Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0052

2009

For calendar year 2009, or tax year beginning SEP 1, 2009 , and ending AUG 31, 2010

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

Use the IRS label. Otherwise, print or type. See Specific Instructions.

Name of foundation: LAURA MOORE CUNNINGHAM FOUNDATION, INC.

Number and street (or P O box number if mail is not delivered to street address) / Room/suite: PO BOX 1157

City or town, state, and ZIP code: BOISE, ID 83701

A Employer identification number: 82-6008294

B Telephone number: (208) 344-2666

C If exemption application is pending, check here ▶ ☐

D 1. Foreign organizations, check here ▶ ☐

2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

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

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

H Check type of organization: [X] Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶$ 64,645,246.

J Accounting method: [X] Cash ☐ Accrual ☐ Other (specify) (Part I, column (d) must be on cash basis.)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))

		(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			N/A	
	2 Check ▶ [X] if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	950.	950.		STATEMENT 1
	4 Dividends and interest from securities	622,205.	622,205.		STATEMENT 2
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	3,631,370.			
	b Gross sales price for all assets on line 6a 3,773,696.				
	7 Capital gain net income (from Part IV, line 2)		3,631,370.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss)				
	11 Other income				
	12 Total. Add lines 1 through 11	4,254,525.	4,254,525.		
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				
	b Accounting fees STMT 3	12,079.	121.		11,958.
	c Other professional fees				
	17 Interest				
	18 Taxes STMT 4	19,500.	0.		0.
	19 Depreciation and depletion				
	20 Occupancy	6,000.	60.		5,940.
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses STMT 5	118.	1.		117.
	24 Total operating and administrative expenses. Add lines 13 through 23	37,697.	182.		18,015.
	25 Contributions, gifts, grants paid	3,980,439.			3,980,439.
	26 Total expenses and disbursements. Add lines 24 and 25	4,018,136.	182.		3,998,454.
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	236,389.			
	b Net investment income (if negative, enter -0-)		4,254,343.		
	c Adjusted net income (if negative, enter -0-)			N/A	

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Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	122,055.	6,530.	6,530.
	2 Savings and temporary cash investments		2,551,777.	2,551,777.
	3 Accounts receivable ▶			
	Less allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U S and state government obligations			
	b Investments - corporate stock STMT 7	3,060,318.	2,832,237.	62,086,939.
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment basis ▶			
	Less accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment basis ▶			
	Less accumulated depreciation ▶			
	15 Other assets (describe ▶)			
	16 **Total assets** (to be completed by all filers)	3,182,373.	5,390,544.	64,645,246.
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons	400,000.	300,000.	
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 **Total liabilities** (add lines 17 through 22)	400,000.	300,000.	
Net Assets or Fund Balances	**Foundations that follow SFAS 117, check here ▶ ☐ 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 ▶ [X] 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	868,730.	868,730.	
	29 Retained earnings, accumulated income, endowment, or other funds	1,913,643.	4,221,814.	
	30 **Total net assets or fund balances**	2,782,373.	5,090,544.	
	31 **Total liabilities and net assets/fund balances**	3,182,373.	5,390,544.	

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	2,782,373.
2 Enter amount from Part I, line 27a	2	236,389.
3 Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 6	3	2,071,782.
4 Add lines 1, 2, and 3	4	5,090,544.
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	5,090,544.

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	50,000 SH US BANK	D	VARIOUS	10/26/09
b	50,000 SH US BANK	D	VARIOUS	01/19/10
c	25,000 SH US BANK	D	VARIOUS	03/16/10
d	25,000 SH US BANK	D	VARIOUS	03/17/10
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	1,249,963.		47,442.	1,202,521.
b	1,224,009.		47,442.	1,176,567.
c	649,237.		23,721.	625,516.
d	650,487.		23,721.	626,766.
e				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a				1,202,521.
b				1,176,567.
c				625,516.
d				626,766.
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 | 3,631,370.

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)
If gain, also enter in Part I, line 8, column (c)
If (loss), enter -0- in Part I, line 8 | 3 | N/A

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation 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))
2008	4,871,317.	66,867,283.	.072851
2007	5,130,011.	99,129,411.	.051751
2006	4,743,193.	106,218,380.	.044655
2005	4,440,822.	95,391,875.	.046553
2004	4,179,028.	91,347,187.	.045749

2	Total of line 1, column (d)	2	.261559
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.052312
4	Enter the net value of noncharitable-use assets for 2009 from Part X, line 5	4	74,124,070.
5	Multiply line 4 by line 3	5	3,877,578.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	42,543.
7	Add lines 5 and 6	7	3,920,121.
8	Enter qualifying distributions from Part XII, line 4	8	3,998,454.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here ▶ [ ] and enter "N/A" on line 1 Date of ruling or determination letter ______ (attach copy of letter if necessary-see instructions)				
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ [X] and enter 1% of Part I, line 27b			1	42,543.
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)				
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			2	0.
3 Add lines 1 and 2			3	42,543.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			4	0.
5 **Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-			5	42,543.
6 Credits/Payments				
a 2009 estimated tax payments and 2008 overpayment credited to 2009	6a	42,941.		
b Exempt foreign organizations - tax withheld at source	6b			
c Tax paid with application for extension of time to file (Form 8868)	6c			
d Backup withholding erroneously withheld	6d			
7 Total credits and payments Add lines 6a through 6d			7	42,941.
8 Enter any **penalty** for underpayment of estimated tax Check here [X] if Form 2220 is attached			8	85.
9 **Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶			9	
10 **Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶			10	313.
11 Enter the amount of line 10 to be: **Credited to 2010 estimated tax** ▶	313.	**Refunded** ▶	11	0.

Part VII-A Statements Regarding Activities

		Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?	1b		X
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.			
c Did the foundation file **Form 1120-POL** for this year?	1c		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ $ 0. (2) On foundation managers ▶ $ 0.			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ 0.			
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		X
4a Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b If "Yes," has it filed a tax return on **Form 990-T** for this year? N/A	4b		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7 Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XV.*	7	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ ID			
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G? If "No," attach explanation*	8b	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		X

Part VII-A Statements Regarding Activities *(continued)*

			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ▶ WWW.GUIDESTAR.ORG

14 The books are in care of ▶ LITTLE-MORRIS CPA Telephone no ▶ (208) 344-2666

Located at ▶ PO BOX 1157, BOISE, ID ZIP+4 ▶ 83701

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here ▶ ☐

and enter the amount of tax-exempt interest received or accrued during the year ▶ | 15 | N/A

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

			Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2009?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009? ☐ Yes ☒ No			
	If "Yes," list the years ▶ ____ , ____ , ____ , ____			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement - see instructions) N/A	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here ▶ ____ , ____ , ____ , ____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2009 as a result of (**1**) any purchase by the foundation or disqualified persons after May 26, 1969, (**2**) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (**3**) the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009.)* N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?	4b		X

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

5a During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc, organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? ☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)? N/A **5b**

Organizations relying on a current notice regarding disaster assistance check here ▶ ☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A ☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

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

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **6b** X (No)

If "Yes" to 6b, file Form 8870.

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

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? N/A **7b**

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.

(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
HARRY BETTIS P.O. BOX 1157 BOISE, ID 83701	PRESIDENT/TREAS 10.00	0.	0.	0.
LAURA BETTIS P.O. BOX 1157 BOISE, ID 83701	SECRETARY 10.00	0.	0.	0.
JANELLE WISE P.O. BOX 1157 BOISE, ID 83701	VICE PRESIDENT 5.00	0.	0.	0.

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

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

Total number of other employees paid over $50,000 ▶ 0

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

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

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over $50,000 for professional services ▶		0

Part IX-A **Summary of Direct Charitable Activities**

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

Part IX-B **Summary of Program-Related Investments**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	0.
2	
All other program-related investments See instructions 3	
Total. Add lines 1 through 3 ▶	0.

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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	72,863,584.
b	Average of monthly cash balances		1b	2,389,279.
c	Fair market value of all other assets		1c	
d	**Total** (add lines 1a, b, and c)		1d	75,252,863.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) SEE STATEMENT 8	1e 770,275.		
2	Acquisition indebtedness applicable to line 1 assets		2	0.
3	Subtract line 2 from line 1d		3	75,252,863.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)		4	1,128,793.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4		5	74,124,070.
6	**Minimum investment return.** Enter 5% of line 5		6	3,706,204.

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	3,706,204.
2a	Tax on investment income for 2009 from Part VI, line 5	2a 42,543.		
b	Income tax for 2009 (This does not include the tax from Part VI)	2b		
c	Add lines 2a and 2b		2c	42,543.
3	Distributable amount before adjustments Subtract line 2c from line 1		3	3,663,661.
4	Recoveries of amounts treated as qualifying distributions		4	0.
5	Add lines 3 and 4		5	3,663,661.
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	3,663,661.

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	3,998,454.
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	3,998,454.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b	5	42,543.
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	3,955,911.

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

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				3,663,661.
2 Undistributed income, if any, as of the end of 2009				
a Enter amount for 2008 only			3,312,404.	
b Total for prior years ____ , ____ , ____		0.		
3 Excess distributions carryover, if any, to 2009				
a From 2004				
b From 2005				
c From 2006				
d From 2007				
e From 2008				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2009 from Part XII, line 4 ▶ $ 3,998,454.				
a Applied to 2008, but not more than line 2a			3,312,404.	
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 2009 distributable amount				686,050.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2009 (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 2008 Subtract line 4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2009 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2010				2,977,611.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2004 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9				
a Excess from 2005				
b Excess from 2006				
c Excess from 2007				
d Excess from 2008				
e Excess from 2009				

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

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2009, enter the date of the ruling ▶

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

	Tax year	Prior 3 years			
	(a) 2009	(b) 2008	(c) 2007	(d) 2006	(e) Total
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon a "Assets" alternative test - enter (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had $5,000 or more in assets at any time during the year-see the 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))

HARRY BETTIS

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

NONE

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

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

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

HARRY BETTIS, LMCF_IDAHO@MSN.COM, (208) 472-4066
PO BOX 1157, BOISE, ID 83701

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

APPLICATIONS WILL BE MAILED TO POTENTIAL IDAHO RECIPIENTS UPON REQUEST.

c Any submission deadlines

MAY 15

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

GENERALLY IDAHO INSTITUTIONS RELATED TO EDUCATION, HEALTH CARE, OR SOCIAL SERVICES.

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
SEE STATEMENT 9				
Total			▶ 3a	3980439.
b Approved for future payment				
NONE				
Total			▶ 3b	0.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	950.	
4 Dividends and interest from securities			14	622,205.	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	3,631,370.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)		0.		4,254,525.	0.

13 Total. Add line 12, columns (b), (d), and (e) 13 4,254,525.

(See worksheet in line 13 instructions to verify calculations)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes)

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

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of			
	(1) Cash	1a(1)		X
	(2) Other assets	1a(2)		X
b	Other transactions:			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

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

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

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

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge

Barry Bahn | 11/12/01 | President

Signature of officer or trustee | Date | Title

Paid Preparer's Use Only

Preparer's signature	DOUGLAS E. BLACK	Date 11/03/10	Check if self-employed ☐	Preparer's identifying number
Firm's name (or yours if self-employed), address, and ZIP code	LITTLE MORRIS LLP 950 WEST BANNOCK, SUITE 810 BOISE, ID 83702	EIN	
		Phone no (208) 344-2666	

923622
02-02-10

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
DA DAVIDSON	876.
US BANCORP	74.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	950.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
DA DAVIDSON	40.	0.	40.
US BANK STOCK	622,165.	0.	622,165.
TOTAL TO FM 990-PF, PART I, LN 4	622,205.	0.	622,205.

FORM 990-PF ACCOUNTING FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	12,079.	121.		11,958.
TO FORM 990-PF, PG 1, LN 16B	12,079.	121.		11,958.

FORM 990-PF TAXES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INCOME TAXES	19,500.	0.		0.
TO FORM 990-PF, PG 1, LN 18	19,500.	0.		0.

FORM 990-PF | OTHER EXPENSES | STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OFFICE EXPENSE	118.	1.		117.
TO FORM 990-PF, PG 1, LN 23	118.	1.		117.

FORM 990-PF | OTHER INCREASES IN NET ASSETS OR FUND BALANCES | STATEMENT 6

DESCRIPTION	AMOUNT
UNRECOGNIZED GAIN ON STOCK DISTRIBUTED TO RECIPIENT ORGANIZATIONS	2,071,782.
TOTAL TO FORM 990-PF, PART III, LINE 3	2,071,782.

FORM 990-PF | CORPORATE STOCK | STATEMENT 7

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
US BANK STOCK	2,832,237.	62,086,939.
TOTAL TO FORM 990-PF, PART II, LINE 10B	2,832,237.	62,086,939.

FORM 990-PF REDUCTION EXPLANATION STATEMENT 8
PART X, LINE 1E

EXPLANATION FOR REDUCTION CLAIMED FOR BLOCKAGE OR OTHER FACTORS

1. BLOCKAGE DISCOUNT WAS TAKEN ON SHARES OF U.S. BANCORP STOCK. THE FOUNDATION OWNED 3,225,327 SHARES AT THE BEGINNING OF THE FISCAL YEAR. THE FOUNDATION OWNED 2,984,949 SHARES ON AUGUST 31, 2010, ITS FISCAL YEAR END.

2. THE FOUNDATION HOLDS 0.16% OF THE TOTAL SHARES ISSUED AND OUTSTANDING.

3. THE AVERAGE MONTHLY FAIR MARKET VALUE BEFORE BLOCKAGE DISCOUNT WAS $73,303,026.

4. THE BLOCKAGE DISCOUNT BEING CLAIMED IS $0.25 PER SHARE, WHICH IS AN ESTIMATE OF THE REDUCTION IN SELLING PRICE THE FOUNDATION WOULD RECEIVE IF IT SOLD THE WHOLE BLOCK AT ONE TIME. THE FOUNDATION OWNS 2,984,949 SHARES OF U.S. BANCORP STOCK. THE AVERAGE SHARES TRADED PER DAY FOR U.S. BANCORP IS 11,893,500. FACTORS CONSIDERED IN DETERMINATION OF THE DISCOUNT INCLUDE: 1) HIGHER VOLATILITY IN THE FINANCIAL SECTOR AND IN BANK STOCKS WITHIN THE SECTOR DURING THE CURRENT FISCAL YEAR, 2) DECREASED BETA OBSERVED IN THE CURRENT FISCAL YEAR COMPARED TO THE PAST, AND 3) CONTINUATION OF A DECREASED DIVIDEND PAYOUT.

FORM 990-PF — GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR — STATEMENT 9

RECIPIENT NAME AND ADDRESS	RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT	RECIPIENT STATUS	AMOUNT
ARTS ALLIANCE, INC. P.O. BOX 591 SANDPOINT, ID 83864	ARTS EDUCATION		2,500.
ASSISTANCE LEAGUE OF BOISE P.O. BOX 140104 BOISE, ID 83714	OPERATION SCHOOL BELL		15,000.
BALLET IDAHO 501 SOUTH 8TH STREET BOISE, ID 83702	YOUTH ENSEMBLE EDUCATIONAL OUTREACH PROGRAM		10,000.
BISHOP KELLY HIGH SCHOOL 7009 FRANKLIN ROAD BOISE, ID 83709	SCHOLARSHIPS		50,000.
BOGUS BASIN MOUNTAIN RECREATION AREA 2600 BOGUS BASIN ROAD BOISE, ID 83702	YOUTH PROGRAMS		5,000.
BOISE PHILHARMONIC ASSOCIATION, INC. 516 SOUTH 9TH STREET BOISE, ID 83702	CHILDREN'S PROGRAMS		25,000.
BOISE RESCUE MISSION P.O. BOX 1494 BOISE, ID 83701	VETERANS PROGRAM		23,000.
BOISE STATE UNIVERSITY - SEE ADDENDUM FOR ADD'L INFORMATION 1910 UNIVERSITY DR. BOISE, ID 83725-1030	SCHOLARSHIPS		270,000.

BONNEVILLE COUNTY HISTORICAL SOCIETY 200 N. EASTERN AVENUE IDAHO FALLS, ID 83402	SUPPORT TRANSPORTATION EXPENSES FOR FIELD TRIPS TO THE MUSEUM	5,000.
BYU - IDAHO 220 KIMBALL REXBURG, ID 83460-1655	SCHOLARSHIPS	60,000.
CHILDREN'S HOME SOCIETY OF IDAHO 740 WARM SPRINGS AVENUE BOISE, ID 83712	TELE-HEALTH EQUIPMENT	8,000.
CLEARWATER COUNTY FREE LIBRARY DISTRICT P.O. BOX 435 WEIPPE, ID 83553	WEIPPE LEGO LEAGUE	1,500.
COLLEGE OF IDAHO - SEE ADDENDUM FOR ADD'L INFORMATION 2112 CLEVELAND BLVD. CALDWELL, ID 83605-4494	SCHOLARSHIPS	320,000.
COLLEGE OF SOUTHERN IDAHO PO BOX 1238 TWIN FALLS, ID 83303-1238	SCHOLARSHIPS	75,000.
COLLEGE OF WESTERN IDAHO 6056 BIRCH LANE, SUITE 101 NAMPA, ID 83687	EQUIPMENT FOR SIMULATION LAB AT CENTER FOR WORKFORCE DEVELOPMENT	10,000.
COMMUNITY CARE CLINIC P.O. BOX 1332 MCCALL, ID 83638	MEDICATIONS AND MEDICAL SUPPLIES	10,000.
EASTERN IDAHO TECHNICAL COLLEGE 1600 S 25TH E IDAHO FALLS, ID 83404-5788	SCHOLARSHIPS	30,000.
FAMILY HEALTH SERVICES 794 EASTLAND DRIVE TWIN FALLS, ID 83301-6856	MEDICAL EQUIPMENT	25,000.

FAMILY MEDICINE RESIDENCY OF IDAHO 777 NORTH RAYMOND STREET BOISE, ID 83704	VIDEO CONFERENCING EQUIPMENT	10,000.
FAMILY SERVICES ALLIANCE OF S.E. IDAHO 355 SOUTH ARTHUR POCATELLO, ID 83204	REPAIR RESTROOMS	5,000.
FRANKLIN COUNTY LIBRARY DISTRICT 109 SOUTH 1ST EAST PRESTON, ID 83263	EARLY LITERACY COMPUTER	2,500.
GARDEN CITY COMMUNITY CLINIC 215 W. 35TH STREET GARDEN CITY, ID 83714	EQUIPMENT FOR EMR SYSTEM	30,000.
GARDEN VALLEY DISTRICT LIBRARY 342 VILLAGE CIRCLE GARDEN VALLEY, ID 83622	SHELVING FOR NEW LIBRARY	5,000.
GEM STATE ADVENTIST ACADEMY 16115 S. MONTANA AVENUE CALDWELL, ID 83605	SCHOLARSHIPS	45,000.
GIRLS ON THE RUN IDAHO P.O. BOX 6812 BOISE, ID 83707	CANYON COUNTY GENERAL OPERATIONS	2,500.
GLOBAL LOUNGE GROUP 1118 E. JEFFERSON STREET BOISE, ID 83712-7906	CULTURAL ENRICHMENT PROGRAMS	5,000.
GREENLEAF FRIENDS ACADEMY PO BOX 368 GREENLEAF, ID 83626	SCHOLARSHIPS	45,000.
HARMS MEMORIAL HOSPITAL 510 ROOSEVELT AVENUE AMERICAN FALLS, ID 83211	BLOOD GAS ANALYZER	4,000.

HILLSIDE JUNIOR HIGH SCHOOL LIBRARY 3536 HILL ROAD BOISE, ID 83703	AUDIO BOOK COLLECTION	2,000.
HORIZON ELEMENTARY SCHOOL LIBRARY 730 N. MITCHELL STREET BOISE, ID 83704	NEW LIBRARY BOOKS	2,000.
IDAHO DEPT. OF PARKS AND RECREATION 1310 E. JEFFERSON STREET BOISE, ID 83712	SUPPORT EXPENSES FOR WRITERS' CAMP	10,000.
IDAHO PUBLIC TELEVISION - SEE ADDENDUM FOR ADD'L INFORMATION 1455 N. ORCHARD STREET BOISE, ID 83706	LOCAL PROGRAMMING	549,981.
IDAHO SHAKESPEARE FESTIVAL P.O. BOX 9365 BOISE, ID 83707	YOUTH OUTREACH PROGRAMS	5,000.
IDAHO STATE UNIVERSITY - SEE ADDENDUM FOR ADD'L INFORMATION 802 W. BANNOCK, STE. 200 BOISE, ID 83702	SCHOLARSHIPS	270,000.
INTERFAITH SANCTUARY HOUSING SERVICES P.O. BOX 9334 BOISE, ID 83707	HOMELESS SHELTER	25,000.
INTERLINK, INC. 817A 6TH STREET CLARKSTON, WA 99403-2002	TRANSPORTATION FUNDING	2,000.
JEROME PUBLIC LIBRARY 100 1ST AVENUE EAST JEROME, ID 83338	NEW LIBRARY BOOKS	4,000.
JUBILEE HOUSE, INC. 315 GRANDVIEW DRIVE TWIN FALLS, ID 83301	FULL LIFE RECOVERY PROGRAM	5,000.

JUNIOR LEAGUE OF BOISE, IDAHO, INC. 350 N. 9TH STREET, SUITE B-60 BOISE, ID 83702	ESPECIALLY ME! PROGRAM FOR GEM AND CANYON COUNTIES	3,000.
LEARNING LAB, INC. 308 E. 36TH STREET GARDEN CITY, ID 83714	FAMILY LITERACY PROGRAM	5,000.
LEWIS & CLARK STATE COLLEGE 500 8TH AVENUE LEWISTON, ID 83501	SCHOLARSHIPS	90,000.
LEWISTON LIBRARY FOUNDATION, INC. 3225 8TH STREET EAST LEWISTON, ID 83501	NEW LIBRARY FACILITY	200,000.
LIFE'S KITCHEN, INC. P.O. BOX 6286 BOISE, ID 83707	GENERAL OPERATIONS	25,000.
LILLIAN VALLELY SCHOOL, INC. 350 SOUTH 700 WEST BLACKFOOT, ID 83221	SALARY FOR 3RD-5TH GRADE TEACHER	25,000.
LIZARD BUTTE LIBRARY P.O. BOX 60 MARSING, ID 83639	SUPPORT MONTHLY GAME NIGHT	600.
LOG CABIN LITERARY CENTER, INC. 801 S. CAPITOL BOULEVARD BOISE, ID 83702	EDUCATION PROGRAMS	2,500.
MERCY HOUSING NORTHWEST 540 N. EAGLE ROAD, #117 EAGLE, ID 83616	YOUTH RESIDENT SERVICES IN NAMPA AND MOSCOW	4,000.
MIDDLETON PUBLIC LIBRARY P.O. BOX 519 MIDDLETON, ID 83644	COMPUTER EQUIPMENT	763.

MIDVALE COMMUNITY LIBRARY P.O. BOX 127 MIDVALE, ID 83645	LIBRARY SHELVING	5,000.
NAMPA SCHOOL DISTRICT 1002 FRONT STREET NAMPA, ID 83651	WATERFORD SOFTWARE FOR IOWA AND PARK RIDGE ELEMENTARY SCHOOLS	10,000.
NORTH BINGHAM COUNTY DISTRICT LIBRARY 197 W. LOCUST STREET SHELLEY, ID 83274	EARLY LITERACY COMPUTER	2,500.
NORTH IDAHO COLLEGE 1000 WEST GARDEN AVE. COEUR D' ALENE, ID 83814	SCHOLARSHIPS	75,000.
NORTHWEST NAZARENE UNIVERSITY - SEE ADDENDUM FOR ADD'L INFORMATION - 623 HOLLY STREET NAMPA, ID 83686-5897	SCHOLARSHIPS	320,000.
OAKLEY FREE LIBRARY DISTRICT 185 E. MAIN STREET OAKLEY, ID 83346	AUDIO BOOK COLLECTION	1,500.
ONEIDA COUNTY LIBRARY P.O. BOX 185 MALAD, ID 83252	ROOF REPAIRS	8,000.
OPERA IDAHO 513 SOUTH 8TH STREET BOISE, ID 83702	SCHOOL TOURS EDUCATIONAL OUTREACH PROGRAM	10,000.
PANTHER LIBRARY, PARMA SCHOOL DISTRICT 905 E. MCCONNELL AVENUE PARMA, ID 83660	BIOGRAPHIES IN DVD FORMAT	1,500.
PLUMMER PUBLIC LIBRARY P.O. BOX 309 PLUMMER, ID 83851	TECHNOLOGY EQUIPMENT	4,000.

POST FALLS FOOD BANK, INC. 415 E. THIRD AVENUE POST FALLS, ID 83854	OPERATING EXPENSES	5,000.
PUBLISHING YOUNG AUTHORS, INC. 5348 HILL ROAD BOISE, ID 83703	AFTER SCHOOL WRITING CLUBS	10,000.
RIDE FOR JOY THERAPEUTIC RIDING PROGRAM P.O. BOX 140295 BOISE, ID 83714	SADDLES AND TACK FOR RIDING PROGRAM	3,000.
SENIOR SOLUTIONS, INC. 3010 W. STATE STREET, SUITE 120 BOISE, ID 83703	KITCHEN AND DINING ROOM RENOVATION	5,000.
SOUTHERN IDAHO LEARNING CENTER FOUNDATION P.O. BOX 5637 TWIN FALLS, ID 83303	SUPPORT SCHOLARSHIP PROGRAM	15,000.
ST. MARY'S ELEMENTARY SCHOOL 412 NORTH MONROE MOSCOW, ID 83843	KITCHEN EQUIPMENT	25,000.
SUPPORTIVE HOUSING & INNOVATIVE PARTNERSHIP 1405 W. GROVE STREET BOISE, ID 83702	ELECTRICAL UPGRADE IN THE JOB TRAINING FACILITY	2,500.
SUSTAINABLE FUTURES, INC. 5238 W. CHINDEN BOULEVARD BOISE, ID 83714	DEVELOP LIFE SKILLS CURRICULUM	11,000.
TERRY REILLY HEALTH SERVICES P.O. BOX 9 NAMPA, ID 83653-0009	ONE ULTRASOUND MACHINE	35,000.
TETON VALLEY HEALTH CARE FOUNDATION 120 E. HOWARD AVENUE DRIGGS, ID 83422	BOILER UPGRADE	30,000.

THE GOOD SAMARITAN LEAGUE OF AMERICA, INC 3501 W. STATE STREET BOISE, ID 83703	ROOF REPAIRS	2,100.
THE IDAHO FOOD BANK 3562 SOUTH T.K. AVENUE BOISE, ID 83705	BACKPACK PROGRAM	10,000.
THE PEREGRINE FUND 5668 WEST FLYING HAWK LANE BOISE, ID 83709	EDUCATIONAL PROGRAMS	100,000.
THE SALVATION ARMY, NAMPA 403 12TH AVENUE SOUTH NAMPA, ID 83651	CHILDREN'S MUSIC PROGRAM	2,000.
TREASURE VALLEY COMMUNITY COLLEGE 650 COLLEGE BLVD ONTARIO, OR 97914	SCHOLARSHIPS	75,000.
TREASURE VALLEY FAMILY YMCA 1050 W. STATE STREET BOISE, ID 83702	SUPPORT AFTER SCHOOL PROGRAMS	55,000.
TREASURE VALLEY MATH & SCIENCE CENTER 6801 N. GARY LANE BOISE, ID 83714	ROBOTICS TEAM AND SUPPLIES	7,500.
TREY MCINTYRE PROJECT P.O. BOX 2698 BOISE, ID 83701-2698	IDAHO OPERATIONS	5,000.
TROUT UNLIMITED - REED GILLESPIE CHAPTER P.O. BOX 341 DONNELLY, ID 83615	BOULDER CREEK OUTDOOR CLASSROOM	10,000.
UNIVERSITY OF IDAHO - SEE ADDENDUM FOR ADD'L INFORMATION PO BOX 443147 MOSCOW, ID 83844-3147	SCHOLARSHIPS	273,650.

UNIVERSITY OF IDAHO COLLEGE OF LAW - SEE ADDENDUM FOR ADD'L INFORMATION - PO BOX 443147 MOSCOW, ID 83844-3147	LAW PROGRAM	496,345.
WEST BONNER COUNTY FOOD BANK, INC. P.O. BOX 1088 PRIEST RIVER, ID 83856	WATER, SEWER AND ELECTRICAL HOOKUPS FOR NEW BUILDING	5,000.
WOMEN'S AND CHILDREN'S ALLIANCE 720 W. WASHINGTON BOISE, ID 83702	MAINTENANCE AND ROOF REPAIRS	30,000.
TOTAL TO FORM 990-PF, PART XV, LINE 3A		3,980,439.

LAURA MOORE CUNNINGHAM FOUNDATION, INC.
ADDENDUM TO STATEMENT 9
PART XV, SUPPLEMENTARY INFORMATION, LINE 3(A)

FORM 990-PF
82-6008294
TAX YEAR BEGINNING SEP 1, 2009 AND ENDING AUG 31, 2010

The following recipients were awarded a combination of property and cash:

Name of award recipient	Description of awarded property	Book Value	Method of Determination	Fair Value	Method of Determination	Date of Award
Boise State University	10,000 shares US Bank stock	9,488	Donee's cost basis when contributed to the Foundation	251,400	Market value at close of business on date of transfer	1/21/2010
	Cash	18,600	Cost	18,600	Cost	1/21/2010
Total Award - Boise State University		28,088		270,000		
College of Idaho	12,000 shares US Bank stock	11,386	Donee's cost basis when contributed to the Foundation	301,680	Market value at close of business on date of transfer	1/21/2010
	Cash	18,320	Cost	18,320	Cost	1/21/2010
Total Award - College of Idaho		29,706		320,000		
Idaho Public Television	12,340 shares US Bank stock	11,709	Donee's cost basis when contributed to the Foundation	299,986	Market value at close of business on date of transfer	7/27/2010
	12,019 shares US Bank stock	11,404	Donee's cost basis when contributed to the Foundation	249,995	Market value at close of business on date of transfer	8/31/2010
Total Award - Idaho Public Television		23,113		549,981		
Idaho State University	10,000 shares US Bank stock	9,488	Donee's cost basis when contributed to the Foundation	251,400	Market value at close of business on date of transfer	1/21/2010
	Cash	18,600	Cost	18,600	Cost	1/21/2010
Total Award - Idaho State University		28,088		270,000		

The following recipients were awarded a combination of property and cash:

Name of award recipient	Description of awarded property	Book Value	Method of Determination	Fair Value	Method of Determination	Date of Award
Northwest Nazarene University	12,000 shares US Bank stock	11,386	Donee's cost basis when contributed to the Foundation	301,680	Market value at close of business on date of transfer	1/21/2010
	Cash	18,320	Cost	18,320	Cost	1/21/2010
Total Award - Northwest Nazarene University		29,706		320,000		
University of Idaho	10,000 shares US Bank stock	9,488	Donee's cost basis when contributed to the Foundation	251,400	Market value at close of business on date of transfer	1/21/2010
	Cash	18,600	Cost	18,600	Cost	1/21/2010
	176 shares US Bank stock	167	Donee's cost basis when contributed to the Foundation	3,650	Market value at close of business on date of transfer	8/31/2010
Total Award - University of Idaho		18,767		273,650		
University of Idaho College of Law	Cash	250,000	Cost	250,000	Cost	7/13/2010
	11,843 shares US Bank stock	11,237	Donee's cost basis when contributed to the Foundation	246,345	Market value at close of business on date of	8/31/2010
Total Award - University of Idaho College of Law		261,237		496,345		