

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	121,709	281,789	282,098
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶ <u>436,677</u>			
	Less allowance for doubtful accounts ▶ _____	466,409	436,677	436,677
	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)			
	b Investments—corporate stock (attach schedule)	33,484,847	35,304,996	35,304,996
	c Investments—corporate bonds (attach schedule)			
	Liabilities	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 ▶ <u>2,962,598</u>				
Less accumulated depreciation (attach schedule) ▶ <u>1,173,186</u>		1,880,584	1,789,412	1,789,412
15 Other assets (describe ▶ _____)		1,333,263	1,304,823	1,304,823
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)		37,286,812	39,117,697	39,118,006
17 Accounts payable and accrued expenses		10,176	37,686	
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 ▶ _____)	2,721,221	4,009,296		
23 Total liabilities (add lines 17 through 22)	2,731,397	4,046,982		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	34,555,415	35,070,715	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 Total net assets or fund balances (see instructions)	34,555,415	35,070,715	
	31 Total liabilities and net assets/fund balances (see instructions) .	37,286,812	39,117,697	

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	34,555,415
2 Enter amount from Part I, line 27a	2	-1,786,682
3 Other increases not included in line 2 (itemize) ▶ _____	3	2,301,982
4 Add lines 1, 2, and 3	4	35,070,715
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	35,070,715

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a See Additional Data Table			
b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a See Additional Data Table			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a See Additional Data Table			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	2,616,269
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	

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

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

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

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



Yes



No

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

1 Enter the appropriate amount in each column for each year, see 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))
2016	7,687,261	33,644,451	0 228485
2015	6,824,675	33,420,220	0 204208
2014	8,311,152	33,324,513	0 249401
2013	7,095,085	23,173,668	0 306170
2012	5,289,626	25,273,250	0 209297
2 Total of line 1, column (d)			2 1 197561
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0 239512
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5			4 35,372,502
5 Multiply line 4 by line 3			5 8,472,139
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 37,361
7 Add lines 5 and 6			7 8,509,500
8 Enter qualifying distributions from Part XII, line 4			8 8,857,808

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b	1	37,361
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	37,361
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	37,361
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	55,576
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	115,576
8	Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8	0
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	78,215
11	Enter the amount of line 10 to be Credited to 2018 estimated tax ☒ 78,215 Refunded ☐	11	0

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
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>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☐ \$ 0 (2) On foundation managers ☐ \$ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ 0		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	Yes
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	Yes
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7 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>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ DE, ID		
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> .	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the taxable year beginning in 2017 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A	13	Yes	
14	The books are in care of RYAN P KIRKHAM Telephone no (208) 529-4785			

Located at **313 NORTH WATER AVE IDAHO FALLS ID** ZIP+4 **83402**

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ☐ and enter the amount of tax-exempt interest received or accrued during the year 15			
16	At any time during calendar year 2017, 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 ▶	16	Yes	No

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.

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? ☐ Organizations relying on a current notice regarding disaster assistance check here. ☐	1b		No
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017? ☐	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? ☐ Yes ☒ No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions). ☐	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2017 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 2017). ☐ Yes ☒ No	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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 2017?	4b		No

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

5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No		
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	☒ Yes ☐ No		
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions).	☐ Yes ☒ No		
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No		
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?	5b	No	
	Organizations relying on a current notice regarding disaster assistance check here. 			
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	☐ Yes ☐ No		
	<i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	6b	No	
	<i>If "Yes" to 6b, file Form 8870</i>			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No		
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	7b		

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

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
GREGORY C CARR 313 NORTH WATER AVENUE IDAHO FALLS, ID 83402	PRESIDENT/DIRECTOR 1 00	0	0	0
RYAN P KIRKHAM 313 NORTH WATER AVENUE IDAHO FALLS, ID 83402	TREASURER/SECRETARY 40 00	77,400	0	0

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

(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
JAMES F BYRNE 313 NORTH WATER AVENUE IDAHO FALLS, ID 83402	MOVIE PRODUCER 40 00	174,541	0	0
BRETT KUXHAUSEN 313 NORTH WATER AVENUE IDAHO FALLS, ID 83402	CAMERAPERSON,EDITOR 40 00	89,908	0	0
GRAINNE KEEGAN 313 NORTH WATER AVENUE IDAHO FALLS, ID 83402	PRODUCER 40 00	75,000	0	0
Total number of other employees paid over \$50,000. ►				0

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
JULIANE ZEIDLER C/O GREG CARR FOUNDATION IDAHO FALLS, ID 83402	CONSULTANT FEES	120,000
MYSTIQUE HOSPITALITY SOLUTIONS C/O GREG CARR FOUNDATION IDAHO FALLS, ID 83402	CONSULTANT FEES	77,000
CARLA REBAI C/O GREG CARR FOUNDATION IDAHO FALLS, ID 83402	CONSULTANT FEES	74,349
LIGHTMILL PRODUCTIONS C/O GREG CARR FOUNDATION IDAHO FALLS, ID 83402	CONSULTANT FEES	54,103
Total number of others receiving over \$50,000 for professional services. ►		0

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1 GORONGOSA RESTORATION PROJECT	3,664,537
2 THE COMMUNITY LIBRARY INC	625,000
3 CARR CENTER KENNEDY SCHOOL OF GOVERNMENT AT HARVARD	560,000
4 INTERNATIONAL CONVERSATION CAUCUS FOUNDATION	150,000

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 LOAN TO GORANGOSA RESTORATION PROJECT	1,304,823
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3 ►	1,304,823

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	34,209,315
b	Average of monthly cash balances.	1b	468,525
c	Fair market value of all other assets (see instructions).	1c	1,233,330
d	Total (add lines 1a, b, and c).	1d	35,911,170
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	35,911,170
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	538,668
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	35,372,502
6	Minimum investment return. Enter 5% of line 5.	6	1,768,625

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	1,768,625
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	37,361
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	37,361
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	1,731,264
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	1,731,264
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	1,731,264

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	7,519,713
b	Program-related investments—total from Part IX-B.	1b	1,304,823
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	33,272
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	8,857,808
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions).	5	37,361
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	8,820,447

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 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				1,731,264
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2017				
a From 2012.	4,056,351			
b From 2013.	6,026,092			
c From 2014.	6,669,225			
d From 2015.	5,176,454			
e From 2016.	6,027,902			
f Total of lines 3a through e.	27,956,024			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ 8,857,808				
a Applied to 2016, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2017 distributable amount.				1,731,264
e Remaining amount distributed out of corpus	7,126,544			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	35,082,568			
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 2016 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions).	4,056,351			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	31,026,217			
10 Analysis of line 9				
a Excess from 2013.	6,026,092			
b Excess from 2014.	6,669,225			
c Excess from 2015.	5,176,454			
d Excess from 2016.	6,027,902			
e Excess from 2017.	7,126,544			

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling. ▶					
b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)					
2a 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) 2017	(b) 2016	(c) 2015	(d) 2014	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . .					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . .					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

Part XV	
1 Information Regarding Foundation Managers:	
a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))	
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	
2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:	
Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.	
a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed GREGORY C CARR 313 NORTH WATER AVE IDAHO FALLS, ID 83402 (208) 529-4785	
b The form in which applications should be submitted and information and materials they should include BY OBTAINING FORMAL SUBMISSION PACKAGE FROM ADDRESS ABOVE	
c Any submission deadlines ON FORM	
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors THE PURPOSES FOR WHICH THE CORPORATION IS ORGANIZED ARE TO ENGAGE EXCLUSIVELY IN SUCH CHARITABLE, EDUCATIONAL, AND SCIENTIFIC ACTIVITIES AS MAY QUALIFY IT FOR EXEMPTION FROM FEDERAL INCOME TAX WITHIN THE MEANING OF SECTION 501(A) OF THE INTERNAL REVENUE CODE	

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			▶ 3a	5,483,081
b <i>Approved for future payment</i> See Additional Data Table				
Total			▶ 3b	68,619,384

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2017)

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

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.	1a(1)		No
(2) Other assets.	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
(3) Rental of facilities, equipment, or other assets.	1b(3)		No
(4) Reimbursement arrangements.	1b(4)		No
(5) Loans or loan guarantees.	1b(5)		No
(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No
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 column (d) the value of the goods, other assets, or services received.			

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

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.		
	***** Signature of officer or trustee	2018-11-14 Date	***** Title

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

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN
	HARRY A KALAJIAN JR CPA				P00464296
	Firm's name ▶ WOLF & COMPANY PC				Firm's EIN ▶ 04-2689883
	Firm's address ▶ 99 HIGH STREET 21ST FLOOR BOSTON, MA 02110				Phone no (617) 439-9700

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)
NOVARTIS AG SPON ADR	P	2014-01-14	2017-01-12
MICROSOFT CORP	P	2010-05-14	2017-07-21
MERCK & CO INC NEW COM	P	2015-03-03	2017-07-13
JP MAN CHASE & CO	P	2014-01-14	2017-04-26
GENERAL ELECTRIC CO	P	2005-01-04	2017-09-18
DE PONT DE NEMOURS	P	2002-10-16	2017-07-13
BERKSHIRE HATHAWAY INC CLA	D	2000-03-23	2017-07-13
AMAZON COM	P	2015-01-26	2017-07-13
MERCK & CO INC NEW COM	P	2017-01-12	2017-07-13
GOLDMAN SACHS GROUP INC	P	2016-09-20	2017-02-27

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

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
455,832		450,858	4,974
691,873		290,903	400,970
53,303		49,652	3,651
882,516		471,772	410,744
44,281		66,411	-22,130
169,268		83,694	85,574
2,041,476		517,595	1,523,881
501,538		155,053	346,485
225,757		227,383	-1,626
701,064		553,414	147,650

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	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
			4,974
			400,970
			3,651
			410,744
			-22,130
			85,574
			1,523,881
			346,485
			-1,626
			147,650

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)
FIRST NATL BANK SD US	P	2017-06-25	2017-12-18
CALL 3M CO	P	2016-03-09	2017-01-23
CALL MICROSOFT CORP	P	2016-08-29	2017-03-14
CALL MICROSOFT CORP	P	2016-03-09	2017-01-23
CALL MICROSOFT CORP	P	2017-03-14	2017-09-08
CALL JPMORGAN CHASE & CO	P	2016-10-27	2017-04-26
CALL JOHNSON & JOHNSON	P	2016-03-09	2017-01-23
CALL HOME DEPOT INC	P	2016-03-09	2017-01-23
CALL GOLDMAN SACHS GROUP	P	2016-08-27	2017-03-09
CALL CHEVRON	P	2016-03-10	2017-01-20

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

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
100,000		100,000	0
4,691			4,691
16,122		11,219	4,903
12,694		7,605	5,089
14,105		44,104	-29,999
12,894		115,505	-102,611
6,544			6,544
6,714			6,714
7,215		51,080	-43,865
6,294		20,445	-14,151

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	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
			0
			4,691
			4,903
			5,089
			-29,999
			-102,611
			6,544
			6,714
			-43,865
			-14,151

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)
CALL APPLE	P	2016-10-16	2017-02-13
DU PONT DE NEMOURS	P	2017-01-12	2017-07-13
CALL AMAZON	P	2016-06-13	2017-02-13
CALL AMAZON	P	2017-02-13	2017-06-13
ARCELORMITALL SA NTS B/E	P	2011-01-21	2017-12-28
GENL ELEC CO	P	2009-02-12	2017-12-06
NEW YORK NY FISCAL	P	2010-06-14	2017-10-01
VERIZON COMMUNICATIONS	P	2009-04-21	2017-04-24

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)
43,298		104,455	-61,157
258,134		226,303	31,831
66,463		70,220	-3,757
69,706		153,864	-84,158
101,795		107,550	-5,755
100,000		99,005	995
10,000		10,031	-31
156,728		155,915	813

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	
			-61,157
			31,831
			-3,757
			-84,158
			-5,755
			995
			-31
			813

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 <i>Paid during the year</i>				
WASSMUTH CENTER FOR HUMAN RIGHTS 777 S EIGHTH STREET BOISE, ID 83702	NOT RELATED	PC	EXEMPT PURPOSE	17,500
ACLU FOUNDATION211 CONGRESS ST BOSTON, MA 02110	NOT RELATED	PC	EXEMPT PURPOSE	1,000
ALTURAS INSTITUTE INC 330 SHOUP AVE STE 202 IDAHO FALLS, ID 83402	NOT RELATED	PC	EXEMPT PURPOSE	25,000
Total ▶ 3a				5,483,081

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 <i>Paid during the year</i>				
AMERICAN REPERTORY THEATRE 64 BRATTLE STREET CAMBRIDGE, MA 02138	NOT RELATED	PC	EXEMPT PURPOSE	27,500
BOISE STATE UNIVERSITY FOUNDATION 2225 UNIVERSITY DRIVE BOISE, ID 87006	NOT RELATED	PC	EXEMPT PURPOSE	5,774
CRAIGHEAD INSTITUTE 201 SOUTH WALLACE AVE BOZEMAN, MT 59715	NOT RELATED	PC	EXEMPT PURPOSE	1,000
Total 				5,483,081
3a				

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 <i>Paid during the year</i>				
E O WILSON BIODIVERSITY FOUNDATION 9 CIRCUIT DRIVE BOX 90328 5TH FL ROOM 5101 DURHAM, NC 27708	NOT RELATED	PC	EXEMPT PURPOSE	70,000
EARTHJUSTICE 50 CALIFORNIA STREET SUITE 500 SAN FRANCISCO, CA 94111	NOT RELATED	PC	EXEMPT PURPOSE	500
GORONGOSA RESTORATION PROJECT 313 N WATER AVE IDAHO FALLS, ID 83402	NOT RELATED	PC	TO PROTECT AND RESTORE THE ECOSYSTEM OF GORGONGOSA NATIONAL PARK AND TO DEVELOP AN COTOURISM INDUSTRY TO BENEFIT LOCAL COMMUNITIES	3,664,537
Total ▶ 3a				5,483,081

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 <i>Paid during the year</i>				
HARVARD UNIVERSITY OFFICE OF THE RECORDING SECRETARY 124 MT AUBURN ST CAMBRIDGE, MA 02138	NOT RELATED	PC	EXEMPT PURPOSE	560,000
IDAHO PUBLIC TELEVISION 1455 N ORCHARD ST BOISE, ID 83706	NOT RELATED	PC	COPORATE SPONSORSHIP (MOI)	15,000
INSTITUTE FOR ETHNOMEDICINE INC 1130 US-89 JACKSON, WY 83001	NOT RELATED	PC	EXEMPT PURPOSE	500
Total ▶ 3a				5,483,081

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 <i>Paid during the year</i>				
IUCNRUE MAUVERNEY 28 CH GLAND SZ	NOT RELATED	PC	EXEMPT PURPOSE	100,000
JACKSON HOLE WILDLIFE FILM FESTIVAL 240 S FLENWOOD ST JACKSON, WY 83001	NOT RELATED	PC	EXEMPT PURPOSE	3,000
INTERNATIONAL CONSERVATION CAUCUS FOUNDATION 25786 GEORGETOWN STATION WASHINGTON, DC 20027	NOT RELATED	PC	EXEMPT PURPOSE	150,000
Total ▶ 3a				5,483,081

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 <i>Paid during the year</i>				
MAKE A WISH1702 E HIGHLAND AVE PHOENIX, AZ 85016	NOT RELATED	PC	EXEMPT PURPOSE	1,000
WALDEN WOODS PROJECT 44 BAKER FARM RD LINCOLN, MA 01773	NOT RELATED	PC	EXEMPT PURPOSE	1,000
THE TRUSTEES OF PRINCETON UNIVERSITY DIANE CALINO BUSINESS OFFICE ECOLOGY EVOLUTIONARY BIOLOGY 106A G PRINCETON, NJ 08544	NOT RELATED	PC	EXEMPT PURPOSE	30,000
Total ▶ 3a				5,483,081

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 <i>Paid during the year</i>				
THE COMMUNITY LIBRARY ASSOCIATION 415 SPRUCE AVENUE NORTH KETCHUM, ID 83340	NOT RELATED	PC	EXEMPT PURPOSE	625,000
TAUTPHAUS PARK ZOOLOGICAL SOCIETY PO BOX 51794 IDAHO FALLS, ID 83405	NOT RELATED	PC	EXEMPT PURPOSE	4,730
SUN VALLEY WRITERS' CONFERENCE PO BOX 957 KETCHUM, ID 83340	NOT RELATED	PC	EXEMPT PURPOSE	42,540
Total ▶ 3a				5,483,081

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				
SUN VALLEY CENTER191 5TH ST KETCHUM, ID 83340	NOT RELATED	PC	EXEMPT PURPOSE	5,000
JOHN HOPKINS UNIVERSITY 3400 N CHARLES ST BALTIMORE, MD 212182683	NOT RELATED	PC	EXEMPT PURPOSE	1,000
PROVINCETOWN FILM SOCIETY INC PO BOX 605 PROVINCETOWN, MA 02657	NOT RELATED	PC	EXEMPT PURPOSE	500
Total ▶ 3a				5,483,081

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				
SPARC2106 NORTH HAMILTON ST RICHMOND, VA 23230	NOT RELATED	PC	EXEMPT PURPOSE	1,000
NAUTILUS THINK INC 25 BROADWAY 9TH FLOOR NEW YORK, NY 10004	NOT RELATED	PC	EXEMPT PURPOSE	1,000
MUSEUM OF IDAHO 200 NORTHEASTERN AVE ATTN ANN VANCE IDAHO FALLS, ID 83402	NOT RELATED	PC	EXEMPT PURPOSE	129,000
Total ▶ 3a				5,483,081

TY 2017 Accounting Fees Schedule

Name: GREG CARR FOUNDATION INC
C/O RYAN KIRKHAM CFO

EIN: 27-0564755

Accounting Fees Schedule

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	8,890	0		8,890

TY 2017 Investments Corporate Stock Schedule**Name:** GREG CARR FOUNDATION INC

C/O RYAN KIRKHAM CFO

EIN: 27-0564755

Name of Stock	End of Year Book Value	End of Year Fair Market Value
UBS EQUITIES Y6 04285	22,535,146	22,535,146
UBS FIXED INCOME - Y6 04285	6,748,298	6,748,298
UBS FIXED INCOME - Y6 05115	5,822,580	5,822,580
UBS MUTUAL FUNDS - Y6 04285	198,972	198,972

TY 2017 Legal Fees Schedule

Name: GREG CARR FOUNDATION INC
C/O RYAN KIRKHAM CFO

EIN: 27-0564755

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	8,880	0		8,880

TY 2017 Other Assets Schedule

Name: GREG CARR FOUNDATION INC
C/O RYAN KIRKHAM CFO

EIN: 27-0564755

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
NOTE RECEIVABLE - GRP	1,304,823	1,304,823	1,304,823
PREPAID INCOME TAXES	28,440		

TY 2017 Other Expenses Schedule**Name:** GREG CARR FOUNDATION INC

C/O RYAN KIRKHAM CFO

EIN: 27-0564755**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OFFICE EXPENSES	158,268	0		158,268
OUTSIDE SERVICES	445,157	0		445,157
UTILITIES	4,013	0		4,013
INSURANCE	9,309	0		9,309
INVESTMENT FEES	50	50		0
ADVERTISING	527	0		527
MISCELLANEOUS EXPENSE	31,014	0		31,014

TY 2017 Other Income Schedule

Name: GREG CARR FOUNDATION INC
C/O RYAN KIRKHAM CFO

EIN: 27-0564755

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
ROYALTY	1		1
MEDIA FEE INCOME	55,500		55,500

TY 2017 Other Increases Schedule

Name: GREG CARR FOUNDATION INC
C/O RYAN KIRKHAM CFO

EIN: 27-0564755

Description	Amount
UNREALIZED SECURITY GAINS	2,301,982

TY 2017 Other Liabilities Schedule

Name: GREG CARR FOUNDATION INC
C/O RYAN KIRKHAM CFO

EIN: 27-0564755

Description	Beginning of Year - Book Value	End of Year - Book Value
PAYROLL 941	5,538	11,296
NOTE PAYABLE - UBS FIXED LINE	100,000	3,998,000
NOTE PAYABLE - UBS VAR LINE	2,615,683	0

TY 2017 Other Professional Fees Schedule

Name: GREG CARR FOUNDATION INC
C/O RYAN KIRKHAM CFO

EIN: 27-0564755

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OTHER PROFESSIONAL FEES	154	0		154

TY 2017 Taxes Schedule

Name: GREG CARR FOUNDATION INC
C/O RYAN KIRKHAM CFO

EIN: 27-0564755

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL TAXES	30,159	0		30,159
PROPERTY TAXES	42	0		42
FOREIGN TAXES	0	0		0
FEDERAL TAXES	55,576	0		0

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ 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 www.irs.gov/form990	OMB No 1545-0047 2017
	Name of the organization GREG CARR FOUNDATION INC C/O RYAN KIRKHAM CFO	Employer identification number 27-0564755

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)() (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 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 33¹/₃% 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. Don't 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 isn't covered by the General Rule and/or the Special Rules doesn't 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 doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization GREG CARR FOUNDATION INC C/O RYAN KIRKHAM CFO	Employer identification number 27-0564755
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Part I Contributors (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	GREGORY C CARR 118 GIN RIDGE ROAD KETCHUM, ID83404	\$ 1,600,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
2	GREGORY C CARR 118 GIN RIDGE ROAD KETCHUM, ID83404	\$ 2,041,476	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization GREG CARR FOUNDATION INC C/O RYAN KIRKHAM CFO	Employer identification number 27-0564755
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Part II **Noncash Property** (See instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
2	BERSHIRE HATHWAY INC - 8 SHARES	\$ 2,041,476	2017-07-12
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	

Name of organizationGREG CARR FOUNDATION INC
C/O RYAN KIRKHAM CFO**Employer identification number**

27-0564755

Part III	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.) ▶ \$ _____ 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
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
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	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	