Form **990-PF**

EXTENDED TO FEBRUARY 15, 2018
Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation
▶ Do not enter social security numbers on this form as it may be made public.

1703

2016

Department of the Treasury Internal Revenue Service ▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf. For calendar year 2016 or tax year beginning APR 1, 2016 . and ending MAR 31, 2017 Name of foundation A Employer identification number 82-0503980 THE EDWARD L. UHLIG FOUNDATION Number and street (or P O box number if mail is not delivered to street address) B Telephone number 201 CANYON CREST DR STE 100 208-734-1809 City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here TWIN FALLS, ID 83301 Initial return Initial return of a former public charity G Check all that apply: D 1. Foreign organizations, check here Final return Amended return Foreign organizations meeting the 85% test, check here and attach computation X Address change Name change Check type of organization: Section 501(c)(3) exempt private foundation Ð E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation under section 507(b)(1)(A), check here I Fair market value of all assets at end of year J Accounting method: Accrual F If the foundation is in a 60-month termination Other (specify) (from Part II, col (c), line 16) under section 507(b)(1)(B), check here 556,794. (Part I, column (d) must be on cash basis.) ▶\$ Part | Analysis of Revenue and Expenses (d) Disbursements (b) Net investment (c) Adjusted net (a) Revenue and (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)) for chantable purposes (cash basis only) expenses per books income income N/A Contributions, gifts, grants, etc., received 2 Check X if the foundation is not required to attach Sch B Interest on savings and temporary cash investments 4,739. STATEMENT 11,109 11,109 STATEMENT Dividends and interest from securities 12,600. 12,600. STATEMENT 5a Gross rents -14,044.STATEMENT Net rental income or (loss) 7,307 6a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all assets on line 6a 31,026. 7,307 7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain Income modifications 10a Gross sales less returns and allowances b Less Cost of goods sold c Gross profit or (loss) 11 Other income 35,755 31,016 12 Total Add lines 1 through 11 0. 13 Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees 0. 2,500. 2,500. **b** Accounting fees STMT 5 0. STMT 6 124. 0. c Other professional fees 3 . 0. 3. 17 Interest 6,898. 6,644. STMT 7 0. 18 Taxes 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 0. 17,497 17,497 STMT 8 23 Other expenses 24 Total operating and administrative expenses. Add lines 13 through 23 27,022. 26,644. 12,138. 12,138. 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. 26,644 12,138. 39,160 Add lines 24 and 25 27 Subtract line 26 from line 12; -3,405a Excess of revenue over expenses and disbursements 4,372. b Net investment income (if negative, enter -0-) N/A c Adjusted net income (if negative, enter -0-)

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Form **990-PF** (2016)

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F	art	Balance Sheets Atlacted screening and amounts in the description column should be for end-of-year amounts only	Degining of year		End of year		
_	Τ.		(a) Book Value	(b) Book Value	(c) Fair Market Value		
	1	Cash - non-interest-bearing	-6,092.	-5,902.	<u>-5,902.</u>		
	1	Savings and temporary cash investments	8,111.	15,861.	17,851.		
	3	Accounts receivable ► 380 .					
		Less; allowance for doubtful accounts		380.	380.		
	4	Pledges receivable ►	i				
		Less: allowance for doubtful accounts ▶		****			
	5	Grants receivable					
	6	Receivables due from officers, directors, trustees, and other					
	1	disqualified persons					
	7	Other notes and loans receivable 3,636.					
		Less; allowance for doubtful accounts ▶ 0 .	4,604.	3,636.	3,636.		
S	8	Inventories for sale or use		- 1			
Assets	1 1	Prepaid expenses and deferred charges					
As	1	Investments - U.S. and state government obligations					
			223,069.	193,760.	237,579.		
		· · · · · · · · · · · · · · · · · · ·	223,003.	193,760.	431,313.		
	1	Investments - corporate bonds					
	11	Investments - land, buildings, and equipment basis	202 050	202 050	202 050		
		Less accumulated depreciation	303,250.	303,250.	303,250.		
	i	Investments - mortgage loans	22 452	00 170			
	13	Investments - other STMT 11	82,478.	82,478.	0.		
	14	Land, buildings, and equipment: basis					
		Less accumulated depreciation					
	15	Other assets (describe)					
	16	Total assets (to be completed by all filers - see the					
		instructions. Also, see page 1, item I)	615,420.	593,463.	556,794.		
	17	Accounts payable and accrued expenses	700.				
	18	Grants payable					
s	19	Deferred revenue					
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons					
Ē		Mortgages and other notes payable	-				
Ë		Other liabilities (describe)					
	22	Other habilities (describe					
	00	Tatal liabilities (add lines 17 through 22)	700.	0.			
_	23	Total liabilities (add lines 17 through 22)	700.	0.			
		Foundations that follow SFAS 117, check here					
S	l	and complete lines 24 through 26 and lines 30 and 31		ľ			
õ	1	Unrestricted					
Net Assets or Fund Balances	25	Temporarily restricted					
Ä	26	Permanently restricted					
Š		Foundations that do not follow SFAS 117, check here					
Ē		and complete lines 27 through 31.					
S	27	Capital stock, trust principal, or current funds	0.	0.			
set	28	Paid-in or capital surplus, or land, bldg., and equipment fund	691,011.	691,011.			
As	29	Retained earnings, accumulated income, endowment, or other funds	-76,291.	-97,548.			
é	30	Total net assets or fund balances	614,720.	593,463.			
_			1				
	31	Total liabilities and net assets/fund balances	615,420.	593,463.			
_							
Р	art	Analysis of Changes III Net Assets of Fund Bai	alices				
1	Total	net assets or fund balances at beginning of year - Part II, column (a), line 30					
		t agree with end-of-year figure reported on prior year's return)		1	614,720.		
	•	amount from Part I, line 27a		2	-3,405.		
		increases not included in line 2 (itemize)		3	0.		
		ines 1, 2, and 3		4	611,315.		
		rases not included in line 2 (itemize)	SEE STA	TEMENT 9 5	17,852.		
		not access or fund balances at end of year /line 4 minus line 5) - Part II. colu			593 463.		

2-story brick v		d(s) of property sold (e. r common stock, 200 sh			1, b	How ac - Purc - Dona	quired hase ation		acquired day, yr.)	(d) Date sold (mo., day, yr.)
	CMAM	EMENTIC			-					
b SEE ATTACHED	DSTAT	EMEN12		 -						
d					 					<u> </u>
е										· .
(e) Gross sales price		epreciation allowed (or allowable)		st or other basis expense of sale					Gain or (loss) s (f) minus (
<u>a</u>										
<u>b</u>										
d d										
e 31,026				23,71	a					7,307
Complete only for assets show		olumn (h) and owned by	the foundation				(1) Gains ((Col. (h) gaın	
	T .	Adjusted basis		cess of col. (I)				(k), but	not less than	1 -0-) or
(i) F.M.V. as of 12/31/69		as of 12/31/69		col. (j), if any	ŀ			Losses	(from col. (I	h))
a									•	
b										
С										
d										
<u>e</u>	<u> </u>					1				7,307.
		If gain, also ente	r ın Part I, line	7	J					
? Capital gain net income or (net o	• •	•		7	<i>"</i>	2				7,307.
Net short-term capital gain or (lo			nd (6):							
If gain, also enter in Part I, line 8 If (loss), enter -0- in Part I, line 8		•	•		 	,			N/A	
		ction 4940(e) for	Reduced	Tax on Net	Inv	estm	ent Inc	ome	N/A	
section 4940(d)(2) applies, leave Vas the foundation liable for the se "Yes," the foundation does not qual Enter the appropriate amount in	ction 4942 ta alify under se	ex on the distributable and ction 4940(e). Do not co	omplete this pa	rt.						Yes X No
(a)	Cacii colum		iisti uctionis be	iore making any e				Т		(d)
Base period years Calendar year (or tax year beginn	וחם וש)	(b) Adjusted qualifying dis	tributions	Net value of no	(c) nchar	ıtable-ı	use assets		Distribi	(d) ution ratio ded by col. (c))
2015	g/	1	3,900.			240	6,795		·	.056322
2014			4,000.				0,070			.049988
2013			3,100.				9,980			.046789
2012		1	2,501.				5,776			.047036
2011		3	0,101.			283	<u>3,008</u>	•		.106361
Total of line 1, column (d)								2		.306496
Average distribution ratio for the	•		on line 2 by 5,	or by the number	of yea	ars				
the foundation has been in existe	ence if less th	ian 5 years						3		.061299
Enter the net value of noncharita	ble-use asse	ts for 2016 from Part X,	line 5					4		250,132.
Multiply line 4 by line 3								5		15,333.
Enter 1% of net investment inco	me (1% of Pa	art I, line 27b)						6		44.
Add lines 5 and 6								7		15,377.
Enter qualifying distributions from								_8		12,138.
If line 8 is equal to or greater tha See the Part VI instructions.	n line 7, ched	ck the box in Part VI, line	1b, and comp	lete that part using	g a 1%	6 tax ra	ite.			

	Int VI Excise Tax Based on Investment Income (Section 4940(a), 4	1040/b) 40	40(c) == :	82-05 1949 - co			Page	4
			4U(e), or 4	+340 - 50	e instr	uctio	ns)	_
1 8	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A							
_	Date of ruling or determination letter: (attach copy of letter if necessary-		is)				07	
D	Domestic foundations that meet the section 4940(e) requirements in Part V, check here	and enter 1%	ř	1			87	<u>•</u>
	of Part I, line 27b							
	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part		(b). J				_	
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others ent	ter -0-)		2			0	_
3	Add lines 1 and 2			3			87	_
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others en	ter -0-)		4			0	_
5	Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-			5			87	•
6	Credits/Payments:							
	2016 estimated tax payments and 2015 overpayment credited to 2016 6a Example foreign graphysticals to youthbald at accuracy.			-				
	Exempt foreign organizations - tax withheld at source 6b			-				
	Tax paid with application for extension of time to file (Form 8868) 6c			- 1				
	Backup withholding erroneously withheld Tatal analysis and asymptote Add lines So theorem Sol		<u>.</u>	 			^	
	Total credits and payments. Add lines 6a through 6d			7			0	<u>.</u>
	Enter any penalty for underpayment of estimated tax. Check here If Form 2220 is attached			8				_
	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed			9			87	<u>-</u>
	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	1		10				_
	Enter the amount of line 10 to be: Credited to 2017 estimated tax		Refunded 🚩	<u> </u>				_
	rt VII-A Statements Regarding Activities					150		_
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or	did it participa	te or intervene	ın	<u> </u>	Yes	No	_
	any political campaign?				1a	ļ	X	_
	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see			•	<u>1b</u>		X	_
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copi	es of any ma	erials publisi	ned or				
	distributed by the foundation in connection with the activities					ł		
	Did the foundation file Form 1120-POL for this year?				1c		X	_
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:				-		ł	
	(1) On the foundation. ► \$ (2) On foundation managers. ► \$		0.	•	-			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax	mposed on fo	undation			1		
	managers. ► \$ 0 .					1		
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?				2		X	_
	If "Yes," attach a detailed description of the activities						İ	
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrume	nt, articles of ir	corporation, c	r				
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes				3	1	X	
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?				4a		X	_
b	If "Yes," has it filed a tax return on Form 990-T for this year?			N/A	4b			_
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?				5		X	-
	If "Yes," attach the statement required by General Instruction T							_
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either.				ĺ			
	By language in the governing instrument, or							
	By state legislation that effectively amends the governing instrument so that no mandatory direction.	ns that conflic	t with the state	law				
	remain in the governing instrument?				6	Х		
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete P	art II. col (c).	and Part XV		7	Х		-
		, , , , , , ,						-
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)							
	ID				-			
h	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney G	eneral (or desi	onate)		-			
	of each state as required by General Instruction G? If "No," attach explanation	ionoral (or aco	gilatoj		86	x		
	Is the foundation claiming status as a private operating foundation within the meaning of section 494	12(1)(3) or 404	2(1)(5) for cala	ndar	100	 ^		-
	year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete		-(1)(U) IUI Gale	i i dui	9	ĺ	Y	,
	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing the		1-1		10	 	Y	- ~
10		ieir names and ac						

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Pa	art VII-A Statements Regarding Activities (continued)			
			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of		ĺ	
	section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
	If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	х	
	Website address ► N/A			
14	The books are in care of ▶ JEANENE FRAZIER Telephone no. ▶ 208-7	31-1	781	
	Located at ▶P.O. BOX AA, TWIN FALLS, ID ZIP+4 ▶8			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here			$\cdot \Box$
	and enter the amount of tax-exempt interest received or accrued during the year	N	/A	
16	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the			
	foreign country			
Pa	rt 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?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)		:	
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available			
	for the benefit or use of a disqualified person)?			
	(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.)			
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)?	1b		<u> </u>
	Organizations relying on a current notice regarding disaster assistance check here			
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected			
	before the first day of the tax year beginning in 2016?	1c		Х
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)):			
а	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? Yes X No			
	If "Yes," list the years >			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect			
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			
	statement - see instructions.) N/A	2b		
C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
	• ,,			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	during the year?			
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) N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
	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?	4b		X
		orm 99 0)-PF	(2016)

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Part VII-B Statements Regarding Activities for Which		Required (contin			
5a During the year did the foundation pay or incur any amount to					1
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	n 4945(e))?	Y	es 🗶 No		+
(2) Influence the outcome of any specific public election (see section 4955);	or to carry on, directly or indir				
any voter registration drive?			es X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes	37	Y ₁	es X No		
(4) Provide a grant to an organization other than a charitable, etc., organization	on described in section	_			
4945(d)(4)(A)? (see instructions)		Y	es X No		
(5) Provide for any purpose other than religious, charitable, scientific, literary	, or educational purposes, or				-
the prevention of cruelty to children or animals?			es X No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify un		in Regulations	NT / A	_	
section 53.4945 or in a current notice regarding disaster assistance (see instru Organizations relying on a current notice regarding disaster assistance check t			N/A	5b	
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption f		unad		-	
expenditure responsibility for the grant?			es 🗀 No	Ì	
If "Yes," attach the statement required by Regulations section 53 494		1,72			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to			1		
a personal benefit contract?	()	Y ₀	es X No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a page 1.	personal benefit contract?			6Ь	x
If "Yes" to 6b, file Form 8870					
7a At any time during the tax year, was the foundation a party to a prohibited tax s	shelter transaction?	Yo	es X No		
b If "Yes," did the foundation receive any proceeds or have any net income attrib				7b	
Part VIII Information About Officers, Directors, Trust	ees, Foundation Ma	anagers, Highly	y		
Paid Employees, and Contractors					
1 List all officers, directors, trustees, foundation managers and their		(c) Compensation	(d) Contributions to	(a) Ev	(pense
(a) Name and address	(b) Title, and average hours per week devoted to position	(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	accour	it, other ances
KATHY JONES	CO-TRUSTEE	enter-o-j	compensation	4.1011	411000
PO BOX 148	00 11105122				
MURTAUGH, ID 83344	1.00	0.	0.		0.
JEANENE FRAZIER	CO-TRUSTEE				
PO BOX AA]				
TWIN FALLS, ID 83303	1.00	0.	0.		0.
	-		ļ		
	-				
2 Compensation of five highest-paid employees (other than those inc	cluded on line 1) If none	enter "NONE."			
	(b) Title, and average		(d) Contributions to employee benefit plans	(e) Ex	pense
(a) Name and address of each employee paid more than \$50,000	'hours per week devoted to position	(c) Compensation	and deferred compensation		nt, other ances
NONE					
	1				
		1			
	-				
	<u> </u>				0
Total number of other employees paid over \$50,000			Form	990-PF	<u>_</u>
			1 01111		(=0.0)

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Part VIII Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)	n Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter "N	ONE."	
(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 Part IX-A Summary of Direct Charitable Activities		<u>▶</u> 0
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical number of organizations and other beneficiaries served, conferences convened, research papers produce		Expenses
1 N/A	-,	
2		
3		
4		
Part IX-B Summary of Program-Related Investments Describe the two largest program-related investments made by the foundation during the tax year on lines	o 1 and 2	Amount
1 N/A	s i dilu z.	Amount
2		
All other program-related investments. See instructions.		
3		
Total. Add lines 1 through 3	>	0.

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P	art X. Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndations, s	ee instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
·	Average monthly fair market value of securities	1a	237,998.
	Average of monthly cash balances	1b	15,943.
	Fair market value of all other assets	1c	•
d	Total (add lines 1a, b, and c)	1d	253,941.
	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	253,941.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	3,809.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4	5	250,132.
6	Minimum investment return. Enter 5% of line 5	6	12,507.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here ■ and do not complete this part.)	id certain	
1	Minimum investment return from Part X, line 6	1	12,507.
2a	Tax on investment income for 2016 from Part VI, line 5		
b	Income tax for 2016. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	87.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	12,420.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	12,420.
6	Deduction from distributable amount (see instructions)	6	.0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	12,420.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	12,138.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	12,138.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	12,138.
	Note: The amount on line 6 will be used in Part V column (h) in subsequent years when calculating whether the foundation of	malifies for t	he section

Form **990-PF** (2016)

4940(e) reduction of tax in those years.

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7	ou, pub	1000 prior to 2010	2010	12,420.
2 Undistributed income, if any, as of the end of 2016				12, 420.
a Enter amount for 2015 only			12,138.	
b Total for prior years:		0.	12/1301	
3 Excess distributions carryover, if any, to 2016.		U •		
a From 2011				
b From 2012				
c From 2013				
d From 2014				
e From 2015				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2016 from	0.			
Part XII, line 4: ► \$ 12,138.				
a Applied to 2015, but not more than line 2a			12,138.	
b Applied to undistributed income of prior			12/130.	
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus		•		
(Election required - see instructions)	0.			
d Applied to 2016 distributable amount	0.			0.
e Remaining amount distributed out of corpus	0.			<u></u>
5 Excess distributions carryover applied to 2016	0.			0.
(If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
2 Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable	·			
amount - see instructions		0.		
e Undistributed income for 2015. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2016. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2017				12,420.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election				
may be required - see instructions)	0.			
8 Excess distributions carryover from 2011				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2017				
Subtract lines 7 and 8 from line 6a	0.			
O Analysis of line 9:				
a Excess from 2012				
b Excess from 2013				
c Excess from 2014				
d Excess from 2015				
e Excess from 2016				
				Form QQD_DF (2016)

Form 990-PF (2016) THE EDW	ARD L. UHL	G FOUNDATIO	ON	82-050)3980 Page 10
Part XIV Private Operating F	· · · · · · · · · · · · · · · · · · ·		II-A, question 9)	N/A	
1 a If the foundation has received a ruling of					
foundation, and the ruling is effective fo		-	▶ ∟		
b Check box to indicate whether the found	· · · · · · · · · · · · · · · · · · ·	ng foundation described		4942(j)(3) or494	12(1)(5)
2 a Enter the lesser of the adjusted net	Tax year	#1.00.45	Prior 3 years		
income from Part I or the minimum	(a) 2016	(b) 2015	(c) 2014	(d) 2013	(e) Total
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	ļļ				
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	1	1			
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	/ 	<u> </u> 	if the formulation	- h - d &E 000	!
Part XV Supplementary Info			if the foundation	n nad \$5,000 or mo	re in assets
at any time during t		uctions.)			
1 Information Regarding Foundation	_				
a List any managers of the foundation wh			tributions received by th	e foundation before the close	of any tax
year (but only if they have contributed n	nore than \$5,000). (See s	ection 507(d)(2).)			
NONE					
b List any managers of the foundation wh			(or an equally large port	tion of the ownership <mark>of a par</mark>	tnership or
other entity) of which the foundation has	s a 10% or greater intere:	st.			
NONE					
2 Information Regarding Contributi	on, Grant, Gift, Loan,	Scholarship, etc., P	rograms:		
Check here 🕨 🗓 if the foundation o				not accept unsolicited reque	sts for funds. If
the foundation makes gifts, grants, etc.	(see instructions) to indiv	viduals or organizations i	ınder other conditions, o	complete items 2a, b, c, and e	i .
a The name, address, and telephone num	ber or e-mail address of t	he person to whom appl	ications should be addre	essed:	
, , , ,		,			
b The form in which applications should b	e submitted and informa	tion and materials they s	hould include:		
c Any submission deadlines:			4	,	
÷					
d Any restrictions or limitations on awards	s, such as by geographica	al areas, charitable fields,	kinds of institutions, or	other factors:	
			<u> </u>		

				
3 Grants and Contributions Paid During the	ear or Approved for Future	Payment		
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
a Paid during the year				
BOYS AND GIRLS CLUB OF MAGIC VALLEY 999 FRONTIER RD TWIN FALLS, ID 83301	NONE	CHARITY	HELP WITH OPERATING EXPENSES	10,138,
SHRINERS HOSPITAL 1275 E FAIRFAX RD SALT LAKE CITY, UT 84103	NONE	CHARITY	HELP WITH OPERATING EXPENSES	2,000,
		ļ		
Total			▶ 3a	12 120
b Approved for future payment			54	12,138.
NONE				
Total	<u> </u>		▶ 3b	0.

Form 990-PF (2016) THE EDWARD L.	UHLIG FO	UNDATION		82-0	503980 Page 12
Part XVI-A Analysis of Income-Produ	ıcing Activiti	es			
Enter gross amounts unless otherwise indicated	Unrelated	business income	Excluded	by section 512, 513, or 514	(0)
Enter gross amounts unless otherwise indicated.	(a) Business code	(b) Amount	(C) Exclu- sion code	(d) Amount	(e) Related or exempt function income
1 Program service revenue. a	code		code		
b					
c					
d	-				
e	-				
Took and contracts from government agencies	-				
 g Fees and contracts from government agencies 2 Membership dues and assessments 					
3 Interest on savings and temporary cash					
investments			14	4,739.	
4 Dividends and interest from securities			14	4,739.	-
5 Net rental income or (loss) from real estate:					
a Debt-financed property			<u> </u>		
b Not debt-financed property			16	-14,044.	
6 Net rental income or (loss) from personal					
roperty 7 Other investment income					
8 Gain or (loss) from sales of assets other					·
than inventory			18	7,307.	
9 Net income or (loss) from special events				•	
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a			ļ <u></u>		
b					
<u> </u>	1 1				
d	·				
12 Subtotal. Add columns (b), (d), and (e)		0.		9,111.	0.
13 Total Add line 12, columns (b), (d), and (e)				13	
(See worksheet in line 13 instructions to verify calculations.)					
Part XVI-B Relationship of Activities	to the Accon	nplishment of Ex	cempt P	urposes	
Line No Explain below how each activity for which income	ome is reported in a	column (e) of Part XVI-A	contribute	d importantly to the accome	dishment of
the foundation's exempt purposes (other than				,	
				_	

Form 990-PF (2016) THE EDWARD L. UHLIG FOUNDATION 82-0503980 Information Regarding Transfers To and Transactions and Relationships With Noncharitable **Exempt Organizations** Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of Yes No the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? a Transfers from the reporting foundation to a noncharitable exempt organization of: (1) Cash 1a(1) (2) Other assets 1a(2)

X Х **b** Other transactions: (1) Sales of assets to a noncharitable exempt organization 1b(1) X (2) Purchases of assets from a noncharitable exempt organization 1b(2) (3) Rental of facilities, equipment, or other assets 1b(3) (4) Reimbursement arrangements 1b(4) (5) Loans or loan guarantees X 1b(5) X (6) Performance of services or membership or fundraising solicitations 1b(6) X c Sharing of facilities, equipment, mailing lists, other assets, or paid employees 1c d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets,

or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in

colui	mn (d) the value of the goods, o	other assets, or service	s received.				
(a) Line no	(b) Amount involved	(c) Name of no	oncharitable	exempt organization	(d) Description	of transfers, transaction	is, and sharing arrangements
			N/A				
						····	 · ·
	<u> </u>					•	
ın se	e foundation directly or indirectl ction 501(c) of the Code (other is," complete the following sche	than section 501(c)(3)			zations described		Yes X No
	(a) Name of orga	anization		(b) Type of organization	((c) Description of rela	ationship
	N/A						
	Under peneities of perjury, I declare the and belief, it is true, correct, and come the state of					has any knowledge	May the IRS discuss this return with the preparer shown below (see instr.)? X Yes No
	Print/Type preparer's nai	ne P	reparer's sig		Date	Check X If I	PTIN
Paid	TROY L. MAI	HLKE, CPA	Tuly	Month	1.5.18	self- employed	P00056987
Prepai Use O	er Firm's name ► MAHI	LKE HUNSAK		OMPANY, PLL		Firm's EIN ► 45	3-3280788
	Firm's address ► 20	L CANYON C	REST I	DRIVE, SUITE	100		
	TW	IN FALLS,		Phone no 208	-734-1809		

FORM 990-PF INTER	EST ON SAVING	S AND TEMPOR	RARY CASH	INVESTMENTS	S STATEMENT 1	
SOURCE FARMERS NATIONAL BANK MOSS NOTE RECEIVABLE RAYMOND JAMES			(A) REVENUE NET IN PER BOOKS IN		(C) ADJUSTED NET INCOME	
		4,7	6. 732. 1.	0. 0. 0.		
TOTAL TO PART I, L	4,7	739.	0.			
FORM 990-PF	DIVIDENDS	AND INTEREST	FROM SE	CURITIES	STATEMENT 2	
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENU PER BOO			
MORGAN STANLEY RAYMOND JAMES	7,283. 3,826.	0.	7,2 3,8		283. 226.	
TO PART I, LINE 4	11,109.	0.	11,1	09. 11,1	09.	
FORM 990-PF		RENTAL INCOM	IE		STATEMENT 3	
KIND AND LOCATION O	F PROPERTY			ACTIVITY NUMBER	GROSS RENTAL INCOME	
RESIDENTIAL HOME ON 1.28 ACRES LAND OFFICE BLDG, SHOP AND 17.2852 ACRES LAND				1 2	12,600.	
TOTAL TO FORM 990-E	F, PART I, L	INE 5A			12,600.	

FORM 990-PF	RENTAL EXI	PENSES		STATEMENT	4
DESCRIPTION	1	ACTIVITY NUMBER	AMOUNT	TOTAL	
PROPERTY TAX ACCOUNTING FEES BANK CHARGES CONTRACT LABOR REPAIRS AND MAINTENANCE INSURANCE INTEREST EXPENSE MISCELLANEOUS EXPENSE OFFICE SUPPLIES UTILITIES WATER SHARES INSURANCE PROPERTY TAX WATER SHARES UTILITIES REPAIRS GROUNDS MAINTENANCE OFFICE AND MISCELLANEOUS	SUBTOTAL -	1	6,644. 2,500. 30. 8,081. 589. 3,689. 3,199. 139. 3,406. 1,364.	26,64	
TOTAL RENTAL EXPENSES			_	26,64	14.
NET RENTAL INCOME TO FORM 990	O-PF, PART I	I, LINE 5B	=	-14,04	14.
FORM 990-PF	ACCOUNT	ING FEES		STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITAE PURPOSE	
ACCOUNTING FEES	2,500.	2,500.			0.

OFFICE SUPPLIES 139. 139. UTILITIES 3,406. 3,406. WATER SHARES 1,364. 1,364. INSURANCE 0. 0. WATER SHARES 0. 0. UTILITIES 0. 0. REPAIRS 0. 0. GROUNDS MAINTENANCE 0. 0.	FORM 990-PF	OTHER PROFES	SSIONAL FEES	S	TATEMENT 6
TO FORM 990-PF, PG 1, LN 16C	DESCRIPTION	EXPENSES	NET INVEST-	ADJUSTED	CHARITABLE
TAXES	INVESTMENT FEE	124.	0.		0.
(A) (B) (C) (D)	TO FORM 990-PF, PG 1, LN 160	124.	0.		0.
EXPENSES NET INVEST- ADJUSTED CHARTY	FORM 990-PF	TAX	ES	S	TATEMENT 7
OTHER TAXES PROPERTY TAX PROPERTY TAX 51. 6,644. 0. 0. 0. 0. 0. 0. 0. TO FORM 990-PF, PG 1, LN 18 6,898. 6,898. 6,644. 6,644. FORM 990-PF PG 1, LN 18 6,898. 6,898. 6,644. FORM 990-PF PG 1, LN 18 6,898. 6,898. 6,644. FORM 990-PF PG 1, LN 18 6,898. 6,644. COME EXPENSES STATEMENT EXPENSES NET INVEST- ADJUSTED CHARITORY BANK CHARGES 30. 80. 80. 80. 80. 80. 80. 80. 80. 80. 8	DESCRIPTION	EXPENSES	NET INVEST-	ADJUSTED	CHARITABLE
Ca	OTHER TAXES PROPERTY TAX	51. 6,644.	0. 6,644.		0. 0. 0.
(A) (B) (C) (D)	TO FORM 990-PF, PG 1, LN 18	6,898.	6,644.		0.
DESCRIPTION PER BOOKS NET INVEST- ADJUSTED PURPO	FORM 990-PF	OTHER E	XPENSES	S'	PATEMENT 8
CONTRACT LABOR 8,081. 8,081. REPAIRS AND MAINTENANCE 589. 589. INSURANCE 3,689. 3,689. MISCELLANEOUS EXPENSE 199. 199. OFFICE SUPPLIES 139. 139. UTILITIES 3,406. 3,406. WATER SHARES 1,364. 1,364. INSURANCE 0. 0. WATER SHARES 0. 0. UTILITIES 0. 0. REPAIRS 0. 0. GROUNDS MAINTENANCE 0. 0.	DESCRIPTION	EXPENSES	NET INVEST-	ADJUSTED	CHARITABLE
	CONTRACT LABOR REPAIRS AND MAINTENANCE INSURANCE MISCELLANEOUS EXPENSE OFFICE SUPPLIES UTILITIES WATER SHARES INSURANCE WATER SHARES UTILITIES REPAIRS GROUNDS MAINTENANCE	8,081. 589. 3,689. 199. 139. 3,406. 1,364. 0. 0.	8,081. 589. 3,689. 199. 139. 3,406. 1,364. 0. 0.		0. 0. 0. 0. 0. 0. 0.
TO FORM 990-PF, PG 1, LN 23 17,497. 17,497.					-

FORM 990-PF OTHER DE	CREASES IN NET ASSETS OR	FUND BALANCES	STATEMENT	9
DESCRIPTION			TNUOMA	
PRIOR PERIOD ADJUSTMENT TO FISCAL	DUE TO CHANGE FROM CALEN	DAR YEAR END	17,8	52.
TOTAL TO FORM 990-PF, P	ART III, LINE 5		17,8	52.
FORM 990-PF	CORPORATE STOCK		STATEMENT	10
DESCRIPTION		BOOK VALUE	FAIR MARKE VALUE	T
STOCK		193,760.	237,5	79.
TOTAL TO FORM 990-PF, P.	ART II, LINE 10B	193,760.	237,5	79.
FORM 990-PF	OTHER INVESTMENTS		STATEMENT	11
DESCRIPTION		VALUATION METHOD	BOOK VAL	UE
REMAINDER INTEREST GEO	RGIE'S HOUSE	COST	82,4	78.
TOTAL TO FORM 990-PF, PA	ART II, LINE 13		82,4	78.