

Form **990-PF**
 Department of the Treasury
 Internal Revenue Service

Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation
 ▶ Do not enter social security numbers on this form as it may be made public.
 ▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No 1545-0052
2018
Open to Public Inspection

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

Name of foundation POWER FOUNDATION INC		A Employer identification number 46-4327757	
Number and street (or P O box number if mail is not delivered to street address) 2041 SOUTH COBALT POINT WAY		B Telephone number (see instructions) (208) 788-3456	
City or town, state or province, country, and ZIP or foreign postal code MERIDIAN, ID 83642		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input checked="" type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ <u>2,995,319</u>		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)			

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</small>		(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)	0			
	2 Check <input checked="" 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	81,682	81,682		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	10,569			
	b Gross sales price for all assets on line 6a <u>90,774</u>				
	7 Capital gain net income (from Part IV, line 2)		10,569		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11	92,251	92,251			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)	694	0		694
	b Accounting fees (attach schedule)	3,226	968		2,258
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	257	257		0
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	33,578	32,167		1,411
	24 Total operating and administrative expenses. Add lines 13 through 23	37,755	33,392		4,363
	25 Contributions, gifts, grants paid	105,648			105,648
26 Total expenses and disbursements. Add lines 24 and 25	143,403	33,392		110,011	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	-51,152				
b Net investment income (if negative, enter -0-)		58,859			
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	97,382	126,435	126,435
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	1,927,125	1,846,920	2,034,815
	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)	902,093	902,093	834,069
	14 Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15 Other assets (describe ▶ _____)				
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	2,926,600	2,875,448	2,995,319	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)			
	23 Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow 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	2,926,600	2,875,448		
30 Total net assets or fund balances (see instructions)	2,926,600	2,875,448		
31 Total liabilities and net assets/fund balances (see instructions) .	2,926,600	2,875,448		

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	2,926,600
2 Enter amount from Part I, line 27a		2	-51,152
3 Other increases not included in line 2 (itemize) ▶ _____		3	0
4 Add lines 1, 2, and 3		4	2,875,448
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	2,875,448

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)
1 a SOUTH JERSEY INDS INC	P	2017-12-20	2018-07-27
b SOUTH JERSEY INDS INC	P	2016-06-06	2018-07-27
c SOUTH JERSEY INDS INC	P	2016-07-05	2018-07-27
d SOUTH JERSEY INDS INC	P	2016-10-04	2018-07-27
e SOUTH JERSEY INDS INC	P	2016-12-29	2018-07-27

(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 24,517		22,637	1,880
b 64,601		56,024	8,577
c 537		505	32
d 590		509	81
e 529		530	-1

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			1,880
b			8,577
c			32
d			81
e			-1

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	10,569
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8				3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No
 If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year, see instructions before making any entries			
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2017	96,819	2,167,489	0.044669
2016	79,922	1,986,887	0.040225
2015	66,137	1,547,564	0.042736
2014	16,918	1,524,560	0.011097
2013			
2 Total of line 1, column (d)			0.138727
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			0.034682
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5			3,166,440
5 Multiply line 4 by line 3			109,818
6 Enter 1% of net investment income (1% of Part I, line 27b)			589
7 Add lines 5 and 6			110,407
8 Enter qualifying distributions from Part XII, line 4			110,011

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)

Table with 11 rows for excise tax calculations. Includes fields for exempt foundations, domestic foundations, tax under section 511, subtitle A tax, and credits/payments. Total tax due is 677.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes questions about political campaigns, political expenditures, unrelated business income, and substantial contributors. Includes Yes/No columns.

Part VII-A Statements Regarding Activities (continued)

Table with 3 columns: Question, Yes, No. Rows 11-14 regarding controlled entities, donor advised funds, public inspection requirements, and books in care of.

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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.

Table with 3 columns: Question, Yes, No. Row 16 regarding interest in or authority over a bank, securities, or other financial account in a 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.

Main table with 3 columns: Question, Yes, No. Rows 1a-4b regarding Form 4720 exceptions and requirements.

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))?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	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?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	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			
Organizations relying on a current notice regarding disaster assistance check here.		<input checked="" type="checkbox"/>		
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? <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>		<input type="checkbox"/>	Yes	<input type="checkbox"/>
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <i>If "Yes" to 6b, file Form 8870</i>	6b			No
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?		<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>
b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	7b			
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?		<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>

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.				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 (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.		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	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See instructions.	
3	
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	3,178,622
b	Average of monthly cash balances.	1b	36,038
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	3,214,660
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	3,214,660
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	48,220
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	3,166,440
6	Minimum investment return. Enter 5% of line 5.	6	158,322

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	158,322
2a	Tax on investment income for 2018 from Part VI, line 5.	2a	1,177
b	Income tax for 2018 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	1,177
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	157,145
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	157,145
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	157,145

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	110,011
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	110,011
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	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	110,011

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				157,145
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only.			97,720	
b Total for prior years 20___, 20___, 20___		0		
3 Excess distributions carryover, if any, to 2018				
a From 2013.				
b From 2014.				
c From 2015.				
d From 2016.				
e From 2017.				
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ <u>110,011</u>				
a Applied to 2017, but not more than line 2a			97,720	
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 2018 distributable amount.				12,291
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2018 (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 2017 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019				144,854
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 2013 not applied on line 5 or line 7 (see instructions).	0			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9				
a Excess from 2014.				
b Excess from 2015.				
c Excess from 2016.				
d Excess from 2017.				
e Excess from 2018.				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2018, enter the date of the ruling. ▶

b Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

	Tax year	Prior 3 years			(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					

3 Complete 3a, b, or c for the alternative test relied upon

a "Assets" alternative test—enter

(1) Value of all assets

(2) Value of assets qualifying under section 4942(j)(3)(B)(i)

b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.

c "Support" alternative test—enter

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).

(3) Largest amount of support from an exempt organization

(4) Gross investment income

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

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

Part XVII

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?

Table with 3 columns: Question, Yes, No. Rows include 1a(1) Cash, 1a(2) Other assets, 1b(1) Sales of assets, 1b(2) Purchases of assets, 1b(3) Rental of facilities, 1b(4) Reimbursement arrangements, 1b(5) Loans or loan guarantees, 1b(6) Performance of services, and 1c Sharing of facilities.

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.

Schedule table with 4 columns: (a) Line No, (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements.

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527?

described in section 501(c) (other than section 501(c)(3)) or in section 527? [] Yes [x] No

b If "Yes," complete the following schedule

Schedule table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship.

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.

Sign Here

2019-05-10

Signature of officer or trustee

Date

Title

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

Paid Preparer Use Only

Table for paid preparer information including Print/Type preparer's name (NATHAN EADS), Preparer's Signature, Date, Check if self-employed, PTIN (P00653966), Firm's name (DELOITTE TAX LLP), Firm's EIN (86-1065772), Firm's address (800 WEST MAIN STREET SUITE 1400 BOISE, ID 837027717), and Phone no (208) 342-9361.

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
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
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
KACEY MCEWAN 2041 SOUTH COBALT POINT WAY MERIDIAN, ID 83642	DIRECTOR 1 00	0	0	0
ALICE NORDSTROM 2041 SOUTH COBALT POINT WAY MERIDIAN, ID 83642	CORPORATE SECRETARY 1 00	0	0	0

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>				
AUSTIN SCIENCE EDUCATION FOUNDATION 704 W GIBSON AUSTIN, TX 78704	NONE	PC	CHARITABLE AND/OR EDUCATIONAL PURPOSES	1,000
BANANAS ROBOTICS TREASURE VALLEY HOMESCHOOL SCIENCE OLYMPIAD TEAM 5892 W WALTON POND DRIVE EAGLE, ID 83616	NONE	PC	CHARITABLE AND/OR EDUCATIONAL PURPOSES	1,000
BANANAS ROBOTICS INC 5892 W WALTON POND DRIVE EAGLE, ID 83616	NONE	PC	CHARITABLE AND/OR EDUCATIONAL PURPOSES	1,000
Total ▶ 3a				105,648

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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>				
BIDDEFORD EDUCATION FOUNDATION 18 MAPLEWOOD AVENUE BIDDEFORD, ME 04005	NONE	PC	CHARITABLE AND/OR EDUCATIONAL PURPOSES	1,000
BLAINE COUNTY EDUCATION FOUNDATION PO BOX 253 HAILEY, ID 83333	NONE	PC	CHARITABLE AND/OR EDUCATIONAL PURPOSES	2,575
BLAINE COUNTY SCHOOL DISTRICT 61 PO BOX 253 HAILEY, ID 83333	NONE	PC	CHARITABLE AND/OR EDUCATIONAL PURPOSES	3,000
Total ▶ 3a				105,648

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Name and address (home or business)				
a <i>Paid during the year</i>				
BOISE PUBLIC SCHOOLS EDUCATION FOUNDATION INC 8169 W VICTORY ROAD BOISE, ID 83709	NONE	PC	CHARITABLE AND/OR EDUCATIONAL PURPOSES	1,700
BOYS & GIRLS CLUB OF WEBER-DAVIS 2302 SOUTH WASHINGTON SUITE 200 OGDEN, UT 84401	NONE	PC	CHARITABLE AND/OR EDUCATIONAL PURPOSES	1,000
CENTRAL ACADEMY EDUCATIONAL FOUNDATION FOR JOINT SCHOOL DISTRICT NO 2 6055 N LOCUST GROVE MERIDIAN, ID 83646	NONE	PC	CHARITABLE AND/OR EDUCATIONAL PURPOSES	500
Total ▶ 3a				105,648

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

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Name and address (home or business)				
a <i>Paid during the year</i>				
COLUMBIA HIGH SCHOOL 301 SOUTH HAPPY VALLEY ROAD NAMPA, ID 83687	NONE	PC	CHARITABLE AND/OR EDUCATIONAL PURPOSES	1,000
CONNECTICUT SCIENCE & ENGINEERING FAIR 36 LAUREL WOOD DRIVE DEEP RIVER, CT 06417	NONE	PC	CHARITABLE AND/OR EDUCATIONAL PURPOSES	500
COUNTY OF GOODING SCHOOL DISTRICT #231 507 IDAHO STREET GOODING, ID 83330	NONE	PC	CHARITABLE AND/OR EDUCATIONAL PURPOSES	1,000
Total ▶ 3a				105,648

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

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Name and address (home or business)				
a <i>Paid during the year</i>				
DISCOVERY ELEMENTARY SCHOOL PTO 500 DISCOVERY PATH LANE ST CHARLES, MO 63301	NONE	PC	CHARITABLE AND/OR EDUCATIONAL PURPOSES	428
EDUCATION FOUNDATION FOR JOINT SCHOOL DISTRICT NO 2 PO BOX 627 MERIDIAN, ID 83642	NONE	PC	CHARITABLE AND/OR EDUCATIONAL PURPOSES	3,250
EDUCATION FOUNDATION OF THE WEST ADA SCHOOL DISTRICT PO BOX 627 MERIDIAN, ID 83642	NONE	PC	CHARITABLE AND/OR EDUCATIONAL PURPOSES	1,025
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Name and address (home or business)				
a <i>Paid during the year</i>				
EMPOWERMENT CHURCH OF GOD IN CHRIST 395 CHURCH STREET LAKE HELEN, FL 32744	NONE	PC	CHARITABLE AND/OR EDUCATIONAL PURPOSES	1,000
ENVIRONMENTAL LEARNING FOR KIDS PO BOX 21679 DENVER, CO 80221	NONE	PC	CHARITABLE AND/OR EDUCATIONAL PURPOSES	1,000
FRIENDS OF SATURDAY ACADEMY 5000 N WILLIAMETTE BLVD PORTLAND, OR 97203	NONE	PC	CHARITABLE AND/OR EDUCATIONAL PURPOSES	500
Total ▶ 3a				105,648

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>				
GIRL SCOUTS OF SILVER SAGE COUNCIL INC 8948 W BARNES ST BOISE, ID 83709	NONE	PC	CHARITABLE AND/OR EDUCATIONAL PURPOSES	2,500
GLORIA GREAT BASIN 2617 CASTRO WAY SACRAMENTO, CA 95818	NONE	PC	CHARITABLE AND/OR EDUCATIONAL PURPOSES	1,000
GOODING ELEMENTARY SCHOOL 1045 7TH AVENUE WEST GOODING, ID 83330	NONE	PC	CHARITABLE AND/OR EDUCATIONAL PURPOSES	700
Total ▶ 3a				105,648

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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>				
HOMEDALE MIDDLE SCHOOL 3437 JOHNSTONE ROAD HOMEDALE, ID 83628	NONE	PC	CHARITABLE AND/OR EDUCATIONAL PURPOSES	1,000
I HAVE A DREAM FOUNDATION - IDAHO PO BOX 4282 HAILEY, ID 83333	NONE	PC	CHARITABLE AND/OR EDUCATIONAL PURPOSES	3,000
IDAHO SOCIETY OF PROFESSIONAL ENGINEERS FOUNDATION INC PO BOX 170239 BOISE, ID 83717	NONE	PC	CHARITABLE AND/OR EDUCATIONAL PURPOSES	300
Total				105,648

▶ **3a**

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
IDAHO STATE UNIVERSITY FOUNDATION INC 921 SOUTH 8TH AVENUE 8065 POCATELLO, ID 83209	NONE	PC	CHARITABLE AND/OR EDUCATIONAL PURPOSES	1,000
IDAHO STEM ACTION CENTER FOUNDATION 802 W BANNOCK STREET SUITE 900 BOISE, ID 83702	NONE	PC	CHARITABLE AND/OR EDUCATIONAL PURPOSES	5,500
ISD #719 PRIOR LAKE SAVAGE AREA SCHOOLS JEFFERS POND ELEMENTARY 14800 JEFFERS PASS NW PRIOR LAKE, MN 55372	NONE	PC	CHARITABLE AND/OR EDUCATIONAL PURPOSES	1,500
Total ▶ 3a				105,648

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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>				
JEFFREY CLARK SCHOOL 7 QUAKER ROAD MICKLETON, NJ 08056	NONE	PC	CHARITABLE AND/OR EDUCATIONAL PURPOSES	2,290
KENTUCKY ORGANIZATION OF PROFESSIONAL ARCHAEOLOGISTS INC 535 DUNN STORE ROAD MORGANTOWN, KY 42261	NONE	PC	CHARITABLE AND/OR EDUCATIONAL PURPOSES	1,500
LAKE HAZEL ELEMENTARY SCHOOL 11711 LAKE HAZEL ROAD BOISE, ID 83709	NONE	PC	CHARITABLE AND/OR EDUCATIONAL PURPOSES	400
Total ▶ 3a				105,648

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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>				
LEWISTON INDEPENDENT FOUNDATION FOR EDUCATION 3429 12TH STREET LEWISTON, ID 83501	NONE	PC	CHARITABLE AND/OR EDUCATIONAL PURPOSES	1,100
MICHIGAN TECHNOLOGICAL UNIVERSITY MICHIGAN TECH FUND 1400 TOWNSEND DR HOUGHTON, MI 49931	NONE	PC	CHARITABLE AND/OR EDUCATIONAL PURPOSES	500
OPEN LAB IDAHO3145 S EL RIO DRIVE MERIDIAN, ID 83642	NONE	PC	CHARITABLE AND/OR EDUCATIONAL PURPOSES	1,000
Total ▶ 3a				105,648

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Name and address (home or business)				
a <i>Paid during the year</i>				
PASTOR OF ST CHARLES CATHOLIC PARISH 929 18TH STREET SAN DIEGO, CA 92154	NONE	PC	CHARITABLE AND/OR EDUCATIONAL PURPOSES	1,000
ROCK CREEK ELEMENTARY SCHOOL 8970 MEXICO ROAD OFALLON, MO 63366	NONE	PC	CHARITABLE AND/OR EDUCATIONAL PURPOSES	2,005
ST MICHAEL THE ARCHANGEL CATHOLIC HIGH SCHOOL 2901 NW LEES SUMMIT ROAD LEES SUMMIT, MO 64064	NONE	PC	CHARITABLE AND/OR EDUCATIONAL PURPOSES	1,000
Total ▶ 3a				105,648

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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>				
SUN VALLEY CENTER FOR THE ARTS INC PO BOX 656 SUN VALLEY, ID 83353	NONE	PC	CHARITABLE AND/OR EDUCATIONAL PURPOSES	1,500
THE MAGIC HOUSE 516 S KIRKWOOD ROAD ST LOUIS, MO 63122	NONE	PC	CHARITABLE AND/OR EDUCATIONAL PURPOSES	1,000
UNIVERSITY OF IDAHO FOUNDATION 875 PERIMETER DRIVE MS 1011 MOSCOW, ID 83844	NONE	PC	CHARITABLE AND/OR EDUCATIONAL PURPOSES	20,425
Total ▶ 3a				105,648

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Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF MAINE FOUNDATION TWO ALUMNI PLACE ORONO, ME 04469	NONE	PC	CHARITABLE AND/OR EDUCATIONAL PURPOSES	5,000
US FOUNDATION FOR THE INSPIRATION & RECOGNITION SCIENCE & TECHNOLOGY TALON 200 BEDFORD STREET MANCHESTER, NH 03101	NONE	PC	CHARITABLE AND/OR EDUCATIONAL PURPOSES	1,000
WASHINGTON FIRST ROBOTICS 21238 68TH AVENUE SOUTH KENT, WA 98032	NONE	PC	CHARITABLE AND/OR EDUCATIONAL PURPOSES	1,000
Total ▶ 3a				105,648

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Name and address (home or business)				
a <i>Paid during the year</i>				
WEST ADA SCHOOL DISTRICT 920 W KODIAK DRIVE MERIDIAN, ID 83642	NONE	PC	CHARITABLE AND/OR EDUCATIONAL PURPOSES	1,000
WOOD RIVER COMMUNITY YMCA PO BOX 6801 KETCHUM, ID 83340	NONE	PC	CHARITABLE AND/OR EDUCATIONAL PURPOSES	3,000
WOOD RIVER HIGH SCHOOL 1250 FOX ACRE ROAD HAILEY, ID 83333	NONE	PC	CHARITABLE AND/OR EDUCATIONAL PURPOSES	400
Total ▶ 3a				105,648

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Name and address (home or business)				
a <i>Paid during the year</i>				
YOUNG MENS CHRISTIAN ASSOCIATION OF BOISE 1177 W STATE STREET BOISE, ID 83702	NONE	PC	CHARITABLE AND/OR EDUCATIONAL PURPOSES	20,000
INSTITUTE OF ELECTRICAL AND ELECTRONICS ENGINEERS INC 875 PERIMETER DRIVE MS 1023 MOSCOW, ID 83844	NONE	PC	CHARITABLE AND/OR EDUCATIONAL PURPOSES	1,550
Total				105,648

▶ 3a

TY 2018 Accounting Fees Schedule**Name:** POWER FOUNDATION INC**EIN:** 46-4327757

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TAX PREPARATION FEES	3,226	968		2,258

TY 2018 Investments Corporate Stock Schedule**Name:** POWER FOUNDATION INC**EIN:** 46-4327757**Investments Corporation Stock Schedule**

Name of Stock	End of Year Book Value	End of Year Fair Market Value
3M CO	79,132	81,385
ACCENTURE PLC IRELAND	22,540	20,869
AMERICAN TOWER CORP REIT	79,346	109,283
AMERISOURCE BERGEN CORP	79,070	73,231
ANALOG DEVICES INC	56,815	84,469
AT&T INC	80,697	58,771
AUTOMATIC DATA PROCESSING	57,016	85,114
BLACKROCK INC	79,403	78,511
COLGATE-PALMOLIVE CO	79,199	64,975
COSTCO WHOLESALE CORP	78,921	100,042
ECOLAB INC	79,076	94,486
EVERSOURCE ENERGY	56,877	66,026
EXXON MOBILE	79,509	62,028
J.M. SMUCKER CORP	79,214	57,291
JOHNSON & JOHNSON	79,367	83,842
LOWES COMPANIES	79,082	89,856
MICROSOFT CORP	79,326	136,970
NIKE INC	78,954	102,959
PEPSICO INCORPORATED	79,339	81,941
STRYKER CORP	79,133	100,634
TJX COS INC	78,968	93,143
UNITED PARCEL SERVICE	79,375	71,929
UNITED TECHNOLOGIES CORP	79,335	78,575
WEC ENERGY GROUP	56,840	64,254
CISCO SYSTEMS INC	22,643	25,348
FACTSET RESEARCH SYSTEMS INC	22,575	23,015
NEXTERA ENERGY INC	22,598	25,551
TEXAS INSTRUMENTS INC	22,570	20,317

TY 2018 Investments - Other Schedule**Name:** POWER FOUNDATION INC**EIN:** 46-4327757**Investments Other Schedule 2**

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
PUTNAM ABSOLUTE RETURN	AT COST	902,093	834,069

TY 2018 Legal Fees Schedule**Name:** POWER FOUNDATION INC**EIN:** 46-4327757

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	694	0		694

TY 2018 Other Expenses Schedule**Name:** POWER FOUNDATION INC**EIN:** 46-4327757**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OTHER FEES	33,578	32,167		1,411

TY 2018 Taxes Schedule**Name:** POWER FOUNDATION INC**EIN:** 46-4327757

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TAXES	257	257		0