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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.

2012

Open to public inspection

For calendar year 2012 or tax year beginning

, and ending

Name of foundation Seagraves Foundation, Inc.		A Employer identification number 82-0511735
Number and street (or P.O. box number if mail is not delivered to street address) P. O. Box 1292	Room/suite	B Telephone number 208-733-4730
City or town, state, and ZIP code Twin Falls, ID 83303		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <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) \$ 16,217,764.	J Accounting method: <input type="checkbox"/> Cash <input type="checkbox"/> Accrual <input checked="" type="checkbox"/> Other (specify) Modified Cash	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		995,060.		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		239.	239.		Statement 1
4 Dividends and interest from securities		329,218.	329,218.		Statement 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		347,387.			
b Gross sales price for all assets on line 6a 1,263,574.					
7 Capital gain net income (from Part IV, line 2)			347,387.		
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		1,671,904.	676,844.		
13 Compensation of officers, directors, trustees, etc		166,686.	41,669.		125,017.
14 Other employee salaries and wages		2,328.	0.		3,690.
15 Pension plans, employee benefits					
16a Legal fees Stmt 3		3,666.	1,833.		1,833.
b Accounting fees					
c Other professional fees Stmt 4		30,298.	30,298.		0.
17 Interest					
18 Taxes Stmt 5		12,164.	4,182.		3,844.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings		15,963.	7,981.		7,982.
22 Printing and publications					
23 Other expenses Stmt 6		4,335.	2,167.		2,168.
24 Total operating and administrative expenses. Add lines 13 through 23		235,440.	88,130.		144,534.
25 Contributions, gifts, grants paid		563,950.			563,950.
26 Total expenses and disbursements. Add lines 24 and 25		799,390.	88,130.		708,484.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		872,514.			
b Net investment income (if negative, enter -0-)			588,714.		
c Adjusted net income (if negative, enter -0-)				N/A	

Part II Balance Sheets		Beginning of year	End of year	
			(a) Book Value	(b) Book Value
Assets	1 Cash - non-interest-bearing	42,600.	18,644.	18,644.
	2 Savings and temporary cash investments	334,070.	408,698.	408,698.
	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.	1,332,357.	1,400,717.
	b Investments - corporate stock Stmt 8	10,899,211.	10,783,507.	11,971,153.
	c Investments - corporate bonds Stmt 9	1,828,880.	2,237,803.	2,288,448.
Liabilities	11 Investments - land, buildings, and equipment basis ▶			
	Less: accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other Stmt 10	200,025.	124,296.	124,296.
	14 Land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation ▶			
	15 Other assets (describe ▶ Statement 11)	2,751.	5,808.	5,808.
	16 Total assets (to be completed by all filers)	14,039,578.	14,911,113.	16,217,764.
	17 Accounts payable and accrued expenses			
	18 Grants payable			
Net Assets or Fund Balances	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)	2,216.	1,237.	
	23 Total liabilities (add lines 17 through 22)	2,216.	1,237.	
	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>			
	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	14,037,362.	14,909,876.	
	30 Total net assets or fund balances	14,037,362.	14,909,876.	
	31 Total liabilities and net assets/fund balances	14,039,578.	14,911,113.	

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	14,037,362.
2 Enter amount from Part I, line 27a	2	872,514.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	14,909,876.
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	14,909,876.

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 1,263,574.		916,187.	347,387.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			
b			
c			
d			
e			347,387.

2 Capital gain net income or (net capital loss)		2	347,387.
{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }			
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):		3	N/A
{ If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8 }			

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	722,945.	14,456,907.	.050007
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

2 Total of line 1, column (d)	2	.236140
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	.047228
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	15,114,866.
5 Multiply line 4 by line 3	5	713,845.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	5,887.
7 Add lines 5 and 6	7	719,732.
8 Enter qualifying distributions from Part XII, line 4	8	708,484.

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)		1	11,774.
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			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		2	0.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		3	11,774.
3 Add lines 1 and 2		4	0.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		5	11,774.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			
6 Credits/Payments:			
a 2012 estimated tax payments and 2011 overpayment credited to 2012	6a	454.	
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	454.	
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	244.	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	11,564.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be: Credited to 2013 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11		

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
c 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. \$ 0. (2) On foundation managers. \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		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		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		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?	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.	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <u>None</u>		
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	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 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		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 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 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 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.) N/A	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► _____, _____, _____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <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.) N/A	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 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)?

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		166,686.	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.)

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	14,952,317.
b	Average of monthly cash balances	1b	392,725.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	15,345,042.
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	15,345,042.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	230,176.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	15,114,866.
6	Minimum investment return. Enter 5% of line 5	6	755,743.

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	755,743.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	11,774.
b	Income tax for 2012. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	11,774.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	743,969.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	743,969.
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	743,969.

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	708,484.
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	708,484.
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	708,484.

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				743,969.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2012:				
a From 2007				
b From 2008	52,195.			
c From 2009				
d From 2010				
e From 2011	4,690.			
f Total of lines 3a through e	56,885.			
4 Qualifying distributions for 2012 from Part XII, line 4: ► \$ 708,484.				
a Applied to 2011, but not more than line 2a			0.	
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				708,484.
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))	35,485.			35,485.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	21,400.			
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				0.
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	21,400.			
10 Analysis of line 9:				
a Excess from 2008	16,710.			
b Excess from 2009				
c Excess from 2010				
d Excess from 2011	4,690.			
e Excess from 2012				

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				
Blaine County Senior Center 721 3rd Ave S Hailey, ID 83333	None	Public Charity	Senior programs	350.
Higher Ground Church 179 Locust Street Twin Falls, ID 83301	None	Religious	Provides for spiritual needs	2,500.
Idaho Black Bear Rehab 6097 Arney Lane Garden City, ID 83714	None	Public Charity	Support for wildlife	2,000.
Idaho Legal Aid 475 Polk St Twin Falls, ID 83301	None	Public Charity	Legal assistance	5,000.
Magic Valley Symphony P. O. Box 1805 Twin Falls, ID 83301	None	Public Charity	Supports the arts	4,500.
Total			See continuation sheet(s) ▶ 3a	563,950.
b Approved for future payment				
None				
Total			▶ 3b	0.



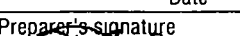
Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

- | | | Yes | No |
|--|---|-------|----|
| 1 | Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | | |
| | a Transfers from the reporting foundation to a noncharitable exempt organization of: | | |
| | (1) Cash | 1a(1) | X |
| | (2) Other assets | 1a(2) | X |
| | b Other transactions: | | |
| | (1) Sales of assets to a noncharitable exempt organization | 1b(1) | X |
| | (2) Purchases of assets from a noncharitable exempt organization | 1b(2) | X |
| | (3) Rental of facilities, equipment, or other assets | 1b(3) | X |
| | (4) Reimbursement arrangements | 1b(4) | X |
| | (5) Loans or loan guarantees | 1b(5) | X |
| (6) Performance of services or membership or fundraising solicitations | 1b(6) | X | |
| c Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | X | |
| d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. | | | |

[illegible]

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

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

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, this true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge				May the IRS discuss this return with the preparer shown below (see instr.)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
	 Signature of officer or trustee		5/14/13 Date		 Title		
Paid Preparer Use Only	Print/Type preparer's name		Preparer's signature		Date	Check <input type="checkbox"/> if self-employed	PTIN
	Larry D. Braga				5/14/13		P00445512
	Firm's name ▶ Ataraxis Accounting & Advisory Services					Firm's EIN ▶ 82-0392936	
	Firm's address ▶ PO Box 1292 Twin Falls, ID 83303-1292					Phone no. 208-733-4730	

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

2012

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 foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$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) (2012)

Name of organization

Employer identification number

Seagraves Foundation, Inc.**82-0511735****Part I Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Janice K. Seagraves Charitable Lead Trust PO Box 1292 Twin Falls, ID 833031292	\$ 995,060.	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.)
		\$	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

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

Seagraves Foundation, Inc.

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	Settlement	P	Various	08/22/12
b	Safra National Bank	P	Various	07/20/12
c	Barclays Bank	P	Various	09/10/12
d	DFA US Large Co	P	Various	09/18/12
e	Fed Farm Credit Bk	P	Various	11/15/12
f	Fed Home Ln Bank		Various	11/15/12
g	Fing Corp FICO		Various	11/15/12
h	Capital Gains Dividends			
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 24.			24.
b 163,000.		163,025.	-25.
c 200,000.		200,025.	-25.
d 239,980.		188,705.	51,275.
e 181,618.		167,893.	13,725.
f 92,165.		88,802.	3,363.
g 108,776.		107,737.	1,039.
h 278,011.			278,011.
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

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			24.
b			-25.
c			-25.
d			51,275.
e			13,725.
f			3,363.
g			1,039.
h			278,011.
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	347,387.
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
Mustard Tree Wellness Clinic 570 Shoup Twin Falls, ID 83301	None	Public Charity	Provide low income medical assistance	120,000.
People for Pets 420 Victory Ave Twin Falls, ID 83301	None	Public Charity	Provide for animal care and placement programs	6,500.
Twin Falls School District 452 Caswell Ave W Twin Falls, ID 83301	None	Public Charity	Supports education	6,000.
Sisters of St. Francis 843 13th Ave N Clinton, IA 52732	None	Religious	Provides for spiritual needs	5,500.
The Life Church 406 N Main Street Hailey, ID 83333	None	Religious	Support ministries	3,000.
Twin Falls Community Foundation P. O. Box 5632 Twin Falls, ID 83303	None	Public Charity	Promoting better living	7,500.
Yellowstone Park Foundation 222 East Main St Bozeman, MT 59715	None	Public Charity	Preserve nature	2,000.
Log Cabin Literary Center 801 S. Capital Blvd Boise, ID 83702	None	Public Charity	Literacy	2,500.
Association of Small Foundations 1720 N Street NW Washington, DC 20036	None	Public Charity	Educational	750.
Valley House P. O. Box 774 Twin Falls, ID 83301	None	Public Charity	Family services	56,000.
Total from continuation sheets				549,600.

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
Stanley Community Library P. O. Box 230 Stanley, ID 83278	None	Public Charity	Educational	6,500.
First Baptist Church 910 Shoshone St East Twin Falls, ID 83301	None	Religious	Provides for spiritual needs	600.
Cornerstone Baptist Church 315 Shoup Ave W Twin Falls, ID 83301	None	Religious	Provides for spiritual needs	2,750.
City of Buhl 230 Broadway Buhl, ID 83316	None	Government	Firefighting and community support	138,000.
Twin Falls County Research and Development Shoshone Street Twin Falls, ID 83301	None	Government	Research and development	10,000.
Kimberly School District 141 Center Street West Kimberly, ID 83341	None	Schools	Education	32,200.
Twin Falls Public Library 201 Fourth Ave East Twin Falls, ID 83301	None	Public Charity	Literacy and education	5,000.
Rock Creek Rebel 4-H 148 W 50 S Rupert, ID 83350	None	Public Charity	Youth activities	500.
First Presbyterian Church 209 Fifth Ave N Twin Falls, ID 83301	None	Religious	Provides for spiritual needs	3,500.
DeLuz Volunteer Fire Department 39524 Daily Rd Fallbrook, CA 92028	None	Public Charity	Community protection and service	1,000.
Total from continuation sheets				

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
Festival of Giving P. O. Box 5903 Twin Falls, ID 83301	None	Public Charity	Support community non-profits	500.
Lighthouse Christian School 960 Eastland Dr Twin Falls, ID 83301	None	Religious	Providens for spiritual needs	60,000.
Idaho Food Bank 3562 South TK Ave Boise, ID 83705	None	Public Charity	Food for the poor	45,000.
The Hunger Coalition 121 Honeysuckle Street Bellevue, ID 83313	None	Public Charity	Food for the poor	12,000.
Zoofari P. O. Box 37012 Washington, DC 20013	None	Public Charity	Support animals	750.
Blaine County Education Foundation 118 W Bullion St Hailey, ID 83333	None	Public Charity	Education	8,050.
Office on Aging 315 Falls Ave Twin Falls, ID 83301	None	public Charity	Assist the elderly	12,000.
Girl Scouts 1445 Fillmore Street Twin Falls, ID 83301	None	Public Charity	Youth activities	1,500.
Total from continuation sheets				

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

Source	Amount
Interest	239.
Total to Form 990-PF, Part I, line 3, Column A	239.

Form 990-PF Dividends and Interest from Securities Statement 2

Source	Gross Amount	Capital Gains Dividends	Column (A) Amount
Charles Schwab	618,504.	278,011.	340,493.
Charles Schwab Premium Amortization	-11,275.	0.	-11,275.
Total to Fm 990-PF, Part I, ln 4	607,229.	278,011.	329,218.

Form 990-PF Legal Fees Statement 3

Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Professional fees	3,666.	1,833.		1,833.
To Fm 990-PF, Pg 1, ln 16a	3,666.	1,833.		1,833.

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	29,975.	29,975.		0.
Investment expense	323.	323.		0.
To Form 990-PF, Pg 1, ln 16c	30,298.	30,298.		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	4,138.	0.		0.
Payroll tax	5,126.	1,282.		3,844.
Foreign tax	2,900.	2,900.		0.
To Form 990-PF, Pg 1, ln 18	12,164.	4,182.		3,844.

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	-255.	-127.		-128.
Office expense	272.	136.		136.
Insurance	2,561.	1,280.		1,281.
Misc expense	1,757.	878.		879.
To Form 990-PF, Pg 1, ln 23	4,335.	2,167.		2,168.

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	65,306.	66,961.
New York NY 4%		X	209,970.	222,944.
US Inflation Index 2%	X		112,302.	135,663.
US Inflation Index 2.375%	X		115,663.	145,267.
Warren Mich 2.95%		X	110,270.	112,159.
Williamson Cnty 3.97%		X	115,586.	124,622.
Mercer Cnty NJ 2.91%		X	105,997.	102,866.
Harnett Cnty NC 7.2%		X	168,133.	162,816.
Milwaukee Wis 4%		X	114,501.	113,540.
New Jersey Enviro 3.0%		X	214,629.	213,879.
Total U.S. Government Obligations			227,965.	280,930.
Total State and Municipal Government Obligations			1,104,392.	1,119,787.
Total to Form 990-PF, Part II, line 10a			1,332,357.	1,400,717.

Form 990-PF	Corporate Stock	Statement	8
Description	Book Value	Fair Market Value	
DFA Emerging Markets	304,310.	440,141.	
DFA Intl Small Cap Value	969,351.	896,110.	
DFA Intl Small Company	489,202.	503,820.	
DFA Intl Value	1,593,979.	1,443,621.	
DFA Large Cap Value III	2,218,257.	2,646,768.	
DFA US Large Co	1,439,861.	1,783,570.	
DFA US Micro Cap	1,058,330.	1,241,635.	
DFA US Small Cap	2,710,217.	3,015,488.	
Total to Form 990-PF, Part II, line 10b	10,783,507.	11,971,153.	

Form 990-PF	Corporate Bonds	Statement	9
Description	Book Value	Fair Market Value	
Ally Bank 1.95%	59,025.	60,288.	
Ally Bank 2.05%	91,025.	92,891.	
Capital One 4.3%	52,495.	53,417.	
Capital One 4.3%	100,025.	100,638.	
Capmark Bank NA 3.5%	95,025.	98,149.	
Citi Bank 2.05%	164,163.	169,315.	
Discover Bank .8%	163,025.	163,302.	
Discover Bank 4.3%	75,025.	75,590.	
FHLMC PL #C01523 5.0	16,464.	15,246.	
FNCL PL #826611 5.5	13,422.	13,672.	
FNMA PL #255031 4.5	17,439.	18,259.	
FNMA PL #255227 4.5	9,909.	10,733.	
GE Cap Finl Inc 1.25%	163,025.	164,077.	
GE Money Bank 1.65%	71,748.	73,498.	
GE Money Bank 2.4%	140,025.	146,604.	
UST Infl Idx 2%	149,690.	174,424.	
State Bank India 2%	245,154.	248,229.	
Goldman Sachs BK 1.8%	215,020.	217,771.	
Rutgers St Univ 3.776%	111,999.	108,712.	
Goldman Sachs BK 2.05%	25,020.	25,062.	
GE Cap Retail Bk 2%	26,020.	25,997.	
Sallie Mae Bank 1.05%	233,060.	232,574.	
Total to Form 990-PF, Part II, line 10c	2,237,803.	2,288,448.	

Form 990-PF	Other Investments	Statement	10
Description	Valuation Method	Book Value	Fair Market Value
Schwab Short-Term Bond Market Fund	COST	124,296.	124,296.
Total to Form 990-PF, Part II, line 13		124,296.	124,296.

Form 990-PF	Other Assets	Statement	11
Description	Beginning of Yr Book Value	End of Year Book Value	Fair Market Value
Prepaid taxes	2,751.	454.	454.
Income adjustment	0.	5,354.	5,354.
To Form 990-PF, Part II, line 15	2,751.	5,808.	5,808.

Form 990-PF	Other Liabilities	Statement	12
Description	BOY Amount	EOY Amount	
Payroll taxes payable	2,216.	1,237.	
Total to Form 990-PF, Part II, line 22	2,216.	1,237.	

Form 990-PF	Part VIII - List of Officers, Directors Trustees and Foundation Managers	Statement 13
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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	29,156.	0. 0.
Judy Seagraves P O Box 1292 Twin Falls, ID 83303	Director 10.00	29,385.	0. 0.
Penny Parker and Parker Law Office P O Box 1292 Twin Falls, ID 83303	Director 10.00	48,434.	0. 0.
Larry Braga and Ataraxis Accounting P O Box 1292 Twin Falls, ID 83303	Director 10.00	48,434.	0. 0.
Emerald Crow P O Box 1292 Twin Falls, ID 83303	Director 1.00	9,462.	0. 0.
Barry Crow P O Box 1292 Twin Falls, ID 83303	Director 1.00	1,210.	0. 0.
Jack G. Seagraves P O Box 1292 Twin Falls, ID 83303	Director 1.00	605.	0. 0.
Totals included on 990-PF, Page 6, Part VIII		166,686.	0. 0.

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

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

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.