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Form 990-PF

Return of Private Foundation

OMB No 1545-0047

2019

Department of the Treasury
Internal Revenue ServiceDo 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.

Open to Public Inspection

For calendar year 2019 or tax year beginning

, and ending

Name of foundation MORRISON KNUDSEN FOUNDATION, INC			A Employer identification number 82-6005410	
Number and street (or P O box number if mail is not delivered to street address) 102 SOUTH 17TH STREET		Room/suite 200	B Telephone number (see instructions) (208) 424-7622	
City or town, state or province, country, and ZIP or foreign postal code BOISE ID 83702		C If exemption application is pending, check here ☐		
Foreign country name Foreign province/state/country Foreign postal code		D 1. Foreign organizations, check here ☐		
G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		2. Foreign organizations meeting the 85% test, check here and attach computation ☐		
H Check type of organization ☒ Section 501(c)(3) exempt private foundation 03 ☐ 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) \$ 10,726,891		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)	50			
	2 Check ☒ if the foundation is not required to attach Sch. B Interest on savings and temporary cash investments	44	44	44	
	3 Dividends and interest from securities	723,457	723,457	723,457	
	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	117,907			
	b Gross sales price for all assets on line 6a 500,000				
	7 Capital gain net income (from Part IV, line 2)		117,907		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	841,458	841,408	723,501	
	13 Compensation of officers, directors, trustees, etc	103,600			103,600
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits	9,621			9,621
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	5,472	1,576	1,576	3,896
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	7,963			7,963
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy	10,197			10,197
	21 Travel, conferences, and meetings	854			854
	22 Printing and publications	260	75	75	185
	23 Other expenses (attach schedule)	6,977	2,015	2,015	4,962
	24 Total operating and administrative expenses. Add lines 13 through 23	144,944	3,666	3,666	141,278
	25 Contributions, gifts, grants paid	358,424			358,424
	26 Total expenses and disbursements. Add lines 24 and 25	503,368	3,666	3,666	499,702
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	338,090			
	b Net investment income (if negative, enter -0-)		837,742		
	c Adjusted net income (if negative, enter -0-)			719,835	

For Paperwork Reduction Act Notice, see instructions.

Form 990-PF (2019)

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Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	37,751	34,478	34,478
	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)	8,337,946	8,679,309	10,692,413
	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 ▶	2,595			
Less accumulated depreciation (attach schedule) ▶	2,595			
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	8,375,697	8,713,787	10,726,891	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ ☐			
	24 Net assets without donor restrictions			
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ▶ ☒			
	26 Capital stock, trust principal, or current funds			
	27 Paid-in or capital surplus, or land, bldg , and equipment fund			
	28 Retained earnings, accumulated income, endowment, or other funds	8,375,697	8,713,787	
	29 Total net assets or fund balances (see instructions)	8,375,697	8,713,787	
30 Total liabilities and net assets/fund balances (see instructions)	8,375,697	8,713,787		

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 29 (must agree with end-of-year figure reported on prior year's return)	1	8,375,697
2 Enter amount from Part I, line 27a	2	338,090
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	8,713,787
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 29	6	8,713,787

Part IV Capital Gains and Losses for Tax on Investment Income

a) List and describe the kind(s) of property sold (for example, 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 Attached Statement				
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				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
a				
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	117,907	
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	0	

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 doesn't qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year, see the 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))
2018	483,042	9,880,406	0.048889
2017	467,583	9,737,512	0.048019
2016	395,894	8,750,387	0.045243
2015	398,413	8,832,200	0.045109
2014	388,353	8,906,552	0.043603
2 Total of line 1, column (d)			2 0.230863
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 0.046173
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5			4 10,020,170
5 Multiply line 4 by line 3			5 462,661
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 8,377
7 Add lines 5 and 6			7 471,038
8 Enter qualifying distributions from Part XII, line 4 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			8 499,701

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 <u>3/20/1992</u> (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	N/A
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	2	0
3	Add lines 1 and 2	3	0
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	0
6	Credits/Payments		
a	2019 estimated tax payments and 2018 overpayment credited to 2019	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	0
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	0
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	0
11	Enter the amount of line 10 to be Credited to 2020 estimated tax Refunded	11	0

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the 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		X
c Did the foundation file Form 1120-POL for this year?		X
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		X
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		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?	N/A	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by <i>General Instruction T</i>		X
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?	X	
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	X	
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 <i>General Instruction G</i> ? If "No," attach explanation	X	
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 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If "Yes," complete Part XIV	X	
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Part VII-A Statements Regarding Activities (continued)

	Yes	No
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		X
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		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ <u>www.mk-foundation.org</u>	X	
14 The books are in care of ▶ <u>EASY OFFICE dba JITASA</u> Telephone no ▶ <u>(208) 287-4777</u> Located at ▶ <u>1750 W FRONT STREET, SUITE 200 BOISE ID</u> ZIP+4 ▶ <u>83702</u>		
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 ▶ <u>15</u>		
16 At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of the foreign country ▶		X

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 Organizations relying on a current notice regarding disaster assistance, check here ▶ ☐	1b	N/A
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 2019?	1c	X
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 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019? ☐ 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	N/A
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 2019 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 Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2019)	3b	N/A
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
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 2019?	4b	X

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

5a	During the year, did the foundation pay or incur any amount to		Yes	No
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No		
(2)	Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No		
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No		
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	☐ Yes ☒ No		
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No		
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions		5b	N/A
	Organizations relying on a current notice regarding disaster assistance, check here	☐		
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	☐ Yes ☐ No		
	If "Yes," attach the statement required by Regulations section 53.4945–5(d)			
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?		6b	X
	If "Yes" to 6b, file Form 8870			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No		
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?		7b	N/A
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(s) 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, and 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 Attached Statement	00	0		
	00	0		
	00	0		
	00	0		

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

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

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



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	DIRECT CONTRIBUTIONS TO 250+ NEEDY INDIVIDUALS THE LARGEST CONTRIBUTION WAS \$7,250. THE AVERAGE CONTRIBUTION WAS \$1,178 PROVIDED GRANTS TO 16 COMMUNITY ORGANIZATIONS	302,797
2		
3		
4		

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

Amount

1		
2		
3	All other program-related investments. See instructions	

Total. Add lines 1 through 3



0

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	10,125,480
b	Average of monthly cash balances	1b	47,281
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	10,172,761
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	10,172,761
4	Cash deemed held for charitable activities. Enter 1½ % of line 3 (for greater amount, see instructions)	4	152,591
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	10,020,170
6	Minimum investment return. Enter 5% of line 5	6	501,009

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	
2a	Tax on investment income for 2019 from Part VI, line 5	2a	
b	Income tax for 2019 (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	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	0
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	0

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	499,701
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	499,701
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	499,701

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)**N/A**

	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2019				
a Enter amount for 2018 only			0	
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2019				
a From 2014				
b From 2015				
c From 2016				
d From 2017				
e From 2018				
f Total of lines 3a through e	0			
4 Qualifying distributions for 2019 from Part XII, line 4 ▶ \$ _____				
a Applied to 2018, 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 2019 distributable amount				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2019 (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	0			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2018 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2019 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2020				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 2014 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2015				
b Excess from 2016				
c Excess from 2017				
d Excess from 2018				
e Excess from 2019				

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 2019, enter the date of the ruling

3/20/1992

b Check box to indicate whether the foundation 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

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

Tax year	Prior 3 years			(e) Total
(a) 2019	(b) 2018	(c) 2017	(d) 2016	
501,009	494,020	486,876	437,519	1,919,424
425,858	419,917	413,845	371,891	1,631,511
499,701	483,042	467,583	395,894	1,846,220
55,627	55,050	62,001	38,500	211,178
444,074	427,992	405,582	357,394	1,635,042
				0
				0
334,006	329,347	324,584	291,680	1,279,617
				0
				0
				0
				0

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))

NONE

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

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.

a The name, address, and telephone number or email address of the person to whom applications should be addressed

MARLENE PUCKETT 102 S 17TH STREET, SUITE 200 BOISE, ID 83702 (208) 424-7622

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

The prescribed financial statement and questionnaire

c Any submission deadlines

NONE

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

NONE

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i>				
Grants and Assistance to Individuals	Unrelated	I	General living, rent, utilities - see attached	302,797
Boise, ID				
Grants to Organizations	Unrelated	NC	General Support	55,627
Boise, ID				
Total			▶ 3a	358,424
b <i>Approved for future payment</i>				
Total			▶ 3b	0

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue					
a	_____					
b	_____					
c	_____					
d	_____					
e	_____					
f	_____					
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments			14	44	
4	Dividends and interest from securities			14	723,457	
5	Net rental income or (loss) from real estate					
a	Debt-financed property					
b	Not debt-financed property					
6	Net rental income or (loss) from personal property					
7	Other investment income					
8	Gain or (loss) from sales of assets other than inventory			18	117,907	
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue a _____					
b	_____					
c	_____					
d	_____					
e	_____					
12	Subtotal. Add columns (b), (d), and (e)		0		841,408	0
13	Total. Add line 12, columns (b), (d), and (e)				13	841,408

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

Part I, Line 6 (990-PF) - Gain/Loss from Sale of Assets Other Than Inventory

										Totals		Gross Sales		Cost or Other Basis, Expenses, Depreciation and Adjustments		Net Gain or Loss	
										Capital Gains/Losses		500,000		382,093		117,907	
										Other sales		0		0		0	
										Gross Sales Price		Cost or Other Basis		Expense of Sale and Cost of Improvements		Adjustments	
										Date Sold		Date Acquired		Acquisition Method		Check "X" if Purchaser is a Business	
										Check "X" to include in Part IV		Purchaser		Valuation Method		Net Gain or Loss	
										CUSIP #		Description		Amount			
										Long Term CG Distributions		Short Term CG Distributions					
1	Dodge & Cox Balanced Fund																
2	Dodge & Cox Balanced Fund																
3	Dodge & Cox Balanced Fund																
4	Dodge & Cox Balanced Fund																
5	Dodge & Cox Balanced Fund																
6	Dodge & Cox Balanced Fund																
7	Dodge & Cox Balanced Fund																
8	Dodge & Cox Balanced Fund																
9	Dodge & Cox Balanced Fund																
10	Vanquard Wellmington Fund																
11	Vanquard Wellmington Fund																
12	Vanquard Wellmington Fund																
13	Vanquard Wellmington Fund																
14	Vanquard Wellmington Fund																
15	Vanquard Wellmington Fund																
16	Vanquard Wellmington Fund																
17	Vanquard Wellmington Fund																

Part I, Line 16b (990-PF) - Accounting Fees

		5,472	1,576	1,576	3,896
Description		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes (Cash Basis Only)
1	ACCOUNTING FEES	5,472	1,576	1,576	3,896

Part I, Line 18 (990-PF) - Taxes

		7,963	0	0	7,963
Description		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
1	PAYROLL TAXES	7,963			7,963

Part I, Line 23 (990-PF) - Other Expenses

		6,977	2,015	2,015	4,962
Description		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
1	OFFICE & MISCELLANEOUS	2,184	635	635	1,549
2	TELEPHONE	3,368	970	970	2,398
3	INSURANCE	1,425	410	410	1,015

Part II, Line 10b (990-PF) - Investments - Corporate Stock

		8,337,946		8,679,309		9,285,044		10,692,413
		Book Value		Book Value		FMV		FMV
		Beg. of Year		End of Year		Beg. of Year		End of Year
1	DODGE AND COX BALANCE FUND	53,628		4,300,765		4,591,812		5,448,604
2	VANGUARD WELLINGTON FUND	120,881		4,037,181		4,087,497		5,243,809

Part II, Line 14 (990-PF) - Land, Buildings, and Equipment

		2,595	2,595	2,595	0	0	0	0
		Cost or Other Basis	Accumulated Depreciation Beg of Year	Accumulated Depreciation End of Year	Book Value Beg of Year	Book Value End of Year	FMV End of Year	
1	COMPUTER	2,415	2,415	2,415	0	0		
2	ROUTER	180	180	180	0	0		

Part IV (990-PF) - Capital Gains and Losses for Tax on Investment Income

		Amount																		
Long Term CG Distributions				0																
Short Term CG Distributions				0																
		CUSIP #	Acquisition Method	Date Acquired	Date Sold	Gross Sales Price	Depreciation Allowed	Adjustments	Cost or Other Basis Plus Expense of Sale	Gain or Loss	F M V as of 12/31/69	Adjusted Basis as of 12/31/69	Excess of FMV Over Adjusted Basis	Gains Minus Excess FMV Over Adj. Basis or Losses						
1	Dodge & Cox Balanced Fund		P	1/1/2000	1/30/2019	25,000			19,626	5,374	0	0	0	5,374						
2	Dodge & Cox Balanced Fund		P	1/1/2000	2/27/2019	25,000			19,134	5,866	0	0	0	5,866						
3	Dodge & Cox Balanced Fund		P	1/1/2000	4/16/2019	37,500			28,958	8,542	0	0	0	8,542						
4	Dodge & Cox Balanced Fund		P	1/1/2000	6/6/2019	25,000			19,676	5,324	0	0	0	5,324						
5	Dodge & Cox Balanced Fund		P	1/1/2000	7/19/2019	9,606			7,394	2,212	0	0	0	2,212						
6	Dodge & Cox Balanced Fund		P	1/1/2000	7/19/2019	15,394			11,847	3,547	0	0	0	3,547						
7	Dodge & Cox Balanced Fund		P	1/1/2000	8/29/2019	50,000			39,344	10,656	0	0	0	10,656						
8	Dodge & Cox Balanced Fund		P	1/1/2000	10/17/2019	37,500			28,959	8,541	0	0	0	8,541						
9	Dodge & Cox Balanced Fund		P	1/1/2000	12/31/2019	25,000			18,235	6,765	0	0	0	6,765						
10	Vanguard Wellington Fund		P	1/1/2000	1/30/2019	25,000			20,227	4,773	0	0	0	4,773						
11	Vanguard Wellington Fund		P	1/1/2000	2/27/2019	25,000			19,597	5,403	0	0	0	5,403						
12	Vanguard Wellington Fund		P	1/1/2000	4/16/2019	37,500			28,767	8,733	0	0	0	8,733						
13	Vanguard Wellington Fund		P	1/1/2000	6/6/2019	25,000			19,135	5,865	0	0	0	5,865						
14	Vanguard Wellington Fund		P	1/1/2000	7/19/2019	25,000			18,722	6,278	0	0	0	6,278						
15	Vanguard Wellington Fund		P	1/1/2000	8/29/2019	50,000			37,220	12,780	0	0	0	12,780						
16	Vanguard Wellington Fund		P	1/1/2000	10/17/2019	37,500			27,586	9,914	0	0	0	9,914						
17	Vanguard Wellington Fund		P	1/1/2000	12/13/2019	25,000			17,666	7,334	0	0	0	7,334						

Part VIII, Line 1 (990-PF) - Compensation of Officers, Directors, Trustees and Foundation Managers

103,600 9,397 0										0	
Name	Check "X" if Business	Street	City	State	Zip Code	Foreign Country	Title	Avg Hrs Per Week	Compensator	Benefits	Expense Account *
MARY ANN ARNOLD		102 S 17TH STREET, SUITE 200	BOISE	ID	83702		PRESIDENT	1 00	0		
1											
JAMES McCALLUM		102 S 17TH STREET, SUITE 200	BOISE	ID	83702		TREASURER	1 00	0		
2											
MARLENE PUCKETT		102 S 17TH STREET, SUITE 200	BOISE	ID	83702		SECRETARY & EXECUTIVE DIRECTOR	40 00	103,600	9,397	
3											
ANNE VEIGEL		102 S 17TH STREET, SUITE 200	BOISE	ID	83702		DIRECTOR	1 00	0		
4											
DAWN YANTEK		102 S 17TH STREET, SUITE 200	BOISE	ID	83702		DIRECTOR	1 00	0		
5											
DOUG TEATER		102 S 17TH STREET, SUITE 200	BOISE	ID	83702		DIRECTOR	1 00	0		
6											
FRANK FINLAYSON		102 S 17TH STREET, SUITE 200	BOISE	ID	83702		DIRECTOR	1 00	0		
7											
JAMES WAGNER		102 S 17TH STREET, SUITE 200	BOISE	ID	83702		DIRECTOR	1 00	0		
8											
KAREN OGDEN		102 S 17TH STREET, SUITE 200	BOISE	ID	83702		DIRECTOR	1 00	0		
9											
MATTHEW REECE		102 S 17TH STREET, SUITE 200	BOISE	ID	83702		DIRECTOR	1 00	0		
10											
ROBERT HARTLEY		102 S 17TH STREET, SUITE 200	BOISE	ID	83702		DIRECTOR	1 00	0		
11											
RUSSELL STRONG		102 S 17TH STREET, SUITE 200	BOISE	ID	83702		DIRECTOR	1 00	0		
12											
TONY SANDOR		102 S 17TH STREET, SUITE 200	BOISE	ID	83702		DIRECTOR	1 00	0		
13											

Morrison Knudsen Foundation, Inc.
82-6005410
For Tax Year 2019
Attachments to IRS Form 990-PF

TOTAL 257
LARGEST 7,250 00
AVERAGE 1,178

Schedule & Part XV - Grants to Needy Individuals

Beneficiary	Address (City)	Relation- ship	Status	Purpose	Amount
Shaw, Eileen	Boise, Idaho	UP	N/A	General Living Exp	7,250 00
Camosso, Lucienne	Boise, Idaho	UP	N/A	General Living Exp	4,150 00
Bowker, Carol Bowker, Fred	Boise, Idaho	UP	N/A	Deposit/rent	3,000 00
Coleman, Cassandra	Boise, Idaho	UP	N/A	Dentures	2,290 00
Mbale, Jacques Kilongo, Wababili	Boise, Idaho	UP	N/A	utilities, rent, car pmt	2,202 12
McAulley, Carmen	Boise, Idaho	UP	N/A	Rent	2,170 00
Nowak, Rebecca Nowak, Justin	Boise, Idaho	UP	N/A	Car pmt , rent	2,082 39
Stewart, Tamara Stewart, Christopher	Boise, Idaho	UP	N/A	House Payment, car pmt	2,073 54
Wagner, Miranda Wagner, Kelby	Boise, Idaho	UP	N/A	House Pmt	1,932 50
Clark, Denise Hull	Boise, Idaho	UP	N/A	Rent	1,891 00
Su, Pow Ta Moo	Boise, Idaho	UP	N/A	Rent, utilities	1,877 32
Yenne, Timothy Yenne, Emily	Boise, Idaho	UP	N/A	Rent, utilities	1,874 65
Quintero, Shikisha Bady	Boise, Idaho	UP	N/A	Car Pmt, utilities	1,864 30
Atkinson, Rachael	Boise, Idaho	UP	N/A	deposit	1,790 00
Clugston, David	Boise, Idaho	UP	N/A	respronic portable oxygen	1,750 00
Mair, Laune Emma Sherman Mair, Joshua	Boise, Idaho	UP	N/A	Rent	1,750 00
Pacheco, Candy Gutierrez	Boise, Idaho	UP	N/A	Rent, utilities	1,743 98
Johnson, Michal Kary	Boise, Idaho	UP	N/A	Rent	1,687 39
Stokke, Steven Hughes, Heather	Boise, Idaho	UP	N/A	House pmt	1,663 00
Sandoval, Jessica Sandoval, Christopher	Boise, Idaho	UP	N/A	utility, rent	1,657 21
Barba, Jose Barba, Rosalinda	Boise, Idaho	UP	N/A	Medical	1,654 88
Donaldson, Sidney Ibanez, Mana	Boise, Idaho	UP	N/A	Rent	1,637 52
Ada, Michael Ada, Shaunda	Boise, Idaho	UP	N/A	Rent	1,625 00
Graffis, Josh Graffis, Danielle	Boise, Idaho	UP	N/A	Rent	1,623 85
Campbell, Michael	Boise, Idaho	UP	N/A	Dental	1,600 00
Compton, Lisa	Boise, Idaho	UP	N/A	Dental	1,600 00
Cross, Thomas	Boise, Idaho	UP	N/A	Dental	1,600 00
Johnson, Myrl Chandler, Tracie	Boise, Idaho	UP	N/A	Rent	1,600 00
Marti, Angela	Boise, Idaho	UP	N/A	Dental	1,600 00
Allen, Alexandra Allen, Justin	Boise, Idaho	UP	N/A	Rent	1,595 00
Contreras, Simona Camarillo	Boise, Idaho	UP	N/A	Rent	1,595 00
Sadullah, Yalda Sadullah, Khalil	Boise, Idaho	UP	N/A	Rent, Deposit	1,588 00
Hunter, Daniel Hunter, Ann	Boise, Idaho	UP	N/A	Rent	1,580 75
Underwood, Jennifer Underwood, Brian	Boise, Idaho	UP	N/A	House pmt	1,580 00
Garza, Michael Garza, Autumn	Boise, Idaho	UP	N/A	utility	1,575 38
Sedano, Manbel Ortiz Aguilar	Boise, Idaho	UP	N/A	Rent	1,565 00
Taylor, Dustin	Boise, Idaho	UP	N/A	Rent	1,532 00
Chavez, David Martinez, Crystal	Boise, Idaho	UP	N/A	utilities	1,526 01
Bujak, John Bujak, Crystalee	Boise, Idaho	UP	N/A	utility	1,500 80
Bohnert, Theresia Strickland	Boise, Idaho	UP	N/A	Rent	1,500 00
Hendricks, Roichelle Hendricks, Brian	Boise, Idaho	UP	N/A	House Pmt	1,500 00
Hicks, William Vasi, Motulalo	Boise, Idaho	UP	N/A	Rent	1,500 00
Hopper, Justin Leboeuf, Michaela	Boise, Idaho	UP	N/A	Rent	1,500 00
Hunt, Kerry	Boise, Idaho	UP	N/A	Rent	1,500 00
May, Manah Combe, Michael	Boise, Idaho	UP	N/A	Rent	1,500 00
Olvera, Fred Olvera, Kathy	Boise, Idaho	UP	N/A	Rent	1,500 00
Spencer, Tiffanie Spencer, Kenneth	Boise, Idaho	UP	N/A	House Pmt	1,479 78
Canchola, Jacqueline Regaldo Gomez-Cruz, Fernando	Boise, Idaho	UP	N/A	Child care	1,476 00
Robling, Samantha	Boise, Idaho	UP	N/A	Rent/Deposit	1,475 00
SonePathoom, Tony Olsen, Amanda Romero Perez	Boise, Idaho	UP	N/A	Rent	1,467 68
Lampe, Ivy Lampe, Kiel	Boise, Idaho	UP	N/A	Dental	1,462 00
Hillyard, Felisha Montoya, Steven	Boise, Idaho	UP	N/A	rent	1,450 00
Thompson, Jennifer	Boise, Idaho	UP	N/A	Rent	1,450 00
Kisabeth, Suzanne Brower	Boise, Idaho	UP	N/A	Rent/deposit	1,440 40
Calderon, Antonio Calderon, Maria	Boise, Idaho	UP	N/A	Rent	1,439 56
Zaina, Mariane Vaina	Boise, Idaho	UP	N/A	Deposit/deposit	1,438 54
Rivera, Amber Rivera-Rosa, Jomar	Boise, Idaho	UP	N/A	Rent	1,433 00
Maneno, Lontine Cubwa, Asha	Boise, Idaho	UP	N/A	Rent	1,422 00
Campbell, Jacki Campbell, Ross	Boise, Idaho	UP	N/A	House Pmt	1,417 03
Namahigwe, Jeannette Manirafasha Niyodusenga	Boise, Idaho	UP	N/A	Rent	1,406 30
Huffman, Kathryn Kate	Boise, Idaho	UP	N/A	Car Repair	1,403 89
Christensen, Cady	Boise, Idaho	UP	N/A	Rent	1,403 40
Lacey, Brooke	Boise, Idaho	UP	N/A	Rent	1,400 00

Bowman, Dorothy Lavasseur	Boise, Idaho	UP	N/A	Rent, Deposit	1,375 00
Peaman, Tara Murphy	Boise, Idaho	UP	N/A	Rent	1,365 21
Freeman, Byron	Boise, Idaho	UP	N/A	Bed Bug Remediation	1,350 00
Hernandez, Celia Juarez, Juan	Boise, Idaho	UP	N/A	Rent	1,350 00
Pape, Kamee Pape, Anthony	Boise, Idaho	UP	N/A	Rent	1,350 00
Sauer, Consuela Roberts	Boise, Idaho	UP	N/A	Rent	1,350 00
Doores, Donald Scott Doores, Linda	Boise, Idaho	UP	N/A	Housing	1,343 67
Camis, Ty Wake, Jade	Boise, Idaho	UP	N/A	Car Pmt	1,337 66
O'Connell, Michael Roy, Mansol	Boise, Idaho	UP	N/A	Rent	1,330 00
Leonard, Aubne Hanson Leonard, Jayon	Boise, Idaho	UP	N/A	utility, rent	1,318 50
Bittiker, Christopher Bolley, Crystal Henry Covey	Boise, Idaho	UP	N/A	utility	1,313 80
Massender, Sara	Boise, Idaho	UP	N/A	Rent	1,300 00
Perez, Karen Shipp, Chad	Boise, Idaho	UP	N/A	Rent	1,300 00
Shetterly, Francis Kiko	Boise, Idaho	UP	N/A	House Pmt	1,299 18
Steube, Jade Tropic, Austin	Boise, Idaho	UP	N/A	Child care	1,298 00
Wassom, Karla Blagburn, Tahya	Boise, Idaho	UP	N/A	rent	1,295 00
Wendler, Ashley Wendler, Jarrod	Boise, Idaho	UP	N/A	rent	1,295 00
Foster, Melanie Rediker, Clifford	Boise, Idaho	UP	N/A	utilities	1,291 31
Hughes, Robert	Boise, Idaho	UP	N/A	Rent	1,288 00
Root, Dora Kinney	Boise, Idaho	UP	N/A	Deposit	1,275 00
Franco, Enka Polisse Aguire, Cheyenne	Boise, Idaho	UP	N/A	Car Repair	1,271 12
McQuistan, Carol McQuistan, Lonnie	Boise, Idaho	UP	N/A	Rent, utilities	1,261 43
Astorga, Philip Astorga, Laly	Boise, Idaho	UP	N/A	Rent/deposit	1,250 00
Caron, Constance	Boise, Idaho	UP	N/A	Rent/deposit	1,250 00
Hoglander, Nicole Gonzalez	Boise, Idaho	UP	N/A	Rent	1,250 00
Santiago, Christina	Boise, Idaho	UP	N/A	Rent, Deposit	1,250 00
Saxton, Lacey Perez, Juan	Boise, Idaho	UP	N/A	rent	1,250 00
Scott, Heather Chnstensen Scott, Arlond	Boise, Idaho	UP	N/A	Rent	1,250 00
Slabaugh, Lindsey Kirchmar	Boise, Idaho	UP	N/A	Rent	1,250 00
Marquez, Matilda Torrez	Boise, Idaho	UP	N/A	Trailer pmt, space rent	1,246 22
Montgomery, Carlos	Boise, Idaho	UP	N/A	medical	1,244 50
Tamez, Shyra	Boise, Idaho	UP	N/A	Car Payment, utilities	1,243 11
Walker, Jessica Walker, Johnnie	Boise, Idaho	UP	N/A	Rent	1,225 00
Kalsbeek, Dawn	Boise, Idaho	UP	N/A	Rent	1,220 00
Rewis, Danielle Lewis, Richard	Boise, Idaho	UP	N/A	Rent	1,212 80
Katz, Brie	Boise, Idaho	UP	N/A	house pmt, insurance	1,211 37
Zarate, Sara Zarate, Ponciano	Boise, Idaho	UP	N/A	Rent	1,201 00
Cordova, Trini Cordove, Soyla	Boise, Idaho	UP	N/A	Rent, deposit	1,200 00
Egelund, Becky Egelund, Michael	Boise, Idaho	UP	N/A	Rent	1,200 00
Foundis, Richard Foundis, Sara	Boise, Idaho	UP	N/A	Rent	1,200 00
Gossi, Sara Gossi, Joe	Boise, Idaho	UP	N/A	Rent	1,200 00
Love, Matthew	Boise, Idaho	UP	N/A	Rent	1,200 00
Lukovac, Benjamin	Boise, Idaho	UP	N/A	House Pmt	1,200 00
Medina, Samuel Median, Alma Lane	Boise, Idaho	UP	N/A	Rent	1,200 00
Montgomery, Jessica Iddings	Boise, Idaho	UP	N/A	Rent, utilities	1,200 00
Shoemaker, Nicole McFadden	Boise, Idaho	UP	N/A	Deposit	1,200 00
Silva, Torri Silva, Fredrick	Boise, Idaho	UP	N/A	Rent	1,200 00
Poole, Brytney Miller, Robert	Boise, Idaho	UP	N/A	rent	1,188 54
Carter, Analisa	Boise, Idaho	UP	N/A	Rent/deposit	1,180 00
Feaster, Jessica Barker, Zachariah Thomas	Boise, Idaho	UP	N/A	Rent	1,180 00
Adcock, Kelly	Boise, Idaho	UP	N/A	Rent/deposit	1,178 00
Maurer, Kelsie Maurer, Bert	Boise, Idaho	UP	N/A	utilities, rent, car repair	1,175 53
Bennett, Nicole Oltman Wurschmidt	Boise, Idaho	UP	N/A	utility	1,175 06
Muruta, Raissa	Boise, Idaho	UP	N/A	Rent	1,172 51
Prescott, Daniel Prescott, Joanne	Boise, Idaho	UP	N/A	Rent	1,171 01
Bautista, Mana	Boise, Idaho	UP	N/A	Rent, Deposit	1,169 00
Peterson, Brian	Boise, Idaho	UP	N/A	Rent/deposit	1,167 92
Hernandez, Katherine Cassab	Boise, Idaho	UP	N/A	Car Pmt	1,165 50
Blanco, Jose Estevez, Carolina Silva	Boise, Idaho	UP	N/A	Rent	1,165 00
Johnson, Kelly Winters, David	Boise, Idaho	UP	N/A	Rent	1,164 60
Kelley, Amber Vance, Sean	Boise, Idaho	UP	N/A	utility, rent	1,160 75
Bonner, Stephen Bonner, Tabitha	Boise, Idaho	UP	N/A	Rent/deposit	1,160 00
Rawlinson, Floyd	Boise, Idaho	UP	N/A	Rent/deposit	1,156 00
Dudich, Paul Dudich, Barbara	Boise, Idaho	UP	N/A	Housing	1,152 61
Brown, Heather Porter, Ronald	Boise, Idaho	UP	N/A	rent and deposit	1,150 00
Stanger, Dean	Boise, Idaho	UP	N/A	Rent	1,150 00
Flowers, Eric Flowers, Rebecca	Boise, Idaho	UP	N/A	Housing	1,149 04
Brown, Michelle Brown, Steven	Boise, Idaho	UP	N/A	house pmt	1,139 58
Wing, Jacquelyn	Boise, Idaho	UP	N/A	Housing	1,130 18
Bennett, Tammy	Boise, Idaho	UP	N/A	Rent	1,120 00
Van Hofwegen, Shawn	Boise, Idaho	UP	N/A	Rent	1,120 00
Holloway, Tiffany	Boise, Idaho	UP	N/A	Rent, Deposit	1,100 00

Shoemaker, Jinelle	Boise, Idaho	UP	N/A	rent	1,100 00
Williamson, Jeffrey	Boise, Idaho	UP	N/A	Rent	1,100 00
Burdick, Michael	Boise, Idaho	UP	N/A	Rent	1,096 00
Hoge, Daniel Hoge, Kathenne	Boise, Idaho	UP	N/A	Car Payment, rent	1,086 04
Echegoyen, Delilah Echegoyen, Marvin	Boise, Idaho	UP	N/A	utility	1,081 00
Schultz, Ronald	Boise, Idaho	UP	N/A	Rent	1,070 00
Garcia, Todd M	Boise, Idaho	UP	N/A	Rent	1,058 74
Ruplinger, Ann Gernikabeitia	Boise, Idaho	UP	N/A	Rent	1,058 00
Bradshaw, Kathleen Francisco	Boise, Idaho	UP	N/A	Rent	1,050 00
Corona, Laura Corona, Jesus	Boise, Idaho	UP	N/A	Rent	1,050 00
Dillenbeck, Shauna Buggs	Boise, Idaho	UP	N/A	Rent	1,050 00
Lyons, Nikki Vallejo, Jonathan	Boise, Idaho	UP	N/A	Rent	1,050 00
Stadler, Heather	Boise, Idaho	UP	N/A	Deposit	1,050 00
Hamilton, Donastella	Boise, Idaho	UP	N/A	utility	1,049 86
Echanis, Christopher Echanis, Molly Walters	Boise, Idaho	UP	N/A	car payment	1,049 15
Jones, Natalie Millar	Boise, Idaho	UP	N/A	Rent	1,048 76
Roosali, Mustafa Roosali, Samira	Boise, Idaho	UP	N/A	Rent	1,045 32
Brooks, Ammon Brooks, Cindy	Boise, Idaho	UP	N/A	Rent	1,045 00
Reyes, Mana Lino	Boise, Idaho	UP	N/A	Rent	1,040 00
Yancey, Tabitha	Boise, Idaho	UP	N/A	Pharmacy	1,036 31
Cruz, Mana Gonzales, Ruben	Boise, Idaho	UP	N/A	rent	1,033 30
Cook, Shanna Cook, Jesse	Boise, Idaho	UP	N/A	Rent	1,025 00
Stottlemeyer, Rodney Stottlemeyer, Kristi	Boise, Idaho	UP	N/A	Housing	1,021 48
Blough, Lee Blough, Linda	Boise, Idaho	UP	N/A	Roof	1,020 95
Rwankuba, Prudent Muhindo, Rachelle	Boise, Idaho	UP	N/A	Deposit	1,014 00
Miller, Isaac Miller, Cynthia	Boise, Idaho	UP	N/A	Rent	1,010 00
Guthrie, James Guthrie, Kristi	Boise, Idaho	UP	N/A	House Pmt	1,004 61
Buratto, Amy	Boise, Idaho	UP	N/A	Rent	1,000 00
Calderon, Benito Villafana Calderon, Veronica Mendoza	Boise, Idaho	UP	N/A	Rent/deposit	1,000 00
Erickson, Jason Erickson, Amanda	Boise, Idaho	UP	N/A	Rent	1,000 00
Hinkle, Dustin	Boise, Idaho	UP	N/A	Rent	1,000 00
Hussein, Isnino Abdille, Amine	Boise, Idaho	UP	N/A	Rent	1,000 00
Rivera, Dave	Boise, Idaho	UP	N/A	Rent	1,000 00
Rodgers, Michael	Boise, Idaho	UP	N/A	rent	1,000 00

169 needy individuals granted over \$1,000	235,639.40
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88 other needy individuals	
- each granted less than \$1,000 in 2019	67,157.28

Total Grants to Needy Individuals	302,796.68
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Morrison Knudsen Foundation, Inc.
82-6005410
For Tax Year 2019
Attachments to IRS Form 990-PF

Schedule: part XV - Grants to Charitable and Other Non-Profit Organizations

Recipient	Address (City)	Relation- ship	Status	Purpose	Amount
Girl Scouts of Silver Sage	Boise, Idaho	Public	N/A	Contribution	15,000 00
St Luke's Children's Hospital	Boise, Idaho	Public	N/A	Contribution	7,500 00
Make-A-Wish Foundation	Boise, Idaho	Public	N/A	Contribution	6,500 00
The Salvation Army	Boise, Idaho	Public	N/A	Contribution	2,500 00
Rocky Canyon Saitload	Boise, Idaho	Public	N/A	Contribution	3,000 00
Friends of the MKNC	Boise, Idaho	Public	N/A	Contribution	12,777 22
Boise State University Foundation	Boise, Idaho	Public	N/A (1*)	Contribution	500 00
Idaho Public Television	Boise, Idaho	Public	N/A (1*)	Contribution	500 00
Protect Idaho Kids (v)	Boise, Idaho	Public	N/A (1*)	Contribution	100 00
Friends of the MKNC	Boise, Idaho	Public	N/A (1*)	Contribution	500 00
Idaho Bluegrass Association	Boise, Idaho	Public	N/A (1*)	Contribution	100 00
St Luke's Children's Hospital	Boise, Idaho	Public	N/A (1*)	Contribution	250 00
Sage International School of Boise	Boise, Idaho	Public	N/A (1*)	Contribution	1,000 00
Boise Public Schools Foundation	Boise, Idaho	Public	N/A (1*)	Contribution	1,000 00
Back on My Feet	Philadelphia, PA	Public	N/A (1*)	Contribution	1,000 00
The Salvation Army	Boise, Idaho	Public	N/A (1*)	Contribution	250 00
Foundation for Idaho History	Boise, Idaho	Public	N/A (1*)	Contribution	1,000 00
Land Trust of Treasure Valley	Boise, Idaho	Public	N/A (1*)	Contribution	1,000 00
Boise State University Foundation	Boise, Idaho	Public	N/A (1*)	Contribution	250 00
Make-A-Wish Foundation	Boise, Idaho	Public	N/A (1*)	Contribution	500 00
St Vincent de Paul	Boise, Idaho	Public	N/A (1*)	Contribution	400 00
Total Grants to Organizations					\$ 55,627.22

N/A (1*)-Matching Directors' Gifts