

For calendar year 2017, or tax year beginning 03-01-2017, and ending 02-28-2018

Name of foundation THE EL& BG LIGHTFOOT FOUNDATION 94011610 C/O US BANK NATIONAL ASSO		A Employer identification number 82-0454166	
Number and street (or P O box number if mail is not delivered to street address) PO BOX 3168 TRUST TAX		Room/suite	B Telephone number (see instructions) (503) 275-4327
City or town, state or province, country, and ZIP or foreign postal code PORTLAND, OR 972083168		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2 Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 33,424,091		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) (Part I, column (d) must be on cash basis)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)				
	2 Check ☒ If the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	7,510	3,827		
	4 Dividends and interest from securities	816,989	816,989		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	289,993			
	b Gross sales price for all assets on line 6a 1,095,017				
	7 Capital gain net income (from Part IV, line 2)		289,993		
	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	1,114,492	1,110,809		
	13 Compensation of officers, directors, trustees, etc	399,137	319,309		79,827
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	8,620	6,896		1,724
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	27,342	27,342		
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	54,965	30,619		24,346
	24 Total operating and administrative expenses. Add lines 13 through 23	490,064	384,166		105,897
	25 Contributions, gifts, grants paid	1,511,734			1,511,734
	26 Total expenses and disbursements. Add lines 24 and 25	2,001,798	384,166		1,617,631
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-887,306			
	b Net investment income (if negative, enter -0-)		726,643		
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			
	2	Savings and temporary cash investments	368,297	301,022	301,022
	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)	69,414		
	b	Investments—corporate stock (attach schedule)	10,684,844	10,656,833	16,795,069
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	16,624,792	16,355,999	16,328,000
	14	Land, buildings, and equipment basis ▶ _____ 27,194 Less accumulated depreciation (attach schedule) ▶ 27,194			
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	27,747,347	27,313,854	33,424,091	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)		0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ☐ and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ☒ and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds	27,747,347	26,824,479	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds		489,375	
30	Total net assets or fund balances (see instructions)	27,747,347	27,313,854		
31	Total liabilities and net assets/fund balances (see instructions) .	27,747,347	27,313,854		

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	27,747,347
2	Enter amount from Part I, line 27a	2	-887,306
3	Other increases not included in line 2 (itemize) ▶ _____	3	453,813
4	Add lines 1, 2, and 3	4	27,313,854
5	Decreases not included in line 2 (itemize) ▶ _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	27,313,854

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)
1 a CAPITAL GAIN DIVIDENDS - LT	P		
b PUBLICLY TRADED SECURITIES	P		
c K-1 CLEAN GROWTH FUND III LP	P		
d K-1 CLEAN GROWTH FUND III LP	P		
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 351,649			351,649
b 707,327		805,024	-97,697
c 35,287			35,287
d 754			754
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			351,649
b			-97,697
c			35,287
d			754
e			

2 Capital gain net income or (net capital loss)	2	289,993
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	754

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	1,747,968	30,545,194	0 057226
2015	1,753,831	31,421,060	0 055817
2014	1,888,705	33,473,492	0 056424
2013	1,612,493	32,658,004	0 049375
2012	1,405,385	31,087,097	0 045208
2 Total of line 1, column (d)			0 264050
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			0 052810
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5			32,606,107
5 Multiply line 4 by line 3			1,721,929
6 Enter 1% of net investment income (1% of Part I, line 27b)			7,266
7 Add lines 5 and 6			1,729,195
8 Enter qualifying distributions from Part XII, line 4			1,617,631

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	14,533
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2.	3	14,533
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	14,533
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	52,216
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	52,216
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	37,683
11	Enter the amount of line 10 to be Credited to 2018 estimated tax ☐ 37,683 Refunded ☐	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☐ \$ _____ (2) On foundation managers ☐ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i> .	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the taxable year beginning in 2017 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW.LIGHTFOOTFOUNDATION.COM	13	Yes	
14	The books are in care of US BANK NATIONAL ASSOCIATION Telephone no (503) 275-4327			

Located at **555 SW OAK TRUST TAX PORTLAND OR** ZIP+4 **97204**

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ☐ and enter the amount of tax-exempt interest received or accrued during the year 15		
16	At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country ▶	16	Yes No

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

1a	During the year did the foundation (either directly or indirectly)		Yes	No
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? ☐ 1b			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017? ☐ 1c			
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? ☐ Yes ☒ No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions). ☐ 2b			
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2017 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2017). ☐ Yes ☒ No 3b			
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a			No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017? 4b			No

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

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

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
US BANK NATIONAL ASSOCIATION PO BOX 7928 BOISE, ID 83707	TRUSTEE 10 00	399,137	0	0
SYDNEY L MITCHELL 5501 N RIFFLE WAY BOISE, ID 83703	CHAR COMMIT 1 00	0	0	0
MAUREEN L HOWE 432 E TOBAGO MERIDIAN, ID 83642	CHAR COMMIT 1 00	0	0	0
ALBERT W WILSON III 369 CONCHO STREET BOERNE, TX 78006	CHAR COMMIT 1 00	0	0	0

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

(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances
NONE				

Total number of other employees paid over \$50,000. ▶

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

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

Part IX-A

Summary of Direct Charitable Activities

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

Part IX-B

Summary of Program-Related Investments (see instructions)

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

Total. Add lines 1 through 3 ▶

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	32,637,563
b	Average of monthly cash balances.	1b	465,084
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	33,102,647
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	33,102,647
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	496,540
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	32,606,107
6	Minimum investment return. Enter 5% of line 5.	6	1,630,305

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	1,630,305
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	14,533
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	14,533
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	1,615,772
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	1,615,772
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	1,615,772

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	1,617,631
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	1,617,631
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions).	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	1,617,631

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				1,615,772
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2017				
a From 2012.				
b From 2013.				
c From 2014. 20,058				
d From 2015. 196,066				
e From 2016. 241,366				
f Total of lines 3a through e.	457,490			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ <u>1,617,631</u>				
a Applied to 2016, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2017 distributable amount.				1,615,772
e Remaining amount distributed out of corpus	1,859			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	459,349			
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions).				
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	459,349			
10 Analysis of line 9				
a Excess from 2013.				
b Excess from 2014. 20,058				
c Excess from 2015. 196,066				
d Excess from 2016. 241,366				
e Excess from 2017. 1,859				

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

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

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

1 Information Regarding Foundation Managers:	
a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))	
b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest	
2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:	
Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.	
a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed EL BG LIGHTFOOT FOUNDATION C/O US BANK PO BOX 7928 BOISE, ID 83707 (503) 275-4327	
b The form in which applications should be submitted and information and materials they should include SEND LETTER TO REQUEST APPLICATION	
c Any submission deadlines APRIL 15 FOR SCHOLARSHIPS / DECEMBER 1 FOR NON-SCHOLARSHIP GRANTS	
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors RESIDENTS OF EASTERN OREGON OR SOUTHERN IDAHO, FOR EDUCATIONAL, HOUSING, OR ENVIRONMENTAL PURPOSES	

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 <i>Paid during the year</i> See Additional Data Table				
Total			▶ 3a	1,511,734
b <i>Approved for future payment</i>				
Total			▶ 3b	

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	
Enter gross amounts unless otherwise indicated				
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				
		14	7,510	
4 Dividends and interest from securities. . . .				
		14	816,989	
5 Net rental income or (loss) from real estate				
a Debt-financed property.				
b Not debt-financed property.				
6 Net rental income or (loss) from personal property				
7 Other investment income.				
8 Gain or (loss) from sales of assets other than inventory				
9 Net income or (loss) from special events				
10 Gross profit or (loss) from sales of inventory				
11 Other revenue a _____				
b _____				
c _____				
d _____				
e _____				
12 Subtotal Add columns (b), (d), and (e).				
13 Total. Add line 12, columns (b), (d), and (e).				
			824,499	289,993
			13	1,114,499

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

[illegible]

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

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.			No
(2) Other assets.			No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.			No
(2) Purchases of assets from a noncharitable exempt organization.			No
(3) Rental of facilities, equipment, or other assets.			No
(4) Reimbursement arrangements.			No
(5) Loans or loan guarantees.			No
(6) Performance of services or membership or fundraising solicitations.			No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.		1c	No
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.			

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

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule

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

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		
	***** Signature of officer or trustee	2018-11-29 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 STEPHEN J LARSON CPA	Preparer's Signature	Date 2018-12-06	Check if self-employed ☐	PTIN P00060946
	Firm's name ► GROW RASMUSSEN LLP				Firm's EIN ► 82-0516748
	Firm's address ► 12550 W EXPLORER DR STE 200 BOISE, ID 83713				Phone no (208) 375-1771

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>				
ABIMBOLA OPEOLUWA M UNIVERSITY OF SOUTHERN CA LOS ANGELES, CA 90089		N/A	SCHOLARSHIP	1,500
AGUILERA STEPHANIE IDAHO STATE UNIVERSITY POCATELLO, ID 83209		N/A	SCHOLARSHIP	2,000
AMERICAN RED CROSS 5380 W FRANKLIN ROAD BOISE, ID 83705		PUBLIC	GRANT	15,000
Total ▶ 3a				1,511,734

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 RED CROSSHURRICANE HARVEY 5380 W FRANKLIN ROAD BOISE, ID 83705		PUBLIC	GRANT	25,000
ANDERSEN DOMINIC TREASURE VALLEY COMMUNITY ONTARIO, OR 97914		N/A	SCHOLARSHIP	1,500
ARIZONA STATE UNIVERSITY PO BOX 491 TEMPE, AZ 85287		SCHOOL	SCHOLARSHIP	4,500
Total ▶ 3a				1,511,734

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>				
BADIATA ESTHERDUKE UNIVERSITY DURHAM, NC 27708		N/A	SCHOLARSHIP	1,500
BENAVIDEZ ALYSSA N NORTHERN ARIZONA UNIVERSI FLAGSTAFF, AZ 86001		N/A	SCHOLARSHIP	1,500
BENJAMIN RYAN S UNIVERSITY OF WYOMING LARAMIE, WY 82071		N/A	SCHOLARSHIP	1,500
Total ▶ 3a				1,511,734

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>				
BENNETT SAM BRIGHAM YOUNG UNIVERSITY- PROVO, UT 84602		N/A	SCHOLARSHIP	1,500
BOISE BIBLE COLLEGE 8695 W MARIGOLD STREET BOISE, ID 83714		SCHOOL	SCHOLARSHIP	4,000
BOISE RESCUE MISSIONPO BOX 1494 BOISE, ID 83701		PUBLIC	GRANT	20,000
Total ▶ 3a				1,511,734

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>				
BOISE STATE UNIVERSITY 1910 UNIVERSITY DRIVE BOISE, ID 83725		SCHOOL	SCHOLARSHIP	291,000
BOISE STATE UNIVERSITY 1910 UNIVERSITY DRIVE BOISE, ID 83725		SCHOOL	SCHOLARSHIP	16,000
BOISE STATE UNIVERSITY 1910 UNIVERSITY DRIVE BOISE, ID 83725		SCHOOL	SCHOLARSHIP	7,500
Total ▶ 3a				1,511,734

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>				
BOISE STATE UNIVERSITY 1910 UNIVERSITY DRIVE BOISE, ID 83725		SCHOOL	SCHOLARSHIP	4,000
BOISE STATE UNIVERSITY 1910 UNIVERSITY DRIVE BOISE, ID 83725		SCHOOL	SCHOLARSHIP	3,000
BOISE STATE UNIVERSITY 1910 UNIVERSITY DRIVE BOISE, ID 83725		SCHOOL	SCHOLARSHIP	2,250
Total ▶ 3a				1,511,734

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>				
BOISE URBAN GARDEN SCHOOL 2995 N FIVEMILE BOISE, ID 83713		PUBLIC	GRANT	3,000
BOISE VALLEY HABITAT FOR HUMANITY 704 S LATAH BOISE, ID 83705		PUBLIC	GRANT	25,000
BRIGGS JOHN P BOISE STATE UNIVERSITY BOISE, ID 83725		N/A	SCHOLARSHIP	1,500
Total ▶ 3a				1,511,734

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>				
BRIGHAM YOUNG UNIVERSITY-IDAHO KIMBALL BUILDING 1610 REXBURG, ID 83460		SCHOOL	SCHOLARSHIP	16,750
BRIGHAM YOUNG UNIVERSITY-PROVO A-41 ASB PROVO, UT 84602		SCHOOL	SCHOLARSHIP	34,500
BRIGHAM YOUNG UNIVERSITY-PROVO A-41 ASB PROVO, UT 84602		SCHOOL	SCHOLARSHIP	3,000
Total ▶ 3a				1,511,734

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>				
BUCHHOLZ JOSHUA EASTERN OREGON UNIVERSITY LA GRANDE, OR 97850		N/A	SCHOLARSHIP	500
BUDUROVICI GABRIELA NORTHWEST NAZARENE UNIVER NAMPA, ID 83686		N/A	SCHOLARSHIP	1,500
CALLAHAN AYDEN R2000 TOWER ST EVERETT, WA 98201		N/A	SCHOLARSHIP	1,500
Total ▶ 3a				1,511,734

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>				
CASCADE SCHOOL DISTRICT 422 209 N SCHOOL STREET CASCADE, ID 83611		SCHOOL	GRANT	12,000
CASE ALYSSACOLLEGE OF IDAHO CALDWELL, ID 83605		N/A	SCHOLARSHIP	1,000
CASE LOGAN B UNIVERSITY OF WYOMING LARAMIE, WY 82071		N/A	SCHOLARSHIP	1,000
Total ▶ 3a				1,511,734

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>				
CASTELLON JANICE UNIVERSITY OF OREGON EUGENE, OR 97403		N/A	SCHOLARSHIP	1,500
CATCH INC503 S AMERICANA BLVD BOISE, ID 83702		PUBLIC	GRANT	25,000
CECIL KATHERINE UNIVERSITY OF ALASKA FAIR FAIRBANKS, AK 99775		N/A	SCHOLARSHIP	1,500
Total ▶ 3a				1,511,734

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>				
COLLEGE OF IDAHO 212 CLEVELAND BLVD CALDWELL, ID 83605		SCHOOL	SCHOLARSHIP	55,250
COLLEGE OF IDAHO 2112 CLEVELAND BLVD CALDWELL, ID 83605		SCHOOL	SCHOLARSHIP	5,000
COLLEGE OF SOUTHERN IDAHO 315 FALLS AVENUE TWIN FALLS, ID 83303		SCHOOL	SCHOLARSHIP	7,000
Total ▶ 3a				1,511,734

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>				
COLLEGE OF WESTERN IDAHO PO BOX 3010 NAMPA, ID 83653		SCHOOL	SCHOLARSHIP	32,250
COLLEGE OF WESTERN IDAHO PO BOX 3010 NAMPA, ID 83653		SCHOOL	SCHOLARSHIP	3,250
COLLEGE OF WESTERN IDAHO PO BOX 3010 NAMPA, ID 83653		SCHOOL	SCHOLARSHIP	3,000
Total 3a				1,511,734

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>				
COOKE ALYSON JANAY BOISE STATE UNIVERSITY BOISE, ID 83725		N/A	SCHOLARSHIP	1,500
COPE STEWART NORTHWEST NAZARENE UNIVER NAMPA, ID 83686		N/A	SCHOLARSHIP	1,500
CORBAN UNIVERSITY 5000 DEER PARK DR SE SALEM, OR 97317		SCHOOL	SCHOLARSHIP	7,500
Total ▶ 3a				1,511,734

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>				
DAVIDSON MADALYN NORTHWEST NAZARENE UNIVER NAMPA, ID 83686		N/A	SCHOLARSHIP	1,000
DAVIS LAUREN NORTHWEST NAZARENE UNIVER NAMPA, ID 83686		N/A	SCHOLARSHIP	1,500
DIETRICH SCHOOL DISTRICT 406 NORTH PARK DIETRICH, ID 83324		SCHOOL	GRANT	48,734
Total ▶ 3a				1,511,734

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>				
DODGE SEAN MICHAEL NORTHWEST NAZARENE UNIVER NAMPA, ID 83686		N/A	SCHOLARSHIP	750
DUNN BRAYDEN COLLEGE OF WESTERN IDAHO NAMPA, ID 83653		N/A	SCHOLARSHIP	1,500
EASTERN OREGON UNIVERSITY 1 UNIVERSITY BLVD LA GRANDE, OR 97850		SCHOOL	SCHOLARSHIP	5,000
Total ▶ 3a				1,511,734

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>				
ECOLOGY PROJECT INTERNATIONAL 315 S 4TH EAST MISSOULA, MT 59801		PUBLIC	GRANT	5,000
EDEN NICHOLAS BOISE STATE UNIVERSITY BOISE, ID 83725		N/A	SCHOLARSHIP	1,500
ENVIRONMENTAL RESOURCE CENTER 471 NORTH WASHINGTON AVE KETCHUM, ID 83340		PUBLIC	GRANT	10,000
Total ▶ 3a				1,511,734

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>				
ESPARZA JOSIAH BOISE STATE UNIVERSITY BOISE, ID 83725		N/A	SCHOLARSHIP	750
ESQUIVEL RODRIGUEZ ESMERALDA COLLEGE OF WESTERN IDAHO NAMPA, ID 83653		N/A	SCHOLARSHIP	500
FAMILY SERVICES ALLIANCE OF SE IDAH 355 S ARTHUR AVE POCATELLO, ID 83204		PUBLIC	GRANT	10,000
Total ▶ 3a				1,511,734

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>				
FERGUISON BAILEY LEWIS-CLARK STATE COLLEGE LEWISTON, ID 83501		N/A	SCHOLARSHIP	1,500
FLETCHER AMBER N EVERGREEN STATE COLLEGE OLYMPIA, WA 98505		N/A	SCHOLARSHIP	1,500
FRANKLIN LOGAN MICHAEL BOISE STATE UNIVERSITY BOISE, ID 83725		N/A	SCHOLARSHIP	1,500
Total ▶ 3a				1,511,734

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>				
FREELAND KARALYNBARCLAY COLLEGE HAVILAND, KS 67059		N/A	SCHOLARSHIP	1,500
FROMHART KACIE BOISE STATE UNIVERSITY BOISE, ID 83725		N/A	SCHOLARSHIP	1,500
FULLER HAYDEN IDAHO STATE UNIVERSITY POCATELLO, ID 83209		N/A	SCHOLARSHIP	1,500
Total ▶ 3a				1,511,734

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>				
GARLICK PETER COLLEGE OF WESTERN IDAHO NAMPA, ID 83653		N/A	SCHOLARSHIP	1,000
GARLICK PETER COLLEGE OF WESTERN IDAHO NAMPA, ID 83653		N/A	SCHOLARSHIP	500
GOLDY WALKERCOLLEGE OF IDAHO CALDWELL, ID 83605		N/A	SCHOLARSHIP	1,500
Total ▶ 3a				1,511,734

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>				
GONZAGA UNIVERSITY 502 E BOONE AVE SPOKANE, WA 99258		SCHOOL	SCHOLARSHIP	3,000
GONZALEZ MARISOL WASHINGTON STATE UNIVERSI PULLMAN, WA 99164		N/A	SCHOLARSHIP	1,500
GONZALEZ MARISOL BOISE STATE UNIVERSITY BOISE, ID 83725		N/A	SCHOLARSHIP	750
Total ▶ 3a				1,511,734

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>				
GOOD SAMARITAN LEAGUE INC 3501 WEST STATE STREET BOISE, ID 83703		PUBLIC	GRANT	5,000
GOODING JOINT SCHOOL DISTRICT 231 507 IDAHO STREET GOODING, ID 83330		SCHOOL	GRANT	30,000
GOODWIN MARISSA L OKLAHOMA CHRISTIAN UNIVER OKLAHOMA CITY, OK 73136		N/A	SCHOLARSHIP	1,000
Total ▶ 3a				1,511,734

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
GRAND CANYON UNIVERSITY PO BOX 11097 PHOENIX, AZ 85061		SCHOOL	SCHOLARSHIP	3,000
GRAY SHANNON IDAHO STATE UNIVERSITY POCATELLO, ID 83209		N/A	SCHOLARSHIP	750
GREENLEE GIBSON WASHINGTON STATE UNIVERSI PULLMAN, WA 99164		N/A	SCHOLARSHIP	2,000
Total ▶ 3a				1,511,734

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>				
GREENLEE LUCAS WASHINGTON STATE UNIVERSI PULLMAN, WA 99164		N/A	SCHOLARSHIP	2,000
GREGORY JESSICA UNIVERSITY OF IDAHO MOSCOW, ID 83844		N/A	SCHOLARSHIP	2,000
GUEVARA KIMBERLY BOISE STATE UNIVERSITY BOISE, ID 83725		N/A	SCHOLARSHIP	1,000
Total ▶ 3a				1,511,734

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>				
HAMDARD SOMAYYEH HOSSEINE BOISE STATE UNIVERSITY BOISE, ID 83725		N/A	SCHOLARSHIP	2,000
HARMON ANTHONY TREASURE VALLEY COMMUNITY ONTARIO, OR 97914		N/A	SCHOLARSHIP	1,500
HERNANDEZ ARTURO K NORTHWEST LINEMAN COLLEGE MERIDIAN, ID 83642		N/A	SCHOLARSHIP	1,500
Total ▶ 3a				1,511,734

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>				
HETHERINGTON GABRIEL BOISE BIBLE COLLEGE BOISE, ID 83714		N/A	SCHOLARSHIP	1,500
HEZELTINE AARONWHEATON COLLEGE WHEATON, IL 60187		N/A	SCHOLARSHIP	1,500
HILL BRANDONUNIVERSITY OF IDAHO MOSCOW, ID 83844		N/A	SCHOLARSHIP	1,000
Total ▶ 3a				1,511,734

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>				
HOANG KRISTIE UNIVERSITY OF SOUTHERN CA LOS ANGELES, CA 90089		N/A	SCHOLARSHIP	1,500
HOKE VANESSA COLUMBIA BASIN COLLEGE PASCO, WA 99301		N/A	SCHOLARSHIP	1,000
HORN CHELSEA BRIGHAM YOUNG UNIVERSITY- REXBURG, ID 83460		N/A	SCHOLARSHIP	1,500
Total ▶ 3a				1,511,734

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
HOWARD AUSTIN COLLEGE OF WESTERN IDAHO NAMPA, ID 83653		N/A	SCHOLARSHIP	500
HUGHES NICHOLAS WHITWORTH UNIVERSITY SPOKANE, WA 99251		N/A	SCHOLARSHIP	1,500
HUNTER KIMBERLY A GEORGE FOX UNIVERSITY NEWBERG, OR 97132		N/A	SCHOLARSHIP	1,000
Total ▶ 3a				1,511,734

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>				
HUNTSMAN AUBREY BRIGHAM YOUNG UNIVERSITY- LAIE, HI 96762		N/A	SCHOLARSHIP	1,500
HWANG YE RIM ESTHER UNIVERSITY OF PITTSBURGH PITTSBURGH, PA 15250		N/A	SCHOLARSHIP	1,000
IDAHO BUREAU OF EDUCATIONAL SERVICE 1450 MAIN STREET GOODING, ID 83330		PUBLIC	GRANT	59,000
Total ► 3a				1,511,734

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>				
IDAHO STATE UNIVERSITY 921 SOUTH 8TH AVE POCATELLO, ID 83209		SCHOOL	SCHOLARSHIP	41,500
JOHNSHOY JARED CLAY COLORADO MESA UNIVERSITY GRAND JUNCTION, CO 81501		N/A	SCHOLARSHIP	1,500
JOHNSTON JACOB Z TEXAS AM UNIVERSITY COLLEGE STATION, TX 77843		N/A	SCHOLARSHIP	1,500
Total ▶ 3a				1,511,734

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>				
JUAREZ RUBEN BOISE STATE UNIVERSITY BOISE, ID 83725		N/A	SCHOLARSHIP	1,500
KANIKSU LAND TRUSTPO BOX 2123 SANDPOINT, ID 83864		PUBLIC	GRANT	10,000
KENDALL AUDRA LEWIS-CLARK STATE COLLEGE LEWISTON, ID 83501		N/A	SCHOLARSHIP	1,500
Total ▶ 3a				1,511,734

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>				
LA POSADA355 4TH AVENUE WEST TWIN FALLS, ID 83301		PUBLIC	GRANT	15,000
LABERE ELISECOLLEGE OF IDAHO CALDWELL, ID 83605		N/A	SCHOLARSHIP	1,500
LAIRD GARRETT UNIVERSITY OF CALIFORNIA LOS ANGELES, CA 90095		N/A	SCHOLARSHIP	1,500
Total ▶ 3a				1,511,734

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
LAUB DARCEE RAE BRIGHAM YOUNG UNIVERSITY- REXBURG, ID 83460		N/A	SCHOLARSHIP	1,500
LAUB KAILEE DAWN BRIGHAM YOUNG UNIVERSITY- REXBURG, ID 83460		N/A	SCHOLARSHIP	1,500
LE HOANG DENISE SYRACUSE UNIVERSITY SYRACUSE, NY 13221		N/A	SCHOLARSHIP	1,500
Total ▶ 3a				1,511,734

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>				
LEAP CHARITIES1220 S VISTA AVE BOISE, ID 83705		PUBLIC	GRANT	10,000
LEARNING LAB308 E 36TH STREET GARDEN CITY, ID 83714		PUBLIC	GRANT	10,000
LEWIS-CLARK STATE COLLEGE 500 8TH AVENUE LEWISTON, ID 83501		SCHOOL	SCHOLARSHIP	12,500
Total ▶ 3a				1,511,734

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>				
LEWIS-CLARK STATE COLLEGE CONTROLLE 500 8TH AVENUE LEWISTON, ID 83501		SCHOOL	GRANT	8,000
LOPEZ TYLER JWHITTIER COLLEGE WHITTIER, CA 90608		N/A	SCHOLARSHIP	1,500
MARTIN TULLY BOISE STATE UNIVERSITY BOISE, ID 83726		N/A	SCHOLARSHIP	1,500
Total ▶ 3a				1,511,734

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>				
MCCLAIN-SIMS ANNA G YALE UNIVERSITY NEW HAVEN, CT 06521		N/A	SCHOLARSHIP	1,500
MCKINNEY AUBREY WEBER STATE UNIVERSITY OGDEN, UT 84408		N/A	SCHOLARSHIP	1,500
MEADOWS VALLEY SCHOOL DIST 11 PO BOX DRAWER F NEW MEADOWS, ID 83654		SCHOOL	GRANT	10,000
Total ▶ 3a				1,511,734

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>				
MERCY HOUSING 540 N EAGLE ROAD SUITE 1 EAGLE, ID 83616		PUBLIC	GRANT	25,000
MOHAMED ABDIRAHMAN COLLEGE OF WESTERN IDAHO NAMPA, ID 83653		N/A	SCHOLARSHIP	1,500
MUNN ABIGAILUNIVERSITY OF IDAHO MOSCOW, ID 83844		N/A	SCHOLARSHIP	1,000
Total ▶ 3a				1,511,734

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>				
MUNN ABIGAIL BRIGHAM YOUNG UNIVERSITY- REXBURG, ID 83460		N/A	SCHOLARSHIP	1,000
MUNN JOELUNIVERSITY OF IDAHO MOSCOW, ID 83844		N/A	SCHOLARSHIP	1,500
NATURE CONSERVANCY OF IDAHO 116 FIRST AVE NORTH HAILEY, ID 83333		PUBLIC	GRANT	20,000
Total ▶ 3a				1,511,734

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>				
NEIGHBORHOOD HOUSING SERVICES INC 3380 WEST AMERICANA TERRA BOISE, ID 83706		PUBLIC	GRANT	25,000
NEILSEN TROY BRIGHAM YOUNG UNIVERSITY- REXBURG, ID 83460		N/A	SCHOLARSHIP	1,000
NGUYEN ANDREAPOMONA COLLEGE CLAREMONT, CA 91711		N/A	SCHOLARSHIP	2,000
Total 				1,511,734
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NORTH IDAHO COLLEGE 1000 W GARDEN AVE COEUR D ALENE, ID 83814		SCHOOL	SCHOLARSHIP	2,500
NORTHWEST NAZARENE UNIVERSITY 623 UNIVERSITY BLVD NAMPA, ID 83686		SCHOOL	SCHOLARSHIP	65,000
OREGON STATE UNIVERSITY 218 KERR ADMIN BLDG CORVALLIS, OR 97331		SCHOOL	SCHOLARSHIP	8,000
Total  3a				1,511,734

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>				
OSBORN JEREMIAH BOISE STATE UNIVERSITY BOISE, ID 83725		N/A	SCHOLARSHIP	1,500
PACKER JAROM DURELL BOISE STATE UNIVERSITY BOISE, ID 83725		N/A	SCHOLARSHIP	2,000
PALOMAREZ LISSA LEWIS-CLARK STATE COLLEGE LEWISTON, ID 83501		N/A	SCHOLARSHIP	750
Total ▶ 3a				1,511,734

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
PATTON JESSICA D WILLAMETTE UNIVERSITY SALEM, OR 97301		N/A	SCHOLARSHIP	1,500
PENDERGRASS KAROLINE OREGON HEALTH AND SCIENCE PORTLAND, OR 97239		N/A	SCHOLARSHIP	1,500
PINZ PAYTON J UNIVERSITY OF MONTANA-WES DILLON, MT 59725		N/A	SCHOLARSHIP	2,000
Total ▶ 3a				1,511,734

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>				
POWERS PAIGEUNIVERSITY OF IDAHO MOSCOW, ID 83844		N/A	SCHOLARSHIP	1,500
REITMAN MAX SOUTH PUGET SOUND COMMUNI OLYMPIA, WA 98512		N/A	SCHOLARSHIP	1,500
SALAS GONZALEZ PAULA I BOISE STATE UNIVERSITY BOISE, ID 83725		N/A	SCHOLARSHIP	1,500
Total ▶ 3a				1,511,734

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>				
SALINAS JACOBUNIVERSITY OF IDAHO MOSCOW, ID 83844		N/A	SCHOLARSHIP	1,500
SCHOONOVEREMILY UNIVERSITY OF IDAHO MOSCOW, ID 83844		N/A	SCHOLARSHIP	1,500
SEATON ALLYUTAH STATE UNIVERSITY LOGAN, UT 84322		N/A	SCHOLARSHIP	1,000
Total ▶ 3a				1,511,734

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>				
SMOTHERMAN STEPHANIE UNIVERSITY OF WASHINGTON SEATTLE, WA 98124		N/A	SCHOLARSHIP	1,500
SNOW ANTON BRIGHAM YOUNG UNIVERSITY- PROVO, UT 84602		N/A	SCHOLARSHIP	1,500
SNYDER BRIANNA E UNIVERSITY OF MISSISSIPPI UNIVERSITY, MS 38677		N/A	SCHOLARSHIP	1,500
Total ▶ 3a				1,511,734

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>				
SOTO ESMERELDA BOISE STATE UNIVERSITY BOISE, ID 83725		N/A	SCHOLARSHIP	2,000
SPIODIC DZENITA BOISE STATE UNIVERSITY BOISE, ID 83725		N/A	SCHOLARSHIP	1,500
STEWART MORGAN ELISABETH UTAH STATE UNIVERSITY LOGAN, UT 84322		N/A	SCHOLARSHIP	1,500
Total 				1,511,734
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
STIMPSON KELSEY E OKLAHOMA STATE UNIVERSITY STILLWATER, OK 74078		N/A	SCHOLARSHIP	1,500
STONE SAMPSON RAYNE BOWDOIN COLLEGE BRUNSWICK, ME 04011		N/A	SCHOLARSHIP	1,500
STRAIGHT ELEANORWHEATON COLLEGE WHEATON, IL 60187		N/A	SCHOLARSHIP	1,500
Total 				1,511,734
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
STRAIGHT MARIA WHITWORTH UNIVERSITY SPOKANE, WA 99251		N/A	SCHOLARSHIP	1,500
STUDENT CONSERVATION ASSOCIATION 4245 NORTH FAIRFAX DRIVE ARLINGTON, VA 22203		PUBLIC	GRANT	10,000
SUMAILI BILECHI ROCKY MOUNTAIN COLLEGE BILLINGS, MT 59102		N/A	SCHOLARSHIP	1,500
Total ▶ 3a				1,511,734

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>				
SUNDQUIST BRANDON OREGON STATE UNIVERSITY CORVALLIS, OR 97331		N/A	SCHOLARSHIP	1,000
SUNDQUIST BRANDON TREASURE VALLEY COMMUNITY ONTARIO, OR 97914		N/A	SCHOLARSHIP	500
THE JESSE TREE OF IDAHO 1121 MILLER STREET BOISE, ID 83702		PUBLIC	GRANT	10,000
Total ▶ 3a				1,511,734

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE SALVATION ARMY-ID 1617 N 24TH STREET BOISE, ID 83702		PUBLIC	GRANT	25,000
THE SALVATION ARMY-IDCAPITAL CAMPA 1617 N 24TH STREET BOISE, ID 83702		PUBLIC	GRANT	50,000
THE SALVATION ARMY-NAMPA 403 12TH AVENUE SOUTH NAMPA, ID 83651		PUBLIC	GRANT	25,000
Total ▶ 3a				1,511,734

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>				
THOMAS BROOKE MARIE EOU FOUNDATION IH 212 LA GRANDE, OR 97850		N/A	SCHOLARSHIP	1,000
TOOLEY MARTHA COLLEGE OF IDAHO CALDWELL, ID 83605		N/A	SCHOLARSHIP	2,000
TORRES JOSLIN K UNIVERSITY OF PORTLAND PORTLAND, OR 97203		N/A	SCHOLARSHIP	1,500
Total ▶ 3a				1,511,734

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>				
TREASURE VALLEY COMMUNITY COLLEGE 650 COLLEGE BLVD ONTARIO, OR 97914		SCHOOL	SCHOLARSHIP	1,000
UNIVERSITY OF IDAHO 875 PERIMETER DRIVE MS 42 MOSCOW, ID 83844		SCHOOL	SCHOLARSHIP	92,750
UNIVERSITY OF IDAHO 875 PERIMETER DRIVE MS 42 MOSCOW, ID 83844		SCHOOL	SCHOLARSHIP	5,000
Total ► 3a				1,511,734

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 IDAHO 875 PERIMETER DRIVE MS 42 MOSCOW, ID 83844		SCHOOL	SCHOLARSHIP	4,500
UNIVERSITY OF IDAHO FOUNDATION INC 875 PERIMETER DRIVE MS 3 MOSCOW, ID 83844		PUBLIC	GRANT	10,000
UNIVERSITY OF OREGON 1278 UNIVERSITY OF OREGON EIGENE, OR 97403		N/A	SCHOLARSHIP	2,500
Total ► 3a				1,511,734

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 UTAH 201 S 1460 E RM 165 SALT LAKE CITY, UT 84112		SCHOOL	SCHOLARSHIP	6,000
UTAH STATE UNIVERSITY 1600 OLD MAIN HILL LOGAN, UT 84322		SCHOOL	SCHOLARSHIP	9,000
UTAH VALLEY UNIVERSITY 800 W UNIVERSITY PKWY OREM, UT 84058		SCHOOL	SCHOLARSHIP	3,000
Total ▶ 3a				1,511,734

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>				
VELASCO ZAIRAUNIVERSITY OF IDAHO MOSCOW, ID 83844		N/A	SCHOLARSHIP	1,500
VELASCO ZAIRAUNIVERSITY OF IDAHO MOSCOW, ID 83844		N/A	SCHOLARSHIP	1,500
WEBER STATE UNIVERSITY 1136 UNIVERSITY CIRCLE OGDEN, UT 84408		SCHOOL	SCHOLARSHIP	750
Total ▶ 3a				1,511,734

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>				
WELLS ALLISON BOISE STATE UNIVERSITY BOISE, ID 83725		N/A	SCHOLARSHIP	1,500
WESTERN WASHINGTON UNIVERSITY 516 HIGH STREET MS 9004 BELLINGHAM, WA 98225		SCHOOL	SCHOLARSHIP	2,500
WESTMINSTER COLLEGE1840 S 1300 E SALT LAKE CITY, UT 84105		SCHOOL	SCHOLARSHIP	3,000
Total ▶ 3a				1,511,734

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>				
WESTOM KARISA J WHITWORTH UNIVERSITY SPOKANE, WA 99251		N/A	SCHOLARSHIP	1,500
WOMEN'S CHILDREN'S ALLIANCE 720 W WASHINGTON BOISE, ID 83702		PUBLIC	GRANT	30,000
WOOD ALEX J BRIGHAM YOUNG UNIVERSITY- PROVO, UT 84602		N/A	SCHOLARSHIP	3,500
Total ▶ 3a				1,511,734

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
WUERTZ LAUREN POINT LOMA NAZARENE UNIVE SAN DIEGO, CA 92106		N/A	SCHOLARSHIP	1,500
ZHANG ANDREW STANFORD UNIVERSITY STANFORD, CA 94305		N/A	SCHOLARSHIP	1,500
ZHANG HENRY UNIVERSITY OF PENNSYLVANI PHILADELPHIA, PA 19104		N/A	SCHOLARSHIP	2,000
Total ▶ 3a				1,511,734

TY 2017 Accounting Fees Schedule

Name: THE EL& BG LIGHTFOOT FOUNDATION
94011610 C/O US BANK NATIONAL ASSO
EIN: 82-0454166

Accounting Fees Schedule

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	7,850	6,280		1,570
LEGAL FEES	770	616		154

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

TY 2017 Depreciation Schedule

Name: THE EL& BG LIGHTFOOT FOUNDATION
94011610 C/O US BANK NATIONAL ASSO
EIN: 82-0454166

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
FOUR LAPTOP COMPUTERS	2012-01-23	6,922	6,922	S/L	5 0000				
SOFTWARE PROGRAM	2011-09-02	20,272	20,272	S/L	3 0000				

TY 2017 Investments Corporate Stock Schedule**Name:** THE EL& BG LIGHTFOOT FOUNDATION

94011610 C/O US BANK NATIONAL ASSO

EIN: 82-0454166

Name of Stock	End of Year Book Value	End of Year Fair Market Value
DOMESTIC COMMON STOCKS	6,762,841	12,008,842
FOREIGN STOCKS	3,893,992	4,786,227

TY 2017 Investments - Other Schedule**Name:** THE EL& BG LIGHTFOOT FOUNDATION

94011610 C/O US BANK NATIONAL ASSO

EIN: 82-0454166**Investments Other Schedule 2**

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
DOMESTIC MUTUAL FUNDS	AT COST	2,000,694	2,312,792
DOMESTIC FIXED INCOME FUNDS	AT COST	7,298,677	7,041,433
FOREIGN MUTUAL FUNDS	AT COST	2,342,859	2,628,060
FOREIGN FIXED INCOME FUNDS	AT COST	1,028,757	963,218
US LISTED REAL ESTATE	AT COST	2,196,578	1,992,402
COMMODITIES	AT COST	930,395	485,267
K-1 CLEAN GROWTH FUND III LP	AT COST	558,039	904,828

**TY 2017 Land, Etc.
Schedule**

Name: THE EL& BG LIGHTFOOT FOUNDATION
94011610 C/O US BANK NATIONAL ASSO
EIN: 82-0454166

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
FOUR LAPTOP COMPUTERS	27,194	27,194		
SOFTWARE PROGRAM				

TY 2017 Other Expenses Schedule**Name:** THE EL& BG LIGHTFOOT FOUNDATION

94011610 C/O US BANK NATIONAL ASSO

EIN: 82-0454166**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
WEBSITE	495			495
ADR FEES	3,342	3,342		
SOFTWARE RENEWAL	18,900			18,900
TRAVEL	4,866			4,866
IRS CERTIFICATE RESIDENCY FEE	85			85
K-1 - CLEAN GROWTH FUND III L	24,716	24,716		
K-1 - CLEAN GROWTH-OTHER INVE	2,561	2,561		

TY 2017 Other Increases Schedule

Name: THE EL& BG LIGHTFOOT FOUNDATION
94011610 C/O US BANK NATIONAL ASSO

EIN: 82-0454166

Description	Amount
SCHOLARSHIP REFUNDS	3,313
ADJUSTMENT TO RECONCILE	1,000
K-1 CAPITAL CONTRIB REPORTED PRIOR FY	72,500
K-1 BASIS ADJ FOR 2014-2016 CAPITAL CONTRIB	377,000

TY 2017 Taxes Schedule

Name: THE EL& BG LIGHTFOOT FOUNDATION
94011610 C/O US BANK NATIONAL ASSO

EIN: 82-0454166

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES	20,062	20,062		
K-1 - CLEAN GROWTH - FOREIGN TAX	361	361		
FEDERAL INCOME TAX PAYMENTS	6,919	6,919		