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Form 990-PF

Department of the Treasury
Internal Revenue Service

Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation

Do not enter social security numbers on this form as it may be made public.
Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No 1545-0052

2018

Open to Public Inspection

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

Name of foundation
THE BRAD AND ANDREA HALL FAMILY
FOUNDATION INC

A Employer identification number
47-2512887

Number and street (or P O box number if mail is not delivered to street address)
PO BOX 50620

Room/suite

City or town, state or province, country, and ZIP or foreign postal code
IDAHO FALLS, ID 83405

C If exemption application is pending, check here

G Check all that apply

☐ Initial return

☐ Initial return of a former public charity

☐ Final return

☐ Amended return

☐ Address change

☐ Name change

D 1. Foreign organizations, check here

D 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)

J Accounting method

\$ 8,353

☒ 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)	455,245		
	2 Check ☐ if the foundation is not required to attach Sch B			
	3 Interest on savings and temporary cash investments			
	4 Dividends and interest from securities			
	5a Gross rents			
	b Net rental income or (loss)			
	6a Net gain or (loss) from sale of assets not on line 10			
	b Gross sales price for all assets on line 6a			
	7 Capital gain net income (from Part IV, line 2)			
	8 Net short-term capital gain			
	9 Income modifications			
	10a Gross sales less returns and allowances			
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	455,245	0		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc			
	14 Other employee salaries and wages			
	15 Pension plans, employee benefits			
	16a Legal fees (attach schedule)			
	b Accounting fees (attach schedule)			
	c Other professional fees (attach schedule)	2,391		2,390
	17 Interest			
	18 Taxes (attach schedule) (see instructions)			
	19 Depreciation (attach schedule) and depletion			
	20 Occupancy			
	21 Travel, conferences, and meetings			
	22 Printing and publications			
	23 Other expenses (attach schedule)	125,147		125,147
	24 Total operating and administrative expenses. Add lines 13 through 23	127,538	0	127,537
	25 Contributions, gifts, grants paid	342,184		342,184
	26 Total expenses and disbursements. Add lines 24 and 25	469,722	0	469,721
	27 Subtract line 26 from line 12			
	a Excess of revenue over expenses and disbursements	-14,477		
	b Net investment income (if negative, enter -0-)		0	
c Adjusted net income (if negative, enter -0-)				

For Paperwork Reduction Act Notice, see instructions.

Cat No 11289X

Form 990-PF (2018)

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	22,830	8,353	8,353
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	22,830	8,353	8,353	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)		0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	22,830	8,353	
30	Total net assets or fund balances (see instructions)	22,830	8,353		
31	Total liabilities and net assets/fund balances (see instructions) .	22,830	8,353		

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	22,830
2	Enter amount from Part I, line 27a	2	-14,477
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	8,353
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	8,353

Part IV Capital Gains and Losses for Tax on Investment Income

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

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

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

2 Capital gain net income or (net capital loss)	2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?



Yes



No

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2017			
2016			
2015			
2014			
2013			

2 Total of line 1, column (d)	2	
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years	3	
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	
5 Multiply line 4 by line 3	5	
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	
7 Add lines 5 and 6	7	
8 Enter qualifying distributions from Part XII, line 4	8	

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1	0
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2.	3	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	
6	Credits/Payments		
a	2018 estimated tax payments and 2017 overpayment credited to 2018	6a	
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶	10	
11	Enter the amount of line 10 to be Credited to 2019 estimated tax ▶ Refunded ▶	11	

Part VII-A Statements Regarding Activities

		Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>	1b	No
c	Did the foundation file Form 1120-POL for this year?	1c	No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ _____ (2) On foundation managers ▶ \$ _____		
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____		
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2	No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5	No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ ID _____		
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i> .	8b	Yes
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2018 or the taxable year beginning in 2018? See the instructions for Part XIV. <i>If "Yes," complete Part XIV</i>	9	No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i> 	10	Yes

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions.	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	Yes	
14	The books are in care of ► COLE HALL Telephone no ► (208) 528-9111			

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

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here ► ☐			
	and enter the amount of tax-exempt interest received or accrued during the year ► 15			
16	At any time during calendar year 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)

		Yes	No
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? 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	
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870	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	
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
See Additional Data Table				
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000.				

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.		

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 TO SUPPORT THE DREAM OF ATTENDING COLLEGE FOR NON US CITIZEN STUDENTS FROM OTHER COUNTRIES, WHO HAVE COMPLETED AN LDS MISSION, BY PROVIDING THEM WITH SCHOLARSHIPS, MENTORSHIP AND NETWORKING OPPORTUNITIES WE ALSO PROVIDE TRAVEL TO THE UNITED STATES, FIRST MONTH RENT, FOOD STIPEND, CELL PHONE, AND ESL TESTING AND TRANSCRIPT TRANSLATION FOR STUDENTS IN NEED OF THIS SERVICE	469,721
2	
3	
4	

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

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

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	0
b	Average of monthly cash balances.	1b	35,414
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	35,414
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	35,414
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	531
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	34,883
6	Minimum investment return. Enter 5% of line 5.	6	1,744

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	1,744
2a	Tax on investment income for 2018 from Part VI, line 5.	2a	
b	Income tax for 2018 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	1,744
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	1,744
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	1,744

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	469,721
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	469,721
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	469,721

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				1,744
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2018				
a From 2013.				
b From 2014.				
c From 2015.				72,770
d From 2016.				330,954
e From 2017.				543,698
f Total of lines 3a through e.	947,422			
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ 469,721				
a Applied to 2017, 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 2018 distributable amount.				1,744
e Remaining amount distributed out of corpus	467,977			
5 Excess distributions carryover applied to 2018 (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	1,415,399			
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 2017 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019				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 2013 not applied on line 5 or line 7 (see instructions).				
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	1,415,399			
10 Analysis of line 9				
a Excess from 2014.				
b Excess from 2015.				72,770
c Excess from 2016.				330,954
d Excess from 2017.				543,698
e Excess from 2018.				467,977

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					

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

Part XV	
1 Information Regarding Foundation Managers:	
a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))	
b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest	
2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:	
Check here ☐ 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 e-mail address of the person to whom applications should be addressed HEATHER THOMPSON 5570 LONG COVE DRIVE IDAHO FALLS, ID 83404 (208) 528-9111	
b The form in which applications should be submitted and information and materials they should include GRANT APPLICATION INCLUDES INFORMATION TO DETERMINE IF THE GRANTEE QUALIFIES FOR THE GRANT. GRANT APPLICATION CAN BE MAILED OR EMAILED TO THE FOUNDATION	
c Any submission deadlines N/A	
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors N/A	

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			▶ 3a	
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

[illegible]

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

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
HEATHER THOMPSON	CHAIR-PERSON 2 00	0	0	0
5570 LONG COVE DRIVE IDAHO FALLS, ID 83404				
SUNNY HARKER	VICE CHAIR 2 00	0	0	0
2281 PTARMIGAN WAY AMMON, ID 83401				
LOGAN HALL	BOARD MEMBER 2 00	0	0	0
4937 LADY HAWK LANE AMMON, ID 83406				
COLE HALL	TREASURER 2 00	0	0	0
5469 LONG COVE DRIVE IDAHO FALLS, ID 83404				
BRADFORD C BOWEN	BOARD MEMBER 1 00	0	0	0
5140 GLENEAGLES DRIVE IDAHO FALLS, ID 83401				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EMMANUEL AGYARE 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	787
JEREMY ABRAHAM VARGAS ANDRADE 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	4,671
THEOPHILUS ANTWI APPAU-NKANSAH 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	3,502
Total ► 3a				342,184

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UBERTO DE LA ROSA ARGUELLO 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	513
CARLA XIMENA IYYASU SANCHEZ AVILA 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	4,823
VLADISLAV BALASHOV 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	225
Total ▶ 3a				342,184

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>				
DOMENIKA BASTIDAS 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	5,258
JORGE RICARDO ZAMUDIO BERMEJO 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	5,033
EDGAR GABRIEL DIONICIO BOCALETTI 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	5,604
Total ► 3a				342,184

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>				
FLORENCIA ANASTASIA ROBLEDO BUGUENO 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	985
VIOLETA ISABEL ROBLEDO BUGUENO 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	838
DIANA MARIA CASTELLANOS 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	5,211
Total ▶ 3a				342,184

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JOSE AUGUSTO CASTELLANOS 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	5,648
JEFERSON CHINWEIKE 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	4,000
PAOLA ALEJANDRO CHOQUE 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	406
Total ► 3a				342,184

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>				
CITLALLI GONZALEZ CONTERAS 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	5,297
STHEPHANY DEZIREE COUTINH 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	1,278
ABINADI RIVERA CRUZ 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	670
Total ► 3a				342,184

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>				
ROGERIO CARVALHO DE MORAES 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	671
RIVAS NAJERRA DENISSE 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	414
CLAUDIA JOHANA GONZALEZ DIAZ 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	5,139
Total ▶ 3a				342,184

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PABLO DAVID SOTO DIAZ 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	368
MARY DJANKU2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	1,487
JULIET ARCHIBONG EFFIONG 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	4,000
Total ▶ 3a				342,184

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>				
RODOLFO ARTURO ESTEVEZ 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	434
LUIS ALBERTO ESTUDILLO 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	5,223
ESBEYDI YERALDIN FERIA 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	359
Total ► 3a				342,184

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>				
ELHIM XAVIER REYNOSO EVE 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	5,121
JOSE RODRIGO FLORES 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	292
FILIPE CAMARGOS FERREIRA 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	5,662
Total ▶ 3a				342,184

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>				
KANT OWUSU FOKUO 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	4,305
NAMUUN GANBOLD 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	185
PAHORAN JOSUE GARCIA 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	301
Total ▶ 3a				342,184

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>				
ANGELA VANESSA GONZALEZ 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	6,992
JORGE ARMANDO GUERECA 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	6,764
MARIANA PEREIRA GUIMARAES 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	1,273
Total ► 3a				342,184

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>				
ROSA VALERIA PEREZ HERNANDEZ 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	247
JOSE ESTEBAN HERRERA 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	1,475
GOMEZ MONTES IVONNE 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	435
Total ▶ 3a				342,184

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>				
ABRAHAM LINCOLN JARWEE 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	35
GETU A KENO2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	1,328
HANNADII KRUK 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	5,370
Total ▶ 3a				342,184

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>				
DAFNE MARIA ESPINOSA KUSULAS 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	5,375
DORIAN LAPI2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	5,390
RUBIO AMY LAURA 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	381
Total ▶ 3a				342,184

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SABINO LEON2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	5,313
MARYNA LUKASHOVA 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	5,734
IRAN DANIELA MACIAS 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	5,025
Total ▶ 3a				342,184

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>				
SHEILLA ABRA MADUGU 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	787
DANIEL DE LA PENA MALDONADO 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	289
SARAH I CARRASCO MALDONADO 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	4,772
Total ► 3a				342,184

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>				
MATABU MALUTI 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	4,505
JONATHAN ROLAND GONZALEZ MEDINA 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	5,445
GABRIELA IVONNE GOMEZ MONTES 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	4,980
Total ► 3a				342,184

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JOSE ANDRES GOMEZ MONTES 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	5,005
DEBORA COSTA MORAES 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	5,534
HELAMA MOLINA JORGE MORAES 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	6,992
Total ▶ 3a				342,184

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>				
KETLYN PADILHA BEARARI MORAES 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	149
REBECCA BEARARI MORAES 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	72
EZEKIAL AYOTUNDE MORAKINYO 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	4,305
Total ▶ 3a				342,184

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>				
MIGUEL ANGEL TECUATL MORENO 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	5,381
CAROLINE DINIZ GONCALVES MOTA 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	5,680
NISA MURENZA2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	6,761
Total ► 3a				342,184

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TINASHE MUYENGWA 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	7,548
ELIZAVENA NEBESNII 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	673
VITALIE NEBESNII 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	7,077
Total ▶ 3a				342,184

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				
THALLES DA SILVA NOGUEIRA 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	5,973
JOANITA NYACHWO 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	180
JAMES OCORA2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	305
Total ▶ 3a				342,184

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>				
OLUWATOSIN ABRAHAM OGUNFILE 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	4,000
CHUKWUEBUKA SIMEON OKIYI 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	5,587
PROMISE EBERE OKOROJI 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	5,587
Total ▶ 3a				342,184

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>				
JEFFERSON EMEKE CHINWEIKE OMOKOH 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	1,474
ADEBOBOYE OMOTOYINBO 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	35
EDUARDO URBIOLA PICHARDO 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	5,593
Total ▶ 3a				342,184

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>				
LEONARDO URBIOLA PICHARDO 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	5,228
VEYDI LORENA BUGUENO PIZARRO 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	985
CRISTINA MOREMI SANCHEZ RAYGOZA 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	5,297
Total ▶ 3a				342,184

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JORGE ELIAS MORENO RIVAS 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	414
ABINADI RIVERA 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	4,000
ELVIA AKEMI BELTRAN ROBLES 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	5,623
Total ► 3a				342,184

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>				
SAMARA MELISSA BECERRA RODRIGUEZ 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	5,209
STANISLAV ROMANOV 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	6,065
WANDILE NONJABULISO SIBISI 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	5,567
Total ▶ 3a				342,184

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>				
ANDRII SICHKARENKO 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	4,685
ALONDRA LINA FELIX SILVESTRE 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	5,192
JERRY SIMON2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	5,635
Total ► 3a				342,184

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>				
DEREK LOPEZ SORIANO 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	3,785
IRIDE CAROLINA GONZALEZ SUAREZ 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	5,823
ALBERTO ANDRE TOVELA 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	1,800
Total ► 3a				342,184

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>				
ELIJAH DE-GRAFT TURKSON 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	787
DANIEL ENRIQUE RECINOS VALLADARES 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	5,559
MAURICIO ALEXANDER VALLARDARES 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	5,337
Total ► 3a				342,184

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>				
BRAULIO DANIEL SANCHEZ VAZQUEZ 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	270
ANDREA NATALI RODRIGUEZ VEJARANO 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	5,273
GABRIEL VERGARA 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	950
Total ► 3a				342,184

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CARLOS ALBERTO VILLEGAS 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	967
FALVIA FISCHER WELC 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	1,259
DAVID CHISOM WONODI 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	4,305
Total ▶ 3a				342,184

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>				
VOLODYMYR YURCHENKO 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	446
IVAN ZHDANOVA 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	149
OLHA ZHDANOVA 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	763
Total ▶ 3a				342,184

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>				
VOLODYMYR ZHDANOV 2052 JENNIE LEE DRIVE IDAHO FALLS, ID 83404	NONE	I	EDUCATION	6,275
Total ▶ 3a				342,184

TY 2018 Other Expenses Schedule

Name: THE BRAD AND ANDREA HALL FAMILY
FOUNDATION INC

EIN: 47-2512887

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
BANK CHARGES	999			999
INTERNATIONAL CONNECTIONS FEE	63,474			63,474
STORAGE EXPENSE	60,000			60,000
OFFICE SUPPLIES	245			245
PROMOTION AND DEVELOPMENT	429			429

TY 2018 Other Professional Fees Schedule

Name: THE BRAD AND ANDREA HALL FAMILY
FOUNDATION INC

EIN: 47-2512887

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OTHER PROFESSIONAL FEES	2,391			2,390

**TY 2018 Substantial Contributors
Schedule**

Name: THE BRAD AND ANDREA HALL FAMILY
FOUNDATION INC

EIN: 47-2512887

Name	Address
JERRAD THOMPSON	PO BOX 50620 IDAHO FALLS, ID 83405

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 THE BRAD AND ANDREA HALL FAMILY FOUNDATION INC		Employer identification number 47-2512887

Organization type (check one)

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

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

General Rule

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

Special Rules

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

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

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

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

Name of organization THE BRAD AND ANDREA HALL FAMILY FOUNDATION INC	Employer identification number 47-2512887
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Part I Contributors (See instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	BRAD HALL	\$ 170,000	Person ☒
	PO BOX 50620		Payroll ☐
	IDAHO FALLS, ID 83405		Noncash ☐ (Complete Part II for noncash contributions)
2	BRAD HALL & ASSOCIATES INC	\$ 210,245	Person ☒
	PO BOX 50620		Payroll ☐
	IDAHO FALLS, ID 83405		Noncash ☐ (Complete Part II for noncash contributions)
3	COLE HALL	\$ 55,000	Person ☒
	PO BOX 50620		Payroll ☐
	IDAHO FALLS, ID 83405		Noncash ☐ (Complete Part II for noncash contributions)
4	JERRAD THOMPSON	\$ 20,000	Person ☒
	PO BOX 50620		Payroll ☐
	IDAHO FALLS, ID 83405		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)

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(See instructions) Use duplicate copies of Part II if additional space is needed			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	

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

47-2512887

Part III	Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$ _____ Use duplicate copies of Part III if additional space is needed
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
(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	