

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
2020
Open to Public Inspection

For calendar year 2020, or tax year beginning 01-01-2020 , and ending 12-31-2020

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		Room/suite	
City or town, state or province, country, and ZIP or foreign postal code MERIDIAN, ID 83642		B Telephone number (see instructions) (208) 788-3456	
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 type="checkbox"/> Address change <input type="checkbox"/> Name change		C If exemption application is pending, check here <input type="checkbox"/> D 1. Foreign organizations, check here..... <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation ... <input type="checkbox"/> E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <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			
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ <u>5,157,663</u>		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 (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)	1,000,000			
	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	63,821	63,821		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	79,622			
	b Gross sales price for all assets on line 6a <u>207,527</u>				
	7 Capital gain net income (from Part IV, line 2)		79,622		
	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	1,143,443	143,443			
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)				
	b Accounting fees (attach schedule)	1,500	450		1,050
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	37,362	37,362		0
	24 Total operating and administrative expenses. Add lines 13 through 23	38,862	37,812		1,050
	25 Contributions, gifts, grants paid	242,680			242,680
26 Total expenses and disbursements. Add lines 24 and 25	281,542	37,812		243,730	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	861,901				
b Net investment income (if negative, enter -0-)		105,631			
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	65,494	99,494	99,494
	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)	2,171,129	2,971,683	4,132,130
	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)	981,472	1,008,819	926,039
	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)	3,218,095	4,079,996	5,157,663	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)			
	23 Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ <input type="checkbox"/> 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 ▶ <input checked="" type="checkbox"/> and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds	0	0	
	27 Paid-in or capital surplus, or land, bldg., and equipment fund	0	0	
	28 Retained earnings, accumulated income, endowment, or other funds	3,218,095	4,079,996	
29 Total net assets or fund balances (see instructions)	3,218,095	4,079,996		
30 Total liabilities and net assets/fund balances (see instructions) .	3,218,095	4,079,996		

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	3,218,095
2 Enter amount from Part I, line 27a		2	861,901
3 Other increases not included in line 2 (itemize) ▶ _____		3	0
4 Add lines 1, 2, and 3		4	4,079,996
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 29 .		6	4,079,996

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	79,622
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

SECTION 4940(e) REPEALED ON DECEMBER 20, 2019 - DO NOT COMPLETE

1 Reserved	(a) Reserved	(b) Reserved	(c) Reserved	(d) Reserved
2 Reserved				2
3 Reserved				3
4 Reserved				4
5 Reserved				5
6 Reserved				6
7 Reserved				7
8 Reserved				8

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, tax under section 511, tax based on investment income, and credits/payments. Total tax due is 470.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Columns include question number, Yes, and No. Questions cover political activities, tax on political expenditures, and asset requirements.

Part VII-A Statements Regarding Activities (continued)

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

Located at 2041 S COBALT POINT WAY MERIDIAN ID ZIP+4 83642

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 foreign accounts.

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 for Part VII-B 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:
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?
(3) Provide a grant to an individual for travel, study, or other similar purposes?
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?
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.
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?
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?
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?

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
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
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. ▶		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	3,860,998
b	Average of monthly cash balances.	1b	74,597
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	3,935,595
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	3,935,595
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	59,034
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	3,876,561
6	Minimum investment return. Enter 5% of line 5.	6	193,828

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	193,828
2a	Tax on investment income for 2020 from Part VI, line 5.	2a	1,468
b	Income tax for 2020. (This does not include the tax from Part VI.).	2b	
c	Add lines 2a and 2b.	2c	1,468
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	192,360
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	192,360
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	192,360

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	243,730
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	243,730
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	243,730

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 2019	(c) 2019	(d) 2020
1 Distributable amount for 2020 from Part XI, line 7				192,360
2 Undistributed income, if any, as of the end of 2020:				
a Enter amount for 2019 only.			143,613	
b Total for prior years: 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2020:				
a From 2015.				
b From 2016.				
c From 2017.				
d From 2018.				
e From 2019.				
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2020 from Part XII, line 4: ▶ \$ <u>243,730</u>				
a Applied to 2019, but not more than line 2a			143,613	
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 2020 distributable amount.				100,117
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2020. (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 2019. Subtract line 4a from line 2a. Taxable amount—see instructions			0	
f Undistributed income for 2021. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020				92,243
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 2015 not applied on line 5 or line 7 (see instructions).	0			
9 Excess distributions carryover to 2021. Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9:				
a Excess from 2016.				
b Excess from 2017.				
c Excess from 2018.				
d Excess from 2019.				
e Excess from 2020.				

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 2020, 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) 2020	(b) 2019	(c) 2018	(d) 2017	
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				242,680
b <i>Approved for future payment</i>				
Total ▶ 3b				0

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.

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? Yes No

b If "Yes," complete the following 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

Signature of officer or trustee, Date (2021-05-05), Title

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

Paid Preparer Use Only

Table with 5 columns: Print/Type preparer's name, Preparer's Signature, Date, Check if self-employed, PTIN. Includes firm information for DELOITTE TAX LLP.

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.)
0.100 SH. COMMERCE BANCSHARES INC	P	2020-12-18	2020-12-18
338.000 SH. MICROSOFT CORP	P	2016-06-06	2020-05-04
0.723 SH. OTIS WORLDWIDE CORP	P	2016-06-06	2020-04-03
0.241 SH. OTIS WORLDWIDE CORP	P	2017-12-20	2020-04-03
2,805.556 SH. PUTNAM MULTI ASSET ABSOLUTE RETURN FUND	P	2016-06-06	2020-08-10
1,476.000 SH. TJX COS INC NEW	P	2016-06-06	2020-08-10
4.942 SH. TJX COS INC NEW	P	2016-09-01	2020-08-10
4.934 SH. TJX COS INC NEW	P	2016-12-01	2020-08-10
596.000 TJX COS INC NEW	P	2017-12-20	2020-08-10

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)
6			6
60,149		17,657	42,492
34		38	-4
11		16	-5
30,300		31,226	-926
82,969		55,974	26,995
278		192	86
277		193	84
33,503		22,609	10,894

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	
			6
			42,492
			-4
			-5
			-926
			26,995
			86
			84
			10,894

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>				
ALLIANCE CHARTER ACADEMY 16075 FRONT AVENUE OREGON CITY, OR 97045	NONE	GOV	CHARITABLE AND/OR EDUCATIONAL PURPOSES	1,000
AUSTIN INDEPENDENT SCHOOL DISTRICT 4000 S IH35 FRONTAGE ROAD AUSTIN, TX 78704	NONE	GOV	CHARITABLE AND/OR EDUCATIONAL PURPOSES	3,750
AUSTIN SCIENCE EDUCATION FOUNDATION 704 W GIBSON AUSTIN, TX 78704	NONE	PC	CHARITABLE AND/OR EDUCATIONAL PURPOSES	3,000
Total ▶ 3a				242,680

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>				
BALL CHARTER SCHOOLS 2207 N DOBSON ROAD CHANDLER, AZ 85224	NONE	PC	CHARITABLE AND/OR EDUCATIONAL PURPOSES	3,750
BALTIMORE COUNTY PUBLIC SCHOOLS 3298 KESSLER ROAD HALETHORPE, MD 21227	NONE	GOV	CHARITABLE AND/OR EDUCATIONAL PURPOSES	3,700
BILLINGS PUBLIC SCHOOLS 120 JACKSON STREET BILLINGS, MT 59101	NONE	GOV	CHARITABLE AND/OR EDUCATIONAL PURPOSES	3,750
Total ▶ 3a				242,680

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>				
BLAINE COUNTY SCHOOL DISTRICT #61 1111 ALTURAS ELEMENTARY LANE HAILEY, ID 83333	NONE	GOV	CHARITABLE AND/OR EDUCATIONAL PURPOSES	5,150
CENTER SCHOOL DISTRICT #58 8701 HOLMES ROAD KANSAS CITY, MO 64131	NONE	GOV	CHARITABLE AND/OR EDUCATIONAL PURPOSES	3,750
CENTRAL DAUPHIN SCHOOL DISTRICT 600 RUTHERFORD ROAD HARRISBURG, PA 17109	NONE	GOV	CHARITABLE AND/OR EDUCATIONAL PURPOSES	3,519
Total				242,680

▶ 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>				
CHARLOTTE-MECKLENBURG BOARD OF EDUCATION 9601 CHINA GROVE CHURCH PINEVILLE, NC 28134	NONE	GOV	CHARITABLE AND/OR EDUCATIONAL PURPOSES	3,480
CITY OF ONEIDA SCHOOL DISTRICT 565 SAYLES STREET ONEIDA, NY 13421	NONE	GOV	CHARITABLE AND/OR EDUCATIONAL PURPOSES	3,750
CITY OF VINELAND BOARD OF EDUCATION 371 WEST FOREST GROVE ROAD VINELAND, NJ 08360	NONE	GOV	CHARITABLE AND/OR EDUCATIONAL PURPOSES	3,600
Total ▶ 3a				242,680

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>				
COLTEN JOINT UNIFIED SCHOOL DISTRICT 1212 VALENCIA DRIVE COLTON, CA 92324	NONE	GOV	CHARITABLE AND/OR EDUCATIONAL PURPOSES	3,750
COLUMBUS CITY SCHOOLS 1925 STRATFORD WAY COLUMBUS, OH 43219	NONE	GOV	CHARITABLE AND/OR EDUCATIONAL PURPOSES	3,178
CUMBERLAND SCHOOL DISTRICT 364 BROAD STREET CUMBERLAND, RI 02864	NONE	GOV	CHARITABLE AND/OR EDUCATIONAL PURPOSES	3,750
Total				242,680

▶ 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>				
DEKALB COUNTY SCHOOL DISTRICT 618 NORTH INDIAN CREEK DRIVE CLARKSTON, GA 30021	NONE	GOV	CHARITABLE AND/OR EDUCATIONAL PURPOSES	3,700
DENVER PUBLIC SCHOOLS 2855 S LAMAR STREET DENVER, CO 80227	NONE	GOV	CHARITABLE AND/OR EDUCATIONAL PURPOSES	3,750
DEXTER COMMUNITY SCHOOLS 2704 BAKER ROAD DEXTER, MI 48130	NONE	GOV	CHARITABLE AND/OR EDUCATIONAL PURPOSES	3,700
Total ▶ 3a				242,680

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>				
EDUCATION FOUNDATION FOR THE JOINT SCHOOL DISTRICT NO 2 1303 EAST CENTRAL DRIVE MERIDIAN, ID 83642	NONE	PC	CHARITABLE AND/OR EDUCATIONAL PURPOSES	1,000
EMERSON PARENTS FOR STEM 133 MAIN STREET EMERSON, NJ 07630	NONE	PC	CHARITABLE AND/OR EDUCATIONAL PURPOSES	500
FORT WORTH INDEPENDENT SCHOOL DISTRICT 6101 MCCART AVE FORTH WORTH, TX 76133	NONE	GOV	CHARITABLE AND/OR EDUCATIONAL PURPOSES	3,750
Total	▶ 3a			242,680

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>				
FOUNDATION FOR VANCOUVER PUBLIC SCHOOLS PO BOX 6039 VANCOUVER, WA 98668	NONE	GOV	CHARITABLE AND/OR EDUCATIONAL PURPOSES	2,763
FRANCIS HOWELL SCHOOL DISTRICT 1020 DINGLEDINE ROAD ST CHARLES, MO 63304	NONE	GOV	CHARITABLE AND/OR EDUCATIONAL PURPOSES	1,500
FULLERTON SCHOOL DISTRICT 700 S RICHMAN AVENUE FULLERTON, CA 92832	NONE	GOV	CHARITABLE AND/OR EDUCATIONAL PURPOSES	3,750
Total ▶ 3a				242,680

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 8948 W BARNES STREET BOISE, ID 83709	NONE	PC	CHARITABLE AND/OR EDUCATIONAL PURPOSES	2,500
HIAWATHA LEADERSHIP ACADEMY 3500 E 28TH STREET MINNEAPOLIS, MN 55406	NONE	PC	CHARITABLE AND/OR EDUCATIONAL PURPOSES	3,750
HUMBLE INDEPENDENT SCHOOL DISTRICT 10203 BIRCHWOOD DRIVE HUMBLE, TX 77338	NONE	GOV	CHARITABLE AND/OR EDUCATIONAL PURPOSES	3,760
Total ▶ 3a				242,680

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>				
I HAVE A DREAM FOUNDATION PO BOX 4282 HAILEY, ID 83333	NONE	PC	CHRITABLE AND/OR EDUCATIONAL PURPOSES	2,000
IDAHO BUSINESS FOR EDUCATION 877 W MAIN STREET BOISE, ID 83702	NONE	PC	CHARITABLE AND/OR EDUCATIONAL PURPOSES	2,500
IDAHO STEM ACTION CENTER FOUNDATION 802 WEST BANNOCK STREET SUITE 900 BOISE, ID 83702	NONE	PC	CHARITABLE AND/OR EDUCATIONAL PURPOSES	32,500
Total ▶ 3a				242,680

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>				
IDEA PUBLIC SCHOOLS 6919 S FLORES SAN ANTONIO, TX 78221	NONE	PC	CHARITABLE AND/OR EDUCATIONAL PURPOSES	3,750
INDEPENDENT SCHOOL DISTRICT NO 1 3429 12TH STREET LEWISTON, ID 83501	NONE	GOV	CHARITABLE AND/OR EDUCATIONAL PURPOSES	3,740
INDEPENDENT SCHOOL DISTRICT OF BOISE 2401 W TARGEE STREET BOISE, ID 83705	NONE	GOV	CHARITABLE AND/OR EDUCATIONAL PURPOSES	1,500
Total ▶ 3a				242,680

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>				
JEFFERSON ELEMENTARY SCHOOL 200 S LATAH STREET BOISE, ID 83705	NONE	GOV	CHARITABLE AND/OR EDUCATIONAL PURPOSES	3,784
JOINT SCHOOL DISTRICT #2 4735 W SAGUARO DRIVE EAGLE, ID 83616	NONE	GOV	CHARITABLE AND/OR EDUCATIONAL PURPOSES	1,500
JOINT SCHOOL DISTRICT NO 2 357 NORTH MAIN STREET AMHERST, WI 54406	NONE	GOV	CHARITABLE AND/OR EDUCATIONAL PURPOSES	3,760
Total ▶ 3a				242,680

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>				
KEA'AU ROBOTICS INSPIREPO BOX 372 KEAAU, HI 96749	NONE	PC	CHARITABLE AND/OR EDUCATIONAL PURPOSES	1,000
KIPP ST LOUIS 1310 PAPIN ST SUITE 203 ST LOUIS, MO 63103	NONE	GOV	CHARITABLE AND/OR EDUCATIONAL PURPOSES	3,700
LOUISIANA SCHOOL FOR THE DEAF 2888 BRIGHTSIDE BATON ROUGE, LA 70808	NONE	GOV	CHARITABLE AND/OR EDUCATIONAL PURPOSES	3,750
Total				242,680

▶ 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>				
MARTIN COUNTY SCHOOL DISTRICT 1939 SE FEDERAL HIGHWAY STUART, FL 33994	NONE	GOV	CHARITABLE AND/OR EDUCATIONAL PURPOSES	2,696
MICHIGAN TECH FUND 1400 TOWNSEND DRIVE HOUGHTON, MI 49931	NONE	PC	CHARITABLE AND/OR EDUCATIONAL PURPOSES	300
MOUNTAIN VIEW ELEMENTARY PTSA PO BOX 9 MOUNTAIN VIEW, HI 96772	NONE	GOV	CHARITABLE AND/OR EDUCATIONAL PURPOSES	3,750
Total ▶ 3a				242,680

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>				
PAGE AHEAD CHILDREN'S LITERACY PROGRAM 1130 NW 85TH STREET SEATTLE, WA 98117	NONE	PC	CHARITABLE AND/OR EDUCATIONAL PURPOSES	3,750
PATERSON PUBLIC SCHOOLS 90 DELAWARE AVENUE PATERSON, NJ 07503	NONE	GOV	CHARITABLE AND/OR EDUCATIONAL PURPOSES	3,750
POTLATCH ELEMENTARY SCHOOL 130 6TH STREET POTLATCH, ID 83855	NONE	GOV	CHARITABLE AND/OR EDUCATIONAL PURPOSES	2,000
Total ▶ 3a				242,680

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>				
PRINCETON CLOSET 11786 HIGHWAY DRIVE CINCINNATI, OH 45340	NONE	PC	CHARITABLE AND/OR EDUCATIONAL PURPOSES	3,750
REUSEUM EDUCATIONAL INC 3145 W CHINDEN BLVD GARDEN CITY, ID 83714	NONE	PC	CHARITABLE AND/OR EDUCATIONAL PURPOSES	1,000
RSU NO 5587 ELMWOOD ROAD POWNA, ME 04069	NONE	GOV	CHARITABLE AND/OR EDUCATIONAL PURPOSES	1,000
Total ▶ 3a				242,680

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>				
SALT LAKE CITY SCHOOLS 1400 W GOODWIN AVENUE SALT LAKE CITY, UT 84116	NONE	GOV	CHARITABLE AND/OR EDUCATIONAL PURPOSES	3,750
SATURDAY ACADEMY 5000 N WILLIAMETTE BLVD PORTLAND, OR 97204	NONE	PC	CHARITABLE AND/OR EDUCATIONAL PURPOSES	1,100
SCHOOL DISTRICT OF LODI 115 SCHOOL STREET LODI, WI 53555	NONE	GOV	CHARITABLE AND/OR EDUCATIONAL PURPOSES	3,700
Total ▶ 3a				242,680

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>				
SCHOOL DISTRICT OF SUPERIOR 3626 HAMMOND AVENUE SUPERIOR, WI 54880	NONE	GOV	CHARITABLE AND/OR EDUCATIONAL PURPOSES	3,750
STILLWATER COUNTY SCHOOL DISTRICT 327 SOUTH WOODWARD AVENUE ABSAROKEE, MT 59001	NONE	GOV	CHARITABLE AND/OR EDUCATIONAL PURPOSES	500
THE PENNSYLVANIA STATE UNIVERSITY 1031 EDGCOMB AVENUE YORK, PA 17403	NONE	GOV	CHARITABLE AND/OR EDUCATIONAL PURPOSES	3,000
Total				242,680

▶ **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>				
THE SCHOOL DISTRICT OF PHILADELPHIA 6401 HORROCKS STREET PHILADELPHIA, PA 19149	NONE	GOV	CHARITABLE AND/OR EDUCATIONAL PURPOSES	3,750
UNIVERSITY OF IDAHO FOUNDATION 875 PERIMETER DRIVE MS 2331 MOSCOW, ID 83844	NONE	PC	CHARITABLE AND/OR EDUCATIONAL PURPOSES	17,100
UNIVERSITY OF MAINE FOUNDATION TWO ALUMNI PLACE ORONO, ME 04469	NONE	PC	CHARITABLE AND/OR EDUCATIONAL PURPOSES	5,000
Total ▶ 3a				242,680

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>				
VANCOUVER SCHOOL DISTRICT #37 2215 NE 104TH STREET VANCOUVER, WA 98686	NONE	GOV	CHARITABLE AND/OR EDUCATIONAL PURPOSES	3,750
WENATCHEE SCHOOL DISTRICT #246 1410 MAPLE STREET WENATCHEE, WA 98801	NONE	GOV	CHARITABLE AND/OR EDUCATIONAL PURPOSES	1,500
WOOD RIVER COMMUNITY YMCA PO BOX 6801 KETCHUM, ID 83340	NONE	PC	CHARITABLE AND/OR EDUCATIONAL PURPOSES	3,000
Total ▶ 3a				242,680

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>				
YOUNG MENS CHRISTIAN ASSN OF BOISE (YMCA) 1177 W STATE STREET BOISE, ID 83702	NONE	PC	CHARITABLE AND/OR EDUCATIONAL PURPOSES	20,000
Total			▶ 3a	242,680

TY 2020 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	1,500	450		1,050

TY 2020 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	74,658
ACCENTURE PLC IRELAND	62,557	78,885
AMERICAN TOWER CORP REIT	79,346	155,065
AMERICAN WATER WORKS CO	85,050	97,300
AMERISOURCE BERGEN CORP	79,070	96,224
ANALOG DEVICES INC	56,815	145,388
AUTOMATIC DATA PROCESSING	57,016	114,376
BLACKROCK INC	79,403	144,210
CARRIER GLOBAL CORP CARR	14,828	27,835
CISCO SYSTEMS INC	72,625	76,030
COLGATE-PALMOLIVE CO	79,199	93,346
COMCAST CORP NEW CL A	75,171	83,159
COMMERCE BANCSHARES INC	75,070	75,161
COSTCO WHOLESALE CORP	78,921	185,037
CROWN CASTLE INTERNATIONAL CORP CCI	80,077	81,983
DISNEY WALT COMPANY DIS	79,900	80,625
ECOLAB, INC	79,076	138,738
EVERSOURCE ENERGY	56,877	87,821
EXXON MOBIL	119,509	77,067
FACTSET RESEARCH SYSTEMS INC	22,575	38,238
HONEYWELL INTERNATIONAL INC	122,739	132,938
ILLINOIS TOOL WORKS INC ITW	79,860	80,329
J.M. SMUCKER CO	79,214	70,840
JOHNSON & JOHNSON	79,367	102,247
L3HARRIS TECHNOLOGIES	84,855	82,791
LOWES COMPANIES	79,082	156,159
MICROSOFT CORP	61,668	224,762
MONDELEZ INTL INC MDLZ	50,017	50,284
NEXTERA ENERGY INC	62,599	86,331
NIKE, INC	78,954	196,460

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
OTIS WORLDWIDE CORP OTIS	20,684	24,858
RAYTHEON TECHNOLOGIES CORP	43,769	52,769
PEPSICO INCORPORATED	79,339	109,991
S&P GLOBAL INC	74,766	85,141
STRYKER CORP	79,133	157,316
SYSCO CORPORATION	45,027	38,986
TEXAS INSTRUMENTS INC	62,611	75,992
UNION PACIFIC CORP	80,006	80,998
UNITED HEALTH GROUP	74,723	83,813
UNITED PARCEL SERVICE	79,375	124,195
V F CORPORATION	84,838	78,406
WEC ENERGY GROUP	56,840	85,378

TY 2020 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
FEDERATED US TREASURY	AT COST	186,811	186,811
PUTNAM ABSOLUTE RETURN	AT COST	822,008	739,228

TY 2020 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	37,362	37,362		0

Schedule B
(Form 990, 990-EZ,
or 990-PF)
Department of the Treasury
Internal Revenue Service

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

OMB No. 1545-0047
2020

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 foundation

Check 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 other 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 33¹/₃% 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 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization
POWER FOUNDATION INC

Employer identification number
46-4327757

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 2041 S COBALT POINT WAY MERIDIAN, ID 83642	\$ 1,000,000	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)

Name of organization
POWER FOUNDATION INC

Employer identification number
46-4327757

Part II Noncash Property

(a) No. from Part I	(b) Description of noncash property given <small>(see instructions). Use duplicate copies of Part II if additional space is needed.</small>	(c) FMV (or estimate) <small>(See instructions)</small>	(d) Date received
-	_____ _____ _____	_____ \$	_____
-	_____ _____ _____	_____ \$	_____
-	_____ _____ _____	_____ \$	_____
-	_____ _____ _____	_____ \$	_____
-	_____ _____ _____	_____ \$	_____

Name of organization
POWER FOUNDATION INC

Employer identification number
46-4327757

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 information once. See instructions.) ▶ \$ _____
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	
_____ _____		_____ _____	