

For calendar year 2018, or tax year beginning 03-01-2018, and ending 02-28-2019

Name of foundation THE EL& BG LIGHTFOOT FOUNDATION 94011610 C/O US BANK NATIONAL ASSO		A Employer identification number 82-0454166	
Number and street (or P O box number if mail is not delivered to street address) PO BOX 3168 TRUST TAX		Room/suite	B Telephone number (see instructions) (503) 275-4327
City or town, state or province, country, and ZIP or foreign postal code PORTLAND, OR 972083168		C If exemption application is pending, check here ▶ ☐	
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ▶ ☐ 2 Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 31,968,971		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐	
J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)				
	2 Check ▶ ☒ If the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	2,139	1,623		
	4 Dividends and interest from securities	744,176	744,176		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10 _____	815,139			
	b Gross sales price for all assets on line 6a _____ 1,238,072				
	7 Capital gain net income (from Part IV, line 2)		815,139		
	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)	1,019	1,019		
	12 Total. Add lines 1 through 11	1,562,473	1,561,957		
	13 Compensation of officers, directors, trustees, etc	396,268	317,014		79,254
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	7,340	5,872		1,468
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	24,894	24,894		
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	49,776	27,297		22,479
	24 Total operating and administrative expenses. Add lines 13 through 23	478,278	375,077		103,201
	25 Contributions, gifts, grants paid	1,436,013			1,436,013
	26 Total expenses and disbursements. Add lines 24 and 25	1,914,291	375,077		1,539,214
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-351,818			
	b Net investment income (if negative, enter -0-)		1,186,880		
c Adjusted net income (if negative, enter -0-)					

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions.)			
		Beginning of year (a) Book Value	End of year (b) Book Value (c) Fair Market Value		
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	301,022	238,625	238,625
	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)	10,656,833	10,273,951	16,006,547
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	16,355,999	16,485,454	15,723,799
	14	Land, buildings, and equipment basis ▶ _____ 27,194 Less accumulated depreciation (attach schedule) ▶ _____ 27,194			
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	27,313,854	26,998,030	31,968,971	
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	26,824,479	26,998,030	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	489,375		
30	Total net assets or fund balances (see instructions)	27,313,854	26,998,030		
31	Total liabilities and net assets/fund balances (see instructions) .	27,313,854	26,998,030		

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	27,313,854
2	Enter amount from Part I, line 27a	2	-351,818
3	Other increases not included in line 2 (itemize) ▶ _____	3	36,247
4	Add lines 1, 2, and 3	4	26,998,283
5	Decreases not included in line 2 (itemize) ▶ _____	5	253
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	26,998,030

Part IV Capital Gains and Losses for Tax on Investment Income

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

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

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

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	815,139
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	420,294

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	1,617,631	32,606,107	0 049611
2016	1,747,968	30,545,194	0 057226
2015	1,753,831	31,421,060	0 055817
2014	1,888,705	33,473,492	0 056424
2013	1,612,493	32,658,004	0 049375

2 Total of line 1, column (d)	2	0 268453
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 053691
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	32,152,404
5 Multiply line 4 by line 3	5	1,726,295
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	11,869
7 Add lines 5 and 6	7	1,738,164
8 Enter qualifying distributions from Part XII, line 4	8	1,539,214

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	23,738
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	23,738
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	23,738
6	Credits/Payments		
a	2018 estimated tax payments and 2017 overpayment credited to 2018	6a	37,683
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	37,683
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	13,945
11	Enter the amount of line 10 to be Credited to 2019 estimated tax ▶ 13,945 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). 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 ▶ \$ _____ (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? 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) ▶ _____		
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 ► <u>WWW.LIGHTFOOTFOUNDATION.COM</u>	13	Yes	
14	The books are in care of ► <u>US BANK NATIONAL ASSOCIATION</u> Telephone no ► <u>(503) 275-4327</u>			

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

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

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions.	1b		No
	Organizations relying on a current notice regarding disaster assistance check here. ► ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2018?	1c		
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 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	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 ▶	

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	32,054,586
b	Average of monthly cash balances.	1b	587,449
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	32,642,035
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	32,642,035
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	489,631
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	32,152,404
6	Minimum investment return. Enter 5% of line 5.	6	1,607,620

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	1,607,620
2a	Tax on investment income for 2018 from Part VI, line 5.	2a	23,738
b	Income tax for 2018 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	23,738
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	1,583,882
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	1,583,882
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	1,583,882

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	1,539,214
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	1,539,214
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	1,539,214

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				1,583,882
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. 20,058				
c From 2015. 196,066				
d From 2016. 241,366				
e From 2017. 1,859				
f Total of lines 3a through e.	459,349			
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ 1,539,214				
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.				1,539,214
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a))	44,668			44,668
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	414,681			
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	414,681			
10 Analysis of line 9				
a Excess from 2014.				
b Excess from 2015. 171,456				
c Excess from 2016. 241,366				
d Excess from 2017. 1,859				
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)

	Tax year	Prior 3 years			(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the 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))

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

EL BG LIGHTFOOT FOUNDATION
C/O US BANK PO BOX 7928
BOISE, ID 83707
(503) 275-4327

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

SEND LETTER TO REQUEST APPLICATION

c Any submission deadlines

APRIL 15 FOR SCHOLARSHIPS / DECEMBER 1 FOR NON-SCHOLARSHIP GRANTS

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

RESIDENTS OF EASTERN OREGON OR SOUTHERN IDAHO, FOR EDUCATIONAL, HOUSING, OR ENVIRONMENTAL PURPOSES

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

Recipient	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)

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

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (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.			

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

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (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.

*****	2019-10-30	*****
Signature of officer or trustee	Date	Title

May the IRS discuss this return with the preparer shown below (see instr)? ☐ Yes ☐ No

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN
	STEPHEN J LARSON CPA		2019-11-05		P00060946
	Firm's name ▶ GROW RASMUSSEN LLP				Firm's EIN ▶ 82-0516748
Firm's address ▶ 12550 W EXPLORER DR STE 200 BOISE, ID 83713					Phone no (208) 375-1771

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

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 CAPITAL GAIN DIVIDENDS-ST	P		
1 CAPITAL GAIN DIVIDENDS-LT	P		
PUBLICLY TRADED SECURITIES	P		
K-1 CLEAN GROWTH FUND III LP	P		
K-1 CLEAN GROWTH FUND III LP	P		
SECURITIES LITIGATION PROCEEDS	P		

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
66,110			66,110
313,158			313,158
702,702		422,933	279,769
114,668			114,668
41,026			41,026
408			408

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			66,110
			313,158
			279,769
			114,668
			41,026
			408

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
US BANK NATIONAL ASSOCIATION PO BOX 7928 BOISE, ID 83707	TRUSTEE 10 00	396,268	0	0
SYDNEY L MITCHELL 5501 N RIFFLE WAY BOISE, ID 83703				
MAUREEN L HOWE 432 E TOBAGO MERIDIAN, ID 83642	CHAR COMMIT 000 00	0	0	0
ALBERT W WILSON III DEC'D 369 CONCHO STREET BOERNE, TX 78006				
AARON MITCHELL 7772 OPEN SKY ROAD MIDDLETON, ID 83644	CHAR COMMIT 000 00	0	0	0
NICOLE MITCHELL 7772 OPEN SKY ROAD MIDDLETON, ID 83644				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ABIMBOLA OPEOLUWA UNIVERSITY OF SOUTHERN CA LOS ANGELES, CA 90089		N/A	SCHOLARSHIP	1,500
ADVOCATES AGAINST FAMILY VIOLENCE 1508 HOPE LANE CALDWELL, ID 83605		PUBLIC	GRANT	16,000
AMERICAN RED CROSS 5380 W FRANKLIN ROAD BOISE, ID 83705		PUBLIC	GRANT	25,000
Total ► 3a				1,436,013

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>				
ASHBY ZACHARY BRIGHAM YOUNG UNIVERSITY PROVO, UT 84602		N/A	SCHOLARSHIP	1,000
BADIATA ESTHERDUKE UNIVERSITY DURHAM, NC 27708		N/A	SCHOLARSHIP	3,000
BARNES TANISHA NORTHWEST NAZARENE UNIVER NAMPA, ID 83686		N/A	SCHOLARSHIP	2,000
Total ▶ 3a				1,436,013

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>				
BECK MADISON EASTERN OREGON UNIVERSITY LA GRANDE, OR 97850		N/A	SCHOLARSHIP	1,500
BENJAMIN RYAN S UNIVERSITY OF WYOMING LARAMIE, WY 82071		N/A	SCHOLARSHIP	2,500
BESENDORFER ASPYN IDAHO STATE UNIVERSITY POCATELLO, ID 83209		N/A	SCHOLARSHIP	750
Total ▶ 3a				1,436,013

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>				
BIAS FANISEE A UNIV OF CALIF SAN DIEGO LA JOLLA, CA 92093		N/A	SCHOLARSHIP	1,500
BIAS FANISEE A UNIVERSITY OF SAN DIEGO SAN DIEGO, CA 92110		N/A	SCHOLARSHIP	1,500
BOISE RESCUE MISSIONPO BOX 1494 BOISE, ID 83701		PUBLIC	GRANT	23,238
Total ▶ 3a				1,436,013

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOISE STATE UNIVERSITY 1910 UNIVERSITY DR BOISE, ID 83725		SCHOOL	SCHOLARSHIP	327,375
BOISE STATE UNIVERSITY 1910 UNIVERSITY DR BOISE, ID 83725		SCHOOL	SCHOLARSHIP	7,000
BOISE STATE UNIVERSITY 1910 UNIVERSITY DR BOISE, ID 83725		SCHOOL	SCHOLARSHIP	5,250
Total ► 3a				1,436,013

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOISE STATE UNIVERSITY 1910 UNIVERSITY DR BOISE, ID 83725		SCHOOL	SCHOLARSHIP	4,250
BOISE STATE UNIVERSITY 1910 UNIVERSITY DR BOISE, ID 83725		SCHOOL	SCHOLARSHIP	2,500
BOISE STATE UNIVERSITY 1910 UNIVERSITY DR BOISE, ID 83725		SCHOOL	SCHOLARSHIP	5,500
Total ▶ 3a				1,436,013

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 VALLEY HABITAT FOR HUMANITY 704 S LATAH BOISE, ID 83705		PUBLIC	GRANT	25,000
BRIGHAM YOUNG UNIVERSITY - IDAHO 525 S CENTER ST REXBURG, ID 83460		SCHOOL	SCHOLARSHIP	32,250
BRIGHAM YOUNG UNIVERSITY - IDAHO 525 S CENTER ST REXBURG, ID 83460		SCHOOL	SCHOLARSHIP	4,000
Total ► 3a				1,436,013

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BRIGHAM YOUNG UNIVERSITY - PROVO A-41 ASB PROVO, UT 84602		SCHOOL	SCHOLARSHIP	10,500
BRIGHAM YOUNG UNIVERSITY - PROVO A-41 ASB PROVO, UT 84602		SCHOOL	SCHOLARSHIP	9,000
BUCHANAN RACHAEL L BRIGHAM YOUNG UNIVERSITY PROVO, UT 84602		N/A	SCHOLARSHIP	2,000
Total ▶ 3a				1,436,013

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>				
BUDUROVICI GABRIELA NORTHWEST NAZARENE UNIVER NAMPA, ID 83686		N/A	SCHOLARSHIP	1,000
BUNN MARLEE C BRIGHAM YOUNG UNIVERSITY PROVO, UT 84602		N/A	SCHOLARSHIP	3,000
CACSIRE MELODY NORTHWEST NAZARENE UNIVER NAMPA, ID 83686		N/A	SCHOLARSHIP	2,500
Total ► 3a				1,436,013

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>				
CECIL CHRISTOPHER BOISE STATE UNIVERSITY BOISE, ID 83725		N/A	SCHOLARSHIP	2,500
CHARITABLE ASSIST TO COMM HOMELESS 503 S AMERICANA BLVD BOISE, ID 83702		PUBLIC	GRANT	27,500
COLLEGE OF IDAHO 2112 CLEVELAND BLVD CALDWELL, ID 83605		SCHOOL	SCHOLARSHIP	56,250
Total ► 3a				1,436,013

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COLLEGE OF IDAHO 2112 CLEVELAND BLVD CALDWELL, ID 83605		SCHOOL	SCHOLARSHIP	3,000
COLLEGE OF SOUTHERN IDAHO 315 FALLS AVE TWIN FALLS, ID 83303		SCHOOL	SCHOLARSHIP	6,750
COLLEGE OF WESTERN IDAHO PO BOX 3010 NAMPA, ID 83653		SCHOOL	SCHOLARSHIP	33,750
Total ▶ 3a				1,436,013

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COLLEGE OF WESTERN IDAHO PO BOX 3010 NAMPA, ID 83653		SCHOOL	SCHOLARSHIP	1,500
CORBAN UNIVERSITY 5000 DEER PARK DR SE SALEM, OR 97317		SCHOOL	SCHOLARSHIP	6,500
CRANE HAYDEN N BOISE BIBLE COLLEGE BOISE, ID 83714		N/A	SCHOLARSHIP	1,500
Total ▶ 3a				1,436,013

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>				
DOANE EMMA JOHN PAUL THE GREAT CATHO ESCONDIDO, CA 92025		N/A	SCHOLARSHIP	2,000
EASTERN OREGON UNIVERSITY 1 UNIVERSITY BLVD LA GRANDE, OR 97850		SCHOOL	SCHOLARSHIP	5,000
ECOLOGY PROJECT INTERNATIONAL 315 S 4TH EAST MISSOULA, MT 59801		PUBLIC	GRANT	5,000
Total ▶ 3a				1,436,013

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>				
ENVIRONMENTAL RESOURCE CENTER PO BOX 819 KETCHUM, ID 83340		PUBLIC	GRANT	10,000
FALK KATHRYN COLLEGE OF IDAHO CALDWELL, ID 83605		N/A	SCHOLARSHIP	1,500
FAMILY SERVICES ALLIANCE OF IDAHO 355 S ARTHUR AVE POCATELLO, ID 83204		PUBLIC	GRANT	15,000
Total ▶ 3a				1,436,013

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>				
FITZGERALD MEGAN IDAHO STATE UNIVERSITY POCATELLO, ID 83209		N/A	SCHOLARSHIP	500
FRANKLIN LOGAN R BOISE STATE UNIVERSITY BOISE, ID 83725		N/A	SCHOLARSHIP	1,500
GONZAGA UNIVERSITY 502 E BOONE AVE SPOKANE, WA 99258		SCHOOL	SCHOLARSHIP	2,500
Total ▶ 3a				1,436,013

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>				
GONZALEZ MARISOL BOISE STATE UNIVERSITY BOISE, ID 83725		N/A	SCHOLARSHIP	1,000
GONZALEZ-MABBUTT MARISA BRIGHAM YOUNG UNIVERSITY PROVO, UT 84602		N/A	SCHOLARSHIP	3,000
GOODWIN MARISSA LYNNE OKLAHOMA CHRISTIAN UNIVER OKLAHOMA CITY, OK 73136		N/A	SCHOLARSHIP	750
Total ► 3a				1,436,013

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>				
GUARDARRAMA VANESSA COLLEGE OF WESTERN IDAHO NAMPA, ID 83653		N/A	SCHOLARSHIP	750
HARMON ANTHONY TREASURE VALLEY COMMUNITY ONTARIO, OR 97914		N/A	SCHOLARSHIP	1,000
HEIMBACK MADDISON BOISE STATE UNIVERSITY BOISE, ID 83725		N/A	SCHOLARSHIP	500
Total ► 3a				1,436,013

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>				
HELLS CANYON INSTITUTE LEWIS-CLARK STATE COLLEGE LEWISTON, ID 83501		SCHOOL	GRANT	8,600
HEZELTINE AARONWHEATON COLLEGE WHEATON, IL 60187		N/A	SCHOLARSHIP	2,000
HULBERT SARAI BRIGHAM YOUNG UNIVERSITY REXBURG, ID 83460		N/A	SCHOLARSHIP	500
Total ▶ 3a				1,436,013

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>				
HUNT ABIGAIL N UNIVERSITY OF HAWAII AT M HONOLULU, HI 96822		N/A	SCHOLARSHIP	2,000
HUNTSMAN NICOLE SOUTHERN VIRGINIA UNIVERS BUENA VISTA, VA 24416		N/A	SCHOLARSHIP	1,000
HUSTON MICAYLA BRIGHAM YOUNG UNIVERSITY PROVO, UT 84602		N/A	SCHOLARSHIP	1,500
Total ▶ 3a				1,436,013

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 BUREAU OF EDUCATIONAL SERVICE 1450 MAIN ST GOODING, ID 83330		PUBLIC	GRANT	30,000
IDAHO FOUNDATION FOR PARKS AND LAND 5657 WARM SPRINGS AVE BOISE, ID 83716		PUBLIC	GRANT	75,000
IDAHO STATE UNIVERSITY 921 SOUTH 8TH AVE POCATELLO, ID 83209		SCHOOL	SCHOLARSHIP	25,500
Total			3a	1,436,013

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
IDAHO STATE UNIVERSITY 921 SOUTH 8TH AVE POCATELLO, ID 83209		SCHOOL	SCHOLARSHIP	3,500
JANNUS INC1607 W JEFFERSON ST BOISE, ID 83702		PUBLIC	GRANT	10,000
JOHNSTON JACOB ZANE TEXAS AM UNIVERSITY COLLEGE STATION, TX 77843		N/A	SCHOLARSHIP	1,500
Total ▶ 3a				1,436,013

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LA POSADA355 4TH AVE WEST TWIN FALLS, ID 83301		PUBLIC	GRANT	10,000
LANHAM TAYLOR BOISE STATE UNIVERSITY BOISE, ID 83725		N/A	SCHOLARSHIP	750
LANHAM TAYLOR M NORTH IDAHO COLLEGE COEUR DALENE, ID 83814		N/A	SCHOLARSHIP	750
Total ▶ 3a				1,436,013

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LEAP CHARITIES1220 S VISTA AVE BOISE, ID 83705		PUBLIC	GRANT	5,000
LEARNING LAB308 E 36TH ST GARDEN CITY, ID 83714		PUBLIC	GRANT	10,000
LEWIS-CLARK STATE COLLEGE 500 8TH AVE LEWISTON, ID 83501		SCHOOL	SCHOLARSHIP	19,250
Total ▶ 3a				1,436,013

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>				
LUND KARSYN K UNIVERSITY OF MONTANA - W DILLON, MT 59725		N/A	SCHOLARSHIP	2,000
MBERWA HAMADI TREASURE VALLEY COMMUNITY ONTARIO, OR 97914		N/A	SCHOLARSHIP	1,000
MCCALL OUTDOOR SCIENCE SCHOOL UNIVERSITY OF IDAHO MCCALL, ID 83638		SCHOOL	GRANT	10,000
Total ► 3a				1,436,013

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MCCLAIN-SIMS ANNA G YALE UNIVERSITY NEW HAVEN, CT 06410		N/A	SCHOLARSHIP	1,500
MEADOWS VALLEY SCHOOL DIST 11 PO BOX DRAWER F NEW MEADOWS, ID 83654		SCHOOL	GRANT	9,000
MENDEZ GUSTABO BOISE STATE UNIVERSITY BOISE, ID 83725		N/A	SCHOLARSHIP	1,500
Total ▶ 3a				1,436,013

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MERCY HOUSING 540 N EAGLE RD STE 117 EAGLE, ID 83616		PUBLIC	GRANT	17,800
MEZA HUGO DAVID NORTHWEST NAZARENE UNIVERS NAMPA, ID 83686		N/A	SCHOLARSHIP	2,000
MIN NYUNTBOISE STATE UNIVERSITY BOISE, ID 83725		N/A	SCHOLARSHIP	750
Total ▶ 3a				1,436,013

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>				
MOLVIG COURTNEY UNIVERSITY OF IDAHO MOSCOW, ID 83844		N/A	SCHOLARSHIP	2,500
MONTOYA JANET LETOURNEAU UNIVERSITY LONGVIEW, TX 75607		N/A	SCHOLARSHIP	2,000
NAVA JENNIFER BOISE STATE UNIVERSITY BOISE, ID 83725		N/A	SCHOLARSHIP	1,000
Total ▶ 3a				1,436,013

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>				
NGUYEN ANDREA UYEN POMONA COLLEGE CLAREMONT, CA 91711		N/A	SCHOLARSHIP	2,000
NORTH IDAHO COLLEGE 1000 W GARDEN AVE COEUR DALENE, ID 83814		SCHOOL	SCHOLARSHIP	5,250
NORTHWEST NAZARENE UNIVERSITY 623 UNIVERSITY BLVD NAMPA, ID 83686		SCHOOL	SCHOLARSHIP	50,500
Total ▶ 3a				1,436,013

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>				
OREGON STATE UNIVERSITY 218 KERR ADMIN BLDG CORVALLIS, OR 97331		SCHOOL	SCHOLARSHIP	6,500
PENDERGRASS QUINCY OREGON HEALTH SCIENCE U PORTLAND, OR 97239		N/A	SCHOLARSHIP	2,000
RENDON-GARCIA JESSICA COLLEGE OF IDAHO CALDWELL, ID 83605		N/A	SCHOLARSHIP	1,500
Total ▶ 3a				1,436,013

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>				
ROBERTS JONATHANCUESTA COLLEGE SAN LUIS OBISPO, CA 93403		N/A	SCHOLARSHIP	1,500
ROBERTS KATE EBIOLA UNIVERSITY LA MIRADA, CA 90639		N/A	SCHOLARSHIP	2,000
RUTHERFORD MAE CENTRAL WASHINGTON UNIVER ELLENSBURG, WA 98926		N/A	SCHOLARSHIP	2,000
Total ▶ 3a				1,436,013

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>				
SALAZAR MIGUEL ANGEL EMBRY RIDDLE AERONAUTICAL PRESCOTT, AZ 86301		N/A	SCHOLARSHIP	2,000
SANTOS ELVIS SOLIS WESTERN OREGON UNIVERSITY MONMOUTH, OR 97361		N/A	SCHOLARSHIP	1,500
SIMPSON AMY SOUTHERN VIRGINIA UNIVERS BUENA VISTA, VA 24416		N/A	SCHOLARSHIP	1,500
Total ► 3a				1,436,013

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>				
SIMPSON JESSICA SOUTHERN VIRGINIA UNIVERS BUENA VISTA, VA 24416		N/A	SCHOLARSHIP	1,500
SIMPSON TRISTEN J LEWIS-CLARK STATE COLLEGE LEWISTON, ID 83501		N/A	SCHOLARSHIP	1,500
SNAKE RIVER WATER KEEPER 2123 N 16TH ST BOISE, ID 83702		PUBLIC	GRANT	5,000
Total ► 3a				1,436,013

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>				
STRUNK KENDRA FORT HAYS STATE UNIVERSIT HAYS, KS 67601		N/A	SCHOLARSHIP	1,500
STUDENT CONSERVATION ASSOC 1230 PRESERVATION PARKWAY OAKLAND, CA 94612		PUBLIC	GRANT	10,000
SUMAILI BILECHI ROCKY MOUNTAIN COLLEGE BILLINGS, MT 59102		N/A	SCHOLARSHIP	3,000
Total ► 3a				1,436,013

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SUNDQUIST BRANDON OREGON STATE UNIVERSITY CORVALLIS, OR 97331		N/A	SCHOLARSHIP	2,000
THE GOOD SAMARITAN HOME 3501 WEST STATE ST BOISE, ID 83703		PUBLIC	GRANT	25,500
THE JESSE TREE OF IDAHO 1121 MILLER ST BOISE, ID 83702		PUBLIC	GRANT	10,000
Total ► 3a				1,436,013

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 NATURE CONSERVANCY 900 W BANNOCK ST STE 210 BOISE, ID 83333		PUBLIC	GRANT	20,000
THE SALVATION ARMY 403 12TH AVE SOUTH NAMPA, ID 83651		PUBLIC	GRANT	25,000
THE SALVATION ARMY1617 N 24TH ST BOISE, ID 83702		PUBLIC	GRANT	25,000
Total ▶ 3a				1,436,013

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE SALVATION ARMY CAPIAL CAMPAIGN 1617 N 24TH ST BOISE, ID 83702		PUBLIC	GRANT	50,000
THE UNIVERSITY OF MONTANA 32 CAMPUS DR 2304 MISSOULA, MT 59812		SCHOOL	SCHOLARSHIP	3,000
TREASURE VALLEY COMMUNITY COLLEGE 650 COLLEGE BLVD ONTARIO, OR 97914		SCHOOL	SCHOLARSHIP	2,500
Total ▶ 3a				1,436,013

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>				
TUCKER KASEY GRAND CANYON UNIVERSITY PHOENIX, AZ 85061		N/A	SCHOLARSHIP	1,000
UNIVERSITY OF IDAHO 875 PERIMETER DR MS 4291 MOSCOW, ID 83844		SCHOOL	SCHOLARSHIP	107,500
UNIVERSITY OF IDAHO 875 PERIMETER DR MS 4291 MOSCOW, ID 83844		SCHOOL	SCHOLARSHIP	10,000
Total ► 3a				1,436,013

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF IDAHO 875 PERIMETER DR MS 4291 MOSCOW, ID 83844		SCHOOL	SCHOLARSHIP	3,000
UNIVERSITY OF OREGONPO BOX 3237 EUGENE, OR 97403		SCHOOL	SCHOLARSHIP	3,500
UNIVERSITY OF PORTLAND 5000 N WILLIAMETTE BLVD PORTLAND, OR 97203		SCHOOL	SCHOLARSHIP	3,500
Total ▶ 3a				1,436,013

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF UTAH 201 SOUTH 1460 EAST SALT LAKE CITY, UT 84112		SCHOOL	SCHOLARSHIP	4,000
UNIVERSITY OF WASHINGTON PO BOX 355880 SEATTLE, WA 98195		SCHOOL	SCHOLARSHIP	3,500
UTAH STATE UNIVERSITY 1600 OLD MAIN HILL LOGAN, UT 84322		SCHOOL	SCHOLARSHIP	5,500
Total ► 3a				1,436,013

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>				
WALKER SARAH BRIGHAM YOUNG UNIVERSITY REXBURG, ID 83460		N/A	SCHOLARSHIP	1,000
WATERMAN ANNIKA G TILLAMOOK BAY COMMUNITY C TILLAMOOK, OR 97141		N/A	SCHOLARSHIP	2,000
WEBER STATE UNIVERSITY 1136 UNIVERSITY CIRCLE OGDEN, UT 84408		SCHOOL	SCHOLARSHIP	4,000
Total ► 3a				1,436,013

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>				
WESTERN WASHINGTON UNIVERSITY 516 HIGH ST BELLINGHAM, WA 98225		SCHOOL	SCHOLARSHIP	5,000
WHITWORTH UNIVERSITY 300 W HAWTHORNE RD SPOKANE, WA 99251		SCHOOL	SCHOLARSHIP	7,000
WOMEN'S CHILDREN'S ALLIANCE 720 W WASHINGTON BOISE, ID 83702		PUBLIC	GRANT	42,000
Total ▶ 3a				1,436,013

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>				
WUERTZ LAUREN POINT LOMA NAZARENE UNIVE SAN DIEGO, CA 92106		N/A	SCHOLARSHIP	2,000
Total ▶ 3a				1,436,013

TY 2018 Accounting Fees Schedule**Name:** THE EL& BG LIGHTFOOT FOUNDATION

94011610 C/O US BANK NATIONAL ASSO

EIN: 82-0454166

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	7,340	5,872		1,468

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

TY 2018 Depreciation Schedule

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

Depreciation Schedule

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

TY 2018 Investments Corporate Stock Schedule**Name:** THE EL& BG LIGHTFOOT FOUNDATION

94011610 C/O US BANK NATIONAL ASSO

EIN: 82-0454166**Investments Corporation Stock Schedule**

Name of Stock	End of Year Book Value	End of Year Fair Market Value
DOMESTIC COMMON STOCKS	6,434,912	11,584,872
FOREIGN STOCKS	3,839,039	4,421,675

TY 2018 Investments - Other Schedule**Name:** THE EL& BG LIGHTFOOT FOUNDATION

94011610 C/O US BANK NATIONAL ASSO

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

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
DOMESTIC MUTUAL FUNDS	AT COST	2,000,694	2,065,536
DOMESTIC FIXED INCOME FUNDS	AT COST	7,584,079	7,178,988
FOREIGN MUTUAL FUNDS	AT COST	2,342,859	2,243,929
FOREIGN FIXED INCOME FUNDS	AT COST	1,028,757	933,297
US LISTED REAL ESTATE	AT COST	2,177,753	2,234,791
COMMODITIES	AT COST	930,395	463,821
K-1 CLEAN GROWTH FUND III LP	AT COST	420,917	603,437

**TY 2018 Land, Etc.
Schedule**

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

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

TY 2018 Other Decreases Schedule

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

Description	Amount
OTHER TIMING DIFFERENCES	243
NON-DEDUCTIBLE EXPENSE FROM K-1	10

TY 2018 Other Expenses Schedule

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

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
WEBSITE	515			515
ADR FEES	3,988	3,988		
SOFTWARE RENEWAL	19,845			19,845
K-1 - CLEAN GROWTH FUND III L	23,309	23,309		
REIMBURSEMENTS-SCHOLARSHIPS/G	1,590			1,590
REIMBURSEMENTS-MEMBERSHIP	529			529

TY 2018 Other Income Schedule

Name: THE EL& BG LIGHTFOOT FOUNDATION

94011610 C/O US BANK NATIONAL ASSO

EIN: 82-0454166

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
K-1 CLEAN GROWTH FUND III LP	1,019	1,019	

TY 2018 Other Increases Schedule

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

Description	Amount
SCHOLARSHIP REFUNDS	31,250
PRIOR YR FEDERAL TAX REFUND	4,000
TIMING DIFFERENCES	997

TY 2018 Taxes Schedule

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

EIN: 82-0454166

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES	24,894	24,894		
K-1 - CLEAN GROWTH - FOREIGN TAX				