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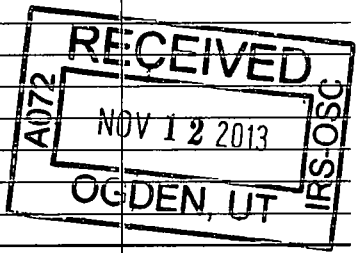
**Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation**

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

For calendar year 2012 or tax year beginning _____, and ending _____

Name of foundation MARJORIE M. DAVIDSON FOUNDATION, INC.		A Employer identification number 13-4255453
Number and street (or P O box number if mail is not delivered to street address) 637 WARM SPRINGS AVE.		B Telephone number (208) 336-5196
City or town, state, and ZIP code BOISE, ID 83712		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) \$ 770,457. (Part I, column (d) must be on cash basis)	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	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 <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))</small>	(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	0.		N/A	
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
3 Interest on savings and temporary cash investments	1.	1.		STATEMENT 1
4 Dividends and interest from securities	15,229.	15,229.		STATEMENT 2
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	40,518.			
b Gross sales price for all assets on line 6a 212,172.				
7 Capital gain net income (from Part IV, line 2)		40,518.		
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	55,748.	55,748.		
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				
c Other professional fees				
17 Interest				
18 Taxes STMT 3	850.	200.		0.
19 Depreciation and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses STMT 4	5,771.	5,486.		285.
24 Total operating and administrative expenses Add lines 13 through 23	6,621.	5,686.		285.
25 Contributions, gifts, grants paid	38,000.			38,000.
26 Total expenses and disbursements Add lines 24 and 25	44,621.	5,686.		38,285.
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	11,127.			
b Net investment income (if negative, enter -0-)		50,062.		
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			
	2 Savings and temporary cash investments	1,482.	2,391.	2,391.
	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			
	c Investments - corporate bonds			
11 Investments - land, buildings, and equipment basis ▶				
Less accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other	STMT 5	667,460.	677,678.	768,066.
14 Land, buildings, and equipment: basis ▶				
Less accumulated depreciation ▶				
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers)		668,942.	680,069.	770,457.
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 ▶)			
23 Total liabilities (add lines 17 through 22)		0.	0.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 31			
	27 Capital stock, trust principal, or current funds		0.	0.
	28 Paid-in or capital surplus, or land, bldg., and equipment fund		0.	0.
	29 Retained earnings, accumulated income, endowment, or other funds		668,942.	680,069.
30 Total net assets or fund balances		668,942.	680,069.	
31 Total liabilities and net assets/fund balances		668,942.	680,069.	

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	668,942.
2 Enter amount from Part I, line 27a	2	11,127.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	680,069.
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	680,069.

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	SEE ATTACHED STATEMENT			
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	212,172.	171,654.	40,518.	
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		
a				
b				
c				
d				
e			40,518.	
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	40,518.
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8		3	N/A

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

Yes No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the 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))
2011	37,617.	787,799.	.047749
2010	32,228.	745,620.	.043223
2009	43,859.	660,445.	.066408
2008	50,882.	868,325.	.058598
2007	46,532.	1,041,576.	.044675
2	Total of line 1, column (d)		2 .260653
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 .052131
4	Enter the net value of noncharitable-use assets for 2012 from Part X, line 5		4 759,373.
5	Multiply line 4 by line 3		5 39,587.
6	Enter 1% of net investment income (1% of Part I, line 27b)		6 501.
7	Add lines 5 and 6		7 40,088.
8	Enter qualifying distributions from Part XII, line 4		8 38,285.

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 type="checkbox"/> and enter 1% of Part I, line 27b	1	1,001.
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	1,001.
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	1,001.
6	Credits/Payments:		
6a	2012 estimated tax payments and 2011 overpayment credited to 2012	6a	790.
6b	Exempt foreign organizations - tax withheld at source	6b	
6c	Tax paid with application for extension of time to file (Form 8868)	6c	1,000.
6d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	1,790.
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> 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	789.
11	Enter the amount of line 10 to be: Credited to 2013 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11	0.

Part VII-A Statements Regarding Activities

	Yes	No
1a		X
1b		X
1c		X
d		
e		
2		X
3		X
4a		X
4b		
5		X
6	X	
7	X	
8a		
8b	X	
9		X
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>SHARON CHRISTOPH</u> Telephone no. ► <u>(208) 336-5196</u> Located at ► <u>637 WARM SPRINGS AVE., BOISE, ID</u> ZIP+4 ► <u>83712</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 <u>N/A</u>			
16	At any time during calendar year 2012, 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 type="checkbox"/> Yes <input checked="" 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"/> <u>N/A</u>	1b	
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 2012?	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 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? <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 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.) <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 2012 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 2012) <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 2012?	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)? Yes No
 Organizations relying on a current notice regarding disaster assistance check here N/A

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? Yes No
 If "Yes," attach the statement required by Regulations section 53.4945-5(d) N/A

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? Yes No
 If "Yes" to 6b, file Form 8870

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

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? Yes No

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
CHRISTOPHER R. DAVIDSON 637 WARM SPRINGS AVE. BOISE, ID 83712	PRESIDENT 1.00	0.	0.	0.
SHARON CHRISTOPH 637 WARM SPRINGS AVE. BOISE, ID 83712	SECRETARY/TREASURER 1.00	0.	0.	0.
BARBARA DAVIDSON 637 WARM SPRINGS AVE. BOISE, ID 83712	DIRECTOR 1.00	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	
2	
3 All other program-related investments. See instructions.	

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	767,695.
b	Average of monthly cash balances	1b	3,242.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	770,937.
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	770,937.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	11,564.
5	Net value of noncharitable-use assets . Subtract line 4 from line 3. Enter here and on Part V, line 4	5	759,373.
6	Minimum investment return . Enter 5% of line 5	6	37,969.

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	37,969.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	1,001.
b	Income tax for 2012. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	1,001.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	36,968.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	36,968.
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	36,968.

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	38,285.
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	38,285.
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	38,285.

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 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				36,968.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only			37,632.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2012:				
a From 2007				
b From 2008				
c From 2009				
d From 2010				
e From 2011				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2012 from Part XII, line 4: ▶ \$ 38,285.				
a Applied to 2011, but not more than line 2a			37,632.	
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 2012 distributable amount				653.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2012 (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 2011. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013				36,315.
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 2007 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2013 Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2008				
b Excess from 2009				
c Excess from 2010				
d Excess from 2011				
e Excess from 2012				

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 2012, 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				(e) Total
	(a) 2012	(b) 2011	(c) 2010	(d) 2009	
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 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).)

NONE

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 or e-mail of the person to whom applications should be addressed:

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

c Any submission deadlines:

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

Part XV Supplementary Information (continued)

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

Recipient 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				
BOISE PHILHARMONIC 516 S 9TH ST #C BOISE, ID 83702	N/A	OTHER PUBLIC CHARITY	OPERATING SUPPORT	5,000.
BOISE STATE RADIO 1910 UNIVERSITY DR BOISE, ID 83725	N/A	OTHER PUBLIC CHARITY	OPERATING SUPPORT	1,500.
BOISE STATE UNIVERSITY - BIOLOGY DEPT. 1910 UNIVERSITY DR BOISE, ID 83725	N/A	OTHER PUBLIC CHARITY	OPERATING SUPPORT	5,000.
CHILDREN'S HOME SOCIETY 740 WARM SPRINGS AVE BOISE, ID 83712	N/A	OTHER PUBLIC CHARITY	OPERATING SUPPORT	
IDAHO COMMUNITY FOUNDATION 210 W STATE STREET BOISE, ID 83702	N/A	OTHER PUBLIC CHARITY	OPERATING SUPPORT	3,000.
Total			SEE CONTINUATION SHEET(S) ▶ 3a	38,000.
b Approved for future payment				
NONE				
Total				▶ 3b 0.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Table with 5 main columns: (a) Business code, (b) Amount, (c) Exclusion code, (d) Amount, (e) Related or exempt function income. Rows include: 1 Program service revenue (a-f), 2 Membership dues and assessments, 3 Interest on savings and temporary cash investments (c: 14, d: 1), 4 Dividends and interest from securities (c: 14, d: 15,229), 5 Net rental income or (loss) from real estate (a-b), 6 Net rental income or (loss) from personal property, 7 Other investment income, 8 Gain or (loss) from sales of assets other than inventory (c: 18, d: 40,518), 9 Net income or (loss) from special events, 10 Gross profit or (loss) from sales of inventory, 11 Other revenue (a-e), 12 Subtotal. Add columns (b), (d), and (e) (c: 0, d: 55,748, e: 0), 13 Total. Add line 12, columns (b), (d), and (e) (d: 55,748, e: 55,748).

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

Table with 2 columns: 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

- 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... a Transfers from the reporting foundation to a noncharitable exempt organization of: (1) Cash (2) Other assets b Other transactions: (1) Sales of assets to a noncharitable exempt organization... c Sharing of facilities, equipment, mailing lists, other assets, or paid employees d If the answer to any of the above is "Yes," complete the following schedule.

Table with columns Yes and No for questions 1a(1), 1a(2), 1b(1) through 1b(6), and 1c. All 'No' boxes are marked with an 'X'.

Table with 4 columns: (a) Line no, (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements. The first row contains 'N/A' in column (c).

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... [] Yes [X] No

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship. The first row contains 'N/A' in column (a).

Sign Here section containing signature of officer or trustee, date 11/04/13, title OFFICER, and a box for IRS discussion. Below is the Paid Preparer Use Only section with details for TOBIN M HAZEN at EIDE BAILLY LLP.

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 WELLS FARGO #3404 STCG COVERED ***SEE ATTACHED ST	P	VARIOUS	VARIOUS
b WELLS FARGO #3404 STCG NONCOVERED ***SEE ATTACHED	P	VARIOUS	VARIOUS
c WELLS FARGO #3404 LTCG NONCOVERED ***SEE ATTACHED	P	VARIOUS	VARIOUS
d CAPITAL GAINS DIVIDENDS			
e			
f			
g			
h			
i			
j			
k			
l			
m			
n			
o			

(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 8,554.		8,545.	9.
b 3,624.		3,507.	117.
c 196,442.		159,602.	36,840.
d 3,552.			3,552.
e			
f			
g			
h			
i			
j			
k			
l			
m			
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			9.
b			117.
c			36,840.
d			3,552.
e			
f			
g			
h			
i			
j			
k			
l			
m			
n			
o			

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	40,518.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) If (loss), enter "-0-" in Part I, line 8	3	N/A

Part 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
IDAHO DANCE THEATRE INC 405 SOUTH 8TH STREET SUITE 363 BOISE, ID 83702	N/A	OTHER PUBLIC CHARITY	OPERATING SUPPORT	2,000.
IDAHO FOODBANK 3562 SOUTH T.K. AVE. BOISE, ID 83705	N/A	OTHER PUBLIC CHARITY	OPERATING SUPPORT	
IDAHO SHAKESPEARE 5657 WARM SPRINGS AVE BOISE, ID 83716	N/A	OTHER PUBLIC CHARITY	OPERATING SUPPORT	6,000.
LOG CABIN LITERARY CENTER 801 S CAPITOL BLVD BOISE, ID 83702	N/A	OTHER PUBLIC CHARITY	OPERATING SUPPORT	2,500.
MCCALL ARTS AND HUMANITIES P.O. BOX 1391 MCCALL, ID 83638	N/A	OTHER PUBLIC CHARITY	OPERATING SUPPORT	2,500.
MCCALL HOSPITAL FOUNDATION 1000 STATE STREET MCCALL, ID 83638	N/A	OTHER PUBLIC CHARITY	OPERATING SUPPORT	4,500.
MCPAWS REGIONAL ANIMAL SHELTER 831 S 3RD MCCALL, ID 83638	N/A	OTHER PUBLIC CHARITY	OPERATING SUPPORT	2,000.
SAWTOOTH BOTANICAL GARDENS 11 GIMLET ROAD KETCHUM, ID 83340	N/A	OTHER PUBLIC CHARITY	OPERATING SUPPORT	
SIMPLY CATS 2833 SOUTH VICTORY VIEW WAY BOISE, ID 83709	N/A	OTHER PUBLIC CHARITY	OPERATING SUPPORT	
TERRY REILLY HEALTH SEVCS 848 LA CASSIA DRIVE BOISE, ID 83705	N/A	OTHER PUBLIC CHARITY	OPERATING SUPPORT	
Total from continuation sheets				23,500.

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
BOISE STATE UNIVERSITY FOUNDATION - COLLEGE OF HEALTH SCIENCES 1910 UNIVERSITY DR BOISE, ID 83725	N/A	OTHER PUBLIC CHARITY	OPERATING SUPPORT	4,000.
Total from continuation sheets				

Realized Gain/Loss Detail

SHORT TERM GAINS OR LOSSES FOR COVERED SECURITIES

Description	Share Quantity	Adjusted Price/ Original Price	Open Date/ Acquisition Date	Date of Sale or Exchange	Proceeds	Adjusted Cost/ Original Cost	Gain or Loss Amount
CALAMOS INVT TR NEW GROWTH FD INSTL CL CUSIP 128119807	4.20400	53.0400	06/14/12	12/14/12	232.28	223.00	9.28
JP MORGAN US GOVERNMENT MONEY MARKET FUND INSTL CLASS CUSIP 4812C2684	0.67000	1.0000	01/03/12	11/09/12	0.67	0.67	0.00

Realized Gain/Loss

Description	Quantity	Adjusted Price/ Original Price	Share	Acquisition Date	Open Date/ Date of Sale or Exchange	Date of Sale or Exchange	Proceeds	Adjusted Cost/ Original Cost	Gain or Loss Amount	Continued
	0.56000	1.0000		02/01/12	11/09/12	11/09/12	0.56	0.56	0.00	
	0.53000	1.0000		03/01/12	11/09/12	11/09/12	0.53	0.53	0.00	
	0.57000	1.0000		04/02/12	11/09/12	11/09/12	0.57	0.57	0.00	
	0.42000	1.0000		05/01/12	11/09/12	11/09/12	0.42	0.42	0.00	
	0.12000	1.0000		06/01/12	11/09/12	11/09/12	0.12	0.12	0.00	
	2,319.19000	1.0000		06/14/12	11/09/12	11/09/12	2,319.19	2,319.19	0.00	
	4,787.81000	1.0000		06/14/12	12/19/12	12/19/12	4,787.81	4,787.81	0.00	
	0.01000	1.0000		07/02/12	12/19/12	12/19/12	0.01	0.01	0.00	
	0.14000	1.0000		08/01/12	12/19/12	12/19/12	0.14	0.14	0.00	
	0.03000	1.0000		11/05/12	12/19/12	12/19/12	0.03	0.03	0.00	
	0.03000	1.0000		12/03/12	12/19/12	12/19/12	0.03	0.03	0.00	
	1,211.98000	1.0000		12/14/12	12/19/12	12/19/12	1,211.98	1,211.98	0.00	
Subtotal	8,322.06000						8,322.06	8,322.06	0.00	
TOTAL SHORT TERM GAINS OR LOSSES FOR COVERED SECURITIES							\$8,554.34	\$8,545.06	\$9.28	

Realized Gain/Loss

SHORT TERM GAINS OR LOSSES FOR NONCOVERED SECURITIES									
Description	Share Quantity	Adjusted Price/Original Price	Open Date/Acquisition Date	Date of Sale or Exchange	Proceeds	Adjusted Cost/Original Cost	Gain or Loss Amount		
CALAMOS INVT TR NEW	26.66400	50.8600	12/23/11	12/14/12	1,473.18	1,356.15	117.03		
GROWTH FD INSTL CL									
CUSIP 128119807									
JP MORGAN US									
GOVERNMENT MONEY MARKET	1,500.00000	1.0000	06/29/11	04/27/12	1,500.00	1,500.00	0.00		
FUND INSTL CLASS	650.00000	1.0000	06/29/11	05/10/12	650.00	650.00	0.00		
CUSIP 4812C2684	0.54000	1.0000	12/01/11	11/09/12	0.54	0.54	0.00		
Subtotal	2,150.54000				2,150.54	2,150.54	0.00		
TOTAL SHORT TERM GAINS OR LOSSES FOR NONCOVERED SECURITIES									
					\$3,623.72	\$3,506.69	\$117.03		
LONG TERM GAINS OR LOSSES FOR NONCOVERED SECURITIES									
Description	Share Quantity	Adjusted Price/Original Price	Open Date/Acquisition Date	Date of Sale or Exchange	Proceeds	Adjusted Cost/Original Cost	Gain or Loss Amount		
CALAMOS INVT TR NEW	369.51500	37.0177	05/27/09	12/14/12	20,415.70	13,678.59	6,737.11		
GROWTH FD INSTL CL	28.69600	39.7255	06/02/09	12/14/12	1,585.45	1,140.00	445.45		
CUSIP 128119807	189.34000	47.1639	12/15/09	12/14/12	10,461.04	8,930.00	1,531.04		
	31.50100	48.7625	12/24/09	12/14/12	1,740.43	1,536.00	204.43		
	11.67800	46.8400	05/25/10	12/14/12	645.21	547.00	98.21		
Subtotal	630.73000				34,847.83	25,831.59	9,016.24		
DODGE & COX FDS									
INTL STK FD	141.50900	24.9800	05/27/09	06/14/12	4,112.25	3,534.90	577.35		
CUSIP 256206103	189.97800	24.9800	05/27/09	12/14/12	6,580.84	4,745.65	1,835.19		
Subtotal	331.48700				10,693.09	8,280.55	2,412.54		

Realized Gain/Loss

LONG TERM GAINS OR LOSSES FOR NONCOVERED SECURITIES									
Description	Share Quantity	Adjusted Price/ Original Price	Open Date/ Acquisition Date	Date of Sale or Exchange	Proceeds	Adjusted Cost/ Original Cost	Gain or Loss Amount		
GROWTH FUND AMERICA									
CLF1	207 66500	22 2400	05/27/09	06/14/12	6,344 17	4,618 47	1,725 70		
CUSIP 399874403	596 43000	22.2400	05/27/09	12/14/12	20,302.48	13,264 59	7,037 89		
Subtotal	804.09500				26,646.65	17,883.06	8,763.59		
JANUS INVT FD									
OVERSEAS FD CL I	73 83600	39.8300	05/25/10	06/14/12	2,277.10	2,940.89	-663 79		
CUSIP 47103C464	45 73900	39 8300	05/25/10	12/14/12	1,559 70	1,821.79	-262 09		
Subtotal	119.57500				3,836.80	4,762.68	-925.88		
JANUS INVT FD									
PERKINS MID CAP VALUE	27 24100	16.1488	05/27/09	06/14/12	555 17	439.92	115 25		
FD CL I	512 79300	16 1488	05/27/09	12/14/12	11,245 55	8,281.01	2,964 54		
CUSIP 47103C241	540.03400				11,800.72	8,720.93	3,079.79		
JP MORGAN US									
GOVERNMENT MONEY MARKET									
FUND INSTL CLASS	6,000.00000	1.0000	06/29/11	11/08/12	6,000.00	6,000.00	0.00		
CUSIP 4812C2684	47,675.00000	1.0000	06/29/11	11/09/12	47,675.00	47,675 00	0 00		
	0.02000	1 0000	07/01/11	11/09/12	0 02	0.02	0 00		
	0 62000	1 0000	08/01/11	11/09/12	0 62	0.62	0 00		
	0.62000	1 0000	09/01/11	11/09/12	0 62	0.62	0 00		
	0 58000	1 0000	10/03/11	11/09/12	0 58	0.58	0 00		
	0.56000	1.0000	11/01/11	11/09/12	0 56	0.56	0 00		
Subtotal	53,677.40000				53,677.40	53,677.40	0.00		

Realized Gain/Loss

LONG TERM GAINS OR LOSSES FOR NONCOVERED SECURITIES							
Description	Share Quantity	Adjusted Price/ Original Price	Open Date/ Acquisition Date	Date of Sale or Exchange	Proceeds	Adjusted Cost/ Original Cost	Gain or Loss Amount
LEGG MASON GLBL ASSET				<i>Continued</i>			
MGMT TR - CAP MGMT VALUE	100 85800	32.6800	05/27/09	06/14/12	4,607.19	3,296.04	1,311.15
TRUST CLASS I	388 60000	32 6800	05/27/09	12/14/12	19,084.15	12,699.44	6,384.71
CUSIP 524686573	489.45800				23,691.34	15,995.48	7,695.86
Subtotal							
MUTUAL SER FD INC	119 07100	25.9800	05/25/10	06/14/12	3,311.36	3,093.47	217.89
GLBL DISCOVERY FUND CL Z	80 44200	25 9800	05/25/10	12/14/12	2,461.53	2,089.89	371.64
CUSIP 628380404	199.51300				5,772.89	5,183.36	589.53
Subtotal							
PIMCO FDS PAC INVT	144 07100	10.8200	12/24/09	06/14/12	1,622.24	1,558.85	63.39
MGMT SER TOTAL RETURN FD	19 48600	10 8200	12/24/09	12/14/12	221.36	210.84	10.52
INSTL CL	163.55700				1,843.60	1,769.69	73.91
CUSIP 693390700							
Subtotal							
PIMCO FDS PAC INVT	381.14500	8 2400	12/15/09	12/14/12	2,572.73	3,140.64	-567.91
MGMT SER-COMMODITY REAL							
RETURN STRAT FD INSTL CL							
CUSIP 722005667	3.38000				36.27	36.24	0.03
VANGUARD FIXED INCOME	63 18900	68 1976	05/27/09	06/14/12	6,423.16	4,309.34	2,113.82
SECS FD INC SHORT-TERM							
INVT GRADE FD INV SHS							
CUSIP 922031406							
Subtotal							
VANGUARD INDEX FDS							
500 INDEX FD SIGNAL SHS							
CUSIP 922908496							

Realized Gain/Loss

Description	Share Quantity	Adjusted Price/ Original Price	Open Date/ Acquisition Date	Date of Sale or Exchange	Proceeds	Adjusted Cost/ Original Cost	Gain or Loss Amount
LONG TERM GAINS OR LOSSES FOR NONCOVERED SECURITIES							
VANGUARD MID CAP INDEX-SIGN CUSIP 922908447	56 37100	17 8674	05/27/09	06/14/12	1,646 60	1,007.21	639 39
VANGUARD SMALL CAP INDEX-SIG CUSIP 922908421	7 22600 78 95100 141.45500 227.63200	19.0599 19 0599 19.0599	05/27/09 05/27/09 05/27/09	01/23/12 06/14/12 12/14/12	230 00 2,472 75 4,891 51 7,594.26	137.73 1,504 80 2,696.12 4,338.65	92.27 967 95 2,195 39 3,255.61
VANGUARD STAR FUND TOTAL INTL STOCK INDEX FD SIGNAL SHS CUSIP 921909792	51 99300 126 35400 178.34700	24 9703 24 9703	05/25/10 05/25/10	06/14/12 12/14/12	1,355 46 3,776 72 5,132.18	1,298.29 3,155.11 4,453.40	57 17 621 61 678.78
VANGUARD TOTL BD MKT IDX-SIG CUSIP 921937868	20 40600	10.3600	12/24/09	06/14/12	226 30	211.41	14 89
TOTAL LONG TERM GAINS OR LOSSES FOR NONCOVERED SECURITIES					\$196,441.82	\$159,601.63	\$36,840.19

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

SOURCE	AMOUNT
WELLS FARGO ADVISORS #3404	1.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	1.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
WACHOVIA #3404	18,781.	3,552.	15,229.
TOTAL TO FM 990-PF, PART I, LN 4	18,781.	3,552.	15,229.

FORM 990-PF TAXES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAX PAID	200.	200.		0.
SEC. 4940 EXCISE TAX	650.	0.		0.
TO FORM 990-PF, PG 1, LN 18	850.	200.		0.

FORM 990-PF OTHER EXPENSES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT MANAGEMENT FEES	5,771.	5,486.		285.
TO FORM 990-PF, PG 1, LN 23	5,771.	5,486.		285.

FORM 990-PF

OTHER INVESTMENTS

STATEMENT 5

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
CALAMOS INVT TR NEW GROWTH FD INSTL CL CGRIX	COST	0.	0.
DODGE & COX FDS INTL STK FD DODFX	COST	39,492.	47,301.
GROWTH FUND AMERICA CL F1 GFAPX	COST	34,205.	46,412.
JANUS INVT FD OVERSEAS FD CL I JIGFX	COST	31,477.	28,086.
JANUS INVT FD PERKINS MID CAP VALUE FD CL I JMVAX	COST	23,836.	27,179.
LEGG MASON VALUE TR INC NAVIGATOR VALUE TR LMNVX	COST	37,254.	46,686.
MUTUAL SER FD INC GLBL DISCOVERY FUND CL Z MDISX	COST	28,327.	30,791.
JP MORGAN US GOVERNMENT MONEY MARKET FUND INSTL CLASS IJGXX	COST	57,258.	57,258.
PIMCO FDS PAC INVT MGMT SER TOTAL RETURN FD INSTL CL PTTRX	COST	37,118.	38,353.
PIMCO FDS PAC INVT MGMT SER-COMMODITY REAL RETURN STRAT FD INSTL CL PCRIX	COST	38,002.	30,485.
VANGUARD FIXED INCOME SECS FD INC SHORT-TERM INVT GRADE FD INV SHS VFSTX	COST	57,012.	57,538.
VANGUARD STAR FUND TOTAL INTL STOCK INDEX FD SIGNALS SHS VTSGX	COST	26,429.	31,383.
VANGUARD SMALL CAP INDEX-SIG VSISX	COST	44,367.	66,910.
VANGUARD INDEX FDS 500 INDEX FD SIGNAL SHS VIFSX	COST	75,154.	92,634.
VANGUARD MID CAP INDEX-SIGN VMISX	COST	42,312.	56,506.
VANGUARD S/T BOND INDEX-SIG VBSSX	COST	37,839.	38,331.
VANGUARD TOTL BD MKT IDX-SIG VBTSX	COST	18,161.	19,162.
T ROWE PRICE INTL FDS INC INTL DISCOVERY FUND PRIDX	COST	22,599.	25,842.
HIGHMARK FDS GENEVA MID CAP GROWTH FD CL F PNMFX	COST	26,836.	27,209.
TOTAL TO FORM 990-PF, PART II, LINE 13		677,678.	768,066.

• If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868

• If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1)

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Enter filer's identifying number, see instructions

Type or print <small>File by the due date for filing your return See instructions</small>	Name of exempt organization or other filer, see instructions	Employer identification number (EIN) or
	MARJORIE M. DAVIDSON FOUNDATION, INC.	13-4255453
	Number, street, and room or suite no. If a P.O. box, see instructions	Social security number (SSN)
	637 WARM SPRINGS AVE.	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions	
	BOISE, ID 83712	

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

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01		
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	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

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

SHARON CHRISTOPH

• The books are in the care of 637 WARM SPRINGS AVE. - BOISE, ID 83712

Telephone No (208) 336-5196

FAX No

• 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

4 I request an additional 3-month extension of time until NOVEMBER 15, 2013.

5 For calendar year 2012, or other tax year beginning _____, and ending _____

6 If the tax year entered in line 5 is for less than 12 months, check reason Initial return Final return Change in accounting period

7 State in detail why you need the extension

TAXPAYER RESPECTFULLY REQUESTS ADDITIONAL TIME TO FILE AS INFORMATION NECESSARY TO FILE A COMPLETE AND ACCURATE RETURN IS NOT YET AVAILABLE.

8a 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	8a	\$	1,790.
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 and any amount paid previously with Form 8868	8b	\$	1,790.
c Balance due. Subtract line 8b from line 8a Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions	8c	\$	0.

Signature and Verification must be completed for Part II only.

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature

Title

Date