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Form **990-PF**

Department of the Treasury
Internal Revenue Service

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

OMB No 1545-0052

2017

Open to Public Inspection

For calendar year 2017, or tax year beginning 01-01-2017 , and ending 12-31-2017

Name of foundation
ALEXA ROSE HOWELL CULTURAL FOUNDATION

A Employer identification number
46-4333614

Number and street (or P O box number if mail is not delivered to street address)
817 W FRANKLIN ST

Room/suite

B Telephone number (see instructions)
(208) 512-4066

City or town, state or province, country, and ZIP or foreign postal code
BOISE, ID 83702

C If exemption application is pending, check here ▶ ☐

G Check all that apply ☐ Initial return ☐ Initial return of a former public charity
☐ Final return ☐ Amended return
☑ Address change ☐ Name change

D 1. Foreign organizations, check here ▶ ☐
2 Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

H Check type of organization ☑ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

I Fair market value of all assets at end of year *(from Part II, col (c), line 16)*▶$ 1,227,015

J Accounting method ☐ Cash ☑ Accrual
☐ Other (specify)
(Part I, column (d) must be on cash basis)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	29
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	
11	Enter the amount of line 10 to be **Credited to 2018 estimated tax** ▶ **Refunded** ▶	11	

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?	1b		No
	*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*			
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?	2		No

Part I Analysis of Revenue and Expenses

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

Revenue			(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc , received (attach schedule)	100,000			
	2	Check ▶ ☐ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments	1,516	1,516		
	4	Dividends and interest from securities				
	5a	Gross rents	149,767	149,767		
	b	Net rental income or (loss) 61,335				
	6a	Net gain or (loss) from sale of assets not on line 10				
	b	Gross sales price for all assets on line 6a				
	7	Capital gain net income (from Part IV, line 2)		0		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				

Part II **Balance Sheets** Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

			Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	167,876	230,621	230,621
	3	Accounts receivable ▶ Less allowance for doubtful accounts ▶			
	4	Pledges receivable ▶ Less allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ Less allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶ 1,100,000 Less accumulated depreciation (attach schedule) ▶ 103,606	1,022,403	996,394	996,394
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶			
	15	Other assets (describe ▶)			
	16	**Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	1,190,279	1,227,015	1,227,015
Liabilities	17	Accounts payable and accrued expenses		11,172	
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)			
	23	**Total liabilities**(add lines 17 through 22)	0	11,172	
Net Assets or Fund Balances		**Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.**			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ ☑ and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds	0	0	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	1,190,279	1,215,843	
	30	**Total net assets or fund balances** (see instructions)	1,190,279	1,215,843	
	31	**Total liabilities and net assets/fund balances** (see instructions)	1,190,279	1,227,015	

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	1,190,279
2	Enter amount from Part I, line 27a	2	25,564
3	Other increases not included in line 2 (itemize) ▶	3	0
4	Add lines 1, 2, and 3	4	1,215,843
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	1,215,843

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				

	(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				
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				
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**

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	68,629	1,143,261	0 060029
2015	62,330	1,200,539	0 051918
2014	4,273	1,182,258	0 003614
2013			
2012			

2 **Total** of line 1, column (d)	2	0 115561
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 038520
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	1,141,472
5 Multiply line 4 by line 3	5	43,970
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	629
7 Add lines 5 and 6	7	44,599
8 Enter qualifying distributions from Part XII, line 4	8	107,240

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	629
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	629
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	629
6	Credits/Payments				
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	600		
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	600
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	29
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶			10	
11	Enter the amount of line 10 to be **Credited to 2018 estimated tax** ▶	**Refunded** ▶		11	

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?	1b		No
	*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*			
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? *If "Yes," attach a detailed description of the activities*	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? *If "Yes," attach a conformed copy of the changes*	3		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T*	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		No
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col (c), and Part XV*	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation*	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)? *If "Yes," complete Part XIV*	9		No
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	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

[redacted]

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**		
	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?. . . . . *If "Yes," attach the statement required by Regulations section 53 4945–5(d)*	☐ Yes ☐ No			
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? . . . . . *If "Yes" to 6b, file Form 8870*		**6b**		No
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	(e) Expense account, other allowances
KENNETH G HOWELL 1020 MAIN STREET SUITE 270 BOISE, ID 83702	TRUSTEE AND GRANT COMMITTE 1 00	0	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	(e) Expense account, other allowances
NONE				

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
NONE		

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

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1	
2	
3	
4	

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

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

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	0
b	Average of monthly cash balances.		1b	162,461
c	Fair market value of all other assets (see instructions).		1c	996,394
d	**Total** (add lines 1a, b, and c).		1d	1,158,855
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	1,158,855
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).		4	17,383
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4		5	1,141,472
6	**Minimum investment return.** Enter 5% of line 5.		6	57,074

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	57,074
2a	Tax on investment income for 2017 from Part VI, line 5.	2a 629		
b	Income tax for 2017 (This does not include the tax from Part VI).	2b		
c	Add lines 2a and 2b.		2c	629
3	Distributable amount before adjustments Subtract line 2c from line 1.		3	56,445
4	Recoveries of amounts treated as qualifying distributions.		4	0
5	Add lines 3 and 4.		5	56,445
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	56,445

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	107,240
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	107,240
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	629
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4.	6	106,611

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				56,445
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.			39,758	
b Total for prior years 20___, 20___, 20___		0		
3 Excess distributions carryover, if any, to 2017				
a From 2012.				
b From 2013.				
c From 2014.				
d From 2015.				
e From 2016.				
f **Total** of lines 3a through e.	0			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ $ 107,240				
a Applied to 2016, but not more than line 2a			39,758	
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.				56,445
e Remaining amount distributed out of corpus	11,037			
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	11,037			
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) . . .	0			
9 **Excess distributions carryover to 2018.** Subtract lines 7 and 8 from line 6a	11,037			
10 Analysis of line 9				
a Excess from 2013. . . .				
b Excess from 2014. . . .				
c Excess from 2015. . . .				
d Excess from 2016. . . .				
e Excess from 2017. . . . 11,037				

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)

	Tax year	Prior 3 years			
	(a) 2017	**(b)** 2016	**(c)** 2015	**(d)** 2014	**(e) Total**
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon **a** "Assets" alternative test—enter **(1)** Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test—enter **(1)** Total support other than gross investment income (interest, dividends, rents, payments					

Part XV **Supplementary Information** (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year* See Additional Data Table				
Total . . . . ▶ **3a**				107,240
b *Approved for future payment*				
Total . . . . ▶ **3b**				0

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income	Excluded by section 512, 513, or 514	(e)

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

			Yes	No
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?			
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

******	2018-07-27	******
Signature of officer or trustee	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
ROBERT SHAPPEE		2018-07-27		P00447940
Firm's name ▶ HARRIS & CO PLLC				Firm's EIN ▶26-4022510
Firm's address ▶ 2289 S BONITO WAY STE 100 MERIDIAN, ID 83642				Phone no (208) 333-8965

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ANDERSON MELISSA 151 S LANGER LAKE WAY STAR, ID 83669	N/A	I	MATERIALS FOR SCULPTURE AS PART OF NEW BODY OF WORK ON CANCERS	1,033
ARTHUR ARIN 809 E WARM SPRINGS AVE APT 3 BOISE, ID 83712	N/A	I	PURCHASE OF UPRIGHT STEAMER AND UPGRADED REGISTRATION SYSTEM FOR PRINT TABLE	1,991
BENNING KAREN 2901 N CRANE CREEK RD BOISE, ID 83702	N/A	I	LIVING EXPENSES FOR A SABBATICAL TO WRITE BOOK OF ESSAYS ON GEORGE GURDJIEFF	2,000
BROWN KELLI 2602 HARRISON HILLS DRIVE BOISE, ID 83702	N/A	I	TRAVEL AND TUITION EXPENSES FOR FLAMENCO INTENSIVE IN GRANADA SPAIN	2,750
CARDENO JEAN500 N ATLANTIC ST BOISE, ID 83706	N/A	I	ATTENDANCE AT YOSEMITE SONGWRITING RETREAT	1,065
Total . . . . ▶ **3a**				107,240

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CLAASSEN GARTH 1823 FILLMORE STREET CALDWELL, ID 83605	N/A	I	PURCHASE OF MYLAR AND TYVEK FOR UPCOMING SHOWS	736
CLAFFEY MICAH417 W BASS STREET BOISE, ID 83705	N/A	I	PURCHASE OF A PROFESSIONAL LEVEL CELLO BOW	2,500
DETWILER MICHELE3514 WINDSOR DR BOISE, ID 83705	N/A	I	EXPENSES FOR MUSIC/ACTING LESSONS AND FALL AUDITION TRAVEL	1,600
DRAKE JENNIFER 4104 WEST GARNET STREET BOISE, ID 83703	N/A	I	ATTENDANCE AT TWO CONDUCTING SYMPOSIUMS	4,668
EDSON LAUREN341 MCGUFFIN LANE BOISE, ID 83712	N/A	I	TUITION FOR CERTIFICATION WORKSHOP IN COUNTERTECHNIQUE	1,500
Total . . . . ▶ **3a**				107,240

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
FRANCIS JOHN711 PEARL STREET BOISE, ID 83705	N/A	I	PURCHASE OF PRINTER TO WORK MORE FLEXIBLY AND MAKE EDITIONS OF PRINTS	1,195
GITTINGS CODY1412 W HAYS ST A2 BOISE, ID 83702	N/A	I	FILMING AND POST PRODUCTION OF IS EVERYTHING OK?	2,500
GUIOTTO DAVID2822 TARTAN PLACE BOISE, ID 83702	N/A	I	LIVING EXPENSES FOR WRITING SABBATICAL	2,000
HARDESTY NOBLE2710 W JEFFERSON BOISE, ID 83702	N/A	I	MATERIALS, DOCUMENTATION AND TRAVEL TO CREATE NEW WORK	4,500
HARGIS KRIS3918 W TAFT STREET BOISE, ID 83703	N/A	I	CAMERA AND LIGHT KIT TO DOCUMENT WORK	1,000
Total . . . . ▶ 3a				107,240

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
HARWOOD KELLY 2758 TABLE ROCK ROAD BOISE, ID 83712	N/A	I	ATTENDANCE AT WRITING CONFERENCE IN VERMONT AND 2 PROFESSIONAL MANUSCRIPT REVIEWS	2,600
HOLLAND STUART603 1/2 N 23RD ST BOISE, ID 83702	N/A	I	FRAMING FOR UPCOMING SOLO EXHIBIT AT THE VISUAL ARTS COLLECTIVE	1,000
HURD DEREK112 E 33RD GARDEN CITY, ID 83714	N/A	I	TUITION AND TRAVEL EXPENSES FOR WILSON CHAIR FURNITURE COURSE IN BOSTON	2,200
JIMENEZ VICTOR1318 LONGMONT BOISE, ID 83706	N/A	I	TRAVEL EXPENSES FOR STUDY WITH ODD NERDRUM IN NORWAY	5,000
KAHNLE MEG2810 W REGAN AVE BOISE, ID 83702	N/A	I	MATERIALS FOR CONNECT WITH BOISE SERIES	598
Total . . . . ▶ 3a				107,240

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
KISTNER LAUREN 10382 LAKE SHORE DR NAMPA, ID 83686	N/A	I	PURCHASE OF WOOD ROUTER/SUPPLIES TO PRODUCE TONDOS EXHIBIT AT ART SOURCE GALLERY IN OCTOBER	466
KYLE CATHERINE1820 N 12TH ST BOISE, ID 83702	N/A	I	ATTENDANCE AT THE TWO EIGHT WRITERS RESIDENCY IN OAKLAND, SUBMISSION FEES, BOOK TOUR EXPENSES	1,500

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
LUNSTRUM AMY1208 N 16TH ST BOISE, ID 83702	N/A	I	PURCHASE OF A KILN TO FIRE AT LOWER TEMPERATURES	1,740
MANNION KRIS8783 W SLOAN ST BOISE, ID 83714	N/A	I	FUNDING FOR THE DESIGN OF AN EXPANSION TO HOME STUDIO	1,500
MORCK KYLE622 W GETTYSBURG ST BOISE, ID 83706	N/A	I	PURCHASE OF GIMBLE STABILIZER AND FOLLOW FOCUS FOR DANCE FILM	2,696
NAYLOR HEIDI3824 SHELDON PLACE BOISE, ID 83704	N/A	I	ATTENDANCE AT MEMOIR WRITING CONFERENCE AND EXPENSES FOR 3-DAY WRITING RETREAT	1,500
NEUSTAEDTER LETA2822 N 26TH BOISE, ID 83702	N/A	I	TUITION FOR MUSIC CLASSES AT BSU	1,500
Total . . . . ▶ **3a**				107,240

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
OSGOOD MELISSAPO BOX 140786 BOISE, ID 83714	N/A	I	PURCHASE OF A FUME EXTRACTOR FOR HOME STUDIO	722
RAPTOSH DIANE 4891 BITTERBRUSH DRIVE BOISE, ID 83703	N/A	I	TRAVEL EXPENSES TO THE NANTUCKET WHALING MUSEUM AND ARCHIVES TO RESEARCH NEW NOVEL	1,500
REEDER ZACHARY DIG 1615 2ND ST S APT 8 NAMPA, ID 83651	N/A	I	EXPENSES TO PRODUCE NEW PLAY AT THE DEATH RATTLE WRITERS FESTIVAL	2,000
REICHERT RACHEL1903 RESSEGUIE ST BOISE, ID 83702	N/A	I	MATERIALS AND EQUIPMENT TO CREATE A NEW BODY OF SCULPTURAL WEARABLE ART BASED ON JAMES CASTLE	4,296
RODABAUGH HANNAH 722 VILLAGE LANE BOISE, ID 83702	N/A	I	PAID TIME TO WRITE AND SUBMISSION FEES TO DEVELOP CURRENT CHAPBOOK INTO FULL MANUSCRIPT AND PUBLISH	1,506
Total . . . . ▶ **3a**				107,240

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
RODGERS ELIZABETH 2855 NORTH MOUNTAIN ROAD BOISE, ID 83702	N/A	I	PRODUCTION COSTS FOR SHORT FILM MEDIATION	2,500
ROGGENBUCK LISA 2914 WOODLAWN AVE BOISE, ID 83702	N/A	I	SUPPLIES AND LIVING EXPENSES TO CREATE A NEW BODY OF WORK	4,998
ROTHWELL COLTON 10 SPRING CREEK DR HORSESHOE BEND, ID 83629	N/A	I	TRAVEL EXPENSES TO CHILE TO CREATE A TRAVEL DOCUMENTARY	1,600
ROWE SUSAN 520 W HIGHLAND VIEW DRIVE BOISE, ID 83702	N/A	I	ATTENDANCE AT THE FISHTRAP GATHERING OF WRITERS IN OREGON	1,525
SAENZ JOSE2312 W JUDITH ST BOISE, ID 83705	N/A	I	PURCHASE OF CAMERA EQUIPMENT TO PRODUCE ARTIFACTS AND TETHER	2,000
Total . . . . ▶ **3a**				107,240

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SCHIFFLER CASSANDRA 20 S WHEELER ST BOISE, ID 83705	N/A	I	TUITION AND TRAVEL EXPENSES FOR MONOTYPE PRINTING WORKSHOP AT ANDERSON RANCH	2,485
SHAW ELLIE450 W COTTONWOOD CT EAGLE, ID 83616	N/A	I	JAZZ MENTORSHIP IN LA AND PRODUCTION COSTS FOR NEW CD	3,240
SUNDERLAND TRACY 6411 W NORTHVIEW STREET BOISE, ID 83704	N/A	I	TRAVEL TO SEE PHYSICAL AND DANCE THEATRE COMPANIES AS TOUCHSTONES OF INSPIRATION FOR SMALL MATTERS, I E 600 HIGHWAYMEN, HOFESH SCHECTER	1,500
TALBUTT BRAD8041 ARAPAHO CT BOISE, ID 83714	N/A	I	TUITION AND LODGING ASSOCIATED WITH PRINTING WORKSHOP IN MONTANA	3,000
TEST MAC4285 N SANDCASTLE PL BOISE, ID 83703	N/A	I	TRAVEL EXPENSES FOR RESEARCH/TRANSLATION IN MADRID, AND TRANSLATION WORKSHOP IN LA	2,729
Total . . . . ▶ **3a**				107,240

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
TOMOROWITZ ELENA 67 HIGH CORRAL RD BOISE, ID 83716	N/A	I	EXPENSES FOR TRAVEL TO VISIT 5 IDAHO TOWNS AS INSPIRATION FOR NEW BOOK OF POETRY	2,700
VAN DE GRAAFF ELLIE 1808 W SUGARBERRY ST EAGLE, ID 83616	N/A	I	PURCHASE OF CAMERA EQUIPMENT TO ADVANCE PHOTOGRAPHY SKILLS	3,000
VOSS ZACH9 S JACKSON ST BOISE, ID 83705	N/A	I	VIDEO EDITING COSTS FOR PRODUCTION OF SHORT FILM SERIES CALLED VOLCANOES!	1,000
WEITZ OLIVIA602 N 19TH ST BOISE, ID 83702	N/A	I	ATTENDANCE AT TRANSOM RADIO WORKSHOP IN CAPE COD	3,000
WINN CHRISTIAN919 W PUEBLO BOISE, ID 83702	N/A	I	TRAVEL EXPENSES TO CONDUCT RESEARCH FOR 2 NOVELS AND LIVING EXPENSES FOR WRITING SABBATICAL	2,500
Total . . . . ▶ **3a**				107,240

TY 2017 Accounting Fees Schedule

Name: ALEXA ROSE HOWELL CULTURAL FOUNDATION

EIN: 46-4333614

Accounting Fees Schedule

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	3,242	0		0

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Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2017 Depreciation Schedule

Name: ALEXA ROSE HOWELL CULTURAL FOUNDATION

EIN: 46-4333614

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
A-BUILDING	2014-01-01	93,581	7,100	SL	39 000000000000	2,400	2,400		
LAND	2014-01-01	153,299		L		0	0		
BUILDING IMPROVEMENTS	2014-01-01	4,064	308	SL	39 000000000000	104	104		
CEDAR SHAKE ROOF	2014-01-01	15,219	1,154	SL	39 000000000000	390	390		
REMODEL	2014-01-01	130,593	9,907	SL	39 000000000000	3,349	3,349		
REMODEL	2014-01-01	134,470	10,200	SL	39 000000000000	3,448	3,448		
ELECTRICAL	2014-01-01	6,814	517	SL	39 000000000000	175	175		
STAIR RAILS	2014-01-01	16,960	1,287	SL	39 000000000000	435	435		

TY 2017 Investments - Land Schedule

Name: ALEXA ROSE HOWELL CULTURAL FOUNDATION

EIN: 46-4333614

Category/ Item	Cost/Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
A-BUILDING	93,581	9,500	84,081	
LAND	153,299	0	153,299	
BUILDING IMPROVEMENTS	4,064	412	3,652	
CEDAR SHAKE ROOF	15,219	1,544	13,675	
REMODEL	130,593	13,256	117,337	
REMODEL	134,470	13,648	120,822	
ELECTRICAL	6,814	692	6,122	
STAIR RAILS	16,960	1,722	15,238	

TY 2017 Legal Fees Schedule

Name: ALEXA ROSE HOWELL CULTURAL FOUNDATION

EIN: 46-4333614

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL EXPENSES - FOUNDATION	1,958	0		0

TY 2017 Other Expenses Schedule

Name: ALEXA ROSE HOWELL CULTURAL FOUNDATION

EIN: 46-4333614

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OTHER COSTS	756	0		0
DUES AND SUBSCRIPTIONS	140	0		0
OFFICE EXPENSES	997	0		0
CHARITABLE GIVING FOUNDATION	18,702	0		0
ADVERTISING	3,507	0		0
UTILITIES	4,793	4,793		0
INSURANCE	1,551	1,551		0
REPAIRS AND MAINTENANCE	8,753	8,753		0
OFFICE EXPENSE	17	17		0
ACCOUNTING, TAX PREPARATION, AND CONSULTING	4	4		0

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
UTILITIES	4,000	4,000		0
INSURANCE	607	607		0
REPAIRS AND MAINTENANCE	3,522	3,522		0
OFFICE EXPENSE	53	53		0
UTILITIES	4,366	4,366		0
INSURANCE	662	662		0
REPAIRS AND MAINTENANCE	7,272	7,272		0
OFFICE EXPENSE	50	50		0

TY 2017 Other Professional Fees Schedule

Name: ALEXA ROSE HOWELL CULTURAL FOUNDATION

EIN: 46-4333614

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PROFESSIONAL FEES	1,805	1,805		0
PROFESSIONAL FEES	3,519	3,519		0
PROFESSIONAL FEES	4,995	4,995		0

TY 2017 Taxes Schedule

Name: ALEXA ROSE HOWELL CULTURAL FOUNDATION

EIN: 46-4333614

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL INCOME TAXES	745	0		0
TAXES	6,103	6,103		0
TAXES	4,979	4,979		0
TAXES	5,372	5,372		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	Employer identification number
ALEXA ROSE HOWELL CULTURAL FOUNDATION	46-4333614

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 33 1/3% 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	Employer identification number
ALEXA ROSE HOWELL CULTURAL FOUNDATION	46-4333614

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	KEN HOWELL 1925 MONTCLAIR BOISE, ID 83702	$ 100,000	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)
-		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization
ALEXA ROSE HOWELL CULTURAL FOUNDATION

Employer identification number
46-4333614

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
		$	

(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 organization
ALEXA ROSE HOWELL CULTURAL FOUNDATION

Employer identification number
46-4333614

Part III *Exclusively* religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more