

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

Name of foundation THE BRAD AND ANDREA HALL FAMILY FOUNDATION INC		A Employer identification number 47-2512887	
Number and street (or P O box number if mail is not delivered to street address) PO BOX 50620		B Telephone number (see instructions)	
City or town, state or province, country, and ZIP or foreign postal code IDAHO FALLS, ID 83405		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☒ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 0		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	535,000			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss) _____				
	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)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances _____				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	535,000	0		
	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)	218			218
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	119,677			119,677
	24 Total operating and administrative expenses. Add lines 13 through 23	119,895	0		119,895
	25 Contributions, gifts, grants paid	402,134			402,134
	26 Total expenses and disbursements. Add lines 24 and 25	522,029	0		522,029
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	12,971			
	b Net investment income (if negative, enter -0-)		0		
c Adjusted net income(if negative, enter -0-)					

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1 Cash—non-interest-bearing	9,859	22,830			
	2 Savings and temporary cash investments					
	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 ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____					
	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)	9,859	22,830	0			
Liabilities	17 Accounts payable and accrued expenses					
	18 Grants payable					
	19 Deferred revenue					
	20 Loans from officers, directors, trustees, and other disqualified persons					
	21 Mortgages and other notes payable (attach schedule)					
	22 Other liabilities (describe ▶ _____)					
	23 Total liabilities (add lines 17 through 22)		0			
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					
	28 Paid-in or capital surplus, or land, bldg, and equipment fund					
	29 Retained earnings, accumulated income, endowment, or other funds	9,859	22,830			
30 Total net assets or fund balances (see instructions)	9,859	22,830				
31 Total liabilities and net assets/fund balances (see instructions) .	9,859	22,830				

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	9,859	
2 Enter amount from Part I, line 27a	2	12,971	
3 Other increases not included in line 2 (itemize) ▶ _____	3		
4 Add lines 1, 2, and 3	4	22,830	
5 Decreases not included in line 2 (itemize) ▶ _____	5		
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	22,830	

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			
2015			
2014			
2013			
2012			

2 Total of line 1, column (d)	2	
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	
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	
5 Multiply line 4 by line 3	5	
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	
7 Add lines 5 and 6	7	
8 Enter qualifying distributions from Part XII, line 4	8	

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	0
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	
3	Add lines 1 and 2.	3	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶	10	
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)? <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 ▶ \$ _____ (2) On foundation managers ▶ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <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	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? <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) ▶ 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	Yes

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 ► COLE HALL Telephone no ► (208) 528-9111			

Located at **►** PO BOX 50620 IDAHO FALLS ID ZIP+4 **►** 83405

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		
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). ☐	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? <i>If "Yes" to 6b, file Form 8870</i>	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	Expense account, (e) other allowances
See Additional Data Table				

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	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances
NONE				

Total number of other employees paid over \$50,000. ►**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. ►**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 TO SUPPORT THE DREAM OF ATTENDING COLLEGE FOR NON US CITIZEN STUDENTS FROM OTHER COUNTRIES, WHO HAVE COMPLETED AN LDS MISSION, BY PROVIDING THEM WITH SCHOLARSHIPS, MENTORSHIP AND NETWORKING OPPORTUNITIES WE ALSO PROVIDE TRAVEL TO THE UNITED STATES, FIRST MONTH RENT, FOOD STIPEND, CELL PHONE, AND ESL TESTING AND TRANSCRIPT TRANSLATION FOR STUDENTS IN NEED OF THIS SERVICE	522,029
2	
3	
4	

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

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

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	98,034
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	98,034
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	98,034
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	1,471
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	96,563
6	Minimum investment return. Enter 5% of line 5.	6	4,828

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	4,828
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	4,828
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	4,828
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	4,828

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	522,029
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	522,029
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions).	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	522,029

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				4,828
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2017				
a From 2012.				
b From 2013.				
c From 2014.				
d From 2015.				72,770
e From 2016.				330,954
f Total of lines 3a through e.	403,724			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ 522,029				
a Applied to 2016, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2017 distributable amount.				4,828
e Remaining amount distributed out of corpus	517,201			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	920,925			
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions				
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).				
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions).				
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	920,925			
10 Analysis of line 9				
a Excess from 2013.				
b Excess from 2014.				
c Excess from 2015.				72,770
d Excess from 2016.				330,954
e Excess from 2017.	517,201			

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					

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

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

HEATHER THOMPSON
5570 LONG COVE DRIVE
IDAHO FALLS, ID 83404
(208) 528-9111

b The form in which applications should be submitted and information and materials they should include

GRANT APPLICATION INCLUDES INFORMATION TO DETERMINE IF THE GRANTEE QUALIFIES FOR THE GRANT GRANT APPLICATION CAN BE MAILED OR EMAILED TO THE FOUNDATION

c Any submission deadlines

N/A

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

N/A

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	402,134
b <i>Approved for future payment</i>				
Total			3b	

Enter gross amounts unless otherwise indicated

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

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

[illegible]

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 TERRI R GAZDIK CPA	Preparer's Signature	Date 2019-11-08	Check if self-employed ☐	PTIN P00034666
	Firm's name ▶ COOPER NORMAN				Firm's EIN ▶ 82-0343828
	Firm's address ▶ 1000 RIVERWALK DR STE 100 IDAHO FALLS, ID 83402				Phone no (208) 523-0862

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

(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
HEATHER THOMPSON	CHAIR-PERSON 2 00	0	0	0
5570 LONG COVE DRIVE IDAHO FALLS, ID 83404				
SUNNY HARKER	VICE CHAIR 2 00	0	0	0
2281 PTARMIGAN WAY AMMON, ID 83401				
LOGAN HALL	BOARD MEMBER 2 00	0	0	0
4937 LADY HAWK LANE AMMON, ID 83406				
COLE HALL	TREASURER 2 00	0	0	0
5469 LONG COVE DRIVE IDAHO FALLS, ID 83404				
BRADFORD C BOWEN	BOARD MEMBER 1 00	0	0	0
5140 GLENEAGLES DRIVE IDAHO FALLS, ID 83401				

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>				
EMMANUEL AGYARE 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	4,972
MIHAELA ALEXANDROAIA 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	4,936
JOSUE DAVID CASTRO ALVAREZ 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	185
Total ▶ 3a				402,134

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>				
YODARIS JANNIELIS ALVAREZ 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	46
NATALIIA ANDRIIEVA 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	4,000
DANIEL FLORES ARBALLO 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	46
Total 				402,134
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>				
UBERTO DE LA ROSA ARGUELLO 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	4,691
EMMANUEL ASIEDU 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	35
VLADISLAV BALASHOV 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	6,543
Total ▶ 3a				402,134

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>				
ANASTASIIA BANTSOVA 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	46
DOMENIKA BASTIDAS 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	35
JOTE DABA BIRRESA 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	46
Total ▶ 3a				402,134

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>				
ALONDRA LETICIA BRISENO 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	4,305
ANNA BULATOVA 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	5,823
PAHORAN RAMON CALDERON 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	4,176
Total ▶ 3a				402,134

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>				
ARELY GONZALEZ CARRIZALES 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	220
DAVID ALEJANDRO CASTANO 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	270
DIANA MARIA CASTELLANOS 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	46
Total ▶ 3a				402,134

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>				
JOSE AUGUSTO CASTELLANOS 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	46
ROLEN BAUTISTA CASTILLO 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	400
ARNOLDO FELIX CASTRO 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	5,309
Total ▶ 3a				402,134

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				
GINA ASLY QUISPE COLLATUPA 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	46
TONATIUH CRUZ CERON 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	5,240
AYELEN CERVANTES 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	35
Total ▶ 3a				402,134

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>				
TANYA CHETINA2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	1,478
WONODI CHIKA2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	574
PAOLA ALEJANDRO CHOQUE 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	4,971
Total ▶ 3a				402,134

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>				
OLIMPO CIENFUEGOS 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	4,700
CITLALLI GONZALEZ 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	46
STHEPHANY DEZIREE COUTINH 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	4,986
Total ▶ 3a				402,134

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>				
ABINADI RIVERA CRUZ 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	46
DARWIN DANIEL DENDER CRUZ 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	5,012
ACOSTA LAURA ROSALIA DE LA CRUZ 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	46
Total 				402,134
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>				
UBERTO DE LA ROSA 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	35
GELETA DEDEFI2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	794
KELYEPIRS DESTA 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	4,235
Total ▶ 3a				402,134

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>				
PABLO DAVID SOTO DIAZ 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	5,151
ASMAMAW YESGAT DINKU 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	46
MARY DJANKU2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	4,000
Total ▶ 3a				402,134

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>				
ARYUNA DORZHIEVA 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	46
JAQUELINE ESTEVEZ 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	4,972
RODOLFO ARTURO ESTEVEZ 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	5,326
Total 				402,134
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 Paid during the year				
LUIS ALBERTO ESTUDILLO 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	261
ESBEYDI YERALDIN FERIA 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	5,197
EMILIO FLORES FIGUEROA 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	5,224
Total 3a				402,134

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>				
JOSE RODRIGO FLORES 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	4,666
MATHIANA LUCIA FORERO 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	220
ROSSY NEHEMI GALO 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	46
Total ▶ 3a				402,134

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>				
CLAUDIA ALEJANDRA GOANA 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	46
JASON STEVEN GARCIA 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	440
LONGINOS CADENA GARCIA 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	46
Total ▶ 3a				402,134

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>				
PAHORAN JOSUE GARCIA 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	4,997
ANGELA VANESSA GONZALEZ 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	525
HEBER ULYSES GONZALEZ 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	5,173
Total ▶ 3a				402,134

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>				
JESSICA PEREZ GRANADOS 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	46
MIREYA PEREZ GRANADOS 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	5,275
JORGE ARMANDO GUERECA 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	221
Total ▶ 3a				402,134

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>				
MELO NASCIMENTO GUILHERME 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	2,200
MENDOZA HERMIDA GUILHERMO 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	1,255
MARIANA PEREIRA GUIMARAES 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	4,962
Total ▶ 3a				402,134

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				
CLAUDIO ALEJANDRO GUTIERREZ 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	608
EMMANUEL RAMOS GUTIERREZ 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	92
BRIGHAM HARRIS 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	4,675
Total ▶ 3a				402,134

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>				
DONNA LEE HARRIS 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	4,629
ANDREA HERNANDEZ 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	5,238
ROSA VALERIA PEREZ HERNANDEZ 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	5,028
Total ▶ 3a				402,134

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>				
JOSE ESTEBAN HERRERA 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	6,024
JACINT HARVATH 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	5,615
SABINA IMANGAZIYEVA 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	195
Total ▶ 3a				402,134

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>				
GOMEZ MONTES IVONNE 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	46
HENRY JIMENEZ2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	4,850
JUAM DAVID JIMINEZ 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	195
Total ▶ 3a				402,134

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>				
OLEH KALABANKO 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	6,029
DMYTRO KARPUKHNO 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	305
GETU A KENO2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	4,080
Total ▶ 3a				402,134

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>				
ILYA KOVALYOV2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	6,463
HANNADII KRUK2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	215
ROOPAK KURNAR 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	4,574
Total ▶ 3a				402,134

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>				
LORETTA TENDAI CHIPO KUMIRE 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	2,361
OKSANA KUSHALIIEVA 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	5,658
MADELEINE PEREZ LARA 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	401
Total ▶ 3a				402,134

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>				
RUBIO AMY LAURA 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	4,701
JOSH MORONI LAZALDE 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	5,193
JESSICA GONZALEZ LEON 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	35
Total ▶ 3a				402,134

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>				
SABINO LEON2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	35
FABIANNA MARIA LETAMENDI 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	305
ANA CECILIA LOPEZ 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	46
Total ▶ 3a				402,134

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>				
AYELEN CERVANTES LOPEZ 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	5,202
EVELYN SANCHEZ LOPEZ 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	2,953
HYRUM HERNAN PEREZ LOPEZ 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	46
Total ▶ 3a				402,134

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>				
TAMARA LUKASHOVA 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	5,995
IRAN DANIELA MACIAS 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	305
SHEILLA ABRA MADUGU 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	4,466
Total ▶ 3a				402,134

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>				
DANIEL DE LA PENA MALDONADO 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	5,004
BREDNON MARQUES 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	4,766
LUIS GONZALO RUIZ MARTEL 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	1,823
Total ▶ 3a				402,134

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>				
MARGARITA MARTINEZ 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	550
ANNA MAURNIKOVA 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	4,591
ANDRES SANCHEZ MEDELLIN 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	46
Total ▶ 3a				402,134

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>				
EFREM AEMERO MEKONEN 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	46
BRAYAN MAURICIO MENDOZA 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	46
DAVID ALEJANDRO MONTES 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	35
Total ▶ 3a				402,134

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>				
GABRIELA IVONNE GOMEZ MONTES 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	180
JOSE ANDRES GOMEZ MONTES 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	485
DEBORA COSTA MORAES 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	250
Total ▶ 3a				402,134

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>				
GUITIERREZ CLAUDIO MORALES 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	4,996
SENZO ALISON MTHOMBENI 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	505
NISA MURENZA2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	245
Total ▶ 3a				402,134

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>				
TINASHE MUYENGWA 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	46
PAVLO MYKHAILOVSKYI 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	46
ONYSHCHUK MYKOLA 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	226
Total ▶ 3a				402,134

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>				
HILDA NABTE2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	362
MARTHA PATRICIA NAJERA 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	140
GUILHERME MELO NASCIMENTO 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	5,780
Total ▶ 3a				402,134

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>				
VIACHESLAV NAZARENKO 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	9,450
VITALIE NEBESNII 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	295
ALONA NOVIKOVA 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	46
Total ▶ 3a				402,134

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>				
JACKIE OLANDO2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	180
SADAMI DIAZ OLIVARES 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	4,000
NASCIMENTO DANILO OLIVEIRA 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	195
Total ▶ 3a				402,134

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>				
OMAT AGWA ORNOT 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	46
HEBER ULYSES ORDAZ 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	511
JACKIE ORLANDO 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	226
Total ▶ 3a				402,134

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				
BRIGHAM MORONI ORTEGA 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	305
ADEDAYO JAMEZ OYALEKE 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	5,810
ELVIN WILFREDO COY PACAY 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	226
Total ▶ 3a				402,134

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>				
KARLA MARTINEZ PALAFOX 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	46
ANDREA GUZMAN PAREDES 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	5,654
ENRIQUE ARMANDO PELAYO 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	975
Total ▶ 3a				402,134

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>				
FRANSISCO JAVIER PEREZ PENA 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	46
NAOMI PENA2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	781
ALEJANDRA PEREZ 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	5,354
Total ▶ 3a				402,134

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>				
VALERIA PEREZ2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	180
JAVIER MATEO ANZOLA PINILLA 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	46
TSIRISON ALBERT RAKOTONIANA 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	46
Total ▶ 3a				402,134

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>				
AINA RANDRIANARIVELO 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	46
JOSUE RAYA2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	5,041
CRISTINA MOREMI SANCHEZ RAYGOZA 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	46
Total ▶ 3a				402,134

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>				
DAVID BOBADILLA RIOS 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	5,260
JORGE BOBADILLA RIOS 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	4,500
MELISSA DEL VALLE RODRIGUEZ 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	5,213
Total ▶ 3a				402,134

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>				
FERNANDO RACIEL TASCON ROMAN 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	5,263
NAOMI PENA SAENZ 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	5,007
SAMUEL HELAMAN ZAPATA SALCIDO 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	6,855
Total ▶ 3a				402,134

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>				
ENRIQUE ARMANDO SANCHEZ 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	4,264
J SANCHEZ2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	1,309
RODRIGO JOSE SANCHEZ 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	4,885
Total ▶ 3a				402,134

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				
OSCAR SERGIO TREJO SEBALLOS 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	600
OLESKII SHNYROV 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	5,995
ANDRII SICHKARENKO 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	226
Total ▶ 3a				402,134

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				
ABRAHAM LEON SILOS 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	5,229
DIANA SLYNKO2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	92
CAMILO IGNACIO SOBARZO 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	2,000
Total ▶ 3a				402,134

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>				
JORGE JOAQUIN FERNANDO SOLIS 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	46
DEREK LOPEZ SORIANO 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	1,165
FERNANDO TASCON 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	200
Total ▶ 3a				402,134

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>				
ALEKSANDR TITOROV 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	5,042
MYRIAM POLOMA TOSCA 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	305
NATALIIA TRUNINA 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	6,176
Total ▶ 3a				402,134

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				
RANDDY ISRAEL RIVEROS TUDELA 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	46
ELIJAH DE-GRAFT TURKSON 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	4,466
BRAULIO DANIEL VASZQUEZ 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	46
Total ▶ 3a				402,134

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>				
ADAM CASTILLEJOS VELASCO 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	46
GABRIEL VERGARA 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	1,900
MONTEREQ MATIU VILLAMAR 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	270
Total ▶ 3a				402,134

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>				
CARLOS ALBERTO VILLEGAS 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	531
FALVIA FISCHER WELC 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	2,468
CHIKA PERRY WONODI 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	5,610
Total ▶ 3a				402,134

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>				
OLENA YURCHENKO 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	794
VOLODYMYR YURCHENKO 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	2,759
ZLATA YURCHENKO 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	794
Total ▶ 3a				402,134

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>				
ELDER ZAMORA2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	1,055
VOLODYMYR ZHDANOV 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	305
MISCELLANEOUS INDIVIDUALS 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	6,369
Total ▶ 3a				402,134

TY 2017 Other Expenses Schedule

Name: THE BRAD AND ANDREA HALL FAMILY
FOUNDATION INC

EIN: 47-2512887

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
BANK CHARGES	410			410
RECONCILIATION DISCREPANCIES	13			13
ARRIVAL EXPENSES	101			101
PROMOTION AND DEVELOPMENT	1,650			1,650
INTERNATIONAL CONNECTIONS FEE	117,503			117,503

TY 2017 Other Professional Fees Schedule

Name: THE BRAD AND ANDREA HALL FAMILY
FOUNDATION INC

EIN: 47-2512887

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
WEBSITE DOMAIN	218			218

**TY 2017 Substantial Contributors
Schedule**

Name: THE BRAD AND ANDREA HALL FAMILY
FOUNDATION INC

EIN: 47-2512887

Name	Address
COLE HALL	PO BOX 50620 IDAHO FALLS, ID 83405
FARMS LLC	PO BOX 50620 IDAHO FALLS, ID 83405

efile GRAPHIC print - DO NOT PROCESS		As Filed Data -		DLN: 93491315005429	
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 THE BRAD AND ANDREA HALL FAMILY FOUNDATION INC				Employer identification number 47-2512887	

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 THE BRAD AND ANDREA HALL FAMILY FOUNDATION INC	Employer identification number 47-2512887
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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	BRAD HALL	\$ 75,000	Person ☒
	PO BOX 50620		Payroll ☐
	IDAHO FALLS, ID83405		Noncash ☐ (Complete Part II for noncash contributions)
2	BRAD HALL & ASSOCIATES INC	\$ 305,000	Person ☒
	PO BOX 50620		Payroll ☐
	IDAHO FALLS, ID83405		Noncash ☐ (Complete Part II for noncash contributions)
3	COLE HALL	\$ 80,000	Person ☒
	PO BOX 50620		Payroll ☐
	IDAHO FALLS, ID83405		Noncash ☐ (Complete Part II for noncash contributions)
4	FARMS LLC	\$ 75,000	Person ☒
	PO BOX 50620		Payroll ☐
	IDAHO FALLS, ID83405		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)

47-2512887

Part II

[illegible]

Name of organizationTHE BRAD AND ANDREA HALL FAMILY
FOUNDATION INC**Employer identification number**

47-2512887

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	
	_____	_____	_____
	_____	_____	_____
	(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	