

For calendar year 2018, or tax year beginning 01-01-2018, and ending 12-31-2018

Name of foundation LANGAN BARBER FOUNDATION C/O EILEEN BARBER		A Employer identification number 27-6361969	
Number and street (or P O box number if mail is not delivered to street address) PO BOX 6754		Room/suite	B Telephone number (see instructions) (208) 387-6400
City or town, state or province, country, and ZIP or foreign postal code BOISE, ID 83707		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) \$ 3,648,236	J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(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)	200,000			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	471	471		
	4 Dividends and interest from securities	103,862	103,862		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	-31,990			
	b Gross sales price for all assets on line 6a <u>6,622,451</u>				
	7 Capital gain net income (from Part IV, line 2)		0		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances _____				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	176	176	0	
	12 Total. Add lines 1 through 11	272,519	104,509	0	
	13 Compensation of officers, directors, trustees, etc	0	0	0	0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	4,106	2,053	0	2,053
	c Other professional fees (attach schedule)	23,282	23,282	0	0
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	3,218	0	0	0
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications	82	82	0	0
	23 Other expenses (attach schedule)				
	24 Total operating and administrative expenses. Add lines 13 through 23	30,688	25,417	0	2,053
	25 Contributions, gifts, grants paid	183,300			183,300
	26 Total expenses and disbursements. Add lines 24 and 25	213,988	25,417	0	185,353
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	58,531			
	b Net investment income (if negative, enter -0-)		79,092		
c Adjusted net income (if negative, enter -0-)				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	200,674	148,279	148,279
	3 Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	3,539,697	3,651,123	3,499,957
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15 Other assets (describe ▶ _____)				
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	3,740,371	3,799,402	3,648,236	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)			
	23 Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	3,740,371	3,799,402	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg , and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 Total net assets or fund balances (see instructions)	3,740,371	3,799,402	
31 Total liabilities and net assets/fund balances (see instructions) .	3,740,371	3,799,402		

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	3,740,371
2 Enter amount from Part I, line 27a	2	58,531
3 Other increases not included in line 2 (itemize) ▶ _____	3	500
4 Add lines 1, 2, and 3	4	3,799,402
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	3,799,402

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 PUBLICLY TRADED SECURITIES			
b CAPITAL GAINS DIVIDENDS	P		
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 6,622,422		6,654,441	-32,019
b 29			29
c			
d			
e			

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

(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	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a			-32,019
b			29
c			
d			
e			

2 Capital gain net income or (net capital loss)	2	-31,990
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))
2017	176,993	3,728,036	0 047476
2016	142,010	3,654,376	0 038860
2015	109,656	2,825,580	0 038808
2014	91,618	2,244,033	0 040827
2013	76,122	1,896,816	0 040131
2 Total of line 1, column (d)			2 0 206102
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years			3 0 041220
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5			4 3,778,121
5 Multiply line 4 by line 3			5 155,734
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 791
7 Add lines 5 and 6			7 156,525
8 Enter qualifying distributions from Part XII, line 4			8 185,353

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	791
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	791
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	791
6	Credits/Payments		
a	2018 estimated tax payments and 2017 overpayment credited to 2018	6a	4,000
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	0
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	4,000
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	19
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	3,190
11	Enter the amount of line 10 to be Credited to 2019 estimated tax ☐ 3,190 Refunded ☐	11	0

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). 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 ☐ \$ 0 (2) On foundation managers ☐ \$ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ 0		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ ID		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2018 or the taxable year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV	9	No
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10	No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11		No
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 ▶ THE FOUNDATION Telephone no ▶ (208) 387-6400			

Located at **▶** PO BOX 6754 BOISE IDZIP+4 **▶** 83707

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 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ▶			

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.**

		Yes	No
1a	During the year did the foundation (either directly or indirectly)		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No		
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions. ☐	1b	
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 2018?	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 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? ☐ 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 2018 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 2018).	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 2018?	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		Yes	No
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No		
(2)	Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No		
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No		
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	☐ Yes ☒ No		
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No		
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions.		5b	
	Organizations relying on a current notice regarding disaster assistance check here.	☐		
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945–5(d)	☐ Yes ☐ No		
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No	6b	No
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No	7b	
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?			
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?	☐ Yes ☒ No		

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

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
EILEEN BARBER PO BOX 6754 BOISE, ID 83707	TRUSTEE 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	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000.				0

Part VIII **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** *(continued)*

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	3,687,878
b	Average of monthly cash balances.	1b	147,778
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	3,835,656
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	3,835,656
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	57,535
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	3,778,121
6	Minimum investment return. Enter 5% of line 5.	6	188,906

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	188,906
2a	Tax on investment income for 2018 from Part VI, line 5.	2a	791
b	Income tax for 2018 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	791
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	188,115
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	188,115
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	188,115

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	185,353
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	185,353
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	791
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	184,562

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 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				188,115
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only.			183,065	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2018				
a From 2013.				
b From 2014.				
c From 2015.				
d From 2016.				
e From 2017.				
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ 185,353				
a Applied to 2017, but not more than line 2a			183,065	
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 2018 distributable amount.				2,288
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2018 (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	0			
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 2017 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019				185,827
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 2013 not applied on line 5 or line 7 (see instructions).	0			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9				
a Excess from 2014.				
b Excess from 2015.				
c Excess from 2016.				
d Excess from 2017.				
e Excess from 2018.				

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 2018, 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) 2018	(b) 2017	(c) 2016	(d) 2015	
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 foundation 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)) EILEEN BARBER	
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. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.	
a The name, address, and telephone number or email address of the person to whom applications should be addressed	
b The form in which applications should be submitted and information and materials they should include	
c Any submission deadlines	
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors	

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	
b <i>Approved for future payment</i>				
Total			▶ 3b	

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2018)

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

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (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	2019-10-03 _____ 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 ANN SWINDELL	Preparer's Signature	Date 2019-10-03	Check if self-employed ☐	PTIN P01677409
	Firm's name ▶ CLIFTONLARSONALLEN LLP				Firm's EIN ▶ 41-0746749
	Firm's address ▶ 101 S CAPITOL BLVD SUITE 1700 BOISE, ID 83702				Phone no (208) 387-6400

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>				
BALLET IDAHO501 S 8TH ST BOISE, ID 83702	NONE	501(C)(3)	TO PROMOTE CLASSICAL AND CONTEMPORARY BALLET IN IDAHO	500
BOISE BICYCLE PROJECT1027 LUSK ST BOISE, ID 83706	NONE	501(C)(3)	TO PROMOTE COMMUNITY-ORIENTED EFFORT TO PROMOTE THE PERSONAL, SOCIAL, AND ENVIRONMENTAL BENEFITS OF BICYCLING	500
BOISE PUBLIC SCHOOLS EDUCATION FOUNDATION 8169 W VICTORY RD BOISE, ID 83709	NONE	501(C)(3)	TO FACILITATE DONATIONS TO SUPPORT INNOVATIVE AND MOTIVATING PROGRAMS IN THE BOISE SCHOOL DISTRICT	2,000
Total ▶ 3a				183,300

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 FOUNDATION 1173 W UNIVERSITY DR BOISE, ID 83706	NONE	501(C)(3)	SUPPORT FOR BOISE STATE UNIVERSITY'S PROGRAMS, PRUDENTLY MANAGE ALL PRIVATE FUNDS DONATED TO THE UNIVERSITY, AND ACT AS AN ENVOY AND LINK BETWEEN THE UNIVERSITY AND ITS CONSTITUENCIES	52,500
CHILDREN'S HOME SOCIETY 740 WARM SPRINGS AVE BOISE, ID 83712	NONE	501(C)(3)	TO SUPPORT THE OPERATING OF THE WARM SPRINGS COUNSELING CENTER, WHICH PROVIDES SUPERIOR MENTAL, EMOTIONAL AND BEHAVIORAL HEALTH SERVICES TO CHILDREN AND THEIR FAMILIES, REGARDLESS OF ABILITY TO PAY	3,600
DISCOVERY CENTER OF IDAHO 131 W MYRTLE ST BOISE, ID 83702	NONE	501(C)(3)	TO INSPIRE LIFELONG INTEREST AND LEARNING IN SCIENCE, TECHNOLOGY, ENGINEERING AND MATH	1,000
Total ▶ 3a				183,300

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>				
FUNDSYPO BOX 7126 BOISE, ID 83707	NONE	501(C)(3)	FUNDSY IS A NONPROFIT ORGANIZATION INCORPORATED FOR THE PURPOSE OF RAISING FUNDS FOR CHARITIES AND COMMUNITY CAPITAL IMPROVEMENT PROJECTS	10,000
GLOBAL LOUNGE INCPO BOX 8785 BOISE, ID 83707	NONE	501(C)(3)	GLOBAL LOUNGE IS COMMITTED TO THOUGHTFUL CULTURAL PRESERVATION, EDUCATION, INTEGRATION AND THE PROMOTION OF CULTURAL AWARENESS BY HARNESSING THE POWER AND BEAUTY OF DIVERSITY FOR INDIVIDUAL AND COMMUNITY DEVELOPMENT	2,400
IDAHO FOOD BANK3562 S TK AVE BOISE, ID 83705	NONE	501(C)(3)	TO HELP FEED, EDUCATE AND ADVOCATE FOR IDAHO'S HUNGRY THROUGH COLLABORATIVE PARTNERSHIPS TO DEVELOP EFFICIENT SOLUTIONS THAT STRENGTHEN INDIVIDUALS, FAMILIES AND COMMUNITIES	500
Total ► 3a				183,300

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 HUMANE SOCIETY 4775 DORMAN ST BOISE, ID 83705	NONE	501(C)(3)	TO ADVOCATE THE WELFARE AND RESPONSIBLE CARE OF ANIMALS, PROTECT THEM FROM NEGLECT AND CRUELTY, AND PROMOTE HUMANE AWARENESS AND COMPASSION	500
IDAHO SHAKESPEARE FESTIVAL PO BOX 9365 BOISE, ID 83707	NONE	501(C)(3)	TO PRODUCE GREAT THEATER, ENTERTAIN AND EDUCATE	37,600
JANNUS INC1607 W JEFFERSON ST BOISE, ID 83702	NONE	501(C)(3)	TO SUPPORT MORE THAN 20 PROGRAMS IN COMMUNITY HEALTH, PUBLIC POLICY AND ECONOMIC OPPORTUNITY	9,000
Total ▶ 3a				183,300

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>				
LEARNING LAB INC308 E 36TH ST GARDEN CITY, ID 83714	NONE	501(C)(3)	TO TEACH AND ENCOURAGE ADULTS WHO STRUGGLE WITH LITERACY, HELP FAMILIES DISCOVER THE JOY OF LEARNING SO ALL CHILDREN START KINDERGARTEN READY TO READ, CREATE HOPE FOR BRIGHTER FUTURES AND BUILD A STRONGER, MORE SELF-SUFFICIENT, AND ENGAGED COMMUNITY FOR A	2,200
LEE PESKY LEARNING CENTER 3324 ELDER STREET BOISE, ID 83705	NONE	501(C)(3)	TO WORK WITH STUDENTS, FAMILIES AND SCHOOLS TO UNDERSTAND AND OVERCOME OBSTACLES TO LEARNING	1,000
LIFE'S KITCHEN1025 S CAPITOL BLVD BOISE, ID 83706	NONE	501(C)(3)	TO TRANSFORMING THE LIVES OF AT-RISK YOUNG ADULTS BY BUILDING SELF SUFFICIENCY AND INDEPENDENCE THROUGH COMPREHENSIVE FOOD SERVICE AND LIFE SKILLS TRAINING, PLACEMENT IN THE FOOD SERVICE INDUSTRY, AND CONTINUING EDUCATION	500
Total ► 3a				183,300

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>				
ROSE HILL MONTESSORI PTO 4603 ALBION ST BOISE, ID 83705	NONE	501(C)(3)	TO ASSIST IN THE EDUCATION OF ROSE HILL MONTESSORI'S STUDENTS	500
SMALL VILLAGE FOUNDATION PO BOX 2003 BOISE, ID 83701	NONE	501(C)(3)	TO IMPROVING THE LIVES OF RURAL AFRICANS AND TO PROVIDING OPPORTUNITIES FOR AMERICANS TO USE THEIR TALENTS TO HELP OTHERS	2,500
THE CABIN801 S CAPITOL BLVD BOISE, ID 83702	NONE	501(C)(3)	TO INSPIRE AND CELEBRATE A LOVE OF READING, WRITING, AND DISCOURSE	500
Total ▶ 3a				183,300

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 ARMY1617 N 24TH ST BOISE, ID 83702	NONE	501(C)(3)	TO PREACH THE GOSPEL OF JESUS CHRIST AND TO MEET HUMAN NEEDS IN HIS NAME WITHOUT DISCRIMINATION	8,000
TRAILHEAD500 S 8TH STREET BOISE, ID 83702	NONE	501(C)(3)	TO HELP ENTREPRENEURS DEVELOP THE SKILLS AND MAKE CONNECTIONS THAT WILL HELP INCREASE THE LIKELIHOOD THEIR BUSINESSES WILL SUCCEED	10,000
TREASURE VALLEY FAMILY YMCA 1177 W STATE STREET BOISE, ID 83702	NONE	501(C)(3)	TO STRENGTHEN THE FOUNDATION OF OUR COMMUNITY BY DEVELOPING SUCCESSFUL YOUTH, ENGAGING PEOPLE IN HEALTHY LIVING, AND INSTILLING A COMMITMENT TO SOCIAL RESPONSIBILITY	10,500
Total ► 3a				183,300

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>				
TRICA1406 W EASTMAN ST BOISE, ID 83702	NONE	501(C)(3)	TO PROVIDE MEANINGFUL EXPERIENCES IN THE ARTS TAUGHT BY OUTSTANDING AND LOVING EDUCATORS, INSPIRING THE CHILDREN OF TREASURE VALLEY TO DEVELOP ATTITUDES AND VALUES CONTRIBUTING TO A STRONGER SENSE OF COMMUNITY, HUMANITY, AND GOOD WILL	25,000
UNIVERSITY OF PUDGET SOUND 1500 N WARNER ST 1067 TACOMA, WA 98416	NONE	501(C)(3)	TO SUPPORT UNIVERSITY PROGRAMS	1,500
WOMEN'S & CHILDREN'S ALLIANCE 720 W WASHINGTON ST BOISE, ID 83702	NONE	501(C)(3)	TO PROVIDE SAFETY, HEALING AND FREEDOM FROM DOMESTIC ABUSE AND SEXUAL ASSAULT	1,000
Total ► 3a				183,300

TY 2018 Accounting Fees Schedule**Name:** LANGAN BARBER FOUNDATION

C/O EILEEN BARBER

EIN: 27-6361969

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING EXPENSES	4,106	2,053	0	2,053

TY 2018 Investments Corporate Stock Schedule

Name: LANGAN BARBER FOUNDATION
C/O EILEEN BARBER
EIN: 27-6361969

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
ABIOMED INC ABMD	8,444	7,151
ALPHABET INC VOTING CAP STK CL A	22,880	22,989
ALTRIA GROUP INC	13,661	11,705
AMAZON COM INC	22,566	22,530
AMERICAN FINL GROUP INC	14,546	11,678
AMERICAN WOODMARK CORP	12,971	7,572
AMERISAFE INC	14,483	14,002
ANDEAVOR LOGISTICS LP UNIT LTD PARTNERSHIP INT	7,139	7,180
AT & T INC	13,101	11,701
BANC CALIF INC	19,007	14,069
BANCFIRST CORP	7,170	7,186
BERKSHIRE HATHAWAY INC SERIES B NEW	23,345	23,481
BERKSHIRE HILLS BANCORP INC	19,521	13,997
BIOGEN INC	7,666	7,222
BOEING CO	23,101	23,220
BOSTON PRIVATE FINL HLDGS INC	19,837	14,291
C N A FINANCIAL CORP	12,362	11,700
CDW CORPORATION OF DELAWARE	7,089	7,132
CISCO SYSTEMS INC	23,273	23,312
COGENT COMMUNICATIONS HOLDINGS INC	14,125	14,241
COGNEX CORP	7,173	7,231
COHERENT INC	7,090	7,083
COMFORT SYS USA INC	7,141	7,164
COPART INC	7,124	7,119
COSTCO WHSL CORP	23,370	23,427
DISNEY WALT COMPANY	23,256	23,355
EAGLE BANCORP INC	8,871	7,696
EDWARDS LIFESCIENCE CORP	7,174	7,199
ETHAN ALLEN INTERIORS INC	13,897	13,984
EURONET WORLWIDE INC	5,963	7,167

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
EXTENDED STAY AMER UNIT PAIRED SHS COMPRISED	11,717	11,734
EXXON MOBIL CORP	13,920	11,660
FIRST BUSEY CORP COM NEW	9,211	7,166
FIRST FINANCIAL BANCORP	7,160	7,235
FIRST HAWAIIAN INC	11,669	11,750
FIRST MERCHANTS CORP	9,706	7,162
FIVE BELOW INC	5,459	7,162
FNB CORP PA	15,378	11,788
GENERAL MILLS INC	11,636	11,682
GLOBAL PAYMENTS INC	7,094	7,116
GLOBANT SA	7,121	7,096
GOLDMAN SACHS GROUP INC	23,309	23,387
GRAY TELEVISION INC	7,160	7,149
HAVERTY FURNITURE CO INC	14,228	14,273
HEALTHSTREAM INC	14,138	14,128
HEARTLAND FINL USA INC	7,174	7,208
HOPE BANCORP INC	19,694	14,113
HUAZHU GRP LTD	7,011	7,158
II-VI INC	7,211	7,206
ILLUMINA INC	7,182	7,198
INDEPENDENT BANK CORP	7,179	7,242
INTERNATIONAL BUSINESS MACHINE CORP	14,030	11,708
IROBOT CORP	6,882	7,285
ISHARES ETF 1-3 YR TREASURY BOND SHY	69,288	69,739
ISHARES ETF 3-7 YEAR TREASURY BOND	223,199	220,584
ISHARES ETF 7-10 YR TREASURY BOND	306,330	307,807
ISHARES ETF LATIN AMERICA 40	102,016	97,884
ISHARES ETF RUSSELL 2000	23,385	18,880
ISHARES ETF U.S. REAL ESTATE	21,223	20,309
ISHARES 20+ YEAR ETF TREASURY BOND	161,260	156,383

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
ISHARES CORE U.S. AGGREGATE BOND	481,407	476,862
ISHARES IBOXX & ETF INVESTMENT GRADE CORP BD	193,005	185,025
ISHARES MSCI ETF EMERGING MARKETS	31,611	28,397
ISHARES MSCI EAFE IN ETF	35,299	30,330
JAMES RIVER GRP HOLDINGS LTD	13,902	14,068
JOHN BEAN TECHNOLOGIES CORP	7,148	7,181
KINDER MORGAN INC	13,551	11,689
KRAFT HEINZ CO	15,995	11,707
LEGACY TEXAS FINANCIAL GROUP INC	7,157	7,220
LEGG MASON INC	11,712	11,760
LEGGETT & PLATT INC	15,373	11,720
LOCKHEED MARTIN CORP	23,244	23,304
LYONDELLBASELL INDUSTRIES AF	11,675	11,726
MASIMO CORP	5,907	7,194
MERIDIAN BIOSCIENCE INC	13,958	13,957
MICROSOFT CORP	23,283	23,361
MKS INSTRUMENTS INC	11,007	7,559
MONOLITHIC POWER SYSTEMS	8,215	7,208
MONSTER BEVERAGE CORP	7,016	7,383
NATIONAL BEVERAGE CORP	7,140	7,177
NATIONAL PRESTO IND INC	13,866	13,797
NEW MEDIA INVESTMENT GROUP INC	19,463	14,115
NEW YORK COMMUNITY BANCORP INC	11,759	11,772
NEXSTAR MEDIA GROUP INC	7,193	7,314
NIKE INC CLASS B	23,260	23,280
NORTHWEST BANCSHARES INC	14,312	13,823
NOVANTA INC	7,140	7,182
NUTRI/SYSTEM INC	7,135	7,152
NVIDIA CORP	11,902	7,343
OCCIDENTAL PETE CORP	15,314	11,662

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
OLD DOMINION FREIGHT LINE INC	6,400	7,162
OLD REPUBLIC INTL CORP	12,146	11,725
ON SEMI CONDUCTOR CORP	9,111	7,165
ONEOK INC NEW	15,107	11,707
ORBOTECH LTD	7,118	7,124
ORITANI FINANCIAL CORP	17,361	14,072
PACWEST BANCORP DEL	17,258	11,814
PENSKE AUTO GROUP INC	11,651	11,693
PEOPLE'S UNITED FINANCL	14,661	11,746
PRINCIPAL FINANCIAL GROUP	14,788	11,705
PROASSURANCE CORP	14,101	14,237
PROGRESSIVE CORP	7,148	7,179
PROVIDENT FINANCIAL	14,856	14,092
PRUDENTIAL FINANCIAL INC	11,688	11,743
QUALYS INC	7,132	7,100
R L I CORP	12,638	14,143
RAYMOND JAMES FINANCIAL INC	8,377	7,143
SAFETY INS GROUP INC	12,093	13,580
SANFILIPPO JOHN B & SON INC	14,231	14,193
SANTANDER CONSUMER USA	7,125	7,142
SCHLUMBERGER LTD	11,659	11,690
SCHWAB CHARLES CORP NEW	8,753	7,185
SCHWEITZER-MAUDUIT INT INC	13,998	14,203
SKYWORKS SOLUTIONS INC	8,702	7,171
SOUTH JERSEY INDS INC	16,672	14,206
SOUTHSIDE BANCSHARES INC	22,534	21,273
SOUTHWEST AIRLINES CO	23,450	23,426
SPDR GOLD TRUST ETF	228,900	228,799
SPDR S&P 500 TRUST ETF	22,386	19,244
SPDR SER TR ETF BLOOMBERG BARCLAYS AGGREGATE BD	121,179	116,274

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
STARBUCKS CORP	23,262	23,313
TFS FINL CORP	11,076	11,694
TRUSTCO BANK CORP	17,439	14,317
UMPQUA HLDGS CORP	11,652	11,607
UNITED FIRE GRP INC	14,023	14,029
UNITEDHEALTH GROUP INC	23,149	23,168
VANGUARD TOTAL BOND ETF MARKET	121,187	117,864
VEEVA SYSTEMS INC CL A	7,144	7,146
VERIZON COMMUNICATIONS	10,738	11,694
VISA INC CLASS A	23,282	23,353
WALKER & DUNLOP INC	7,969	7,136
WESTERN UNION CO	13,195	11,703
WILLIAMS COMPANIES INC	15,519	11,753

TY 2018 Other Income Schedule

Name: LANGAN BARBER FOUNDATION

C/O EILEEN BARBER

EIN: 27-6361969

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
PARTNERSHIP DISTRIBUTIONS	176	176	

TY 2018 Other Increases Schedule**Name:** LANGAN BARBER FOUNDATION

C/O EILEEN BARBER

EIN: 27-6361969

Description	Amount
COST BASIS ADJUSTMENT	500

TY 2018 Other Professional Fees Schedule

Name: LANGAN BARBER FOUNDATION
C/O EILEEN BARBER

EIN: 27-6361969

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ADVISORY FEES	23,282	23,282	0	0

TY 2018 Taxes Schedule

Name: LANGAN BARBER FOUNDATION
C/O EILEEN BARBER

EIN: 27-6361969

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PRIOR TAXES PAID	3,218	0	0	0

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Go to <u>www.irs.gov/Form990</u> for the latest information	OMB No 1545-0047 2018
Name of the organization LANGAN BARBER FOUNDATION C/O EILEEN BARBER		Employer identification number 27-6361969

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)() (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. . . . ▶ \$ _____

Caution. An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization LANGAN BARBER FOUNDATION C/O EILEEN BARBER	Employer identification number 27-6361969
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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	EILEEN BARBER PO BOX 6754 BOISE, ID 83707	\$ 200,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

27-6361969

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

Name of organization LANGAN BARBER FOUNDATION C/O EILEEN BARBER	Employer identification number 27-6361969
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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
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee