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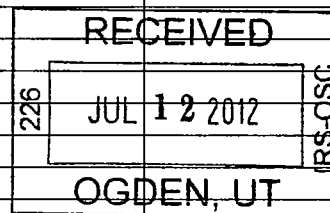
**Return of Private Foundation  
or Section 4947(a)(1) Nonexempt Charitable Trust  
Treated as a Private Foundation****2011****Note** The foundation may be able to use a copy of this return to satisfy state reporting requirements.

For calendar year 2011 or tax year beginning

, and ending

Name of foundation <b>Seagraves Foundation, Inc.</b>		A Employer identification number <b>82-0511735</b>
Number and street (or P O box number if mail is not delivered to street address) <b>P. O. Box 1292</b>	Room/suite	B Telephone number <b>208-733-4730</b>
City or town, state, and ZIP code <b>Twin Falls, ID 83303</b>		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/>  2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) <b>\$ 13,855,114.</b>	J Accounting method: <input type="checkbox"/> Cash <input type="checkbox"/> Accrual <input checked="" type="checkbox"/> Other (specify) <b>Modified Cash</b>	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

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)
1 Contributions, gifts, grants, etc., received		1,058,199.		N/A	
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments		444.	444.		Statement 1
4 Dividends and interest from securities		318,769.	318,769.		Statement 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		327.			
b Gross sales price for all assets on line 6a <b>100,352.</b>					
7 Capital gain net income (from Part IV, line 2)			327.		
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		1,377,739.	319,540.		
13 Compensation of officers, directors, trustees, etc		167,615.	41,903.		125,712.
14 Other employee salaries and wages		9,575.	0.		9,575.
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees Stmt 3		1,320.	660.		660.
c Other professional fees Stmt 4		28,867.	28,867.		0.
17 Interest					
18 Taxes Stmt 5		9,138.	2,793.		3,525.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings		12,136.	6,068.		6,068.
22 Printing and publications					
23 Other expenses Stmt 6		19,443.	9,721.		9,722.
24 Total operating and administrative expenses Add lines 13 through 23		248,094.	90,012.		155,262.
25 Contributions, gifts, grants paid		569,978.			569,978.
26 Total expenses and disbursements. Add lines 24 and 25		818,072.	90,012.		725,240.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		559,667.			
b Net investment income (if negative, enter -0-)			229,528.		
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		38,825.	42,600.	42,600.
	2	Savings and temporary cash investments		875,321.	334,070.	334,070.
	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 Stmt 7		732,041.	732,041.	803,975.
	b	Investments - corporate stock Stmt 8		10,650,337.	10,899,211.	10,587,542.
	c	Investments - corporate bonds Stmt 9		968,577.	1,828,880.	1,881,700.
11	Investments - land, buildings, and equipment basis ▶					
	Less: accumulated depreciation ▶					
12	Investments - mortgage loans					
13	Investments - other Stmt 10		200,025.	200,025.	202,476.	
14	Land, buildings, and equipment: basis ▶					
	Less: accumulated depreciation ▶					
15	Other assets (describe ▶ Statement 11)		13,507.	2,751.	2,751.	
16	<b>Total assets</b> (to be completed by all filers)		13,478,633.	14,039,578.	13,855,114.	
Liabilities	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable				
	22	Other liabilities (describe ▶ Statement 12)		938.	2,216.	
23	<b>Total liabilities</b> (add lines 17 through 22)		938.	2,216.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>					
	and complete lines 24 through 26 and lines 30 and 31					
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>					
	and complete lines 27 through 31.					
	27	Capital stock, trust principal, or current funds		0.	0.	
	28	Paid-in or capital surplus, or land, bldg., and equipment fund		0.	0.	
	29	Retained earnings, accumulated income, endowment, or other funds		13,477,695.	14,037,362.	
30	<b>Total net assets or fund balances</b>		13,477,695.	14,037,362.		
31	<b>Total liabilities and net assets/fund balances</b>		13,478,633.	14,039,578.		

**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	13,477,695.
2	Enter amount from Part I, line 27a	2	559,667.
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	14,037,362.
5	Decreases not included in line 2 (itemize) ▶	5	0.
6	<b>Total net assets or fund balances at end of year</b> (line 4 minus line 5) - Part II, column (b), line 30	6	14,037,362.

**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.)
<b>1a American Chartered Bank</b>	P	03/14/08	03/18/11
<b>b Mills Corp - Litigation</b>	P	Various	02/21/11
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)
<b>a 100,000.</b>		<b>100,025.</b>	<b>-25.</b>
<b>b 352.</b>			<b>352.</b>
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
<b>a</b>			<b>-25.</b>
<b>b</b>			<b>352.</b>
c			
d			
e			

<b>2 Capital gain net income or (net capital loss)</b>	<div> <div>If gain, also enter in Part I, line 7</div> <div>If (loss), enter -0- in Part I, line 7</div> </div>	<b>2</b>	<b>327.</b>
<b>3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):</b>	<div> <div>If gain, also enter in Part I, line 8, column (c).</div> <div>If (loss), enter -0- in Part I, line 8</div> </div>	<b>3</b>	<b>N/A</b>

**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))
2010	511,694.	12,308,351.	.041573
2009	364,892.	8,939,815.	.040817
2008	467,060.	8,361,501.	.055858
2007	414,808.	8,662,581.	.047885
2006	361,233.	5,978,606.	.060421

<b>2 Total of line 1, column (d)</b>	<b>2</b>	<b>.246554</b>
<b>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</b>	<b>3</b>	<b>.049311</b>
<b>4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5</b>	<b>4</b>	<b>14,456,907.</b>
<b>5 Multiply line 4 by line 3</b>	<b>5</b>	<b>712,885.</b>
<b>6 Enter 1% of net investment income (1% of Part I, line 27b)</b>	<b>6</b>	<b>2,295.</b>
<b>7 Add lines 5 and 6</b>	<b>7</b>	<b>715,180.</b>
<b>8 Enter qualifying distributions from Part XII, line 4</b>	<b>8</b>	<b>725,240.</b>

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 <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	2,295.
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	2,295.
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	2,295.
6 Credits/Payments:			
a 2011 estimated tax payments and 2010 overpayment credited to 2011	6a	2,751.	
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	2,751.	
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	2.	
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	454.	
11 Enter the amount of line 10 to be: Credited to 2012 estimated tax <input checked="" type="checkbox"/> 454. Refunded <input checked="" type="checkbox"/> 0.	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?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 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.		X
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input checked="" type="checkbox"/> \$ 0. (2) On foundation managers. <input checked="" type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input checked="" type="checkbox"/> \$ 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?	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) <input checked="" type="checkbox"/> None		
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 2011 or the taxable year beginning in 2011 (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

N/A

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

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>N/A</u>	13	X	
14	The books are in care of ► <u>Larry D. Braga, CPA/ABV</u> Telephone no. ► <u>208-733-4730</u> Located at ► <u>P O Box 1292, Twin Falls ID</u> ZIP+4 ► <u>83303</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	15	N/A	
16	At any time during calendar year 2011, 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? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►	16	Yes	No
				X

**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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 instructions)? Organizations relying on a current notice regarding disaster assistance check here ► <input type="checkbox"/>	1b	X
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 2011?	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 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ►		
b	Are there any years listed in 2a for which the foundation is <b>not</b> 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 <b>all</b> years listed, answer "No" and attach statement - see instructions.) <u>N/A</u>	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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did it have excess business holdings in 2011 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 2011.) <u>N/A</u>	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 2011?	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

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
See Statement 13		167,615.	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	
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.)

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
<b>a</b>	Average monthly fair market value of securities	<b>1a</b>	14,077,945.
<b>b</b>	Average of monthly cash balances	<b>1b</b>	599,118.
<b>c</b>	Fair market value of all other assets	<b>1c</b>	
<b>d</b>	<b>Total</b> (add lines 1a, b, and c)	<b>1d</b>	14,677,063.
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	<b>1e</b>	0.
<b>2</b>	Acquisition indebtedness applicable to line 1 assets	<b>2</b>	0.
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	14,677,063.
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	<b>4</b>	220,156.
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	14,456,907.
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5	<b>6</b>	722,845.

**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.)

<b>1</b>	Minimum investment return from Part X, line 6	<b>1</b>	722,845.
<b>2a</b>	Tax on investment income for 2011 from Part VI, line 5	<b>2a</b>	2,295.
<b>b</b>	Income tax for 2011. (This does not include the tax from Part VI.)	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b	<b>2c</b>	2,295.
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1	<b>3</b>	720,550.
<b>4</b>	Recoveries of amounts treated as qualifying distributions	<b>4</b>	0.
<b>5</b>	Add lines 3 and 4	<b>5</b>	720,550.
<b>6</b>	Deduction from distributable amount (see instructions)	<b>6</b>	0.
<b>7</b>	<b>Distributable amount as adjusted.</b> Subtract line 6 from line 5. Enter here and on Part XIII, line 1	<b>7</b>	720,550.

**Part XII** Qualifying Distributions (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
<b>a</b>	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	<b>1a</b>	725,240.
<b>b</b>	Program-related investments - total from Part IX-B	<b>1b</b>	0.
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the:		
<b>a</b>	Suitability test (prior IRS approval required)	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule)	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	725,240.
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	<b>5</b>	2,295.
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	<b>6</b>	722,945.

**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 2010	(c) 2010	(d) 2011
<b>1</b> Distributable amount for 2011 from Part XI, line 7				720,550.
<b>2</b> Undistributed income, if any, as of the end of 2011				
<b>a</b> Enter amount for 2010 only			0.	
<b>b</b> Total for prior years:		0.		
<b>3</b> Excess distributions carryover, if any, to 2011:				
<b>a</b> From 2006	6,377.			
<b>b</b> From 2007				
<b>c</b> From 2008	52,195.			
<b>d</b> From 2009				
<b>e</b> From 2010				
<b>f</b> Total of lines 3a through e	58,572.			
<b>4</b> Qualifying distributions for 2011 from Part XII, line 4: ► \$	725,240.			
<b>a</b> Applied to 2010, but not more than line 2a			0.	
<b>b</b> Applied to undistributed income of prior years (Election required - see instructions)		0.		
<b>c</b> Treated as distributions out of corpus (Election required - see instructions)	0.			
<b>d</b> Applied to 2011 distributable amount				720,550.
<b>e</b> Remaining amount distributed out of corpus	4,690.			
<b>5</b> Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	63,262.			
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b		0.		
<b>c</b> 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.		
<b>d</b> Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
<b>e</b> Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
<b>f</b> Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012				0.
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
<b>8</b> Excess distributions carryover from 2006 not applied on line 5 or line 7	6,377.			
<b>9</b> Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	56,885.			
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2007				
<b>b</b> Excess from 2008	52,195.			
<b>c</b> Excess from 2009				
<b>d</b> Excess from 2010				
<b>e</b> Excess from 2011	4,690.			

<b>Part XIV</b>	<b>Private Operating Foundations</b> (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 2011, 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)

**Part XV** Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Trailing of the Sheep P. O. Box 3692 Hailey, ID 83333	None	Public Charity	Support public event	500.
Twin Falls Historical Society 21337A US Hwy 30 Twin Falls, ID 83301	None	Public Charity	Preservation and display of historical items	11,000.
Magic Valley Arts Council 195 River Vista Place Twin Falls, ID 83301	None	Public Charity	Support public event	1,000.
Boy Scouts 2988 Falls Ave E Twin Falls, ID 83301	None	Public Charity	Youth programs	2,500.
American Legion 447 Seastrom St Twin Falls, ID 83301	None	Public Charity	Veterans programs	300.
Total			See continuation sheet(s) ▶ 3a	569,978.
b Approved for future payment				
None				
Total			▶ 3b	0.





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

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No 1545-0047

**2011**

Name of the organization

Seagraves Foundation, Inc.

Employer identification number

82-0511735

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

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

Form 990-PF

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

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II

**Special Rules**

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year ▶ \$ \_\_\_\_\_

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

Name of organization	Employer identification number
<b>Seagraves Foundation, Inc.</b>	<b>82-0511735</b>

**Part I Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	<u>Janice K. Seagraves Charitable Lead Trust</u> <u>PO Box 1292</u> <u>Twin Falls, ID 833031292</u>	\$ <u>1,058,199.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)



Name of organization	Employer identification number
<b>Seagraves Foundation, Inc.</b>	<b>82-0511735</b>

**Part II Noncash Property** (see instructions) Use duplicate copies of Part II if additional space is needed.

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

Name of organization

Employer identification number

**Seagraves Foundation, Inc.****82-0511735****Part III**

*Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once) ▶ \$*

Use duplicate copies of Part III if additional space is needed

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

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Higher Ground Church 179 Locust Street Twin Falls, ID 83301	None	Religious	Provides for spiritual needs	2,500.
Oakley Arts Council 118 Blaine Ave Oakley, ID 83346	None	Public Charity	Support arts appreciation	500.
Santa's Cause 12101 N MacArthur Oklahoma City, OK 83162	None	Public Charity	Youth program	22,500.
Blaine County Senior Center 721 3rd Ave S Hailey, ID 83333	None	Public Charity	Senior programs	52,500.
City of Buhl 203 Broadway Ave N Buhl, ID 83316	None	Govt entity	Community services	8,253.
Cornerstone Baptist Church RUI Program 3983 West Prairie Ave Hayden, ID 83835	None	Religious	Provides for spiritual needs	2,400.
CSI Foundation 315 Falls Ave Twin Falls, ID 83301	None	Public Charity	Supports education	15,000.
Huntsman Cancer Foundation 500 Huntsman Way Salt Lake City, UT 84108	None	Public Charity	Support medical research	500.
Magic Valley Symphony P. O. Box 1805 Twin Falls, ID 83301	None	Public Charity	Supports the arts	800.
Mustard Tree Wellness Clinic 570 Shoup Twin Falls, ID 83301	None	Public Charity	Provide low income medical assistance	70,000.
<b>Total from continuation sheets</b>				<b>554,678.</b>

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
People for Pets 420 Victory Ave Twin Falls, ID 83301	None	Public Charity	Provide for animal care and placement programs	35,900.
Perrine School 452 Caswell Ave W Twin Falls, ID 83301	None	Public Charity	Supports education	125.
Cedar Hill Independent School District 1771 Stadium Blvd Twin Falls, ID 83301	None	Govt entity	Promotes education	8,000.
Sisters of St. Francis 843 13th Ave N Clinton, IA 52732	None	Religious	Provides for spiritual needs	3,500.
Smile Train 41 Madison Ave New York, NY 10010	None	Public Charity	Provide for health programs	9,000.
St Lukes Foundation 801 Pole Line Road West Twin Falls, ID 83301	None	Public Charity	Provide for health programs	25,000.
Twin Falls Community Foundation P. O. Box 5632 Twin Falls, ID 83303	None	Public Charity	Promoting better living	12,000.
Twin Falls School Foundation 1615 Filer Ave E Twin Falls, ID 83301	None	Public Charity	Provide for youth education	102,000.
Idaho Legal Aid 475 Polk St Twin Falls, ID 83301	None	Public Charity	Legal assistance	10,000.
Yellowstone Park Foundation 222 East Main St Bozeman, MT 59715	None	Public Charity	Preserve nature	2,250.
<b>Total from continuation sheets</b>				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Southern Idaho Learning Center Foundation 526 Shoup Ave W Twin Falls, ID 83301	None	Public Charity	Support education	15,000.
Bellevue Fire Department 213 S Main Street Bellevue, ID 83313	None	Govt entity	Support public service	4,500.
Catholic Charities Community Services 4747 N. 7th Ave Phoenix, AZ 85013	None	Religious	Support ministries	200.
District High School Rodeo Arrow East Twin Falls, ID 83301	None	Govt entity	Youth programs	1,000.
The Life Church 406 N Main Street Hailey, ID 83333	None	Religious	Support ministries	8,000.
Idaho Youth Ranch 5465 W Irving St Boise, ID 83706	None	Public Charity	Supports youth programs	12,500.
Wood River Animal Shelter 100 Croy Creek Rd Hailey, ID 83333	None	Public Charity	Provide for animal care and placement programs	1,000.
South Central Community Action 550 Washington Street South Twin Falls, ID 83301	None	Public Charity	Provide programs for homeless and others in need	30,000.
Rotarun P. O. Box 2083 Hailey, ID 83333	None	Public Charity	Support of snow sports	75,000.
Idaho Ronald McDonald House 101 Warm Springs Ave Boise, ID 83712	None	Public Charity	Provide housing for family members of hospitalized children	8,000.
<b>Total from continuation sheets</b>				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
National Kidney Foundation of Idaho and Utah 3707 N Canyon Rd Provo, UT 84604	None	Public Charity	Provide for medical research	8,000.
Idaho Black Bear Rehab 6097 Arney Lane Garden City, ID 83714	None	Public Charity	Support for wildlife	2,250.
Twin Falls Senior Center 530 Shoshone St W Twin Falls, ID 83301	None	Public Charity	Programs for seniors	2,750.
Blaine County Hunger Coalition 121 Honeysuckle St Bellevue, ID 83313	None	Public Charity	Food programs	2,250.
Jerome Optimist Club 520 N Lincoln Ave Jerome, ID 83338	None	Public Charity	Support service club activities	500.
Lawai International Center 5678 Ani Street Kapaa, HI 96746	None	Public Charity	Support education and cultural understanding	1,000.
<b>Total from continuation sheets</b>				

Form 990-PF Interest on Savings and Temporary Cash Investments Statement 1

Source	Amount
Interest	444.
Total to Form 990-PF, Part I, line 3, Column A	444.

Form 990-PF Dividends and Interest from Securities Statement 2

Source	Gross Amount	Capital Gains Dividends	Column (A) Amount
Charles Schwab	318,769.	0.	318,769.
Total to Fm 990-PF, Part I, ln 4	318,769.	0.	318,769.

Form 990-PF Accounting Fees Statement 3

Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Professional fees	1,320.	660.		660.
To Form 990-PF, Pg 1, ln 16b	1,320.	660.		660.

Form 990-PF Other Professional Fees Statement 4

Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Investment advisor fees	28,867.	28,867.		0.
To Form 990-PF, Pg 1, ln 16c	28,867.	28,867.		0.

Form 990-PF	Taxes			Statement	5
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes	
Excise tax	2,820.	0.		0.	
Payroll tax	6,318.	2,793.		3,525.	
To Form 990-PF, Pg 1, ln 18	9,138.	2,793.		3,525.	

Form 990-PF	Other Expenses			Statement	6
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes	
Dues	2,595.	1,297.		1,298.	
Office expense	8,916.	4,458.		4,458.	
Insurance	2,594.	1,297.		1,297.	
Misc expense	4,676.	2,338.		2,338.	
Outside services	662.	331.		331.	
To Form 990-PF, Pg 1, ln 23	19,443.	9,721.		9,722.	

Form 990-PF	U.S. and State/City Government Obligations			Statement	7
Description	U.S. Gov't	Other Gov't	Book Value	Fair Market Value	
Chippewa Valley 3.65%		X	65,467.	67,553.	
New York NY 4%		X	212,354.	222,235.	
US Inflation Index 2%	X		112,302.	133,950.	
US Inflation Index 2.375%	X		115,663.	142,057.	
Warren Mich 2.95%		X	110,436.	113,388.	
Williamson Cnty 3.97%		X	115,819.	124,792.	
Total U.S. Government Obligations			227,965.	276,007.	
Total State and Municipal Government Obligations			504,076.	527,968.	
Total to Form 990-PF, Part II, line 10a			732,041.	803,975.	



Form 990-PF	Corporate Stock	Statement	8
Description	Book Value	Fair Market Value	
DFA Emerging Markets	304,310.	371,963.	
DFA Intl Small Cap Value	969,351.	761,525.	
DFA Intl Small Company	416,202.	364,208.	
DFA Intl Value	1,593,979.	1,307,807.	
DFA Large Cap Value III	2,218,257.	2,213,194.	
DFA US Large Co	1,628,565.	1,779,988.	
DFA US Micro Cap	1,058,330.	1,124,275.	
DFA US Small Cap	2,710,217.	2,664,582.	
Total to Form 990-PF, Part II, line 10b	10,899,211.	10,587,542.	

Form 990-PF	Corporate Bonds	Statement	9
Description	Book Value	Fair Market Value	
Ally Bank 1.95%	59,025.	60,047.	
Ally Bank 2.05%	91,025.	92,567.	
American Chartered 3.9%	0.	0.	
Capital One 4.3%	52,495.	55,217.	
Capital One 4.3%	100,025.	104,069.	
Capmark Bank NA 3.5%	95,025.	99,460.	
Discover Bank 4.3%	75,025.	78,137.	
FHLMC PL #C01523 5.0	23,359.	22,641.	
FNCL PL #826611 5.5	17,276.	17,924.	
FNMA PL #255031 4.5	24,855.	26,097.	
FNMA PL #255227 4.5	14,333.	15,410.	
GE Money Bank 2.4%	140,025.	142,957.	
UST Infl Idx 2%	149,690.	172,221.	
Discover Bank .8%	163,025.	162,682.	
Citi Bank 2.05%	164,163.	164,879.	
GE Cap Finl Inc 1.25%	163,025.	163,119.	
GE Money Bank 1.65%	71,748.	72,078.	
FHLB 5%	92,303.	92,441.	
Safra Natl Bank .35%	163,025.	162,868.	
Fed Farm Cr Bk 3.15%	169,433.	176,886.	
Total to Form 990-PF, Part II, line 10c	1,828,880.	1,881,700.	

Form 990-PF	Other Investments	Statement	10
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Description	Valuation Method	Book Value	Fair Market Value
Barclays Bank CD	COST	200,025.	202,476.
Total to Form 990-PF, Part II, line 13		200,025.	202,476.

Form 990-PF	Other Assets	Statement	11
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Description	Beginning of Yr Book Value	End of Year Book Value	Fair Market Value
Prepaid salaries	4,949.	0.	0.
Prepaid contractors	7,167.	0.	0.
Prepaid taxes	1,391.	2,751.	2,751.
To Form 990-PF, Part II, line 15	13,507.	2,751.	2,751.

Form 990-PF	Other Liabilities	Statement	12
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Description	BOY Amount	EOY Amount
Payroll taxes payable	938.	2,216.
Total to Form 990-PF, Part II, line 22	938.	2,216.

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Form 990-PF      Part VIII - List of Officers, Directors      Statement 13  
Trustees and Foundation Managers

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Name and Address	Title and Avrg Hrs/Wk	Compen- sation	Employee Ben Plan Expense Contrib Account	
Cindy Crow P O Box 1292 Twin Falls, ID 83303	Director 10.00	30,800.	0.	0.
Judy Seagraves P O Box 1292 Twin Falls, ID 83303	Director 10.00	30,800.	0.	0.
Penny Parker and Parker Law Office P O Box 1292 Twin Falls, ID 83303	Director 10.00	47,300.	0.	0.
Larry Braga and Ataraxis Accounting P O Box 1292 Twin Falls, ID 83303	Director 10.00	47,300.	0.	0.
Emerald Crow P O Box 1292 Twin Falls, ID 83303	Director 1.00	9,600.	0.	0.
Barry Crow P O Box 1292 Twin Falls, ID 83303	Director 1.00	1,513.	0.	0.
Jack G. Seagraves P O Box 1292 Twin Falls, ID 83303	Director 1.00	302.	0.	0.
Totals included on 990-PF, Page 6, Part VIII		167,615.	0.	0.

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Form 990-PF	Grant Application Submission Information	Statement 14
	Part XV, Lines 2a through 2d	

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Name and Address of Person to Whom Applications Should be Submitted

---

Penelope Parker  
2034 Addison Avenue East  
Twin Falls, ID 83301

Telephone Number

---

208-735-8812

Form and Content of Applications

---

Letter of request

Any Submission Deadlines

---

None

Restrictions and Limitations on Awards

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The Foundation provides funding assistance to the following types of non profit organizations: Organizations benefiting terminally ill children, humane treatment of animals, Christian purposes, impoverished children, and post-secondary academic education. The area supported is Hailey and Twin Falls Idaho and the surrounding geographical area.

# Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

► **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)

*Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.*

**Electronic filing (e-file).** You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit [www.irs.gov/efile](http://www.irs.gov/efile) and click on *e-file for Charities & Nonprofits*.

**Part I Automatic 3-Month Extension of Time.** Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only ☐

*All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.*

Type or print  File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions. <b>Seagraves Foundation, Inc.</b>	Employer identification number (EIN) or <input checked="" type="checkbox"/> <b>82-0511735</b>
	Number, street, and room or suite no. If a P.O. box, see instructions. <b>P. O. Box 1292</b>	Social security number (SSN) <input type="checkbox"/>
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. <b>Twin Falls, ID 83303</b>	

Enter the Return code for the return that this application is for (file a separate application for each return)

**04**

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	01	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

**Larry D. Braga, CPA/ABV**

- The books are in the care of ► **P O Box 1292, Twin Falls ID - 83303**  
Telephone No. ► **208-733-4730** FAX No. ► **208-733-4737**
- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **August 15, 2012**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:  
► ☒ calendar year **2011** or  
► ☐ tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_

- 2 If the tax year entered in line 1 is for less than 12 months, check reason ☐ Initial return ☐ Final return  
☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	<b>2,751.</b>
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	<b>2,751.</b>
c <b>Balance due.</b> Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	<b>0.</b>

**Caution.** If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

LHA For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form **8868** (Rev. 1-2012)