

Form **990-PF**

Return of Private Foundation

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

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

OMB No 1545-0052

2017

Open to Public Inspection

For calendar year 2017 or tax year beginning

, and ending

Name of foundation: **POWER FOUNDATION, INC.**

Number and street (or P O box number if mail is not delivered to street address): **PO BOX 1066**

City or town, state or province, country, and ZIP or foreign postal code: **HAILEY, ID 83333-1066**

A Employer identification number: **46-4327757**

B Telephone number: **208-788-3456**

C If exemption application is pending, check here **6**

D 1. Foreign organizations, check here
2. Foreign organizations meeting the 85% test, check here and attach computation

E If private foundation status was terminated under section 507(b)(1)(A), check here

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here

G Check all that apply: Initial return Initial return of a former public charity
 Final return Amended return
 Address change Name change

H Check type of organization: Section 501(c)(3) exempt private foundation **04**
 Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16): **\$ 3,252,471.** (Part I, column (d) must be on cash basis.)
J Accounting method: Cash Accrual Other (specify)

Part I Analysis of Revenue and Expenses		(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	1,000,000.		N/A	
2	Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
3	Interest on savings and temporary cash investments				
4	Dividends and interest from securities	54,167.	54,167.		STATEMENT 1
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	-2,135.			
b	Gross sales price for all assets on line 6a	121,549.			
7	Capital gain net income (from Part IV, line 2)		0.		
8	Net short-term capital gain				
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less Cost of goods sold				
c	Gross profit or (loss)				
11	Other income				
12	Total. Add lines 1 through 11	1,052,032.	54,167.		
13	Compensation of officers, directors, trustees, etc	0.	0.		0.
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
Operating and Administrative Expenses					
16a	Legal fees				
b	Accounting fees STMT 2	3,245.	974.		2,271.
c	Other professional fees				
17	Interest				
18	Taxes STMT 3	555.	555.		0.
19	Depreciation and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses STMT 4	20,976.	20,961.		15.
24	Total operating and administrative expenses Add lines 13 through 23	24,776.	22,490.		2,286.
25	Contributions, gifts, grants paid	94,850.			94,850.
26	Total expenses and disbursements. Add lines 24 and 25	119,626.	22,490.		97,136.
27	Subtract line 26 from line 12:				
a	Excess of revenue over expenses and disbursements	932,406.			
b	Net investment income (if negative, enter -0-)		31,677.		
c	Adjusted net income (if negative, enter -0-)			N/A	

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value			
Assets	1	Cash - non-interest-bearing		12,819.	97,382.	97,382.	
	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					
	7	Other notes and loans receivable ▶					
		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					
	b	Investments - corporate stock	STMT 5		1,416,215.	1,927,125.	2,203,644.
	c	Investments - corporate bonds					
	11	Investments - land, buildings, and equipment basis ▶					
	Less accumulated depreciation ▶						
12	Investments - mortgage loans						
13	Investments - other	STMT 6		565,160.	902,093.	951,445.	
14	Land, buildings, and equipment; basis ▶						
	Less accumulated depreciation ▶						
15	Other assets (describe ▶)						
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item i)			1,994,194.	2,926,600.	3,252,471.	
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					
	22	Other liabilities (describe ▶)					
	23	Total liabilities (add lines 17 through 22)			0.	0.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26, and lines 30 and 31.						
	24	Unrestricted					
	25	Temporarily restricted					
	26	Permanently restricted					
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.						
	27	Capital stock, trust principal, or current funds			0.	0.	
	28	Paid-in or capital surplus, or land, bldg., and equipment fund			0.	0.	
	29	Retained earnings, accumulated income, endowment, or other funds			1,994,194.	2,926,600.	
	30	Total net assets or fund balances			1,994,194.	2,926,600.	
31	Total liabilities and net assets/fund balances			1,994,194.	2,926,600.		

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	1,994,194.
2	Enter amount from Part I, line 27a	2	932,406.
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	2,926,600.
5	Decreases not included in line 2 (itemize) ▶	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	2,926,600.

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 PUTNAM ABSOLUTE RETURN	P	06/06/16	05/16/17
b SCHLUMBERGER LTD	P	10/14/16	08/02/17
c SCHLUMBERGER LTD	P	06/06/16	08/02/17
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 71,200.		66,998.	4,202.
b 597.		720.	-123.
c 49,752.		55,966.	-6,214.
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) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			4,202.
b			-123.
c			-6,214.
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	-2,135.
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). If (loss), enter -0- in Part I, line 8	3	N/A

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))
2016	79,922.	1,986,887.	.040225
2015	66,137.	1,547,564.	.042736
2014	16,918.	1,524,560.	.011097
2013			
2012			

2 Total of line 1, column (d)	2	.094058
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	.031353
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	2,167,489.
5 Multiply line 4 by line 3	5	67,957.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	317.
7 Add lines 5 and 6	7	68,274.
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	97,136.

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 <input type="checkbox"/> 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 <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	317.
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	317.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	4	0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	317.
6	Credits/Payments:		
6a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	560.
6b	Exempt foreign organizations - tax withheld at source	6b	0.
6c	Tax paid with application for extension of time to file (Form 8868)	6c	0.
6d	Backup withholding erroneously withheld	6d	0.
7	Total credits and payments. Add lines 6a through 6d	7	560.
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	0.
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	243.
11	Enter the amount of line 10 to be: Credited to 2018 estimated tax <input checked="" type="checkbox"/> 243. Refunded <input type="checkbox"/>	11	0.

Part VII-A Statements Regarding Activities

	Yes	No
1a		X
1b		X
1c		X
d		
e		
2		X
3		X
4a		X
4b		
5		X
6	X	
7	X	
8a		
8b	X	
9		X
10		X

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
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
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?

Table with 2 columns: Yes, No. Row 11: Yes, No. Row 12: Yes, No. Row 13: Yes, No.

Website address N/A
14 The books are in care of MICHAEL HANSEN Telephone no. 208-788-3456
Located at PO BOX 1066, HAILEY, ID ZIP+4 83333-1066

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 N/A

- 16 At any time during calendar year 2017, 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?

Table with 2 columns: Yes, No. Row 16: Yes, No.

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):
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?
(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)?
(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.)

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 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 2017? 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 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? 1b X No

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.) N/A 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.

3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? 3a X No

b If "Yes," did it have excess business holdings in 2017 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 2017.) N/A 3b

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

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 2017? 4a X 4b X

Table with 2 columns: Yes, No. Rows 1a-1c, 2a, 2b, 3a, 3b, 4a, 4b.

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:

- (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

	Yes	No
5b		X
6b		X
7a		X
7b		N/A

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

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? **SEE STATEMENT 8**

If "Yes," attach the statement required by Regulations section 53.4945-5(d). Yes No

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870. Yes No

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? Yes No

N/A

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.

(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 STATEMENT 7		0.	0.	0.

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

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

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

0

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

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services ▶ 0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

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	
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	2,171,404.
b	Average of monthly cash balances	1b	29,092.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	2,200,496.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	2,200,496.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	33,007.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,167,489.
6	Minimum investment return. Enter 5% of line 5	6	108,374.

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	108,374.
2a	Tax on investment income for 2017 from Part VI, line 5	2a	317.
b	Income tax for 2017. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	317.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	108,057.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	108,057.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	108,057.

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	97,136.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	97,136.
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	5	317.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	96,819.

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 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				108,057.
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only			86,799.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2017:				
a From 2012				
b From 2013				
c From 2014				
d From 2015				
e From 2016				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2017 from Part XII, line 4: ▶ \$ 97,136.				
a Applied to 2016, but not more than line 2a			86,799.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2017 distributable amount				10,337.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2016. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018				97,720.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2012 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2013				
b Excess from 2014				
c Excess from 2015				
d Excess from 2016				
e Excess from 2017				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) N/A

- 1 a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling ▶
- b** Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Tax year		Prior 3 years		(e) Total
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
2 a 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))

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

- a** The name, address, and telephone number or email address of the person to whom applications should be addressed:
-
- b** The form in which applications should be submitted and information and materials they should include:
-
- c** Any submission deadlines:
-
- d** Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:
-

Part XV **Supplementary Information** (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient 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> IDAHO SOCIETY OF PROFESSIONAL ENGINEERS FOUNDATION INC PO BOX 170239 BOISE, ID 83717	NONE	PC	CHARITABLE AND/OR EDUCATIONAL PURPOSES	300.
UNITED STATES CONFERENCE OF CATHOLIC BISHOPS PO BOX 956 COLUMBUS, MO 59019	NONE	PC	CHARITABLE AND/OR EDUCATIONAL PURPOSES	813.
ROCKY MOUNTAIN ROBOTICS 573 EAST WHITEHALL STREET MERIDIAN, ID 83642	NONE	PC	CHARITABLE AND/OR EDUCATIONAL PURPOSES	2,500.
SATURDAY ACADEMY 5000 WILLIAMETTE BLVD PORTLAND, OR 97203	NONE	PC	CHARITABLE AND/OR EDUCATIONAL PURPOSES	500.
WORLD WINS INT'L INC 5812 W. CAVENDALE DRIVE EAGLE, ID 83616	NONE	PC	CHARITABLE AND/OR EDUCATIONAL PURPOSES	2,000.
Total	SEE CONTINUATION SHEET(S)			94,850.
b <i>Approved for future payment</i>				
NONE				
Total				0.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Table with 5 columns: (a) Business code, (b) Amount, (c) Exclusion code, (d) Amount, (e) Related or exempt function income. Rows include Program service revenue, Membership dues, Interest on savings, Dividends, Net rental income, and Subtotal.

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

Table with 2 columns: Line No, Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes.

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

- 1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?
a Transfers from the reporting foundation to a noncharitable exempt organization of:
(1) Cash
(2) Other assets
b Other transactions:
(1) Sales of assets to a noncharitable exempt organization
(2) Purchases of assets from a noncharitable exempt organization
(3) Rental of facilities, equipment, or other assets
(4) Reimbursement arrangements
(5) Loans or loan guarantees
(6) Performance of services or membership or fundraising solicitations
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees
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.

Table with columns 'Yes' and 'No' for various categories 1a(1) through 1b(6) and 1c.

Table with columns (a) Line no, (b) Amount involved, (c) Name of noncharitable exempt organization, and (d) Description of transfers, transactions, and sharing arrangements. Content includes 'N/A'.

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 [X] No

Table with columns (a) Name of organization, (b) Type of organization, and (c) Description of relationship. Content includes 'N/A'.

Sign Here Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge. Signature of officer or trustee: [Signature], Date: 4/6/18, Title: CEO. May the IRS discuss this return with the preparer shown below? [X] Yes [] No

Paid Preparer Use Only section containing fields for Preparer's name (NATHAN EADS), Signature (Nathan Eads), Date (4/2/2018), Firm's name (DELOITTE TAX LLP), Firm's EIN (86-1065772), Firm's address (800 WEST MAIN STREET, SUITE 1400 BOISE, ID 83702-7717), and Phone no (208-342-9361).

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

- ▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2017

Name of the organization

POWER FOUNDATION, INC.

Employer identification number

46-4327757

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

 501(c)() (enter number) organization 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organization

Form 990-PF

 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

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

Special Rules

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000, or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ _____

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

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Name of organization POWER FOUNDATION, INC.	Employer identification number 46-4327757
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Part I **Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	POWER ENGINEERS, INC. 3940 GLENBROOK DRIVE HAILEY, ID 83333	\$ <u>1,000,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization POWER FOUNDATION, INC.	Employer identification number 46-4327757
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Part II Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____

Name of organization POWER FOUNDATION, INC.	Employer identification number 46-4327757
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info once) ▶ \$ _____
Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
BOISE WATERSHED EXHIBITS PO BOX 500 BOISE, ID 83701	NONE	PC	CHARITABLE AND/OR EDUCATIONAL PURPOSES	1,000.
WOOD RIVER MIDDLE SCHOOL 900 2ND AVE N HAILEY, ID 83333	NONE	PC	CHARITABLE AND/OR EDUCATIONAL PURPOSES	3,000.
WOOD RIVER COMMUNITY YMCA PO BOX 6801 KETCHUM, ID 83340	NONE	PC	CHARITABLE AND/OR EDUCATIONAL PURPOSES	2,500.
ENGINEERS WITHOUT BORDERS 1416 SIXTH STREET COLUMBIA, MO 65211	NONE	PC	CHARITABLE AND/OR EDUCATIONAL PURPOSES	2,000.
LAKE HAZEL ELEMENTARY SCHOOL STEM DAY 11711 LAKE HAZEL RD BOISE, ID 83709	NONE	PC	CHARITABLE AND/OR EDUCATIONAL PURPOSES	221.
GOODING JT. SCHOOL DISTRICT #231 507 IDAHO STREET GOODING, ID 83330	NONE	PC	CHARITABLE AND/OR EDUCATIONAL PURPOSES	560.
BIDDEFORD PUBLIC SCHOOL EDUCATION FOUNDATION 18 MAPLEWOOD AVENUE BIDDEFORD, ME 04005	NONE	PC	CHARITABLE AND/OR EDUCATIONAL PURPOSES	1,828.
INCARNATE WORLD ACADEMY 2788 NORMANDY DRIVE ST. LOUIS, MO 63121	NONE	PC	CHARITABLE AND/OR EDUCATIONAL PURPOSES	1,796.
TIGARD-TUALATIN SCHOOL DISTRICT 23J 10350 SW LINCOLN STREET TIGARD, OR 97223	NONE	PC	CHARITABLE AND/OR EDUCATIONAL PURPOSES	2,470.
GALILEO STEM ACADEMY 8773 RIDGELINE BLVD HIGHLANDS, CO 80129	NONE	PC	CHARITABLE AND/OR EDUCATIONAL PURPOSES	2,000.
Total from continuation sheets				88,737.

Part XV Supplementary Information**3** Grants and Contributions Paid During the Year (Continuation)

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
ORANGE COUNTY SCHOOL BOARD 500 TOMYN BLVD. OCOE, FL 34761	NONE	PC	CHARITABLE AND/OR EDUCATIONAL PURPOSES	1,346.
SUN VALLEY CENTER FOR THE ARTS P.O BOX 656 SUN VALLEY, ID 83353	NONE	PC	CHARITABLE AND/OR EDUCATIONAL PURPOSES	1,500.
YOUNG MENS CHRISTIAN ASSOCIATION OF BOISE 1177 W STATE STREET BOISE, ID 83702	NONE	PC	CHARITABLE AND/OR EDUCATIONAL PURPOSES	20,000.
UNIVERSITY OF MAINE 2 ALUMNI PLACE ORONO, ME 04469	NONE	PC	CHARITABLE AND/OR EDUCATIONAL PURPOSES	5,000.
IDAHO BOTANICAL GARDEN 2355 OLD PENITENTIARY ROAD BOISE, ID 83712	NONE	PC	CHARITABLE AND/OR EDUCATIONAL PURPOSES	500.
WEST ADA SCHOOL DISTRICT 920 W. KODIAK DRIVE MERIDIAN, ID 83642	NONE	PC	CHARITABLE AND/OR EDUCATIONAL PURPOSES	1,500.
FORT ZUMWALT SCHOOL DISTRICT 250 FALLON WAY O'FALLON, MO 63368	NONE	PC	CHARITABLE AND/OR EDUCATIONAL PURPOSES	1,500.
WESTCOTT COMMUNITY CTR 826 EUCLID AVENUE SYRACUSE, NY 13210	NONE	PC	CHARITABLE AND/OR EDUCATIONAL PURPOSES	500.
MENTOR 2 YOUTH PO BOX 980270 YPSILANTI, MI 48198	NONE	PC	CHARITABLE AND/OR EDUCATIONAL PURPOSES	1,500.
WOOD RIVER HIGH SCHOOL ROBOTICS 1250 FOX ACRE ROAD HAILEY, ID 83333	NONE	PC	CHARITABLE AND/OR EDUCATIONAL PURPOSES	200.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)				
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)				
LEWISTON INDEPENDENT FOUNDATION 3429 12TH STREET LEWISTON, ID 83501	NONE	PC	CHARITABLE AND/OR EDUCATIONAL PURPOSES	2,500.
THE MAGIC HOUSE 516 S. KIRKWOOD ROAD ST. LOUIS, MO 63122	NONE	PC	CHARITABLE AND/OR EDUCATIONAL PURPOSES	1,000.
GREAT FALLS SCHOOL DISTRICT 1 & A 1900 SECOND AVENUE SOUTH GREAT FALLS, MT 59405	NONE	PC	CHARITABLE AND/OR EDUCATIONAL PURPOSES	1,000.
INDEPENDENT SCHOOL DISTRICT 194 21240 HOLYOKE AVENUE LAKEVILLE, MN 55044	NONE	PC	CHARITABLE AND/OR EDUCATIONAL PURPOSES	750.
PACK 12 BOOSTERS INC 14 MEADOW AVENUE CUMBERLAND, RI 02864	NONE	NC	CHARITABLE AND/OR EDUCATIONAL PURPOSES	278.
GIRL SCOUTS OF SILVER SAGE COUNCIL 1410 ETHERIDGE LANE BOISE, ID 83704	NONE	PC	CHARITABLE AND/OR EDUCATIONAL PURPOSES	2,500.
BOISE PUBLIC SCHOOLS EDUCATION FOUNDATION 8169 W. VICTORY ROAD BOISE, ID 83709	NONE	PC	CHARITABLE AND/OR EDUCATIONAL PURPOSES	1,788.
OPEN LAB IDAHO, INC 3145 S. EL RIO DRIVE MERIDIAN, ID 83642	NONE	PC	CHARITABLE AND/OR EDUCATIONAL PURPOSES	1,000.
MEDFORD LAKES BOARD OF EDUCATION 44 NEETA TRAIL MEDFORD LAKES, NV 08055	NONE	PC	CHARITABLE AND/OR EDUCATIONAL PURPOSES	1,000.
PHOENIX BIKES 4200 S. FOUR MILE RUN DRIVE ARLINGTON, VA 22206	NONE	PC	CHARITABLE AND/OR EDUCATIONAL PURPOSES	1,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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)				
ST MICHAEL THE ARCHANGEL HIGH SCHOOL 2901 NW LEE'S SUMMIT ROAD LEE'S SUMMIT, MO 64064	NONE	PC	CHARITABLE AND/OR EDUCATIONAL PURPOSES	1,000.
INDEPENDENT SCHOOL DISTRICT FOR CITY OF BOISE 5015 N. PIERCE PARK LANE BOISE, ID 83714	NONE	PC	CHARITABLE AND/OR EDUCATIONAL PURPOSES	700.
SOCIETY OF WOMEN ENGINEERS KANSAS CITY PO BOX 7346 OVERLAND PARK, KS 66207	NONE	PC	CHARITABLE AND/OR EDUCATIONAL PURPOSES	2,500.
UNIVERSITY OF IDAHO FOUNDATION 875 PERIMETER DRIVE MS 1011 MOSCOW, ID 83844	NONE	PC	CHARITABLE AND/OR EDUCATIONAL PURPOSES	13,000.
BOISE STATE UNIVERSITY FOUNDATION 1910 UNIVERSITY DRIVE BOISE, ID 83725	NONE	PC	CHARITABLE AND/OR EDUCATIONAL PURPOSES	1,000.
CARING HEARTS AND HANDS OF HOPE PO BOX 7152 BOISE, ID 83707	NONE	PC	CHARITABLE AND/OR EDUCATIONAL PURPOSES	2,500.
I HAVE A DREAM FOUNDATION PO BOX 10070 KETCHUM, ID 83340	NONE	PC	CHARITABLE AND/OR EDUCATIONAL PURPOSES	1,000.
IDAHO SOCIETY OF PROFESSIONAL ENGINEERS FOUNDATION INC PO BOX 170239 BOISE, ID 83717	NONE	PC	CHARITABLE AND/OR EDUCATIONAL PURPOSES	300.
BOISE STATE UNIVERSITY 1910 UNIVERSITY DRIVE BOISE, ID 83725	NONE	PC	CHARITABLE AND/OR EDUCATIONAL PURPOSES	2,000.
KU ENDOWMENT PO BOX 928 LAWRENCE, KS 66044	NONE	PC	CHARITABLE AND/OR EDUCATIONAL PURPOSES	1,000.
Total from continuation sheets				

FORM 990-PF		DIVIDENDS AND INTEREST FROM SECURITIES			STATEMENT 1	
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	
WELLS FARGO	54,167.	0.	54,167.	54,167.		
TO PART I, LINE 4	54,167.	0.	54,167.	54,167.		

FORM 990-PF		ACCOUNTING FEES			STATEMENT 2	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES		
TAX PREPARATION FEES	3,245.	974.		2,271.		
TO FORM 990-PF, PG 1, LN 16B	3,245.	974.		2,271.		

FORM 990-PF		TAXES			STATEMENT 3	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES		
TAXES	555.	555.		0.		
TO FORM 990-PF, PG 1, LN 18	555.	555.		0.		

FORM 990-PF		OTHER EXPENSES			STATEMENT 4	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES		
OTHER FEES	20,976.	20,961.		15.		
TO FORM 990-PF, PG 1, LN 23	20,976.	20,961.		15.		

FORM 990-PF

CORPORATE STOCK

STATEMENT 5

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
3M CO	79,132.	100,533.
ACCENTURE PLC IRELAND	22,540.	22,657.
AMERICAN TOWER CORP REIT	79,346.	98,561.
AMERISOURCE BERGEN CORP	79,070.	90,377.
ANALOG DEVICES INC	56,815.	87,619.
AT&T INC	80,697.	80,064.
AUTOMATIC DATA PROCESSING	57,016.	76,071.
BLACKROCK INC	79,403.	102,672.
COLGATE-PALMOLIVE CO	79,199.	82,364.
COSTCO WHOLESALE CORP	78,921.	91,404.
ECOLAB INC	79,076.	86,041.
EVERSOURCE ENERGY	56,877.	64,138.
EXXON MOBILE	79,509.	76,082.
J.M. SMUCKER CORP	79,214.	76,134.
JOHNSON & JOHNSON	79,367.	90,774.
LOWES COMPANIES	79,082.	90,421.
MICROSOFT CORP	79,326.	115,353.
NIKE INC	78,954.	86,864.
PEPSICO INCORPORATED	79,339.	88,942.
SOUTH JERSEY IND INC	80,205.	83,947.
STRYKER CORP	79,133.	99,407.
TJX COS INC	78,968.	79,590.
UNITED PARCEL SERVICE	79,375.	87,873.
UNITED TECHNOLOGIES CORP	79,335.	94,139.
WEC ENERGY GROUP	56,840.	61,629.
CISCO SYSTEMS INC	22,643.	22,406.
FACTSET RESEARCH SYSTEMS INC	22,575.	22,167.
NEXTERA ENERGY INC	22,598.	22,960.
TEXAS INSTRUMENTS INC	22,570.	22,455.
TOTAL TO FORM 990-PF, PART II, LINE 10B	1,927,125.	2,203,644.

FORM 990-PF

OTHER INVESTMENTS

STATEMENT 6

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
PUTNAM ABSOLUTE RETURN	COST	902,093.	951,445.
TOTAL TO FORM 990-PF, PART II, LINE 13		902,093.	951,445.

FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 7

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
BARRY NEIWERT 3940 GLENBROOK DRIVE HAILEY, ID 83333	SECRETARY 1.00	0.	0.	0.
BRET MOFFETT 2401 SOUTH COBALT POINT WAY MERIDIAN, ID 83642	VP & CHAIRMAN 1.00	0.	0.	0.
CHARLES KEMP 1583 WEST COVENANT HILL CT. EAGLE, ID 83616	TREASURER 1.00	0.	0.	0.
DEE MOONEY PO BOX 6 BOISE, ID 83707	DIRECTOR 1.00	0.	0.	0.
GERARD MURRAY 2756 SOUTH KNAPP AVENUE MERIDIAN, ID 83642	DIRECTOR 1.00	0.	0.	0.
GREG REED 2041 SOUTH COBALT POINT WAY MERIDIAN, ID 83642	DIRECTOR 1.00	0.	0.	0.
JAMES HAYNES 5317 MANCHESTER CT. STEVENS POINT, WI 54482	PRESIDENT 1.00	0.	0.	0.
JOHN KUMM 2041 SOUTH COBALT POINT WAY MERIDIAN, ID 83642	DIRECTOR 1.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.

FORM 990-PF

EXPENDITURE RESPONSIBILITY STATEMENT
PART VII-B, LINE 5C

STATEMENT 8

GRANTEE'S NAME

PACK 12 BOOSTERS, INC

GRANTEE'S ADDRESS

14 MEADOW AVENUE
CUMBERLAND, RI 02864

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
278.	10/27/17	278.

PURPOSE OF GRANT

THE GRANT PROVIDED ROBOTIC PACKS TO A BOY SCOUT ROBOTICS TEAM

RESULTS OF VERIFICATION

ROBOTICS PACKS WERE PURCHASED AND DISTRIBUTED TO THE BOY SCOUTS ROBOTICS TEAM ON OCTOBER 27, 2017