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

2010

For calendar year 2010, or tax year beginning SEP 1, 2010 , and ending AUG 31, 2011

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

Name of foundation
LAURA MOORE CUNNINGHAM FOUNDATION, INC.

A Employer identification number
82-6008294

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

B Telephone number
(208) 344-2666

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

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: ☒ 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)* ▶$ 70,033,334.

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

		Part I **Analysis of Revenue and Expenses** (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	**(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 ▶ ☒ if the foundation is not required to attach Sch B				
	3	Interest on savings and temporary cash investments	1,612.	1,612.		STATEMENT 1
	4	Dividends and interest from securities	1,034,947.	1,034,947.		STATEMENT 2
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10				
	b	Gross sales price for all assets on line 6a				
	7	Capital gain net income (from Part IV, line 2)		0.		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	c	Gross profit or (loss)				
	11	Other income				
	12	**Total.** Add lines 1 through 11	1,036,559.	1,036,559.		
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	12,780.	128.		12,652.
	c	Other professional fees				
	17	Interest				
	18	Taxes STMT 4	31,595.	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	553.	6.		547.
	24	**Total operating and administrative expenses.** Add lines 13 through 23	50,928.	194.		19,139.
	25	Contributions, gifts, grants paid	2,978,462.			2,978,462.
	26	**Total expenses and disbursements.** Add lines 24 and 25	3,029,390.	194.		2,997,601.
	27	Subtract line 26 from line 12:				
	a	Excess of revenue over expenses and disbursements	-1,992,831.			
	b	**Net investment income** (if negative, enter -0-)		1,036,365.		
	c	**Adjusted net income** (if negative, enter -0-)			N/A	

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Form **990-PF** (2010)

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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	6,530.	82,537.	82,537.
	2	Savings and temporary cash investments	2,551,777.	2,488,008.	2,488,008.
	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	2,832,237.	2,757,921.	67,462,789.
	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)	5,390,544.	5,328,466.	70,033,334.
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons	300,000.	300,000.	
	21	Mortgages and other notes payable			
	22	Other liabilities (describe ▶)			
	23	**Total liabilities** (add lines 17 through 22)	300,000.	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 ▶ ☒ 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	4,221,814.	4,159,736.	
	30	**Total net assets or fund balances**	5,090,544.	5,028,466.	
	31	**Total liabilities and net assets/fund balances**	5,390,544.	5,328,466.	

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	5,090,544.
2	Enter amount from Part I, line 27a	2	-1,992,831.
3	Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 6	3	1,930,753.
4	Add lines 1, 2, and 3	4	5,028,466.
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	5,028,466.

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				
b	NONE			
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				
b				
c				
d				
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				
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

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

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))
2009	3,955,911.	74,124,070.	.053369
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

2	Total of line 1, column (d)	2	.269179
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	.053836
4	Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	4	76,043,128.
5	Multiply line 4 by line 3	5	4,093,858.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	10,364.
7	Add lines 5 and 6	7	4,104,222.
8	Enter qualifying distributions from Part XII, line 4	8	2,997,601.

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

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

1a Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter: ______ **(attach copy of letter if necessary-see instructions)**				
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b			1	20,727.
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	20,727.
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	20,727.
6 Credits/Payments:				
a 2010 estimated tax payments and 2009 overpayment credited to 2010	6a	31,908.		
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	31,908.
8 Enter any **penalty** for underpayment of estimated tax. Check here ☒ if Form 2220 is attached			8	
9 **Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶			9	
10 **Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶			10	11,181.
11 Enter the amount of line 10 to be: **Credited to 2011 estimated tax** ▶ 11,181. **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?	2		X
If "Yes," attach a detailed description of the activities.			
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 2010 or the taxable year beginning in 2010 (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	

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

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

			Yes	No
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		X
	See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ▶			

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

			Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			
1a	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ 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 22 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 2010?	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 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? ☐ 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 2010 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 2010.)* 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 2010?	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** No: X

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

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.

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	74,523,981.
b	Average of monthly cash balances	1b	2,677,164.
c	Fair market value of all other assets	1c	
d	**Total** (add lines 1a, b, and c)	1d	77,201,145.
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	77,201,145.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	1,158,017.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	76,043,128.
6	**Minimum investment return.** Enter 5% of line 5	6	3,802,156.

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	3,802,156.
2a	Tax on investment income for 2010 from Part VI, line 5 2a 20,727.		
b	Income tax for 2010. (This does not include the tax from Part VI.) 2b		
c	Add lines 2a and 2b	2c	20,727.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	3,781,429.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	3,781,429.
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	3,781,429.

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	2,997,601.
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	2,997,601.
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	0.
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	2,997,601.

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 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				3,781,429.
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only			2,977,611.	
b Total for prior years: ______ , ______ , ______		0.		
3 Excess distributions carryover, if any, to 2010:				
a From 2005				
b From 2006				
c From 2007				
d From 2008				
e From 2009				
f **Total** of lines 3a through e	0.			
4 Qualifying distributions for 2010 from Part XII, line 4: ▶ $ 2,997,601.				
a Applied to 2009, but not more than line 2a			2,977,611.	
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 2010 distributable amount				19,990.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2010 (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 2009. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011				3,761,439.
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 2005 not applied on line 5 or line 7	0.			
9 **Excess distributions carryover to 2011** Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2006				
b Excess from 2007				
c Excess from 2008				
d Excess from 2009				
e Excess from 2010				

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 2010, 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) 2010	**(b)** 2009	**(c)** 2008	**(d)** 2007	**(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 8				
Total			▶ 3a	2978462.
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	1,612.	
4 Dividends and interest from securities			14	1,034,947.	
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					
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.		1,036,559.	0.

13 Total. Add line 12, columns (b), (d), and (e) 13 1,036,559.

(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

Signature of officer or trustee

Date 11-9-2012

Title President

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
DOUGLAS E. BLACK	DOUGLAS E. BLACK	12/30/11		

Firm's name ▶ LITTLE MORRIS LLP

Firm's EIN ▶

Firm's address ▶ 950 WEST BANNOCK, SUITE 810
BOISE, ID 83702

Phone no. (208) 344-2666

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

SOURCE	AMOUNT
DA DAVIDSON	1,224.
US BANCORP	388.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	1,612.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
DA DAVIDSON	5.	0.	5.
US BANK STOCK	1,034,942.	0.	1,034,942.
TOTAL TO FM 990-PF, PART I, LN 4	1,034,947.	0.	1,034,947.

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	12,780.	128.		12,652.
TO FORM 990-PF, PG 1, LN 16B	12,780.	128.		12,652.

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	31,595.	0.		0.
TO FORM 990-PF, PG 1, LN 18	31,595.	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	553.	6.		547.
TO FORM 990-PF, PG 1, LN 23	553.	6.		547.

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

DESCRIPTION	AMOUNT
UNRECOGNIZED GAIN ON STOCK DISTRIBUTED TO RECIPIENT ORGANIZATIONS	1,930,753.
TOTAL TO FORM 990-PF, PART III, LINE 3	1,930,753.

FORM 990-PF CORPORATE STOCK STATEMENT 7

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
US BANK STOCK	2,757,921.	67,462,789.
TOTAL TO FORM 990-PF, PART II, LINE 10B	2,757,921.	67,462,789.

FORM 990-PF GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR STATEMENT 8

RECIPIENT NAME AND ADDRESS	RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT	RECIPIENT STATUS	AMOUNT
AMERICAN RED CROSS FOR GREATER IDAHO 146 S COLE RD BOISE, ID 83709	UPGRADE AGING CPR EQUIPMENT		8,500.
ARTISANS4HOPE 2020 HARRISON BLVD BOISE, ID 83702	GENERAL OPERATIONS		2,000.
ASSISTANCE LEAGUE OF BOISE P.O. BOX 140104 BOISE, ID 83714	OPERATION SCHOOL BELL		12,500.
ASSOCIATION OF SMALL FOUNDATIONS 1720 N STREET NW WASHINGTON , DC 20036	OPERATING EXPENSES		1,000.
BIG BROTHERS BIG SISTERS OF SW IDAHO 2404 W BANK DR, #302 BOISE, ID 83705	MENTORING PROGRAM		2,500.
BISHOP KELLY HIGH SCHOOL - SEE ADDENDUM FOR ADD'L INFORMATION 7009 FRANKLIN ROAD BOISE, ID 83709	SCHOLARSHIPS		50,000.
BOGUS BASIN RECREATIONAL ASSOC INC 2600 BOGUS BASIN ROAD BOISE, ID 83702	SNOW SCHOOL AND MOUNTAIN DISCOVERY CAMP		2,500.
BOISE BICYCLE PROJECT 1027 LUSK ST BOISE, ID 83706	BUILDING FUND		5,000.

BOISE STATE UNIVERSITY - SEE ADDENDUM FOR ADD'L INFORMATION 1910 UNIVERSITY DR. BOISE, ID 83725-1030	SCHOLARSHIPS	270,003.
BOISE URBAN GARDEN SCHOOL P.O. BOX 833 BOISE, ID 83701	GENERAL OPERATIONS	3,500.
BONNEVILLE COUNTY HISTORICAL SOCIETY 200 N. EASTERN AVENUE IDAHO FALLS, ID 83402	BUSING EXPENSES FOR RURAL SCHOOLS	10,000.
BOYS & GIRLS CLUBS OF ADA COUNTY 601 E. 42ND ST GARDEN CITY, ID 83714	FACILITY REPAIRS	7,000.
BYU - IDAHO - SEE ADDENDUM FOR ADD'L INFORMATION 220 KIMBALL REXBURG, ID 83460-1655	SCHOLARSHIPS	60,007.
CASCADE SCHOOL DISTRICT 209 N SCHOOL ST CASCADE, ID 83611	ARTIST-IN RESIDENCE	4,000.
CENTRAL ELEMENTARY SCHOOL 1415 5TH ST. SOUTH NAMPA, ID 83651	INTERVENTION FOR READING AND MATH	8,000.
CHARITABLE ASSIST TO COMMUNITY'S HOMELESS 1276 W RIVER ST BOISE, ID 83702	OFFICE BUILDING FUND	5,000.
COLLEGE OF IDAHO - SEE ADDENDUM FOR ADD'L INFORMATION 2112 CLEVELAND BLVD. CALDWELL, ID 83605-4494	SCHOLARSHIPS	345,011.
COLLEGE OF SOUTHERN IDAHO - SEE ADDENDUM FOR ADD'L INFORMATION PO BOX 1238 TWIN FALLS, ID 83303-1238	SCHOLARSHIPS	75,008.

COLLEGE OF WESTERN IDAHO - SEE ADDENDUM FOR ADD'L INFORMATION 6056 BIRCH LANE, SUITE 101 NAMPA, ID 83687	SCHOLARSHIPS	75,008.
COMMUNITY CARE CLINIC P.O. BOX 1332 MCCALL, ID 83638	MEDICATIONS AND MEDICAL SUPPLIES	10,000.
EAGLE HIGH SCHOOL 574 PARK LN EAGLE, ID 83616	STUDENT JOB TRAINING PROGRAM	340.
EAGLE HIGH SCHOOL ORCHESTRA BOOSTERS 574 PARK LN EAGLE, ID 83616	CARNEGIE HALL TRIP	8,000.
EASTERN IDAHO TECHNICAL COLLEGE - SEE ADDENDUM FOR ADD'L INFORMATION - 1600 S 25TH E IDAHO FALLS, ID 83404-5788	SCHOLARSHIPS	30,003.
FAMILY ADVOCATES 3010 W. STATE STREET, SUITE 104 BOISE, ID 83703	VOLUNTEER PROGRAM FOR FAMILIES FIRST	14,000.
FAMILY PROMISE OF NORTH IDAHO P.O. BOX 3682 COEUR D' ALENE, ID 83816	TIRES FOR TRANSPORT VAN	750.
FAMILY SERVICES ALLIANCE OF S.E. IDAHO 355 SOUTH ARTHUR POCATELLO, ID 83204	REPLACE LIGHT FIXTURES	5,000.
FRIENDS OF THE BURLEY PUBLIC LIBRARY 416 WEST 18TH ST BURLEY, ID 83318	ARCHITECTURAL PLANS FOR A NEW LIBRARY	10,000.
GARDEN CITY LIBRARY 6015 GLENWOOD STREET GARDEN CITY, ID 83714	KINDERGARTEN READINESS PROGRAM	5,000.

GEM STATE ADVENTIST ACADEMY 16115 S. MONTANA AVENUE CALDWELL, ID 83605	SCHOLARSHIPS	45,000.
GREENLEAF FRIENDS ACADEMY PO BOX 368 GREENLEAF, ID 83626	SCHOLARSHIPS	45,000.
IDAHO CORPORATION OF BENEDICTINE SISTERS 465 KEUTERVILLE RD COTTONWOOD, ID 83522	REPLACE WATERLINE	8,000.
IDAHO HUMANE SOCIETY 4775 DORMAN STREET BOISE, ID 83705	MOBILE MEDICAL CARE PROJECT	5,000.
IDAHO SHAKESPEARE FESTIVAL P.O. BOX 9365 BOISE, ID 83707	YOUTH OUTREACH PROGRAMS	5,000.
IDAHO STATE HISTORICAL SOCIETY 2205 OLD PENITENTIARY ROAD BOISE, ID 83712	ONLINE EDUCATIONAL MATERIALS	5,000.
IDAHO STATE UNIVERSITY - SEE ADDENDUM FOR ADD'L INFORMATION 802 W. BANNOCK, STE. 200 BOISE, ID 83702	SCHOLARSHIPS	270,003.
IDAHO ZOOLOGICAL SOCIETY 355 JULIA DAVIS DRIVE BOISE, ID 83706	SLOTH BEAR EXHIBIT	25,000.
LAND TRUST OF THE TREASURE VALLEY 708 W FRANKLIN ST BOISE, ID 83702	HARRISON HOLLOW LAND PURCHASE FUND	15,000.
LEWIS & CLARK STATE COLLEGE - SEE ADDENDUM FOR ADD'L INFORMATION - 500 8TH AVENUE LEWISTON, ID 83501	SCHOLARSHIPS	90,010.

LIBERTY ELEMENTARY SCHOOL 1740 E BERGESON BOISE, ID 83706	COUNSELING STAFF TRAINING	2,500.
LIFE'S KITCHEN, INC. P.O. BOX 6286 BOISE, ID 83707	GENERAL FUND	10,000.
LIGHTHOUSE CHRISTIAN SCHOOL 960 EASTLAND TWIN FALLS, ID 83301	GYMNASIUM BUILDING FUND	20,000.
LILLIAN VALLELY SCHOOL, INC. P.O. BOX 790 BLACKFOOT, ID 83221	SALARY FOR 3RD-5TH GRADE TEACHER	28,000.
LOG CABIN LITERARY CENTER, INC. 801 S. CAPITOL BOULEVARD BOISE, ID 83702	EDUCATION PROGRAMS	2,500.
MACKAY ELEMENTARY SCHOOL 400 E SPRUCE ST MACKAY, ID 83251	EQUIPMENT PURCHASES	7,500.
MOVIES FOR A CAUSE, INC. 101 S CAPITOL BLVD. STE 1400 BOISE, ID 83702	EQUIPMENT PURCHASES	2,500.
NORTH IDAHO COLLEGE - SEE ADDENDUM FOR ADD'L INFORMATION 1000 WEST GARDEN AVE. COEUR D'ALENE, ID 83814	SCHOLARSHIPS	75,008.
NORTHWEST NAZARENE UNIVERSITY - SEE ADDENDUM FOR ADD'L INFORMATION - 623 HOLLY STREET NAMPA, ID 83686-5897	SCHOLARSHIPS	320,000.
NOTUS PUBLIC LIBRARY P.O. BOX 169 NOTUS, ID 83656	UPGRADE COMPUTERS	1,200.

NOTUS SCHOOL DIST. #135 P.O. BOX 256 NOTUS, ID 83656	BIOGRAPHIES AND/OR NONFICTION BOOKS FOR JR/SR LIBRARY	1,000.
ONEIDA COUNTY HOSPITAL FOUNDATION 150 NORTH 200 WEST MALAD, ID 83252	REPLACE CARPET	4,000.
ONEIDA CRISIS CENTER, INC P.O. BOX 174 MALAD CITY, ID 83252	EMERGENCY SHELTER FACILITY EXPANSION	10,000.
OROFINO JR/SR HIGH SCHOOL LIBRARY 300 DUNLOP RD OROFINO, ID 83544	PURCHASE BOOKS	1,000.
PROJECT PATCH, INC. P.O. BOX 450 GARDEN VALLEY, ID 83622	AGRICULTURAL EQUIPMENT	7,000.
PUBLISHING YOUNG AUTHORS, INC. 5348 HILL ROAD BOISE, ID 83703	TEACHER TRAINING	10,000.
QUAKER HILL CAMP AND CONFERENCE CENTER P.O. BOX 1181 MCCALL, ID 83638	LOWER OSPREY LODGE FACILITY RENOVATION	50,000.
SAFE PLACE MINISTRIES, INC. 723 N MITCHELL ST, STE 101 BOISE, ID 83704	GENERAL OPERATIONS	5,000.
SHEPHERD'S HOME, INC. P.O. BOX 2011 MCCALL, ID 83638	GENERAL OPERATIONS	35,000.
SOUTH JR. HIGH SCHOOL 3101 CASSIA ST BOISE, ID 83709	PURCHASE BOOKS	1,500.

SUPPORTIVE HOUSING & INNOVATIVE PARTNERSHIP 1405 W. GROVE STREET BOISE, ID 83702	GREEN JOBS PROGRAM	2,500.
THE MENTORING NETWORK, INC 1604 W ORCHARD AVE, UNIT 711 NAMPA, ID 83651	MENTORING PROGRAM	4,000.
THE PANIDA THEATER COMMITTEE P.O. BOX 1981 SANDPOINT, ID 83864	BUILDING RESTORATION FUND	5,000.
THE PEREGRINE FUND 5668 WEST FLYING HAWK LANE BOISE, ID 83709	EDUCATIONAL PROGRAMS	50,000.
TRAILING OF THE SHEEP HERITAGE CENTER P.O. BOX 3692 HAILEY, ID 83333	RANCH WOMEN HONORARIA	3,000.
TREASURE VALLEY COMMUNITY COLLEGE - SEE ADDENDUM FOR ADD'L INFORMATION - 650 COLLEGE BLVD ONTARIO, OR 97914	SCHOLARSHIPS & CAPITAL CAMPAIGN	275,008.
TREY MCINTYRE PROJECT P.O. BOX 2698 BOISE, ID 83701-2698	IDAHO PROGRAMMING	5,000.
TRINITY PINES CAMP AND CONFERENCE CENTER 349 CABARTON RD CASCADE, ID 83611	PURCHASE EQUIPMENT	2,000.
UNIVERSITY OF IDAHO - SEE ADDENDUM FOR ADD'L INFORMATION PO BOX 443147 MOSCOW, ID 83844-3147	SCHOLARSHIPS	270,003.
UNIVERSITY OF IDAHO COLLEGE OF LAW PO BOX 443147 MOSCOW, ID 83844-3147	COLLEGE OF LAW - BOISE FACILITIES	200,000.

WHITE SPRINGS RANCH MUSEUM 1004 LORANG RD GENESEE, ID 83832	PURCHASE GUTTERS	600.
WOMEN'S AND CHILDREN'S ALLIANCE 720 W. WASHINGTON BOISE, ID 83702	PAINT AND MASONRY WORK	25,000.
TOTAL TO FORM 990-PF, PART XV, LINE 3A		2,978,462.

LAURA MOORE CUNNINGHAM FOUNDATION, INC.
ADDENDUM TO STATEMENT 8
PART XV, SUPPLEMENTARY INFORMATION, LINE 3(A)

FORM 990-PF
82-6008294
TAX YEAR BEGINNING SEP 1, 2010 AND ENDING AUG 31, 2011

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	10,547 shares US Bank stock	10,007	Donee's cost basis when contributed to the Foundation	270,003	Market value at close of business on date of transfer	5/31/2011
College of Idaho	13,477 shares US Bank stock	12,788	Donee's cost basis when contributed to the Foundation	345,011	Market value at close of business on date of transfer	5/31/2011
BYU - Idaho	2,344 shares US Bank stock	2,224	Donee's cost basis when contributed to the Foundation	60,007	Market value at close of business on date of transfer	5/31/2011
Idaho State University	10,547 shares US Bank stock	10,007	Donee's cost basis when contributed to the Foundation	270,003	Market value at close of business on date of transfer	5/31/2011
Northwest Nazarene University	12,500 shares US Bank stock	11,860	Donee's cost basis when contributed to the Foundation	320,000	Market value at close of business on date of transfer	5/31/2011
University of Idaho	10,547 shares US Bank stock	10,007	Donee's cost basis when contributed to the Foundation	270,003	Market value at close of business on date of transfer	5/31/2011
North Idaho College	2,930 shares US Bank stock	2,780	Donee's cost basis when contributed to the Foundation	75,008	Market value at close of business on date of transfer	5/31/2011
Eastern Idaho Technical College	1,172 shares US Bank stock	1,112	Donee's cost basis when contributed to the Foundation	30,003	Market value at close of business on date of transfer	5/31/2011
Lewis & Clark State College	3,516 shares US Bank stock	3,336	Donee's cost basis when contributed to the Foundation	90,010	Market value at close of business on date of transfer	5/31/2011
College of Southern Idaho	2,930 shares US Bank stock	2,780	Donee's cost basis when contributed to the Foundation	75,008	Market value at close of business on date of transfer	5/31/2011

LAURA MOORE CUNNINGHAM FOUNDATION, INC.
ADDENDUM TO STATEMENT 8
PART XV, SUPPLEMENTARY INFORMATION, LINE 3(A)

FORM 990-PF
82-6008294
TAX YEAR BEGINNING SEP 1, 2010 AND ENDING AUG 31, 2011

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
College of Western Idaho	2,930 shares US Bank stock	2,780	Donee's cost basis when contributed to the Foundation	75,008	Market value at close of business on date of transfer	5/31/2011
Treasure Valley Community College	Cash	200,000	Cost	200,000	Cost	11/3/2010
	2,930 shares US Bank stock	2,780	Donee's cost basis when contributed to the Foundation	75,008	Market value at close of business on date of transfer	5/31/2011
Total Award - Treasure Valley Community College		202,780		275,008		
Bishop Kelly High School	Cash	2	Cost	2	Cost	5/31/2011
	1,953 shares US Bank stock	1,853	Donee's cost basis when contributed to the Foundation	49,998	Market value at close of business on date of transfer	5/31/2011
Total Award - Bishop Kelly High School		1,855		50,000		