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
CHC FOUNDATION

A Employer identification number
82-0211282

Number and street (or P O box number if mail is not delivered to street address) Room/suite
PO BOX 1644

B Telephone number (see instructions)
(208) 522-2368

City or town, state or province, country, and ZIP or foreign postal code
IDAHO FALLS, ID 83403

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)*▶$ 12,956,168

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 ▶ ☐

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))*

		Line	(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)				
	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	279,514	279,514		
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	448,823			
	b	Gross sales price for all assets on line 6a 3,866,416				
	7	Capital gain net income (from Part IV, line 2)		448,823		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)	20,452	20,452		
	12	**Total.** Add lines 1 through 11	748,789	748,789		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	0	0		0
	14	Other employee salaries and wages	13,467	0		13,467
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)	8,585	5,000		3,585
	c	Other professional fees (attach schedule)	92,657	92,657		0
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	2,548	1,464		1,084
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy	2,400	0		2,400
	21	Travel, conferences, and meetings	39,326	0		39,326
	22	Printing and publications				
	23	Other expenses (attach schedule)	21,452	0		21,352
	24	**Total operating and administrative expenses.** Add lines 13 through 23	180,435	99,121		81,214
	25	Contributions, gifts, grants paid	580,737			580,737
	26	**Total expenses and disbursements.** Add lines 24 and 25	761,172	99,121		661,951
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	-12,383			
	b	**Net investment income** (if negative, enter -0-)		649,668		
	c	**Adjusted net income**(if negative, enter -0-)				

Part II	**Balance Sheets** Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
	Assets			
1	Cash—non-interest-bearing	1,108	44,466	44,466
2	Savings and temporary cash investments	534,755	1,193,623	1,193,623
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)	1,402,022	1,494,087	1,489,858
b	Investments—corporate stock (attach schedule)	6,391,965	5,903,353	8,434,165
c	Investments—corporate bonds (attach schedule)	289,268	879,498	924,485
11	Investments—land, buildings, and equipment basis ▶			
	Less accumulated depreciation (attach schedule) ▶			
12	Investments—mortgage loans			
13	Investments—other (attach schedule)	1,659,337	735,189	869,571
14	Land, buildings, and equipment basis ▶ 14,489			
	Less accumulated depreciation (attach schedule) ▶ 14,489			
15	Other assets (describe ▶)			
16	**Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	10,278,455	10,250,216	12,956,168
	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	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	10,278,455	10,250,216	
25	Temporarily restricted			
26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☐ **and complete lines 27 through 31.**			
27	Capital stock, trust principal, or current funds			
28	Paid-in or capital surplus, or land, bldg , and equipment fund			
29	Retained earnings, accumulated income, endowment, or other funds			
30	**Total net assets or fund balances** (see instructions)	10,278,455	10,250,216	
31	**Total liabilities and net assets/fund balances** (see instructions)	10,278,455	10,250,216	

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	10,278,455
2	Enter amount from Part I, line 27a	2	-12,383
3	Other increases not included in line 2 (itemize) ▶	3	0
4	Add lines 1, 2, and 3	4	10,266,072
5	Decreases not included in line 2 (itemize) ▶	5	15,856
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	10,250,216

Part IV Capital Gains and Losses for Tax on Investment Income

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

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

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

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 }	2	448,823
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	457,218	11,480,432	0 039826
2015	802,714	11,800,103	0 068026
2014	635,026	12,217,203	0 051978
2013	433,825	11,351,880	0 038216
2012	399,423	10,556,209	0 037838

2 **Total** of line 1, column (d)	2	0 235884
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 047177
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	12,352,782
5 Multiply line 4 by line 3	5	582,767
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	6,497
7 Add lines 5 and 6	7	589,264
8 Enter qualifying distributions from Part XII, line 4	8	661,951

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	6,497
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	6,497
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	6,497
6	Credits/Payments				
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	12,383		
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	12,383
8	Enter any **penalty** for underpayment of estimated tax Check here ☑ if Form 2220 is attached			8	0
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶			9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶			10	5,886
11	Enter the amount of line 10 to be **Credited to 2018 estimated tax** ▶ 5,886	**Refunded** ▶		11	0

Part VII-A Statements Regarding Activities

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

			Yes	No
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?	13	Yes	

Website address ▶WWW CHCFOUNDATION NET

14 The books are in care of ▶CHC FOUNDATION Telephone no ▶(208) 523-5953

Located at ▶245 NORTH PLACER AVENUE IDAHO FALLS ID ZIP+4 ▶83403

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

			Yes	No
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?	16		No
	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 ▶			

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.			Yes	No
1a	During the year did the foundation (either directly or indirectly)				
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ 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)?		1b		
	Organizations relying on a current notice regarding disaster assistance check here . . . ▶ ☐				
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**		
	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** *If "Yes," attach the statement required by Regulations section 53 4945–5(d)*			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?. . . . ☐ **Yes** ☑ **No**			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	**6b**		**No**
	If "Yes" to 6b, file Form 8870			
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	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, 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	(b) Title, and average hours per week 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	11,745,033
b	Average of monthly cash balances.		1b	795,862
c	Fair market value of all other assets (see instructions).		1c	0
d	**Total** (add lines 1a, b, and c).		1d	12,540,895
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	12,540,895
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).		4	188,113
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4		5	12,352,782
6	**Minimum investment return.** Enter 5% of line 5.		6	617,639

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	617,639
2a	Tax on investment income for 2017 from Part VI, line 5.	2a 6,497		
b	Income tax for 2017 (This does not include the tax from Part VI).	2b		
c	Add lines 2a and 2b.		2c	6,497
3	Distributable amount before adjustments Subtract line 2c from line 1.		3	611,142
4	Recoveries of amounts treated as qualifying distributions.		4	0
5	Add lines 3 and 4.		5	611,142
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	611,142

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	661,951
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	661,951
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	6,497
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4.	6	655,454

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					611,142
2 Undistributed income, if any, as of the end of 2017					
a Enter amount for 2016 only.				0	
b Total for prior years 20___ , 20___ , 20___			0		
3 Excess distributions carryover, if any, to 2017					
a From 2012.					
b From 2013.					
c From 2014.					
d From 2015.	95,365				
e From 2016.					
f **Total** of lines 3a through e.		95,365			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ $ 661,951					
a Applied to 2016, but not more than line 2a				0	
b Applied to undistributed income of prior years (Election required—see instructions).			0		
c Treated as distributions out of corpus (Election required—see instructions).		0			
d Applied to 2017 distributable amount.					611,142
e Remaining amount distributed out of corpus		50,809			
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		146,174			
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		146,174			
10 Analysis of line 9					
a Excess from 2013. . . .					
b Excess from 2014. . . .					
c Excess from 2015. . . .	95,365				
d Excess from 2016. . . .					
e Excess from 2017. . . .	50,809				

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			(e) Total
	(a) 2017	**(b)** 2016	**(c)** 2015	**(d)** 2014	
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 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

CHC FOUNDATION INC
PO BOX 1644
IDAHO FALLS, ID 83403
(208) 522-2368

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

INFORMATION IS AVAILABLE ON THE WEBSITE

c Any submission deadlines

2 GRANTING PERIODS PER YEAR MARCH AND AUGUST

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

IDAHO ONLY

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**				580,737
b *Approved for future payment* See Additional Data Table				
Total . . . . ▶ **3b**				614,791

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) 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. . . .			14	279,514	
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.			14	20,452	
8 Gain or (loss) from sales of assets other than inventory			18	448,823	
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). .		0		748,789	0

13 Total. Add line 12, columns (b), (d), and (e). **13** 748,789

(See worksheet in line 13 instructions to verify calculations)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)

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

******	2018-05-22	******
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
JUDITH BROWER		2018-05-22		P00387262
Firm's name ▶ WIPFLI LLP				Firm's EIN ▶39-0758449
Firm's address ▶ PO BOX 50699 IDAHO FALLS, ID 83405				Phone no (208) 523-5953

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

(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)
330-04120		2017-01-01	2017-12-30
330-04120		2017-01-01	2017-12-30
330-04120		2017-01-01	2017-12-30
330-04121		2017-01-01	2017-12-30
330-04121		2017-01-01	2017-12-30
330-04122		2017-01-01	2017-12-30
330-04122		2017-01-01	2017-12-30
330-04122		2017-01-01	2017-12-30
330-04Y03		2017-01-01	2017-12-30
330-04Y03		2017-01-01	2017-12-30

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
614,396		601,565	12,831
110			110
503,279		481,945	21,334
89,444		86,256	3,188
312,813		220,272	92,541
35,013		31,955	3,058
23			23
92,049		70,420	21,629
59,930		60,656	-726
33,819		34,345	-526

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(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	
			12,831
			110
			21,334
			3,188
			92,541
			3,058
			23
			21,629
			-726
			-526

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

(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)
330-04Y04		2017-01-01	2017-12-30
330-04Y04		2017-01-01	2017-12-30
330-04Y04		2017-01-01	2017-12-30
330-04Y23		2017-01-01	2017-12-30
330-04Y23		2017-01-01	2017-12-30
330-04Y23		2017-01-01	2017-12-30
330-02053		2017-01-01	2017-12-30
330-02053		2017-01-01	2017-12-30
330-02053		2017-01-01	2017-12-30
330-02057		2017-01-01	2017-12-30

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
16,246		14,229	2,017
431,171		294,605	136,566
63			63
28,727		24,528	4,199
30			30
246,127		171,135	74,992
54,194		55,167	-973
296,250		308,601	-12,351
210			210
16,093		14,060	2,033

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(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	
			2,017
			136,566
			63
			4,199
			30
			74,992
			-973
			-12,351
			210
			2,033

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

(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)
330-02057		2017-01-01	2017-12-30
330-02058		2017-01-01	2017-12-30
914015830		2017-01-01	2017-12-30
914015830		2017-01-01	2017-12-30
BNY		2017-01-01	2017-12-30
BNY		2017-01-01	2017-12-30
330-04005		2017-01-01	2017-12-30
330-04005		2017-01-01	2017-12-30
330-02049		2017-01-01	2017-12-30
330-02049		2017-01-01	2017-12-30

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
18			18
27,854		26,874	980
41,474		39,738	1,736
250,549		185,258	65,291
1,953		2,666	-713
172,250		179,456	-7,206
23,025		24,030	-1,005
386,210		381,629	4,581
24,810		23,120	1,690
56,231		41,842	14,389

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(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	
			18
			980
			1,736
			65,291
			-713
			-7,206
			-1,005
			4,581
			1,690
			14,389

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

(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)
330-02050		2017-01-01	2017-12-30
330-02050		2017-01-01	2017-12-30

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
9,488		7,052	2,436
42,567		36,189	6,378

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(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	
			2,436
			6,378

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

(a) Name and address	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation **(If not paid, enter -0-)**	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
RON LECHELT MD 247 HARTERT DRIVE IDAHO FALLS, ID 83404	DIRECTOR 0 00	0	0	0
RALPH ISOM 4735 WEST 17TH NORTH IDAHO FALLS, ID 83402	DIRECTOR 0 00	0	0	0
ALICE PIKE 395 9TH STREET IDAHO FALLS, ID 83404	DIRECTOR 0 00	0	0	0
RICHARD FOWLER 9628 N RIVER ROAD IDAHO FALLS, ID 83402	TREASURER 0 00	0	0	0
SCOTT LEE 1033 KORTNEE DRIVE IDAHO FALLS, ID 83402	VICE-PRESIDENT 0 00	0	0	0
PEGGY SHARP 1037 CLAREDOT DR IDAHO FALLS, ID 83402	SECRETARY 0 00	0	0	0
MARGARET A LEVERETT 3585 SUN CIRCLE IDAHO FALLS, ID 83404	DIRECTOR 0 00	0	0	0
LESLEE MARTIN 210 HARRISBURG LANE IDAHO FALLS, ID 83404	PRESIDENT 0 00	0	0	0
CAROLE LENTZ 483 TROY AVE IDAHO FALLS, ID 83402	DIRECTOR 0 00	0	0	0
CHER STONE 1370 CAMERON AVE IDAHO FALLS, ID 83404	DIRECTOR 0 00	0	0	0

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*				
EITC FOUNDATION1600 S 2500 EAST IDAHO FALLS, ID 83404	NONE	PC	CHAR SCHOLARSHIPS	15,000
FA15-22 WHITE PINE CHARTER SCHOOL PO BOX 2825 IDAHO FALLS, ID 83401	NONE	PC	CHARITABLE	130
FA15-25 CITY OF IDAHO FALLS PO BOX 50220 IDAHO FALLS, ID 83405	NONE	PC	CHARITABLE	25,000
FA15-28 CITY OF CHALLIS LIBRARY PO BOX 587 CHALLIS, ID 83226	NONE	PC	CHARITABLE	1,518
FA16-1 MACKAY SD182PO BOX 390 MACKAY, ID 83251	NONE	PC	CHARITABLE	6,000
Total . . . . ▶ **3a**				580,737

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*				
FA16-10 COMMUNITY OUTREACH CENTER 301 SOUTH BOULEVARD IDAHO FALLS, ID 83401	NONE	PC	CHARITABLE	4,886
FA16-11 IDAHO FALLS HUMANITARIAN CENTER 1415 NORTHGATE MILE IDAHO FALLS, ID 83401	NONE	PC	CHARITABLE	5,930
FA16-12 CITY OF REXBURG TETON FLOOD MUS 35 NORTH 1ST EAST REXBURG, ID 83440	NONE	PC	CHARITABLE	4,700
FA16-14 CHALLIS AREA HEALTH CENTER PO BOX 980 CHALLIS, ID 83226	NONE	PC	CHARITABLE	8,500
FA16-15 CITY OF BLACKFOOT FIRE DEPART 157 NORTH BROADWAY BLACKFOOT, ID 83221	NONE	PC	CHARITABLE	10,630
Total . . . . ▶ **3a**				580,737

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*				
FA16-17 SHELLEY SD#60 HOBBS MIDDLE SCH 350 EAST PINE STREET SHELLY, ID 83274	NONE	PC	CHARITABLE	5,414
FA16-18 EICAP THE HAVEN PO BOX 51098 IDAHO FALLS, ID 83405	NONE	PC	CHARITABLE	18,507
FA16-19 SNAKE RIVER BMX ASSOCIATION 6020 MALLORY DRIVE IDAHO FALLS, ID 83404	NONE	PC	CHARITABLE	5,262
FA16-2 LOST RIVERS MEDICAL CENTER PO BOX 145 ARCO, ID 83213	NONE	PC	CHARITABLE	14,525
FA16-20 LILLIAN VALLELY SCHOOL PO BOX BOX 790 BLACKFOOT, ID 83221	NONE	PC	CHARITABLE	5,572
Total . . . . ▶ 3a				580,737

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*				
FA16-21 VETERANS MOBILITY CORP 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	PC	CHARITABLE	1,250
FA16-22 SHUMWAY ACADEMYLTD 3055 NORTH 125 EAST REXBURG, ID 83440	NONE	PC	CHARITABLE	2,046
FA16-23 SNAKE RIVER ANIMAL SHELTER PO BOX 51741 IDAHO FALLS, ID 83405	NONE	PC	CHARITABLE	15,000
FA16-24 TETON REGIONAL LAND TRUST PO BOX 247 DRIGGS, ID 83422	NONE	PC	CHARITABLE	1,962
FA16-25 TETON COUNTY FAIRBOARD 150 COURTHOUSE DRIVE DRIGGS, ID 83422	NONE	PC	CHARITABLE	57,000
Total . . . . ▶ **3a**				580,737

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*				
FA16-26 TETON VALLEY COMM RECYCLING PO BOX 1193 DRIGGS, ID 83422	NONE	PC	CHARITABLE	1,250
FA16-28 BLACKFOOT CHARTER COMM LEARN CN 2801 HUNTERS LOOP BLACKFOOT, ID 83221	NONE	PC	CHARITABLE	1,970
FA16-3 SHANNON WILKES FOUNDATION 1915 EAGLE ROCK DRIVE IDAHO FALLS, ID 83406	NONE	PC	CHARITABLE	459
FA16-30 IDAHO ART LAB 2355 SOUTH YELLOWSTONE HWY ST ANTHONY, ID 83445	NONE	PC	CHARITABLE	3,300
FA16-5 SOUTH FREMONT SENIOR CITIZENS 420 NORTH BRIDGE STREET SUITE D ST ANTHONY, ID 83445	NONE	PC	CHARITABLE	8,921
Total . . . . ▶ **3a**				580,737

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*				
FA16-8 BUTTE CO SD#111 ARCO ELEMENTARY PO BOX 89 ARCO, ID 83213	NONE	PC	CHARITABLE	5,458
FA16-9 TETON SD#401 TETON ELEMENTARY PO BOX 743 DRIGGS, ID 83422	NONE	PC	CHARITABLE	4,325
FA17-19 INNOVATIVE THERAPY RID PO BOX 51571 IDHAO FALLS, ID 83405	NONE	PC	CHARITABLE - EQUIPMENT	7,394
FA17-3 BINGHAM CO SENIOR CENTER 20 E PACIFIC ST BLACKFOOT, ID 83221	NONE	PC	CHARITABLE HDM VEHICLE	20,987
FA17-39 IDAHO FALLS SENIOR CENTER 535 WEST 21ST STREET IDAHO FALLS, ID 83402	NONE	PC	CHARITABLE SHELVING	2,264
Total . . . . ▶ 3a				580,737

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*				
SP16-1 FREMONT COUNTY SP16-1 151 WEST 1ST NORTH ST ANTHONY, ID 83445	NONE	PC	CHARITABLE	3,000
SP16-13 RIRIE CITY LIBRARY SP16-13 PO BOX 97 RIRIE, ID 83443	NONE	PC	CHARITABLE	1,046
SP16-15 SALMON SD 292 LEADORE SP16-15 907 SHARKEY STREET SALMON, ID 83467	NONE	PC	CHARITABLE	10,000
SP16-19 FRIENDS OF ID PUBLIC TV SP16-19 921 SOUTH 8TH AVE POCATELLO, ID 83209	NONE	PC	CHARITABLE	3,146
SP16-32 BONN SD HS SP16-32 ART PROGRAM 2800 OWEN AMMON, ID 83406	NONE	PC	CHARITABLE	1,739
Total . . . . ▶ 3a				580,737

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*				
SP16-35 ANAM CARA SP16-35 PO BOX 2575 IDAHO FALLS, ID 83403	NONE	PC	CHARITABLE	898
SP16-38 BUTTE COUNTY SP16-38 FAIR PO BOX 737 ARCO, ID 83213	NONE	PC	CHARITABLE	34,987
SP16-4 CAMP MAGICAL MOMENTS SP16-4 PO BOX 12 SWAN VALLEY, ID 83449	NONE	PC	CHARITABLE	35,000
SP16-41 BONN SD#93 SP16-41 BAND 3497 N AMMON ROAD IDAHO FALLS, ID 83401	NONE	PC	CHARITABLE	19,875
SP16-8 FRIENDS OF CAMAS NWR SP16-8 2150 EAST 2350 NORTH HAMER, ID 83425	NONE	PC	CHARITABLE	375
Total . . . . ▶ **3a**				580,737

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*				
SP17-10 SALMON HOCKEY ASSOCIATION 808 LOMBARD ST SALMON, ID 83467	NONE	PC	CHARITABLE ADA RESTROOMS	24,800
SP17-12 THE CLUB INC 2001 SOUTH WOODRUFF AVE SUITE 6 IDAHO FALLS, ID 83404	NONE	PC	CHARITABLE COMPUTER HARDWARE	2,500
SP17-13 LOST RIVERS SENIOR CITEICAP PO BOX 145 ARCO, ID 83213	NONE	PC	CHARITABLE REMODEL KITCHIN	15,374
SP17-15 JEFFERSON SD 251 MIDWAY ELEMENTARY 3850 EAST 300 NORTH RIGBY, ID 83442	NONE	PC	CHARITABLE SPECIAL NEEDS PLAYGROUND	7,653
SP17-17 FRIENDS OF CAMAS NWR 2150 EAST 2350 NORTH HAMER, ID 83425	NONE	PC	CHARITABLE EXTERIOR IMPROVEMENTS	2,600
Total . . . . ▶ **3a**				580,737

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*				
SP17-20 BONN SD93 AMMON ELEMENTARY 3497 N AMMON ROAD IDAHO FALLS, ID 83401	NONE	PC	CHARITABLE PLAYGROUND	10,000
SP17-21 BACK COUNTRY HORSEMEN EAGLE ROAD PO BOX 513 SALMON, ID 83467	NONE	PC	CHARITABLE REPLACE BRIDGES	1,687
SP17-22 CITY OF ATOMIC CITY 2654 WEST 1760 NORTH ATOMIC CITY, ID 83215	NONE	PC	CHARITABLE POWER LAWN TRACTOR	2,900
SP17-28 HENRY'S FORK FOUNDATION PO BOX 550 ASHTON, ID 83420	NONE	PC	CHARITABLE RENOVATE BUILDING	35,000
SP17-29 CITY OF DRIGGSPO BOX 48 DRIGGS, ID 83422	NONE	PC	CHARITABLE PURCHASE PA	928
Total . . . . ▶ **3a**				580,737

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*				
SP17-32 NORTH CUSTER HISTORICAL SOCIETY 2205 OLD PENITENTIARY RD BOISE, ID 83712	NONE	PC	CHARITABLE MUSEUM EXPANSION	20,140
SP17-33 COMMUNITY COUNCIL OF IDAHO INC 350 G ST IDAHO FALLS, ID 83402	NONE	PC	CHARITABLE CLINIC BUILDING	25,000
SP17-37 BUTTE COUNTY FAIR BOARD PO BOX 737 ARCO, ID 83213	NONE	PC	CHARITABLE LIVESTOCK BUILDING	33,360
SP17-4 FREMONT CO 4-H 151 WEST 1ST NORTH ST ANTHONY, ID 83445	NONE	PC	CHARITABLE LEARNING KITS	2,600
SP17-42 THE HOWELL FOUNDATION INC 4275 EAST 1400 NORTH ASHTON, ID 83420	NONE	PC	CHARITABLE UPGRADE TO HISTORY MUSEUM	6,000
Total . . . . ▶ **3a**				580,737

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*				
SP17-44 WM COBBLEY SEN CEN CHALLIS PO BOX 997 CHALLIS, ID 83226	NONE	PC	CHARITABLE REPLACE METAL BUILDING	3,876
SP17-45 WHITEWATER THERAPEUTIC RIDING PO BOX 1443 SALMON, ID 83467	NONE	PC	CHARITABLE RIDING ARENA UPGRADE	4,010
SP17-47 JEFFERSON CO FAIRGROUNDS 319 VETERAN MEMORIAL DRIVE BLACKFOOT, ID 83442	NONE	PC	CHARITABLE FAIRBOARD CONCRETE	5,000
SP17-7 INNOVATIVE THERAPEUTIC RIDING PO BOX 743 DRIGGS, ID 83422	NONE	PC	CHARITABLE EQUIPMENT	2,083
Total . . . . ▶ 3a				580,737

TY 2017 Accounting Fees Schedule

Name: CHC FOUNDATION

EIN: 82-0211282

Accounting Fees Schedule

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING	8,585	5,000		3,585

TY 2017 Investments Corporate Bonds Schedule

Name: CHC FOUNDATION

EIN: 82-0211282

Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
	879,498	924,485

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TY 2017 Investments Corporate Stock Schedule

Name: CHC FOUNDATION

EIN: 82-0211282

Name of Stock	End of Year Book Value	End of Year Fair Market Value
	5,903,353	8,434,165

TY 2017 Investments Government Obligations Schedule

Name:	CHC FOUNDATION
EIN:	82-0211282
US Government Securities - End of Year Book Value:	1,494,087
US Government Securities - End of Year Fair Market Value:	1,489,858
State & Local Government Securities - End of Year Book Value:	0
State & Local Government Securities - End of Year Fair Market Value:	0

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TY 2017 Investments - Other Schedule

Name: CHC FOUNDATION

EIN: 82-0211282

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
MUTUAL FUNDS	FMV	735,189	869,571

TY 2017 Other Decreases Schedule

Name: CHC FOUNDATION

EIN: 82-0211282

Description	Amount
FEDERAL TAXES PAID	15,856

TY 2017 Other Expenses Schedule

Name: CHC FOUNDATION

EIN: 82-0211282

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ADVERTISING	7,368	0		7,368
INSURANCE	7,798	0		7,798
OFFICE SUPPLY & EXPENSE	3,685	0		3,585
TELEPHONE	2,049	0		2,049
MILEAGE	552	0		552

TY 2017 Other Income Schedule

Name: CHC FOUNDATION

EIN: 82-0211282

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
ML REFUNDS	20,452	20,452	20,452

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TY 2017 Other Professional Fees Schedule

Name: CHC FOUNDATION

EIN: 82-0211282

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT FEES	92,657	92,657		0

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TY 2017 Taxes Schedule

Name: CHC FOUNDATION

EIN: 82-0211282

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN INCOME TAX	1,464	1,464		0
PAYROLL TAX	1,084	0		1,084