

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

Name of foundation Janice Seagraves Family Foundation Inc		A Employer identification number 82-0511735	
Number and street (or P O box number if mail is not delivered to street address) 750 Green Acres Dr		Room/suite	B Telephone number (see instructions) (208) 481-1465
City or town, state or province, country, and ZIP or foreign postal code Twin Falls, ID 83301		C If exemption application is pending, check here ▶ <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1. Foreign organizations, check here ▶ <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation ▶ <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col (c), line 16)▶ \$ 24,416,813	J Accounting method <input type="checkbox"/> Cash <input type="checkbox"/> Accrual <input checked="" type="checkbox"/> Other (specify) <u>Modified Cash</u> (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 ▶ <input type="checkbox"/>

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)	696,273			
	2 Check ▶ <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	466	466		
	4 Dividends and interest from securities . . .	591,836	591,836		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	421,753			
	b Gross sales price for all assets on line 6a 1,324,791				
	7 Capital gain net income (from Part IV, line 2) . . .		421,753		
	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	1,710,328	1,014,055		
	13 Compensation of officers, directors, trustees, etc	186,249	44,473		141,776
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)	12,153	12,153		0
	b Accounting fees (attach schedule)	1,868	1,868		0
	c Other professional fees (attach schedule)	34,247	34,247		0
	17 Interest				
	18 Taxes (attach schedule) (see instructions) . . .	64,152	10,429		0
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy	169	84		85
	21 Travel, conferences, and meetings	21,140	10,570		10,570
	22 Printing and publications				
	23 Other expenses (attach schedule)	11,272	5,635		5,637
	24 Total operating and administrative expenses. Add lines 13 through 23	331,250	119,459		158,068
	25 Contributions, gifts, grants paid	971,448			971,448
	26 Total expenses and disbursements. Add lines 24 and 25	1,302,698	119,459		1,129,516
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	407,630			
	b Net investment income (if negative, enter -0-)		894,596		
	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	22,916	19,832	19,832
	2 Savings and temporary cash investments	671,761	301,137	301,137
	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)	1,729,555	1,936,726	1,956,533
	b Investments—corporate stock (attach schedule)	15,318,243	15,074,388	19,478,247
	c Investments—corporate bonds (attach schedule)	1,817,577	2,454,269	2,459,861
	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 ▶ _____ 132,865 Less accumulated depreciation (attach schedule) ▶ _____	4,450	132,865	132,865
15 Other assets (describe ▶ _____)	27,000	68,338	68,338	
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	19,591,502	19,987,555	24,416,813	
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 ▶ _____)	11,577	0	
	23 Total liabilities (add lines 17 through 22)	11,577	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> 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 ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	0	0	
	28 Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29 Retained earnings, accumulated income, endowment, or other funds	19,579,925	19,987,555	
	30 Total net assets or fund balances (see instructions)	19,579,925	19,987,555	
	31 Total liabilities and net assets/fund balances (see instructions) .	19,591,502	19,987,555	

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	19,579,925
2 Enter amount from Part I, line 27a	2	407,630
3 Other increases not included in line 2 (itemize) ▶ _____	3	0
4 Add lines 1, 2, and 3	4	19,987,555
5 Decreases not included in line 2 (itemize) ▶ _____	5	0
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	19,987,555

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)	<div> <div>If gain, also enter in Part I, line 7</div> <div>If (loss), enter -0- in Part I, line 7</div> </div>	2	421,753
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	968,864	20,180,934	0 048009
2015	1,015,065	20,186,294	0 050285
2014	997,933	20,052,051	0 049767
2013	869,714	17,999,115	0 048320
2012	708,484	15,114,866	0 046873
2 Total of line 1, column (d)			2 0 243254
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 048651
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5			4 22,755,896
5 Multiply line 4 by line 3			5 1,107,097
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 8,946
7 Add lines 5 and 6			7 1,116,043
8 Enter qualifying distributions from Part XII, line 4			8 1,129,516

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 <input type="checkbox"/> 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 <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	8,946
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	8,946
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	8,946
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	40,320
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	40,320
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> 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	31,374
11	Enter the amount of line 10 to be Credited to 2018 estimated tax <input type="checkbox"/> 8,960 Refunded <input type="checkbox"/>	11	22,414

Part VII-A Statements Regarding Activities

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	Yes	No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? 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	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 <input type="checkbox"/> \$ 0 (2) On foundation managers <input type="checkbox"/> \$ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ 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) <input type="checkbox"/> 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	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 Ataraxis Accounting Advisory Serv Telephone no (208) 733-4730			

Located at **864 Filer Ave Twin Falls ID**ZIP+4 **83301**

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here <input type="checkbox"/> 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/>	1b		No
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017? <input type="checkbox"/>	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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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). <input type="checkbox"/>	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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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). <input type="checkbox"/>	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))?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No		
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No		
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions).	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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?				
	<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?				
	b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	6b			No
	<i>If "Yes" to 6b, file Form 8870</i>				
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?				
	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. **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	22,600,002
b	Average of monthly cash balances.	1b	502,430
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	23,102,432
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	23,102,432
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	346,536
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	22,755,896
6	Minimum investment return. Enter 5% of line 5.	6	1,137,795

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

1	Minimum investment return from Part X, line 6.	1	1,137,795
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	8,946
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	8,946
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	1,128,849
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	1,128,849
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	1,128,849

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	1,129,516
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	1,129,516
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	8,946
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	1,120,570

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				1,128,849
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. 12,074				
d From 2015. 19,712				
e From 2016. 13,540				
f Total of lines 3a through e.	45,326			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ 1,129,516				
a Applied to 2016, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2017 distributable amount.				1,128,849
e Remaining amount distributed out of corpus	667			
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	45,993			
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	45,993			
10 Analysis of line 9				
a Excess from 2013.				
b Excess from 2014. 12,074				
c Excess from 2015. 19,712				
d Excess from 2016. 13,540				
e Excess from 2017. 667				

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 <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)					
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . .					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . .					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

Part XV	
1 Information Regarding Foundation Managers:	
a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))	
b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest	
2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:	
Check here <input type="checkbox"/> 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 Penelope Parker 320 Main Avenue Twin Falls, ID 83301 (208) 735-8812	
b The form in which applications should be submitted and information and materials they should include Letter of request	
c Any submission deadlines None	
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors The Foundation provides funding assistance to the following types of non profit organizations: Organizations benefiting terminally ill children, humane treatment of animals, Christian purposes, impoverished children, and post-secondary academic education. The area supported is Hailey and Twin Falls Idaho and the surrounding geographical area.	

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	971,448
b <i>Approved for future payment</i>				
Total			3b	0

Enter gross amounts unless otherwise indicated

Part XVI-B Relationship of Activities to the Accomplishment of Exempt PurposesForm **990-PF** (2017)

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

	Yes	No
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--	--	--

1a(1)		No
1a(2)		No

--	--	--

1b(1)	No
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1b(2)		No
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1b(3)		No
--------------	--	-----------

1b(4)		No
--------------	--	-----------

1b(5)	No
--------------	-----------

1b(6)		No
--------------	--	-----------

1c		No
----	--	----

value
ue

[illegible]

described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

(a) Name of organization	(b) Type of organization	(c) Description of relationship

**Sign
Here**

* * * * *

Title

(see instr)? ☒ Yes ☐ No

Print/Type preparer's name Nancy W Koonce	Preparer's Signature	Date	Check if self-employed ▶ <input type="checkbox"/>	PTIN P00445938
Firm's name ▶ Ataraxis Accounting & Advisory Services				Firm's EIN ▶ 82-0392936
Firm's address ▶ PO Box 1292 Twin Falls, ID 833011292				Phone no (208) 733-4730

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d			
List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
FHLMC C01523	P	2017-01-01	2017-06-15
FNMA PL 255031	P	2017-01-01	2017-06-15
FNMA PL 255227	P	2017-01-01	2017-06-15
FNMA PL 826611	P	2017-01-01	2017-06-15
CIT Bank	P	2013-03-26	2017-04-03
DFA Emerging Mkts Core Equity	P	2001-01-01	2017-12-07
DFA Intl Value III	P	2006-12-08	2017-12-07
DFA US Small Cap Value Port	P	2006-12-08	2017-12-07
Discover Bank	P	2013-03-26	2017-03-06
State Bank of India	P	2013-06-27	2017-06-22

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

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
919		919	0
1,596		1,596	0
893		893	0
33		33	0
84,000		84,008	-8
233,000		175,114	57,886
120,000		115,207	4,793
119,980		78,534	41,446
85,000		84,856	144
245,000		245,010	-10

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
			0
			0
			0
			0
			-8
			57,886
			4,793
			41,446
			144
			-10

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

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
UST Infl Idx	P	2009-03-03	2017-01-15
Capital Gains Dividends	P		

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)
130,563		116,868	13,695
303,807			303,807

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	
			13,695
			303,807

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
Cindy Crow	Director 10 00	35,000	0	0
750 Green Acres Twin Falls, ID 83301				
Judy Seagraves	Director 10 00	35,000	0	0
750 Green Acres Twin Falls, ID 83301				
Penny Parker and Parker Law Office	Director 10 00	53,027	0	0
750 Green Acres Twin Falls, ID 83301				
Larry Braga and LD Braga PLLC	Director 10 00	53,027	0	0
750 Green Acres Twin Falls, ID 83301				
Emerald Crow	Director 1 00	1,837	0	0
750 Green Acres Twin Falls, ID 83301				
Barry Crow	Director 1 00	5,294	0	0
750 Green Acres Twin Falls, ID 83301				
Jack G Seagraves	Director 1 00	1,362	0	0
750 Green Acres Twin Falls, ID 83301				
James A Palmer	Director 1 00	1,702	0	0
750 Green Acres Twin Falls, ID 83301				

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>				
Access to JusticeP O Box 895 Boise, ID 83701	None	PC	Civil legal services for poor and vulnerable Idahoans	7,500
Ageless Senior Citizens310 Main St Kimberly, ID 83341	None	PC	Food for the elderly	1,643
Bellevue Fire Department213 S Main St Bellevue, ID 83313	None	GOV	Fire fighting equipment	8,000
Blaine County Senior Citizens 721 S 3rd Ave Hailey, ID 83333	None	PC	Senior food support	4,494
City of Twin Falls103 Main Ave E Twin Falls, ID 83301	None	GOV	Children's play area toys at airport	3,971
Total ▶ 3a				971,448

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>				
Dietrich School District406 North Park St Dietrich, ID 83324	None	GOV	Playground equipment	35,000
Fighters Chance397 N 100 W Rupert, ID 83350	None	PC	Prevent bullying	15,000
Filer School District700 B Stevens Ave Filer, ID 83328	None	GOV	I-Pads	29,452
Filer Senior Haven222 Main St Filer, ID 83328	None	PC	Food for the elderly	719
Golden Heritage Senior Center 2421 Overland Ave Burley, ID 83318	None	PC	Food for the elderly	7,639
Total ▶ 3a				971,448

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>				
Golden Years Senior Center218 N Rail W Shoshone, ID 83352	None	PC	Food for the elderly	329
Gooding Senior Center308 Senior Ave Gooding, ID 83330	None	PC	Food for the elderly	2,558
Hagerman Valley Senior Center104 E Lake St Hagerman, ID 83332	None	PC	Food for the elderly	1,554
Immanuel Lutheran School2055 Filer Ave E Twin Falls, ID 83301	None	PC	Educational suppliesEducational supplies	5,650
Interlink Volunteer Caregivers459 Locust St Twin Falls, ID 83301	None	PC	Elder care services	2,000
Total 3a				971,448

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>				
Jerome Jt School District125 4th Ave W Jerome, ID 83338	None	GOV	Playground equipment	34,125
Jerome Senior Citizens Center 520 N Lincoln Jerome, ID 83338	None	PC	Food for the elderly	3,526
Kimberly High School141 Center St Kimberly, ID 83341	None	GOV	I-Pads	8,900
Magic Valley Junior Golf Assn Golf Course Rd Twin Falls, ID 83301	None	PC	Equipment repair	21,000
Magic Valley SymphonyP O Box 1805 Twin Falls, ID 83301	None	PC	Music enrichment	4,500
Total 3a				971,448

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>				
MagocatsP O Box 481 Buhl, ID 83316	None	PC	Animal abuse prevention	5,500
MCRD FoundationP O Box 400085 San Diego, CA 92140	None	PC	Museum support	700
Mini Cassia Christmas Council P O Box 3322 Heyburn, ID 83336	None	PC	Support for needy	10,000
Minidoka County Senior Center 702 11th Street Rupert, ID 83350	None	PC	Food for the elderly	9,291
Oakley Valley Senior Citizens 103 N Church St Oakley, ID 83346	None	PC	Food for the elderly	151
Total ▶ 3a				971,448

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>				
Optimists2180 Candleridge Twin Falls, ID 83301	None	PC	Coats for Kids	15,000
Paws Rescue4563 West Long Boise, ID 83714	None	PC	Animal rescue	3,000
People for Pets420 Victory Ave Twin Falls, ID 83301	None	PC	Animal shelter	74,969
Saddle Up Lincoln County201 S Beverly Shoshone, ID 83352	None	PC	Playground at City Park	42,000
Santa's Cause320 Main Ave N Twin Falls, ID 83301	None	PC	Help for needy	6,996
Total ▶ 3a				971,448

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>				
Silver & Gold Senior Center203 Wilson Eden, ID 83325	None	PC	Food for the elderly	657
St Edwards Catholic School139 6th Ave E Twin Falls, ID 83301	None	PC	Education materials	5,650
Twin Falls Animal Shelter420 Victory Ave Twin Falls, ID 83301	None	PC	Animal cruelty prevention	15,500
Twin Falls Senior Citizens Federation530 Shoshone St W Twin Falls, ID 83301	None	PC	Food for the elderly	21,726
West End Senior Citizens Center1010 Main Buhl, ID 83316	None	PC	Food for the elderly	5,223
Total ▶ 3a				971,448

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
American Legion Girls State 901 W Warren Street Boise, ID 83706	None	PC	Teaching young women responsible citizenship	1,000
Blaine County Hunger Coalition 121 Honeysuckle St Bellevue, ID 83313	None	PC	Backpack program	15,000
Boys & Girls Club of Magic Valley 999 Frontier Rd Twin Falls, ID 83301	None	PC	New Building	59,512
Camas County Senior Citizens 129 Willow Ave W Fairfield, ID 83327	None	GOV	Senior food support	5,400
Camp Perkins219 S River St Ste 203 Hailey, ID 83333	None	PC	Christian Education	4,000
Total ▶ 3a				971,448

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>				
Camp Rainbow Gold216 W Jefferson Boise, ID 83702	None	PC	Camp for children with cancer	7,000
City of Dietrich35 W First St Dietrich, ID 83324	None	GOV	Building remodel at park	13,000
City of Hailey115 Main St S Hailey, ID 83333	None	GOV	Purchase Jimmy's Garden	175,000
Clayton MuseumP O Box 1 Clayton, ID 83227	None	PC	Historical preservation	1,000
College of Idaho2112 Cleveland Blvd Caldwell, ID 83605	None	PC	Support of community grant program	3,000
Total ▶ 3a				971,448

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>				
Filer Fire DepartmentP O Box 140 Filer, ID 83328	None	GOV	Fire Equipment	1,250
Friends of Bellevue Library115 E Pine St Bellevue, ID 83313	None	PC	Books	1,500
Hailey Community Baptist Church 200 S 2nd Ave Hailey, ID 83333	None	PC	Christian education	16,500
Hailey Public Library7 West Croy Hailey, ID 83333	None	PC	Books	3,600
Hailey Senior Center721 3rd Ave S Hailey, ID 83333	None	PC	Food and equipment	14,500
Total ▶ 3a				971,448

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>				
Helping Hands426 Main St Gooding, ID 83611	None	PC	Food pantry for poor and homeless	5,000
Heritage CourtBlaine County Museum 218 N Main St Hailey, ID 83333	None	PC	Museum Heritage Court	2,000
Idaho Fish & Game324 South 417 East Jerome, ID 83338	None	GOV	Winter feed	2,500
La Posada355 4th Ave W Twin Falls, ID 83301	None	PC	Food pantry and immigrant program	10,000
Legal Aid Services475 Polk St Twin Falls, ID 83301	None	PC	Legal aid services for the poor	5,000
Total ▶ 3a				971,448

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>				
Little Wood River Library16 Panther Ln Carey, ID 83320	None	PC	Books	1,500
Make-a-Wish310 W Idaho St Boise, ID 83702	None	PC	Grant wishes for children with critical illnesses	13,000
Oregon Trail Elementary School 660 Park Ave Twin Falls, ID 83301	None	GOV	Swings for special needs children	6,000
RUI Ministries126 Autumn Dr Delavan, WI 53115	None	PC	Drug and alcohol program	7,000
Salvation Army348 4th Ave N Twin Falls, ID 83301	None	PC	Summer kids program	30,000
Total ▶ 3a				971,448

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>				
Sawtooth Elementary1771 Stadium Blvd Twin Falls, ID 83301	None	GOV	Science fair	500
Sawtooth Parents Association 1771 Stadium Blvd Twin Falls, ID 83301	None	PC	Science fair	375
Shoshone Public Library 211 South Rail Street W Shoshone, ID 83352	None	GOV	Books	13,000
SNAPSAadopt Idaho1869 E Seltice Way Post Falls, ID 83854	None	PC	Adoption help	10,000
Southern Idaho Judo Institute 1409 9th Ave E Twin Falls, ID 83301	None	PC	Judo equipment	42,400
Total ► 3a				971,448

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>				
Stanley Library240 Niece Ave Stanley, ID 83278	None	GOV	Books	1,500
Twin Falls High School BPA 1615 Filer Ave E Twin Falls, ID 83301	None	GOV	Conference costs	7,500
Twin Falls Optimists Foundation 764 Cheney Dr Twin Falls, ID 83301	None	PC	YESS Program	5,000
Twin Falls Public Library Foundation 201 4th Ave E Twin Falls, ID 83301	None	PC	Children's check-out station	13,988
Twin Falls School District Education Foundation 828 Blue Lakes Blvd N Twin Falls, ID 83301	None	PC	School supplies for children	10,000
Total ► 3a				971,448

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>				
University of Idaho875 Perimeter Dr Moscow, ID 83844	None	GOV	Scholarship fund	50,000
Total <div> <div></div> <div>▶</div> </div> 3a				971,448

TY 2017 Accounting Fees Schedule**Name:** Janice Seagraves Family Foundation Inc**EIN:** 82-0511735**Accounting Fees Schedule**

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Accounting services	1,868	1,868		0

TY 2017 Investments Corporate Bonds Schedule**Name:** Janice Seagraves Family Foundation Inc**EIN:** 82-0511735**Investments Corporate Bonds Schedule**

Name of Bond	End of Year Book Value	End of Year Fair Market Value
Bk Baroda NY 1.35%	248,100	248,028
BMW Bk North A 2.25%	64,890	64,774
Capital One 2%	106,485	106,712
Discover Bank 2.6%	100,010	100,602
FHLMC PL #C01523 5.0	5,745	3,599
First Merchants Bank 3%	245,020	248,347
FNCL PL #826611 5.5	2,025	1,229
FNMA PL #255031 4.5	1,234	741
FNMA PL #255227 4.5	603	662
GE Cap Bk Inc Ret 3.3%	104,014	107,127
GE Cap Retail Bk 2%	26,010	25,932
GE Capital Bank 3.05%	90,385	92,523
Goldman Sachs BK 2.05%	25,010	24,954
Synchrony Bank 2.85%	81,200	82,084
UST Infl Idx 0.125%	298,773	299,444
UST Infl Idx 0.625%	160,391	163,431
Capital One Bank 2.1%	139,220	138,695
Goldman Sachs Bk 2.35%	139,943	138,627
Capital One NA 2.15%	49,738	49,412
Amer Express Cntr 2.25%	246,813	245,607

Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
Amer Express Bk 2.5%	94,403	94,196
Ally Bank 2.1%	224,257	223,135

TY 2017 Investments Corporate Stock Schedule**Name:** Janice Seagraves Family Foundation Inc**EIN:** 82-0511735

Name of Stock	End of Year Book Value	End of Year Fair Market Value
AQR Lg Cap Multistyle	1,070,000	1,430,693
AQR Style Premia Alt	1,955,000	2,012,447
DFA Emerging Markets Core Equity	1,189,216	1,662,587
DFA Global Real Estate	700,000	734,945
DFA Intl Core Equity	817,267	1,078,206
DFA Intl Small Cap Value	1,532,896	1,996,698
DFA Intl Value III	1,757,291	1,883,715
DFA TA US Core Equity 2	3,454,811	4,618,336
DFA US Small Cap	2,597,907	4,060,620

TY 2017 Investments Government Obligations Schedule**Name:** Janice Seagraves Family Foundation Inc**EIN:** 82-0511735**US Government Securities - End
of Year Book Value:**

522,047

**US Government Securities - End
of Year Fair Market Value:**

537,902

**State & Local Government
Securities - End of Year Book
Value:**

1,414,679

**State & Local Government
Securities - End of Year Fair
Market Value:**

1,418,631

TY 2017 Legal Fees Schedule**Name:** Janice Seagraves Family Foundation Inc**EIN:** 82-0511735

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Legal	12,153	12,153		0

TY 2017 Other Assets Schedule**Name:** Janice Seagraves Family Foundation Inc**EIN:** 82-0511735**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
Prepaid taxes	27,000	40,320	40,320
Misc	0	2,907	2,907
Income adjustment	0	25,111	25,111

TY 2017 Other Expenses Schedule**Name:** Janice Seagraves Family Foundation Inc**EIN:** 82-0511735**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Dues	2,109	1,054		1,055
Office expense	244	122		122
Insurance	2,809	1,404		1,405
Misc expense	6,110	3,055		3,055

TY 2017 Other Liabilities Schedule**Name:** Janice Seagraves Family Foundation Inc**EIN:** 82-0511735

Description	Beginning of Year - Book Value	End of Year - Book Value
Income adjustment	11,577	0

TY 2017 Other Professional Fees Schedule**Name:** Janice Seagraves Family Foundation Inc**EIN:** 82-0511735

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Investment advisor fees	34,247	34,247		0

**TY 2017 Substantial Contributors
Schedule****Name:** Janice Seagraves Family Foundation Inc**EIN:** 82-0511735**Name****Address**

Janice K Seagraves Charitable Lead

864 Filer Ave
Twin Falls, ID 83301

TY 2017 Taxes Schedule**Name:** Janice Seagraves Family Foundation Inc**EIN:** 82-0511735

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Excise tax	53,723	0		0
Foreign tax	8,855	8,855		0
Property tax	1,574	1,574		0

Schedule B (Form 990, 990-EZ, or 990-PF) <small>Department of the Treasury Internal Revenue Service</small>	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 Janice Seagraves Family Foundation Inc	Employer identification number 82-0511735

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	<input type="checkbox"/> 501(c)() (enter number) organization
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	<input type="checkbox"/> 527 political organization
Form 990-PF	<input checked="" type="checkbox"/> 501(c)(3) exempt private foundation
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation
	<input type="checkbox"/> 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 Janice Seagraves Family Foundation Inc	Employer identification number 82-0511735
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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	Janice K Seagraves Charitable Lead Trust P O Box 1292 Twin Falls, ID83303	\$ 696,273	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
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		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Part II **Noncash Property** (See instructions) Use duplicate copies of Part II if additional space is needed

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Name of organization Janice Seagraves Family Foundation Inc	Employer identification number 82-0511735
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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
	<div></div> <div></div>	<div></div> <div></div>	<div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
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