

For calendar year 2019, or tax year beginning 03-01-2019, and ending 02-29-2020

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	
City or town, state or province, country, and ZIP or foreign postal code PORTLAND, OR 972083168		B Telephone number (see instructions) (503) 275-4327	
G Check all that apply: ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		C If exemption application is pending, check here ☐ 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) ▶ \$ 31,428,094		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	3,219	3,219		
	4 Dividends and interest from securities	808,624	808,624		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10 _____	1,533,156			
	b Gross sales price for all assets on line 6a _____				
	7 Capital gain net income (from Part IV, line 2)		1,533,156		
	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)	534	534		
	12 Total. Add lines 1 through 11	2,345,533	2,345,533		
	13 Compensation of officers, directors, trustees, etc.	389,510	311,608		77,902
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)	175			175
	b Accounting fees (attach schedule)	7,710	6,168		1,542
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	27,618	17,824		
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	46,683	25,331		21,352
	24 Total operating and administrative expenses. Add lines 13 through 23	471,696	360,931		100,971
	25 Contributions, gifts, grants paid	1,478,750			1,478,750
	26 Total expenses and disbursements. Add lines 24 and 25 _____	1,950,446	360,931		1,579,721
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements _____	395,087			
	b Net investment income (if negative, enter -0-) _____		1,984,602		
	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	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing			
	2 Savings and temporary cash investments	238,625	555,989	555,989
	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)	10,273,951	2,285,861	3,030,813
	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)	16,485,454	24,557,823	27,841,292
	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)	26,998,030	27,399,673	31,428,094	
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 FASB ASC 958, check here ▶ ☐ and complete lines 24, 25, 29 and 30.			
	24 Net assets without donor restrictions			
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ▶ ☒ and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds	26,998,030	27,399,673	
	27 Paid-in or capital surplus, or land, bldg., and equipment fund			
	28 Retained earnings, accumulated income, endowment, or other funds			
29 Total net assets or fund balances (see instructions)	26,998,030	27,399,673		
30 Total liabilities and net assets/fund balances (see instructions) .	26,998,030	27,399,673		

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	26,998,030
2 Enter amount from Part I, line 27a	2	395,087
3 Other increases not included in line 2 (itemize) ▶ _____	3	8,609
4 Add lines 1, 2, and 3	4	27,401,726
5 Decreases not included in line 2 (itemize) ▶ _____	5	2,053
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 .	6	27,399,673

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	1,533,156
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	59,077

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))
2018	1,539,214	32,152,404	0.047872
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

2 Total of line 1, column (d)	2	0.266950
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	0.053390
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	32,238,253
5 Multiply line 4 by line 3	5	1,721,200
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	19,846
7 Add lines 5 and 6	7	1,741,046
8 Enter qualifying distributions from Part XII, line 4	8	1,579,721

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	39,692
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	39,692
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	39,692
6	Credits/Payments:		
a	2019 estimated tax payments and 2018 overpayment credited to 2019	6a	23,739
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	41,000
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	64,739
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	25,047
11	Enter the amount of line 10 to be: Credited to 2020 estimated tax ▶ 25,047 Refunded ▶	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ _____ (2) On foundation managers. ▶ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation .</i>	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2019 or the taxable year beginning in 2019? See the instructions for Part XIV. <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10	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 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?	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 2019?	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 2019, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) 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		
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 Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2019.)	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 2019?	4b		No

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

5a During the year did the foundation pay or incur any amount to:			Yes	No
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No		
(2)	Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No		
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	☒ Yes ☐ No		
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	☐ Yes ☒ No		
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No		
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions.		5b	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	6b	No
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No	7b	
b	If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction?			
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?	☐ Yes ☒ No		

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

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
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	31,052,485
b	Average of monthly cash balances.	1b	1,676,706
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	32,729,191
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	32,729,191
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	490,938
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	32,238,253
6	Minimum investment return. Enter 5% of line 5.	6	1,611,913

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	1,611,913
2a	Tax on investment income for 2019 from Part VI, line 5.	2a	39,692
b	Income tax for 2019. (This does not include the tax from Part VI.).	2b	
c	Add lines 2a and 2b.	2c	39,692
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	1,572,221
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	1,572,221
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	1,572,221

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	1,579,721
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,579,721
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	1,579,721

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				1,572,221
2 Undistributed income, if any, as of the end of 2019:				
a Enter amount for 2018 only.				
b Total for prior years: 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2019:				
a From 2014.				
b From 2015. 171,456				
c From 2016. 241,366				
d From 2017. 1,859				
e From 2018.				
f Total of lines 3a through e.	414,681			
4 Qualifying distributions for 2019 from Part XII, line 4: ► \$ <u>1,579,721</u>				
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.				1,572,221
e Remaining amount distributed out of corpus	7,500			
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	422,181			
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 2018. Subtract line 4a from line 2a. Taxable amount—see instructions.				
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.	422,181			
10 Analysis of line 9:				
a Excess from 2015. 171,456				
b Excess from 2016. 241,366				
c Excess from 2017. 1,859				
d Excess from 2018.				
e Excess from 2019. 7,500				

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. ▶

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) 2019	(b) 2018	(c) 2017	(d) 2016	
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	1,478,750
b <i>Approved for future payment</i>				
Total			▶ 3b	

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
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	3,219	
4 Dividends and interest from securities.			14	808,624	
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.			14	534	
8 Gain or (loss) from sales of assets other than inventory			18	1,533,156	
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).				2,345,533	
13 Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations.)			13		2,345,533

[illegible]

Part XVII

- | | | | | |
|---|--|----|--|----|
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees. | 1c | | No |
| d | If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. | | | |

[illegible]

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

- | b If "Yes," complete the following schedule. | | |
|--|--------------------------|---------------------------------|
| (a) Name of organization | (b) Type of organization | (c) Description of relationship |
| | | |
| | | |
| | | |
| | | |

**Sign
Here**

Title

(see instr.) ☒ Yes ☐ No

**Paid
Preparer
Use Only**

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN
	STEPHEN J LARSON CPA		2020-11-30		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.)
CAPITAL GAIN DIVIDENDS-LT	P		
PUBLICLY TRADED SECURITIES	P		
PUBLICLY TRADED SECURITIES	P		
K-1 CLEAN GROWTH FUND III LP	P		
K-1 CLEAN GROWTH FUND III LP	P		
CAPITAL GAIN DIVIDENDS-ST	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)
161,858			161,858
71,423		70,575	848
11,540,416		10,246,467	1,293,949
		696	-696
18,272			18,272
58,925			58,925

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	
			161,858
			848
			1,293,949
			-696
			18,272
			58,925

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	TRUSTEE 10.00	389,510	0	0
PO BOX 7928 BOISE, ID 83707				
SYDNEY L MITCHELL	CHAR. COMMIT 000.00	0	0	0
5501 N RIFFLE WAY BOISE, ID 83703				
MAUREEN L HOWE	CHAR. COMMIT 000.00	0	0	0
432 E TOBAGO MERIDIAN, ID 83642				
AARON MITCHELL	CHAR. COMMIT 000.00	0	0	0
7772 OPEN SKY ROAD MIDDLETON, ID 83644				
NICOLE MITCHELL	CHAR. COMMIT 000.00	0	0	0
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
ACOSTA TELLEZ KARINA UNIVERSITY OF IDAHO MOSCOW, ID 83844		N/A	SCHOLARSHIP	1,000
ADAMS COUNTY SCHOOL DISTRICT B11 500 N MILLER ST NEW MEADOWS, ID 83654		PUBLIC	GRANT	10,000
Total ▶ 3a				1,478,750

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ADVOCATES AGAINST FAMILY VIOLENCE 1508 HOPE LANE CALDWELL, ID 83605		PUBLIC	GRANT	20,000
ALANIZ FAITH GEORGE WASHINGTON UNIVERS WASHINGTON, DC 20052		N/A	SCHOLARSHIP	2,000
ALDER MADYSONSNOW COLLEGE EPHRAIM, UT 84627		N/A	SCHOLARSHIP	1,000
Total ▶ 3a				1,478,750

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN RED CROSS HURRICANE DORI 5380 W FRANKLIN RD BOISE, ID 83705		PUBLIC	GRANT	20,000
BIAS FANISEE UNIVERSITY OF SAN DIEGO SAN DIEGO, CA 92110		N/A	SCHOLARSHIP	3,500
BLUT PAW COLLEGE OF WESTERN IDAHO NAMPA, ID 83653		N/A	SCHOLARSHIP	250
Total ▶ 3a				1,478,750

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 RESCUE MISSION 308 SOUTH 24TH ST BOISE, ID 83702		PUBLIC	GRANT	20,000
BOISE STATE UNIVERSITY 1910 UNIVERSITY DR BOISE, ID 83725		SCHOOL	SCHOLARSHIP	389,750
BOISE VALLEY HABITAT FOR HUMANITY 704 S LATAH BOISE, ID 83705		PUBLIC	GRANT	25,000
Total ► 3a				1,478,750

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 ASB A-153 PROVO, UT 84602		SCHOOL	SCHOLARSHIP	20,250
BRIGHAM YOUNG UNIVERSITY - IDAHO 525 S CENTER ST REXBURG, ID 83460		SCHOOL	SCHOLARSHIP	35,500
BUU CHUNG EVACOLLEGE OF IDAHO CALDWELL, ID 83605		N/A	SCHOLARSHIP	1,500
Total ▶ 3a				1,478,750

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>				
CAMPOS GARCIA STAR COLORADO STATE UNIVERSITY FORT COLLINS, CO 80521		N/A	SCHOLARSHIP	1,000
CARRETERO ISAACWHITMAN COLLEGE WALLA WALLA, WA 99362		N/A	SCHOLARSHIP	1,500
CATCH INC503 S AMERICANA BLVD BOISE, ID 83702		PUBLIC	GRANT	30,000
Total ▶ 3a				1,478,750

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 KATHERINE UNIVERSITY OF ALASKA FAIR FAIRBANKS, AK 99775		N/A	SCHOLARSHIP	1,500
CHEEK KENDRA FORT HAYS STATE UNIVERSIT HAYS, KS 67601		N/A	SCHOLARSHIP	1,500
COLLEGE OF IDAHO 2112 CLEVELAND BLVD CALDWELL, ID 83605		SCHOOL	SCHOLARSHIP	94,500
Total ▶ 3a				1,478,750

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 SOUTHERN IDAHO 315 FALLS AVENUE TWIN FALLS, ID 83303		SCHOOL	SCHOLARSHIP	3,250
COLLEGE OF WESTERN IDAHO PO BOX 3010 NAMPA, ID 83653		SCHOOL	SCHOLARSHIP	32,250
CORBAN UNIVERSITY 5000 DEER PARK DR SE SALEM, OR 97317		SCHOOL	SCHOLARSHIP	2,500
Total ▶ 3a				1,478,750

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>				
CRANE HAYDENBOISE BIBLE COLLEGE BOISE, ID 83714		N/A	SCHOLARSHIP	1,000
DELAGARZA REYNALDO SEATTLE PACIFIC UNIVERSIT SEATTLE, WA 98119		N/A	SCHOLARSHIP	3,000
DRAPER HAYDON UTAH STATE UNIVERSITY LOGAN, UT 84322		N/A	SCHOLARSHIP	3,500
Total ▶ 3a				1,478,750

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
EASTERN OREGON UNIVERSITY 1 UNIVERSITY BLVD LAGRANDE, OR 97850		SCHOOL	SCHOLARSHIP	3,500
ECOLOGY PROJECT INTERNATIONAL 315 S 4TH EAST MISSOULA, MT 59801		PUBLIC	GRANT	10,000
ENVIRONMENTAL RESOURCE CENTER 471 NORTH WASHINGTON AVE KETCHUM, ID 83340		PUBLIC	GRANT	10,000
Total ▶ 3a				1,478,750

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>				
FAMILY ADVOCACY CENTER 417 S 6TH ST BOISE, ID 83702		PUBLIC	GRANT	15,000
FAMILY SERVICES ALLIANCE OF SE IDAH 355 S ARTHUR AVE POCATELLO, ID 83204		PUBLIC	GRANT	15,000
FITZEN KIMBERLY BRIGHAM YOUNG UNIVERSITY REXBURG, ID 83460		N/A	SCHOLARSHIP	1,500
Total ▶ 3a				1,478,750

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>				
FRANK ELLABOISE STATE UNIVERSITY BOISE, ID 83752		N/A	SCHOLARSHIP	2,000
GOMEZ ALYSSA LEWIS-CLARK STATE COLLEGE LEWISTON, ID 83501		N/A	SCHOLARSHIP	1,250
GORDON MARY LOUISE OREGON STATE UNIVERSITY COORVALLIS, OR 97331		N/A	SCHOLARSHIP	1,500
Total ▶ 3a				1,478,750

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>				
GRAND CANYON UNIVERSITY PO BOX 11097 PHOENIX, AZ 85061		SCHOOL	SCHOLARSHIP	3,500
GUTIERREZ RAMON UNIVERSITY OF IDAHO MOSCOW, ID 83844		N/A	SCHOLARSHIP	2,000
HAMILTON HUNTER GONZAGA UNIVERSITY SPOKANE, WA 99258		N/A	SCHOLARSHIP	3,000
Total ▶ 3a				1,478,750

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>				
HANEY ELIZABETH BOISE STATE UNIVERSITY BOISE, ID 83725		N/A	SCHOLARSHIP	1,500
HARTWELL LILLIAN WESTERN GOVERNORS UNIVERS SALT LAKE CITY, UT 84107		N/A	SCHOLARSHIP	2,000
HASENOEHRL JULIA UNIVERSITY OF IDAHO MOSCOW, ID 83844		N/A	SCHOLARSHIP	2,000
Total ▶ 3a				1,478,750

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 LEWIS-CLARK STATE COLLEGE LEWISTON, ID 83501		PUBLIC	GRANT	10,750
HERITAGE KYLAHN CONCORDIA UNIVERSITY - NE SWEARD, NE 68434		N/A	SCHOLARSHIP	750
HERRERA ISAAC ALBANY COLLEGE OF PHARMAC ALBANY, NY 12208		N/A	SCHOLARSHIP	1,250
Total ► 3a				1,478,750

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>				
HILL BRAYDEN LEWIS-CLARK STATE COLLEGE LEWISTON, ID 83501		N/A	SCHOLARSHIP	1,500
IBRAHIMOVIC AHMED UTAH VALLEY UNIVERSITY OREM, UT 84058		N/A	SCHOLARSHIP	1,500
IBRAHIMOVIC AMRA DIXIE STATE UNIVERSITY ST GEORGE, UT 84770		N/A	SCHOLARSHIP	1,000
Total ▶ 3a				1,478,750

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 FOODBANK WAREHOUSE 3562 S TK AVE BOISE, ID 83705		PUBLIC	GRANT	40,000
IDAHO FOUNDATION FOR PARKS LANDS 5657 WARM SPRINGS AVE BOISE, ID 83716		PUBLIC	GRANT	50,000
IDAHO STATE UNIVERSITY 921 SOUTH 8TH AVE POCATELLO, ID 83209		SCHOOL	SCHOLARSHIP	33,250
Total ▶ 3a				1,478,750

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>				
JESSE TREE OF IDAHO INC 1121 MILLER ST BOISE, ID 83702		PUBLIC	GRANT	20,000
JIMENEZ JOSEPH COLLEGE OF WESTERN IDAHO NAMPA, ID 83653		N/A	SCHOLARSHIP	750
LA POSADA355 4TH AVE WEST TWIN FALLS, ID 83301		PUBLIC	GRANT	10,000
Total ▶ 3a				1,478,750

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LEAP CHARITIES1220 S VISTA AVE BOISE, ID 83705		PUBLIC	GRANT	10,000
LEARNING LAB308 E 36TH ST GARDEN CITY, ID 83714		PUBLIC	GRANT	10,000
LEWIS-CLARK STATE COLLEGE 500 8TH AVENUE LEWISTON, ID 83501		SCHOOL	SCHOLARSHIP	17,500
Total ▶ 3a				1,478,750

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>				
LLANES NOELIA TREASURE VALLEY COMMUNITY ONTARIO, OR 97914		N/A	SCHOLARSHIP	1,500
LLANES NOELIA TREASURE VALLEY COMMUNITY ONTARIO, OR 97914		N/A	SCHOLARSHIP	1,500
LOPAC GABRIELLE BOISE STATE UNIVERSITY BOISE, ID 83725		N/A	SCHOLARSHIP	750
Total ▶ 3a				1,478,750

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>				
LUNA-VARGAS FATIMA WASHINGTON STATE UNIVERSI PULLMAN, WA 99164		N/A	SCHOLARSHIP	1,500
LUND COOPER OREGON COAST COMMUNITY CO NEWPORT, OR 97366		N/A	SCHOLARSHIP	2,000
LUND KARSYN UNIVERSITY OF MONTANA-WES DILLON, MT 59725		N/A	SCHOLARSHIP	2,500
Total ▶ 3a				1,478,750

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>				
MBERWA FATUMA COLLEGE OF WESTERN IDAHO NAMPA, ID 83653		N/A	SCHOLARSHIP	500
MCCALL MARSHALLEMORY UNIVERSITY ATLANTA, GA 30322		N/A	SCHOLARSHIP	2,000
MCCLAIN-SIMS ANNAYALE UNIVERSITY NEW HAVEN, CT 06410		N/A	SCHOLARSHIP	2,000
Total ▶ 3a				1,478,750

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>				
MCFATE MADISEN PORTLAND COMMUNITY COLLEG PORTLAND, OR 97216		N/A	SCHOLARSHIP	1,000
MERCY HOUSING 540 N EAGLE RD SUITE 117 EAGLE, ID 83616		PUBLIC	GRANT	30,000
MILLWARD EMILY BRIGHAM YOUNG UNIVERSITY REXBURG, ID 83460		N/A	SCHOLARSHIP	750
Total ► 3a				1,478,750

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	2,500
NGUYEN CALVIN ARIZONA STATE UNIVERSITY TEMPE, AZ 85287		N/A	SCHOLARSHIP	1,500
NIELSEN CLAY BRIGHAM YOUNG UNIVERSITY PROVO, UT 84602		N/A	SCHOLARSHIP	2,500
Total ▶ 3a				1,478,750

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NORTH IDAHO COLLEGE 1000 W GARDEN AVE COEUR DALENE, ID 83814		SCHOOL	SCHOLARSHIP	2,500
NORTHWEST NAZARENE UNIVERSITY 623 UNIVERSITY BLVD NAMPA, ID 83686		SCHOOL	SCHOLARSHIP	52,250
NUNGARAY LORENZO PORTLAND STATE UNIVERSITY PORTLAND, OR 97207		N/A	SCHOLARSHIP	2,000
Total ▶ 3a				1,478,750

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>				
OLDHAM EMILY UNIVERSITY OF PROVIDENCE GREAT FALLS, MT 59403		N/A	SCHOLARSHIP	1,000
OREGON STATE UNIVERSITY 218 KERR ADMIN BLDG CORVALLIS, OR 97331		SCHOOL	SCHOLARSHIP	12,500
OROZCO LIZZET BOISE STATE UNIVERSITY BOISE, ID 83725		N/A	SCHOLARSHIP	750
Total ▶ 3a				1,478,750

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>				
PARRY ELIZABETH UNIVERSITY OF PORTLAND PORTLAND, OR 97203		N/A	SCHOLARSHIP	2,000
RENTFRO SAMANTHA BOISE STATE UNIVERSITY BOISE, ID 83725		N/A	SCHOLARSHIP	1,500
RIVERA REBECCA BOISE STATE UNIVERSITY BOISE, ID 83725		N/A	SCHOLARSHIP	3,000
Total ▶ 3a				1,478,750

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>				
RODRIGUEZ BRENDA BOISE STATE UNIVERSITY BOISE, ID 83725		N/A	SCHOLARSHIP	1,500
ROMANO MAURA WILLAMETTE UNIVERSITY SALEM, OR 97301		N/A	SCHOLARSHIP	2,500
SALAZAR MIGUEL EMBRY RIDDLE AERONAUTICAL PRESCOTT, AZ 86301		N/A	SCHOLARSHIP	2,500
Total ▶ 3a				1,478,750

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>				
SAVAGE MICHAELA TREASURE VALLEY COMMUNITY ONTARIO, OR 97914		N/A	SCHOLARSHIP	1,000
SHANK DAMIANA OLIVET NAZARENE UNIVERSIT KANKAKEE, IL 60901		N/A	SCHOLARSHIP	1,000
SHEARMAN RYAN WEBER STATE UNIVERSITY OGDEN, UT 84408		N/A	SCHOLARSHIP	2,000
Total ▶ 3a				1,478,750

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>				
SHIPLEY JULIANNE COLLEGE OF WESTERN IDAHO NAMPA, ID 83653		N/A	SCHOLARSHIP	2,000
SNOW KENISON BRIGHAM YOUNG UNIVERSITY REXBURG, ID 83460		N/A	SCHOLARSHIP	1,500
SOTO ISABELLE BLUE MOUNTAIN COMMUNITY C PENDLETON, OR 97801		N/A	SCHOLARSHIP	1,500
Total ▶ 3a				1,478,750

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>				
STOCKETT GRANT IDAHO STATE UNIVERSITY POCATELLO, ID 83209		N/A	SCHOLARSHIP	750
STOCKETT MAKAYLA BRIGHAM YOUNG UNIVERSITY PROVO, UT 84602		N/A	SCHOLARSHIP	1,500
STRAIGHT ELEANOR WHEATON COLLEGE WHEATON, IL 60187		N/A	SCHOLARSHIP	2,500
Total ▶ 3a				1,478,750

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
STUDENT CONSERVATION ASSOCIATION 1230 PRESERVATION PARKWAY OAKLAND, CA 94612		PUBLIC	GRANT	10,000
THE NATURE CONSERVANCY 950 W BANNOCK ST SUITE 2 BOISE, ID 83333		PUBLIC	GRANT	15,000
THE SALVATION ARMY9492 W EMERALD BOISE, ID 83704		PUBLIC	GRANT	25,000
Total ▶ 3a				1,478,750

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 403 12TH AVENUE SOUTH NAMPA, ID 83651		PUBLIC	GRANT	25,000
TREASURE VALLEY COMMUNITY COLLEGE 650 COLLEGE BLVD ONTARIO, OR 97914		SCHOOL	SCHOLARSHIP	10,250
TURCOTTE PAUL BOISE STATE UNIVERSITY BOISE, ID 83725		N/A	SCHOLARSHIP	750
Total ▶ 3a				1,478,750

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>				
UNDERWOOD TRAYNOR UNIVERSITY OF IDAHO MOSCOW, ID 83844		N/A	SCHOLARSHIP	1,000
UNIVERSITY OF IDAHO 875 PERIMETER DRIVE MS 42 MOSCOW, ID 83844		SCHOOL	SCHOLARSHIP	155,250
UNIVERSITY OF MONTANA 32 CAMPUS DRIVE MISSOULA, MT 59812		SCHOOL	SCHOLARSHIP	3,500
Total ▶ 3a				1,478,750

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF UTAH 201 S 1460 E RM 165 SALT LAKE CITY, UT 84112		SCHOOL	SCHOLARSHIP	7,500
UTAH STATE UNIVERSITY 1600 OLD MAIN HILL LOGAN, UT 84322		SCHOOL	SCHOLARSHIP	5,500
UTAH VALLEY UNIVERSITY 800 W UNIVERSITY PKWY OREM, UT 84058		SCHOOL	SCHOLARSHIP	5,500
Total ► 3a				1,478,750

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>				
VEGA OJEDA DIANA LEWIS-CLARK STATE COLLEGE LEWISTON, ID 83501		N/A	SCHOLARSHIP	1,000
VILE ANASTASIA LEWIS AND CLARK COLLEGE PORTLAND, OR 97219		N/A	SCHOLARSHIP	1,500
WHITWORTH UNIVERSITY 300 W HAWTHORNE RD SPOKANE, WA 99251		SCHOOL	SCHOLARSHIP	5,000
Total ▶ 3a				1,478,750

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>				
WILSON LACEYUNIVERSITY OF IDAHO MOSCOW, ID 83844		N/A	SCHOLARSHIP	1,500
WOMEN'S CHILDREN'S ALLIANCE 720 W WASHINGTON BOISE, ID 83702		PUBLIC	GRANT	45,000
WOOD RACHEL BRIGHAM YOUNG UNIVERSITY PROVO, UT 84602		N/A	SCHOLARSHIP	1,500
Total ▶ 3a				1,478,750

TY 2019 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	7,710	6,168		1,542

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

TY 2019 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 2019 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	2,285,861	3,030,813
FOREIGN STOCKS		

TY 2019 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	5,392,376	8,691,067
DOMESTIC FIXED INCOME FUNDS	AT COST	9,664,585	9,844,148
FOREIGN MUTUAL FUNDS	AT COST	5,811,340	6,185,934
FOREIGN FIXED INCOME FUNDS	AT COST		
US LISTED REAL ESTATE	AT COST	2,373,784	2,259,924
COMMODITIES	AT COST	934,048	355,090
K-1 CLEAN GROWTH FUND III LP	AT COST	381,690	505,129

**TY 2019 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 2019 Legal 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
LEGAL FEES	175			175

TY 2019 Other Decreases Schedule**Name:** THE EL& BG LIGHTFOOT FOUNDATION

94011610 C/O US BANK NATIONAL ASSO

EIN: 82-0454166

Description	Amount
OTHER TIMING DIFFERENCES	1,802
NON-DEDUCTIBLE EXPENSE FROM K-1	251

TY 2019 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	3,501	3,501		
SOFTWARE RENEWAL	20,837			20,837
K-1 - CLEAN GROWTH FUND III L	21,830	21,830		

TY 2019 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	534	534	

TY 2019 Other Increases Schedule**Name:** THE EL& BG LIGHTFOOT FOUNDATION

94011610 C/O US BANK NATIONAL ASSO

EIN: 82-0454166

Description	Amount
SCHOLARSHIP REFUNDS	8,609

TY 2019 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	17,816	17,816		
K-1 - CLEAN GROWTH - FOREIGN TAX	8	8		
FEDERAL INCOME TAX PAYMENTS	9,794			