</b>	<b>13</b>	<b>Yes</b>	
<b>14</b>	The books are in care of <b>Ataraxis Accounting Advisory Serv</b> Telephone no <b>(208) 733-4730</b>			

Located at **864 Filer Ave Twin Falls ID**ZIP+4 **83301**

<b>15</b>	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —Check here . . . . . <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year . . . . . <b>15</b>			
<b>16</b>	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes," enter the name of the foreign country <b>▶</b>	<b>16</b>	<b>Yes</b>	<b>No</b>

**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.**

<b>1a</b>	During the year did the foundation (either directly or indirectly)		<b>Yes</b>	<b>No</b>
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(6) Agree to pay money or property to a government official? ( <b>Exception.</b> 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 ). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
<b>b</b>	If any answer is "Yes" to 1a(1)–(6), did <b>any</b> 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)? <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here. <b>▶</b> <input type="checkbox"/>	<b>1b</b>		<b>No</b>
<b>c</b>	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 2016? <input type="checkbox"/>	<b>1c</b>		<b>No</b>
<b>2</b>	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))			
<b>a</b>	At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years <b>▶</b> 20____, 20____, 20____, 20____			
<b>b</b>	Are there any years listed in 2a for which the foundation is <b>not</b> 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 <b>all</b> years listed, answer "No" and attach statement—see instructions ). <input type="checkbox"/>	<b>2b</b>		
<b>c</b>	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here <b>▶</b> 20____, 20____, 20____, 20____			
<b>3a</b>	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
<b>b</b>	If "Yes," did it have excess business holdings in 2016 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 2016 ). <input type="checkbox"/>	<b>3b</b>		
<b>4a</b>	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	<b>4a</b>		<b>No</b>
<b>b</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 2016?	<b>4b</b>		<b>No</b>

<b>5a</b>	During the year did the foundation pay or incur any amount to			
	<b>(1)</b> Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/>	<b>Yes</b>	<input checked="" type="checkbox"/>
	<b>(2)</b> Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/>	<b>Yes</b>	<input checked="" type="checkbox"/>
	<b>(3)</b> Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/>	<b>Yes</b>	<input checked="" type="checkbox"/>
	<b>(4)</b> Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions).	<input type="checkbox"/>	<b>Yes</b>	<input checked="" type="checkbox"/>
	<b>(5)</b> Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/>	<b>Yes</b>	<input checked="" type="checkbox"/>
<b>b</b>	If any answer is "Yes" to 5a(1)–(5), did <b>any</b> 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)?		<b>Yes</b>	<input checked="" type="checkbox"/>
<b>c</b>	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?		<b>Yes</b>	<input type="checkbox"/>
	If "Yes," attach the statement required by Regulations section 53.4945–5(d)		<b>Yes</b>	<input type="checkbox"/>
<b>6a</b>	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/>	<b>Yes</b>	<input checked="" type="checkbox"/>
<b>b</b>	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	<input type="checkbox"/>	<b>Yes</b>	<input checked="" type="checkbox"/>
	If "Yes" to 6b, file Form 8870		<b>Yes</b>	<input type="checkbox"/>
<b>7a</b>	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/>	<b>Yes</b>	<input checked="" type="checkbox"/>
<b>b</b>	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	<input type="checkbox"/>	<b>Yes</b>	<input checked="" type="checkbox"/>

**1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).**

[illegible]

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

[illegible]

<b>Total</b> number of other employees paid over \$50,000.	0
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**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** *(continued)*

**3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
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
<b>1</b>	
<b>2</b>	
<b>3</b>	
<b>4</b>	

**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
<b>1</b>	
<b>2</b>	
All other program-related investments. See instructions.	
<b>3</b>	
Total. Add lines 1 through 3 . . . . .	0

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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
<b>a</b>	Average monthly fair market value of securities.	<b>1a</b>	20,128,797
<b>b</b>	Average of monthly cash balances.	<b>1b</b>	359,461
<b>c</b>	Fair market value of all other assets (see instructions).	<b>1c</b>	0
<b>d</b>	<b>Total</b> (add lines 1a, b, and c).	<b>1d</b>	20,488,258
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	<b>1e</b>	0
<b>2</b>	Acquisition indebtedness applicable to line 1 assets.	<b>2</b>	0
<b>3</b>	Subtract line 2 from line 1d.	<b>3</b>	20,488,258
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	<b>4</b>	307,324
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4.	<b>5</b>	20,180,934
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5.	<b>6</b>	1,009,047

**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.)

<b>1</b>	Minimum investment return from Part X, line 6.	<b>1</b>	1,009,047
<b>2a</b>	Tax on investment income for 2016 from Part VI, line 5.	<b>2a</b>	53,723
<b>b</b>	Income tax for 2016 (This does not include the tax from Part VI).	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b.	<b>2c</b>	53,723
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1.	<b>3</b>	955,324
<b>4</b>	Recoveries of amounts treated as qualifying distributions.	<b>4</b>	0
<b>5</b>	Add lines 3 and 4.	<b>5</b>	955,324
<b>6</b>	Deduction from distributable amount (see instructions).	<b>6</b>	0
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	<b>7</b>	955,324

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

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
<b>a</b>	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	<b>1a</b>	968,864
<b>b</b>	Program-related investments—total from Part IX-B.	<b>1b</b>	0
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required).	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule).	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	<b>4</b>	968,864
<b>5</b>	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).	<b>5</b>	0
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4.	<b>6</b>	968,864

**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 2015	(c) 2015	(d) 2016
<b>1</b> Distributable amount for 2016 from Part XI, line 7				955,324
<b>2</b> Undistributed income, if any, as of the end of 2016				
<b>a</b> Enter amount for 2015 only. . . . .			0	
<b>b</b> Total for prior years 20____, 20____, 20____		0		
<b>3</b> Excess distributions carryover, if any, to 2016				
<b>a</b> From 2011. . . . . 4,690				
<b>b</b> From 2012. . . . .				
<b>c</b> From 2013. . . . .				
<b>d</b> From 2014. . . . . 12,074				
<b>e</b> From 2015. . . . . 19,712				
<b>f</b> Total of lines 3a through e. . . . .	36,476			
<b>4</b> Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ 968,864				
<b>a</b> Applied to 2015, but not more than line 2a			0	
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions). . . . .		0		
<b>c</b> Treated as distributions out of corpus (Election required—see instructions). . . . .	0			
<b>d</b> Applied to 2016 distributable amount. . . . .				955,324
<b>e</b> Remaining amount distributed out of corpus	13,540			
<b>5</b> Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a) )	0			0
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5	50,016			
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b . . . . .		0		
<b>c</b> 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		
<b>d</b> Subtract line 6c from line 6b Taxable amount—see instructions . . . . .		0		
<b>e</b> Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions . . . . .			0	
<b>f</b> Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017 . . . . .				0
<b>7</b> 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			
<b>8</b> Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions). . . .	4,690			
<b>9</b> Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a . . . . .	45,326			
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2012. . . . .				
<b>b</b> Excess from 2013. . . . .				
<b>c</b> Excess from 2014. . . . . 12,074				
<b>d</b> Excess from 2015. . . . . 19,712				
<b>e</b> Excess from 2016. . . . . 13,540				

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

<b>1a</b> If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling. . . . . ▶					
<b>b</b> Check box to indicate whether the organization is a private operating foundation described in section <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)					
<b>2a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .	Tax year	Prior 3 years			(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
<b>b</b> 85% of line 2a . . . . .					
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed . . . . .					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c . . . . .					
<b>3</b> Complete 3a, b, or c for the alternative test relied upon					
<b>a</b> "Assets" alternative test—enter					
(1) Value of all assets . . . . .					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i) . . . . .					
<b>b</b> "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . . . .					
<b>c</b> "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 organization had \$5,000 or more in assets at any time during the year—see instructions.)**

<b>1 Information Regarding Foundation Managers:</b>	
<b>a</b> 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) )	
<b>b</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	
<b>2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:</b>	
Check here <input type="checkbox"/> 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.	
<b>a</b> The name, address, and telephone number or e-mail address of the person to whom applications should be addressed Penelope Parker 320 Main Avenue Twin Falls, ID 83301 (208) 735-8812	
<b>b</b> The form in which applications should be submitted and information and materials they should include Letter of request	
<b>c</b> Any submission deadlines None	
<b>d</b> Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors The Foundation provides funding assistance to the following types of non profit organizations: Organizations benefiting terminally ill children, humane treatment of animals, Christian purposes, impoverished children, and post-secondary academic education. The area supported is Hailey and Twin Falls Idaho and the surrounding geographical area.	

**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)				
<b>a</b> <i>Paid during the year</i> See Additional Data Table				
<b>Total</b> . . . . .			<b>3a</b>	821,518
<b>b</b> <i>Approved for future payment</i>				
<b>Total</b> . . . . .			<b>3b</b>	0

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions )
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
<b>1</b> Program service revenue					
<b>a</b> _____					
<b>b</b> _____					
<b>c</b> _____					
<b>d</b> _____					
<b>e</b> _____					
<b>f</b> _____					
<b>g</b> Fees and contracts from government agencies					
<b>2</b> Membership dues and assessments. . . . .					
<b>3</b> Interest on savings and temporary cash investments . . . . .			14	346	
<b>4</b> Dividends and interest from securities. . . . .			14	468,427	
<b>5</b> Net rental income or (loss) from real estate					
<b>a</b> Debt-financed property. . . . .					
<b>b</b> Not debt-financed property. . . . .					
<b>6</b> Net rental income or (loss) from personal property					
<b>7</b> Other investment income. . . . .					
<b>8</b> Gain or (loss) from sales of assets other than inventory . . . . .			14	2,322,188	
<b>9</b> Net income or (loss) from special events					
<b>10</b> Gross profit or (loss) from sales of inventory					
<b>11</b> Other revenue <b>a</b> _____					
<b>b</b> _____					
<b>c</b> _____					
<b>d</b> _____					
<b>e</b> _____					
<b>12</b> Subtotal Add columns (b), (d), and (e). . .		0		2,790,961	0
<b>13 Total.</b> Add line 12, columns (b), (d), and (e). . . . .			<b>13</b>		2,790,961

(See worksheet in line 13 instructions to verify calculations )

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

[illegible]

## Part XVII

- |       | Yes | No |
|-------|-----|----|
| 1a(1) |     | No |
| 1a(2) |     | No |
| 1b(1) |     | No |
| 1b(2) |     | No |
| 1b(3) |     | No |
| 1b(4) |     | No |
| 1b(5) |     | No |
| 1b(6) |     | No |
| 1c    |     | No |

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

- b** If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

**Sign  
Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

May the IRS discuss this return with the preparer shown below (see instr )? ☒ Yes ☐ No

**Paid  
Preparer  
Use Only**

Print/Type preparer's name  Nancy W Koonce	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	PTIN  P00445938
Firm's name ▶ Ataraxis Accounting & Advisory Services				Firm's EIN ▶ 82-0392936
Firm's address ▶ PO Box 1292  Twin Falls, ID 833011292				Phone no (208) 733-4730

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

List and describe the kind(s) of property sold (e g , real estate, (a) 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 )
DFA Intl Small Co Port	P	2015-12-21	2016-03-04
DFA Large Cap Value III	P	2015-12-21	2016-03-04
Schwab Short Term US	P	2016-01-19	2016-03-04
FHLMC C01523	P	2003-01-01	2016-07-15
FNMA 255031	P	2003-01-01	2016-07-25
FNMA 255227	P	2003-01-01	2016-06-25
FNMA 826611	P	2003-01-01	2016-06-25
DFA Intl Small Co Port	P	2012-06-27	2016-03-04
FFCB	P	2014-03-28	2016-03-08
San Jose CA	P	2015-01-16	2016-03-08

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
39,412		34,763	4,649
307,247		310,000	-2,753
29,011		29,036	-25
1,121		1,121	0
2,338		2,338	0
1,235		1,235	0
457		457	0
88,698		78,237	10,461
600,955		568,653	32,302
265,844		265,018	826

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			4,649
			-2,753
			-25
			0
			0
			0
			0
			10,461
			32,302
			826

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

List and describe the kind(s) of property sold (e g , real estate, (a) 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 )
American Express	P	2013-03-21	2016-03-08
BMW Bank	P	2013-03-21	2016-03-08
Cit Bank	P	2011-07-11	2016-06-29
Compass Bank	P	2013-10-01	2016-09-09
DFA Intl Small Co Port	P	2010-01-01	2016-03-04
DFA Large Cap Value III	P	2010-01-01	2016-03-04
DFA US Large Co	P	2010-01-01	2016-03-04
DFA US Micro Cap	P	2010-01-01	2016-03-04
FHLB	P	2013-12-16	2016-03-08
FHLB	P	2013-07-16	2016-03-08

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
248,054		247,961	93
248,000		248,000	0
164,000		164,000	0
230,000		230,000	0
360,262		341,201	19,061
2,234,129		1,541,679	692,450
2,283,370		1,321,783	961,587
1,247,866		920,105	327,761
500,037		467,790	32,247
161,712		156,449	5,263

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			93
			0
			0
			0
			19,061
			692,450
			961,587
			327,761
			32,247
			5,263

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

List and describe the kind(s) of property sold (e g , real estate, <b>(a)</b> 2-story brick warehouse, or common stock, 200 shs MLC Co )	<b>(b)</b> How acquired P—Purchase D—Donation	<b>(c)</b> Date acquired (mo , day, yr )	<b>(d)</b> Date sold (mo , day, yr )
Goldman Sachs Bank	P	2012-06-27	2016-03-08
Synchrony Bank	P	2010-09-09	2016-09-12
Williamson Cn, IL	P	2010-04-15	2016-12-01
Capital Gains Dividends	P		

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

<b>(e)</b> Gross sales price	Depreciation allowed <b>(f)</b> (or allowable)	Cost or other basis <b>(g)</b> plus expense of sale	Gain or (loss) <b>(h)</b> (e) plus (f) minus (g)
216,700		215,000	1,700
14,000		14,000	0
115,000		115,000	0
236,566			236,566

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			<b>(l)</b> Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
<b>(i)</b> F M V as of 12/31/69	Adjusted basis <b>(j)</b> as of 12/31/69	Excess of col (i) <b>(k)</b> over col (j), if any	
			1,700
			0
			0
			236,566

**Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation**

<b>(a) Name and address</b>	<b>Title, and average hours per week (b) devoted to position</b>	<b>(c) Compensation (If not paid, enter -0-)</b>	<b>(d) Contributions to employee benefit plans and deferred compensation</b>	<b>Expense account, (e) other allowances</b>
Cindy Crow 750 Green Acres Twin Falls, ID 83301	Director 10 00	34,342	0	0
Judy Seagraves 750 Green Acres Twin Falls, ID 83301	Director 10 00	34,342	0	0
Penny Parker and Parker Law Office 750 Green Acres Twin Falls, ID 83301	Director 10 00	52,030	0	0
Larry Braga and Ataraxis Accounting 750 Green Acres Twin Falls, ID 83301	Director 10 00	52,030	0	0
Emerald Crow 750 Green Acres Twin Falls, ID 83301	Director 1 00	11,941	0	0
Barry Crow 750 Green Acres Twin Falls, ID 83301	Director 1 00	998	0	0
Jack G Seagraves 750 Green Acres Twin Falls, ID 83301	Director 1 00	0	0	0

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Bellevue Fire Department 213 S Main St Bellevue, ID 83313	None	GOV	Fire fighting equipment	6,000
Blaine County Community Drug Court 201 2nd Ave S Hailey, ID 83333	None	GOV	Drug prevention support	3,240
Blaine County Senior Citizens 721 S 3rd Ave Hailey, ID 83333	None	PC	Senior food support	10,649
Blaine County Heritage Court 218 N Main St Hailey, ID 83333	None	GOV	Historical museum support	2,000
Sawtooth Botanical Garden 11 Gimlet Road Ketchum, ID 83340	None	PC	Support hunger prevention	7,000
Interlink Volunteer Caregivers 459 Locust St Twin Falls, ID 83301	None	PC	Elder care services	72,286
Magic Valley Public Safety 320 Main Ave N Twin Falls, ID 83301	None	PC	Purchase of public safety equipment	35,000
South Central Public Health 1020 Washington St N Twin Falls, ID 83301	None	GOV	Immunizations	6,000
Cornerstone Baptist Church 315 Shoup Ave W Twin Falls, ID 83301	None	PC	Church repairs	6,500
Magic Valley Trail Enhancement 2440 Blick Lane Twin Falls, ID 83301	None	PC	City rim trail	55,000
Meals on Wheels 530 Shoshone St W Twin Falls, ID 83301	None	PC	Food for the elderly	14,000
School for the Deaf and Blind 1450 Main St Gooding, ID 83330	None	GOV	Equipment	22,500
Freestone Cancer Support Group 582 Ferndale Ln Fairfield, TX 75840	None	PC	Medical care	5,000
Bench Buddies 222 State Street Batavia, IL 60510	None	PC	Prevent bullying	23,020
Bliss School District East Main St Bliss, ID 83314	None	GOV	Prevent bullying	150
Total . . . . . ► 3a				821,518

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Buhl Joint School District 920 Main St Buhl, ID 83316	None	GOV	Prevent bullying	150
Immanuel Lutheran School 2055 Filer Ave E Twin Falls, ID 83301	None	PC	Educational suppliesEducational supplies	4,750
Camus County School District 610 Soldier Rd Fairfield, ID 83327	None	GOV	School bleachers	10,150
Cassia School District 237 East 19th St Burley, ID 83318	None	GOV	Prevent bullying	1,350
Magic Valley Festival of Giving P O Box 5903 Twin Falls, ID 83303	None	PC	Donations for needy	2,000
Magic Valley Junior Golf Assn Golf Course Rd Twin Falls, ID 83301	None	PC	Prevent bullying	150
Magic Valley Symphony P O Box 1805 Twin Falls, ID 83301	None	PC	Music enrichment	4,500
Magocats P O Box 481 Buhl, ID 83316	None	PC	Animal abuse prevention	5,000
Optimists 2180 Candleridge Twin Falls, ID 83301	None	PC	Coats for Kids	13,500
Dietrich School District 406 North Park St Dietrich, ID 83324	None	GOV	Prevent bullying	150
People for Pets 420 Victory Ave Twin Falls, ID 83301	None	PC	Animal shelter	72,000
Filer School District 700 B Stevens Ave Filer, ID 83328	None	GOV	Prevent bullying	450
Hagerman School District 324 North 2nd Ave Hagerman, ID 83332	None	GOV	Prevent bullying	150
Hansen School District 550 Main St Hansen, ID 83334	None	GOV	Prevent bullying	150
Santa's Cause 320 Main Ave N Twin Falls, ID 83301	None	PC	Help for needy	70,000
Total . . . . . ► 3a				821,518

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Jerome Jt School District 125 4th Ave W Jerome, ID 83338	None	GOV	Prevent bullying	900
St Edwards Catholic School 139 6th Ave E Twin Falls, ID 83301	None	PC	Education materials	4,750
Kimberly School District 141 Center St Kimberly, ID 83341	None	GOV	Prevent bullying	150
Minidoka Joint School District 633 Freemont Ave Rupert, ID 83350	None	GOV	Prevent bullying	750
Wendell School District 150 East Main St Wendell, ID 83355	None	GOV	Prevent bullying	300
City of Twin Falls 103 Main Ave E Twin Falls, ID 83301	None	GOV	Prevent bullying	900
Twin Falls County 630 Addison Ave W Twin Falls, ID 83301	None	GOV	Museum repair	6,000
Valley School District 882 Valley Rd S Hazelton, ID 83335	None	GOV	Prevent bullying	150
Paws Rescue 4563 West Long Boise, ID 83714	None	PC	Animal rescue	2,000
Twin Falls Senior Center 530 Shoshone St W Twin Falls, ID 83301	None	PC	Feeding seniors	10,000
MCRD Foundation P O Box 400085 San Diego, CA 92140	None	PC	Museum support	1,000
Mini Cassia Christmas Council P O Box 3322 Heyburn, ID 83336	None	PC	Support for needy	10,000
Gooding School District 1050 7th Ave W Gooding, ID 83330	None	GOV	Prevent bullying	150
Heritage Academy 500 S Lincoln Jerome, ID 83338	None	GOV	Prevent bullying	150
Murtaugh School District 500 West Boyd St Murtaugh, ID 83344	None	GOV	Prevent bullying	150
Total . . . . . ► 3a				821,518

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Fighters Chance 397 N 100 W Rupert, ID 83350	None	PC	Prevent bullying	51,150
HiCaliber Horse Rescue PO Box 1588 Valley Center, CA 92082	None	PC	Animal abuse prevention	1,000
Hailey Cemetery 511 Maple St Hailey, ID 83333	None	PC	Fencing for cemetery	6,000
Idaho Legal Aid 475 Polk St Twin Falls, ID 83301	None	PC	Legal help for abused women	5,000
Wood River High School 1250 Fox Acres Rd Hailey, ID 83333	None	GOV	Senior project	2,000
Saddle Up Lincoln County 201 S Beverly Shoshone, ID 83352	None	PC	Skateboard part	30,000
Crisis Hotline 212 2nd Ave W Twin Falls, ID 83301	None	PC	Youth and adult intervention	15,000
Wellness Clinic 173 Martin St Twin Falls, ID 83301	None	PC	Medical care for needy	60,000
Burley Junior High 700 West 16th St Burley, ID 83318	None	GOV	Prevent bullying	18,870
Ageless Senior Citizens 310 Main St Kimberly, ID 83341	None	PC	Food for the elderly	3,893
Filer Senior Haven 222 Main St Filer, ID 83328	None	PC	Food for the elderly	1,705
Golden Heritage Senior Center 2421 Overland Ave Burley, ID 83318	None	PC	Food for the elderly	18,099
Oakley Valley Senior Citizens 103 N Church St Oakley, ID 83346	None	PC	Food for the elderly	358
Golden Years Senior Center 218 N Rail W Shoshone, ID 83352	None	PC	Food for the elderly	779
Gooding Senior Center 308 Senior Ave Gooding, ID 83330	None	PC	Food for the elderly	6,061
<b>Total . . . . . ►</b> <b>3a</b>				821,518

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Hagerman Valley Senior Center 104 E Lake St Hagerman, ID 83332	None	PC	Food for the elderly	3,683
Jerome Senior Citizens Center 520 N Lincoln Jerome, ID 83338	None	PC	Food for the elderly	8,355
Minidoka County Senior Center 702 11th Street Rupert, ID 83350	None	PC	Food for the elderly	22,013
Silver & Gold Senior Center 203 Wilson Eden, ID 83325	None	PC	Food for the elderly	1,557
Twin Falls Senior Citizens Federation 530 Shoshone St W Twin Falls, ID 83301	None	PC	Food for the elderly	51,476
West End Senior Citizens Center 1010 Main Buhl, ID 83316	None	PC	Food for the elderly	12,374
Twin Falls Animal Shelter 420 Victory Ave Twin Falls, ID 83301	None	PC	Animal cruelty prevention	10,000
Boy Scouts 2988 Falls Ave E Twin Falls, ID 83301	None	PC	Equipment	2,000
<b>Total . . . . . ▶</b> <b>3a</b>				821,518

**TY 2016 Accounting Fees Schedule****Name:** Janice Seagraves Family Foundation Inc**EIN:** 82-0511735

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
Accounting services	1,234	1,234		0

## TY 2016 Investments Corporate Bonds Schedule

**Name:** Janice Seagraves Family Foundation Inc

**EIN:** 82-0511735

Name of Bond	End of Year Book Value	End of Year Fair Market Value
Bk Baroda NY 1.35%	248,154	248,025
BMW Bk North A 2.25%	64,890	65,313
Capital One 2%	106,485	107,535
Discover Bank .95%	84,856	85,058
Discover Bank 2.6%	100,013	101,729
FHLMC PL #C01523 5.0	6,664	4,645
First Merchants Bank 3%	245,020	251,511
FNCL PL #826611 5.5	2,058	1,223
FNMA PL #255031 4.5	2,830	2,368
FNMA PL #255227 4.5	1,496	1,578
GE Cap Bk Inc Ret 3.3%	104,014	109,186
GE Cap Retail Bk 2%	26,013	26,169
GE Capital Bank 3.05%	90,385	94,276
Goldman Sachs BK 2.05%	25,013	25,158
State Bank India 2%	245,010	246,425
Synchrony Bank 2.85%	81,200	83,903
Cit Bank .9%	84,009	84,051
UST Infl Idx 0.125%	299,467	295,117

**TY 2016 Investments Corporate Stock Schedule****Name:** Janice Seagraves Family Foundation Inc**EIN:** 82-0511735

<b>Name of Stock</b>	<b>End of Year Book Value</b>	<b>End of Year Fair Market Value</b>
DFA Emerging Markets Core Equity	1,364,330	1,426,036
DFA Intl Small Cap Value	1,532,896	1,653,339
DFA Intl Value III	1,872,498	1,642,999
DFA US Small Cap	2,676,441	4,124,901
DFA Intl Core Equity	817,267	864,641
DFA TA US Core Equity 2	3,454,811	3,986,421
AQR Lg Cap Multistyle	1,070,000	1,176,978
AQR Style Premia Alt	1,880,000	1,850,198
DFA Global Real Estate	650,000	649,980

**TY 2016 Investments Government Obligations Schedule****Name:** Janice Seagraves Family Foundation Inc**EIN:** 82-0511735**US Government Securities - End  
of Year Book Value:**

394,695

**US Government Securities - End  
of Year Fair Market Value:**

412,945

**State & Local Government  
Securities - End of Year Book  
Value:**

1,334,860

**State & Local Government  
Securities - End of Year Fair  
Market Value:**

1,339,389

**TY 2016 Legal Fees Schedule****Name:** Janice Seagraves Family Foundation Inc**EIN:** 82-0511735

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Legal	7,334	7,334		0

## TY 2016 Other Assets Schedule

**Name:** Janice Seagraves Family Foundation Inc

**EIN:** 82-0511735

### Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
Prepaid taxes	0	27,000	27,000

**TY 2016 Other Expenses Schedule****Name:** Janice Seagraves Family Foundation Inc**EIN:** 82-0511735**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Dues	1,106	553		553
Office expense	115	58		57
Insurance	2,411	1,206		1,205
Misc expense	2,800	1,400		1,400

**TY 2016 Other Liabilities Schedule****Name:** Janice Seagraves Family Foundation Inc**EIN:** 82-0511735

Description	Beginning of Year - Book Value	End of Year - Book Value
Income adjustment	7,429	11,577

**TY 2016 Other Professional Fees Schedule****Name:** Janice Seagraves Family Foundation Inc**EIN:** 82-0511735

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Investment advisor fees	33,286	33,286		0

**TY 2016 Substantial Contributors  
Schedule****Name:** Janice Seagraves Family Foundation Inc**EIN:** 82-0511735**Name****Address**

Janice K Seagraves Charitable Lead

864 Filer Ave  
Twin Falls, ID 83301

**TY 2016 Taxes Schedule****Name:** Janice Seagraves Family Foundation Inc**EIN:** 82-0511735

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Excise tax	12,819	0		0
Foreign tax	8,948	8,948		0

<b>Schedule B</b> (Form 990, 990-EZ, or 990-PF)  Department of the Treasury Internal Revenue Service	<b>Schedule of Contributors</b>  ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at <a href="http://www.irs.gov/form990">www.irs.gov/form990</a>	OMB No 1545-0047  <b>2016</b>

<b>Name of the organization</b> Janice Seagraves Family Foundation Inc	<b>Employer identification number</b> 82-0511735
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Organization type (check one)

<b>Filers of:</b>	<b>Section:</b>
Form 990 or 990-EZ	<input type="checkbox"/> 501(c)( ) (enter number) organization
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation
	<input type="checkbox"/> 527 political organization
Form 990-PF	<input checked="" type="checkbox"/> 501(c)(3) exempt private foundation
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation
	<input type="checkbox"/> 501(c)(3) taxable private foundation

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

General Rule

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

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33<sup>1</sup>/<sub>3</sub>% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. . . . . ▶ \$ \_\_\_\_\_

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

<b>Name of organization</b> Janice Seagraves Family Foundation Inc	<b>Employer identification number</b> 82-0511735
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<b>Part I</b> <b>Contributors</b> (see instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Janice K Seagraves Charitable Lead Trust PO Box 1292 Twin Falls, ID833031292	\$ 707,742	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )

Employer identification number

82-0511735

<b>Part II</b>	<b>Noncash Property</b>
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Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

<b>Name of organization</b> Janice Seagraves Family Foundation Inc	<b>Employer identification number</b> 82-0511735
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<b>Part III</b>	<b>Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$ _____</b> Use duplicate copies of Part III if additional space is needed
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
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	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
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