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Form **990-PF**Department of the Treasury  
Internal Revenue Service**Return of Private Foundation**  
**or Section 4947(a)(1) Nonexempt Charitable Trust**  
**Treated as a Private Foundation**

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

OMB No 1545-0052

**2012**

Open to Public Inspection

For calendar year 2012 or tax year beginning 4/1/2012, and ending 3/31/2013

Name of foundation <b>J R Simplot Company Foundation, Inc</b>		<b>A Employer identification number</b> 82-0522113
Number and street (or P O box number if mail is not delivered to street address) <b>P O Box 27</b>		<b>B Telephone number (see instructions)</b> 208-336-2110
City or town, state, and ZIP code <b>Boise ID 83707</b>		<b>C If exemption application is pending, check here</b> <input type="checkbox"/>
<b>G Check all that apply</b> <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		<b>D 1. Foreign organizations, check here</b> <input type="checkbox"/> <b>2. Foreign organizations meeting the 85% test, check here and attach computation</b> <input type="checkbox"/>
<b>H Check type of organization</b> <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		<b>E If private foundation status was terminated under section 507(b)(1)(A), check here</b> <input type="checkbox"/>
<b>I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$</b> 28,100,614	<b>J Accounting method</b> <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)	
<b>F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here</b> <input type="checkbox"/>		

<b>Part I Analysis of Revenue and Expenses</b> (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
<b>Revenue</b>	<b>1</b> Contributions, gifts, grants, etc., received (attach schedule)				
	<b>2</b> Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	<b>3</b> Interest on savings and temporary cash investments	291,010	291,010		
	<b>4</b> Dividends and interest from securities	186,926	186,926		
	<b>5 a</b> Gross rents				
	<b>b</b> Net rental income or (loss)				
	<b>6 a</b> Net gain or (loss) from sale of assets not on line 10	1,439,985			
	<b>b</b> Gross sales price for all assets on line 6a	8,434,316			
	<b>7</b> Capital gain net income (from Part IV, line 2)		1,439,985		
	<b>8</b> Net short-term capital gain				
	<b>9</b> Income modifications				
	<b>10 a</b> Gross sales less returns and allowances				
<b>b</b> Less Cost of goods sold					
<b>c</b> Gross profit or (loss) (attach schedule)					
<b>11</b> Other income (attach schedule)	3,456	3,456			
<b>12</b> Total. Add lines 1 through 11	1,921,377	1,921,377	0		
<b>Operating and Administrative Expenses</b>	<b>13</b> Compensation of officers, directors, trustees, etc				
	<b>14</b> Other employee salaries and wages				
	<b>15</b> Pension plans, employee benefits				
	<b>16 a</b> Legal fees (attach schedule)				
	<b>b</b> Accounting fees (attach schedule)	17,522			17,556
	<b>c</b> Other professional fees (attach schedule)				
	<b>17</b> Interest				
	<b>18</b> Taxes (attach schedule) (see instructions)	34,102			
	<b>19</b> Depreciation (attach schedule) and depletion				
	<b>20</b> Occupancy				
	<b>21</b> Travel, conferences, and meetings				
	<b>22</b> Printing and publications				
	<b>23</b> Other expenses (attach schedule)	180,494	180,494		
	<b>24</b> Total operating and administrative expenses. Add lines 13 through 23	232,118	180,494	0	17,556
	<b>25</b> Contributions, gifts, grants paid	1,719,601			1,646,376
<b>26</b> Total expenses and disbursements. Add lines 24 and 25	1,951,719	180,494	0	1,663,932	
<b>27</b> Subtract line 26 from line 12					
<b>a</b> Excess of revenue over expenses and disbursements	-30,342				
<b>b</b> Net investment income (if negative, enter -0-)		1,740,883			
<b>c</b> Adjusted net income (if negative, enter -0-)			0		

For Paperwork Reduction Act Notice, see instructions.

Form **990-PF** (2012)

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**Part II Balance Sheets**

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
<b>Assets</b>	1 Cash—non-interest-bearing	930,327	444,858	444,858
	2 Savings and temporary cash investments			
	3 Accounts receivable <span style="float:right">59,334</span>			
	Less allowance for doubtful accounts	59,190	59,334	59,334
	4 Pledges receivable			
	Less allowance for doubtful accounts			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule)			
	Less allowance for doubtful accounts			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	3,130		
	10 a Investments—U S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	25,001,392	27,596,422	27,596,422
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment basis			
<b>Liabilities</b>	Less accumulated depreciation (attach schedule)			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment basis			
	Less accumulated depreciation (attach schedule)			
	15 Other assets (describe <span style="float:right">Prepaid Taxes</span> )			
	16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	25,994,039	28,100,614	28,100,614
	17 Accounts payable and accrued expenses	1,690	1,656	
	18 Grants payable	212,000	252,500	
	19 Deferred revenue			
<b>Net Assets or Fund Balances</b>	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe <span style="float:right">Federal Excise Tax Payable</span> )		19,672	
	23 Total liabilities (add lines 17 through 22)	213,690	273,828	
	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. <span style="float:right"><input type="checkbox"/></span>			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. <span style="float:right"><input checked="" type="checkbox"/></span>			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds	25,780,349	27,826,786	
	30 Total net assets or fund balances (see instructions)	25,780,349	27,826,786	
	31 Total liabilities and net assets/fund balances (see instructions)	25,994,039	28,100,614	

**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	25,780,349
2 Enter amount from Part I, line 27a	2	-30,342
3 Other increases not included in line 2 (itemize) <span style="float:right">Unrealized Gain on Investments</span>	3	2,076,779
4 Add lines 1, 2, and 3	4	27,826,786
5 Decreases not included in line 2 (itemize)	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	27,826,786

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
<b>1a</b> See Attached Schedule		P		
<b>b</b>				
<b>c</b>				
<b>d</b>				
<b>e</b>				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
<b>a</b> 8,434,316		6,994,331	1,439,985	
<b>b</b>				
<b>c</b>				
<b>d</b>				
<b>e</b>				
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) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
<b>a</b>			1,439,985	
<b>b</b>				
<b>c</b>				
<b>d</b>				
<b>e</b>				
<b>2</b> 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	<b>2</b>	1,439,985
<b>3</b> 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) (see instructions) If (loss), enter -0- in Part I, line 8			<b>3</b>	0

**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.

(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	972,528	24,872,797	0.039100
2010	994,628	25,202,191	0.039466
2009	1,119,853	22,915,621	0.048869
2008	735,335	18,113,072	0.040597
2007	457,379	1,409,021	0.324608
<b>2</b> Total of line 1, column (d)			<b>2</b> 0.492640
<b>3</b> Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			<b>3</b> 0.098528
<b>4</b> Enter the net value of noncharitable-use assets for 2012 from Part X, line 5			<b>4</b> 24,136,559
<b>5</b> Multiply line 4 by line 3			<b>5</b> 2,378,127
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)			<b>6</b> 17,409
<b>7</b> Add lines 5 and 6			<b>7</b> 2,395,536
<b>8</b> Enter qualifying distributions from Part XII, line 4 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.			<b>8</b> 1,663,932

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

1 a 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	34,818
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	34,818
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	34,818
6 Credits/Payments			
a 2012 estimated tax payments and 2011 overpayment credited to 2012	6a	17,847	
b Exempt foreign organizations—tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	26,000	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	43,847	
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	0	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	9,029	
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
1 a 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
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the 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 <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____		
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
4 a 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?	N/A	
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	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> ID _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	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

**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 ► N/A	13	X	
14	The books are in care of ► J R Simplot Company Located at ► 999 Main Street Boise ID	Telephone no ►	208-336-2110	
		ZIP+4 ►	83702	
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			
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 checked="" type="checkbox"/> Yes <input 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"/>	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? If "Yes," list the years ► 20 _____, 20 _____, 20 _____, 20 _____ <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
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)	2b	N/A
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20 _____, 20 _____, 20 _____, 20 _____		
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)	3b	N/A
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)

<b>5a</b> During the year did the foundation pay or incur any amount to		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Provide a grant to an individual for travel, study, or other similar purposes?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? (see instructions)		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>b</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)?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<b>5b</b>	N/A
Organizations relying on a current notice regarding disaster assistance check here				
<b>c</b> 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?		<input type="checkbox"/> Yes <input type="checkbox"/> No		
If "Yes," attach the statement required by Regulations section 53.4945–5(d)				
<b>6a</b> Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<b>6b</b>	X
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?				
If "Yes" to 6b, file Form 8870				
<b>7a</b> At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<b>7b</b>	N/A
<b>b</b> If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?				

**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 (see instructions).**

(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 Attached Statement	.00	0		
	00	0		
	00	0		
	00	0		
	00	0		

**2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). 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



**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)****3 Five highest-paid independent contractors for professional services (see instructions). 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		

**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 United Way of Treasure Valley	
Contribution	529,103
2 Ronald McDonald House Charities	
Contribution	131,585
3 Nutrients for Life	
Contribution	120,000
4 College of Idaho	
Contribution	102,250

**Part IX-B Summary of Program-Related Investments (see instructions)**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 None	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3	0



**Part X Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see instructions.)

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
<b>a</b>	Average monthly fair market value of securities	<b>1a</b>	23,774,397
<b>b</b>	Average of monthly cash balances	<b>1b</b>	669,686
<b>c</b>	Fair market value of all other assets (see instructions)	<b>1c</b>	60,038
<b>d</b>	Total (add lines 1a, b, and c)	<b>1d</b>	24,504,121
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	<b>1e</b>	
<b>2</b>	Acquisition indebtedness applicable to line 1 assets	<b>2</b>	
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	24,504,121
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	<b>4</b>	367,562
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	24,136,559
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5	<b>6</b>	1,206,828

**Part XI Distributable Amount** (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

<b>1</b>	Minimum investment return from Part X, line 6	<b>1</b>	1,206,828
<b>2a</b>	Tax on investment income for 2012 from Part VI, line 5	<b>2a</b>	34,818
<b>b</b>	Income tax for 2012 (This does not include the tax from Part VI)	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b	<b>2c</b>	34,818
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1	<b>3</b>	1,172,010
<b>4</b>	Recoveries of amounts treated as qualifying distributions	<b>4</b>	
<b>5</b>	Add lines 3 and 4	<b>5</b>	1,172,010
<b>6</b>	Deduction from distributable amount (see instructions)	<b>6</b>	
<b>7</b>	<b>Distributable amount as adjusted.</b> Subtract line 6 from line 5. Enter here and on Part XIII, line 1	<b>7</b>	1,172,010

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

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
<b>a</b>	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	<b>1a</b>	1,663,932
<b>b</b>	Program-related investments—total from Part IX-B	<b>1b</b>	
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required)	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule)	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	1,663,932
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	<b>5</b>	
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	<b>6</b>	1,663,932

**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
<b>1</b> Distributable amount for 2012 from Part XI, line 7				1,172,010
<b>2</b> Undistributed income, if any, as of the end of 2012				
<b>a</b> Enter amount for 2011 only			0	
<b>b</b> Total for prior years 20____, 20____, 20____				
<b>3</b> Excess distributions carryover, if any, to 2012				
<b>a</b> From 2007	415,591			
<b>b</b> From 2008	174,655			
<b>c</b> From 2009				
<b>d</b> From 2010				
<b>e</b> From 2011				
<b>f</b> Total of lines 3a through e	590,246			
<b>4</b> Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ 1,663,932				
<b>a</b> Applied to 2011, but not more than line 2a				
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions)				
<b>c</b> Treated as distributions out of corpus (Election required—see instructions)				
<b>d</b> Applied to 2012 distributable amount				1,172,010
<b>e</b> Remaining amount distributed out of corpus	491,922			
<b>5</b> Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a) )				
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,082,168			
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b		0		
<b>c</b> Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
<b>d</b> Subtract line 6c from line 6b Taxable amount—see instructions				
<b>e</b> Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount—see instructions			0	
<b>f</b> Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013				0
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
<b>8</b> Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)	415,591			
<b>9</b> Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	666,577			
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2008	174,655			
<b>b</b> Excess from 2009				
<b>c</b> Excess from 2010				
<b>d</b> Excess from 2011				
<b>e</b> Excess from 2012	491,922			

**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)

**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

Tax year	Prior 3 years			(e) Total
(a) 2012	(b) 2011	(c) 2010	(d) 2009	
				0
<b>b</b> 85% of line 2a				0
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed				0
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities				0
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c				0
<b>3</b> Complete 3a, b, or c for the alternative test relied upon				
<b>a</b> "Assets" alternative test—enter				
<b>(1)</b> Value of all assets				0
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)				0
<b>b</b> "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed				0
<b>c</b> "Support" alternative test—enter				
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)				0
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)				0
<b>(3)</b> Largest amount of support from an exempt organization				0
<b>(4)</b> Gross investment income				0

**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
<b>a</b> <i>Paid during the year</i> See Attached Schedule		Public Charity	Contribution	1,646,376
<b>Total</b>			<b>3a</b>	1,646,376
<b>b</b> <i>Approved for future payment</i> See Attached Schedule		Public Charity	Contribution	252,500
<b>Total</b>			<b>3b</b>	252,500

## Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions )
1	Program service revenue					
a						
b						
c						
d						
e						
f						
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments			14	291,010	
4	Dividends and interest from securities			14	186,926	
5	Net rental income or (loss) from real estate					
a	Debt-financed property					
b	Not debt-financed property					
6	Net rental income or (loss) from personal property					
7	Other investment income			19	3,456	
8	Gain or (loss) from sales of assets other than inventory			18	1,439,985	
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue a					
b						
c						
d						
e						
12	Subtotal Add columns (b), (d), and (e)		0		1,921,377	0
13	Total. Add line 12, columns (b), (d), and (e)				13	1,921,377

(See worksheet in line 13 instructions to verify calculations )

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

[illegible]



## Part I, Line 6 (990-PF) - Gain/Loss from Sale of Assets Other Than Inventory

Check "X" to include to include in Part IV		Amount		Totals										Net Gain or Loss		
Long Term CG Distributions		Short Term CG Distributions		CUSIP #	Purchaser	Check "X" if Purchaser is a Business	Date Acquired	Acquisition Method	Date Sold	Gross Sales Price	Cost or Other Basis	Valuation Method	Expense of Sale and Cost of Improvements	Depreciation	Adjustments	Net Gain or Loss
1	2	3	4													
X	See Attached Schedule							P		8,434,316	6,994,331			6,994,331		1,439,985
2																0
3																0
4																0
5																0
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JR Simplot Company Foundation Inc  
Part I, Line 6 (990-PF) - Gain/Loss on Sale of Assets Other than Inventory  
03/31/13

Description	Date of Acquisition	Acquisition Method	Date Sold	Gross Sales Price	Cost or Other Basis	Net Gain or Loss
Allscripts Healthcare Solutions Inc (3130 shrs)	12-15-11	P	09/28/12	39,204	54,412	(15,207)
Allscripts Healthcare Solutions Inc (540 shrs)	12-15-11	P	09/28/12	6,764	9,312	(2,548)
Allscripts Healthcare Solutions Inc (3950 shrs)	12-15-11	P	10/02/12	50,584	68,116	(17,532)
Allscripts Healthcare Solutions Inc (1060 shrs)	04-02-12	P	10/02/12	13,574	17,620	(4,045)
Amadeus It Holding As Eur 0 001 (5840 shrs)	11-07-11	P	10/24/12	137,558	104,750	32,809
Amazon Com Inc Com (230 shrs)	08-08-11	P	05/01/12	53,368	45,239	8,130
Amazon Com Inc Com (220 shrs)	08-08-11	P	07/18/12	47,752	43,272	4,480
Amazon Com Inc Com (220 shrs)	08-08-11	P	02/01/13	58,470	43,272	15,198
Amazon Com Inc Com (150 shrs)	11-21-11	P	02/01/13	39,866	28,244	11,622
Amazon Com Inc Com (130 shrs)	03-05-12	P	02/01/13	34,550	23,438	11,113
Amazon Com Inc Com (380 shrs)	11-08-12	P	02/01/13	100,993	87,183	13,811
AMC Networks Inc (1660 shrs)	06-23-11	P	06/12/12	62,536	58,565	3,971
AMC Networks Inc (1140 shrs)	06-23-11	P	06/25/12	41,804	40,219	1,584
AMC Networks Inc (1180 shrs)	06-23-11	P	07/17/12	50,190	41,630	8,560
Anheuser-Bush Inbev SA Bruxell NPV (4060 shrs)	02-10-11	P	10/05/12	366,496	225,256	141,240
Autodesk Inc (210 shrs)	09-09-08	P	07/03/12	7,291	7,179	112
Autodesk Inc (3220 shrs)	01-23-09	P	07/03/12	111,802	51,771	60,031
Autodesk Inc (930 shrs)	09-02-11	P	07/03/12	32,291	24,721	7,569
Autodesk Inc (510 shrs)	09-02-11	P	11/07/12	16,195	13,557	2,638
Autodesk Inc (750 shrs)	05-18-12	P	11/07/12	23,816	22,435	1,381
Autodesk Inc (2110 shrs)	05-18-12	P	02/13/13	81,673	63,118	18,555
Cisco Systems Inc (1450 shrs)	04-27-09	P	05/10/12	24,493	26,789	(2,296)
Cisco Systems Inc (2310 shrs)	10-22-10	P	05/10/12	39,020	54,193	(15,172)
Cisco Systems Inc (7380 shrs)	08-12-11	P	05/10/12	124,662	118,479	6,184
Coca Cola Co (2290 shrs)	05-27-10	P	05/16/12	174,855	116,975	57,880
Corning Inc (7360 shrs)	08-18-11	P	08/09/12	85,147	107,874	(22,728)
Corning Inc (7420 shrs)	08-18-11	P	08/09/12	86,014	108,754	(22,739)
Flowserve Corp Com (590 shrs)	05-17-11	P	08/09/12	75,503	70,235	5,267
Flowserve Corp Com (960 shrs)	08-08-11	P	08/09/12	122,852	82,176	40,676
Google Inc (180 shrs)	10-10-08	P	10/24/12	122,674	63,793	58,881
Google Inc (290 shrs)	01-26-10	P	10/24/12	197,641	158,395	39,246
Juniper Networks Inc (8290 shrs)	03-01-12	P	02/05/13	185,724	186,081	(357)
Kraft Foods Inc (1 shrs)	05-04-10	P	10/11/12	31	21	11
Kroeger Co (6430 shrs)	12-03-09	P	06/13/12	137,328	143,547	(6,219)
Kroeger Co (1050 shrs)	07-01-10	P	06/13/12	22,425	21,095	1,330
Manpower Inc Wis (390 shrs)	10-03-12	P	01/30/13	19,767	14,144	5,623
Manpower Inc Wis (10 shrs)	10-03-12	P	02/05/13	521	363	159
Manpower Inc Wis (1430 shrs)	10-03-12	P	01/30/13	73,412	51,862	21,550
Manpower Inc Wis (90 shrs)	10-03-12	P	01/31/13	4,609	3,264	1,345
Mastercard Inc (60 shrs)	06-03-10	P	05/04/12	26,345	12,136	14,209
Mastercard Inc (450 shrs)	10-14-10	P	05/04/12	197,587	105,069	92,518
Mastercard Inc (500 shrs)	05-18-12	P	12/03/12	243,770	199,037	44,733
Monsanto Co New (1130 shrs)	05-12-10	P	07/30/12	98,075	64,262	33,813
Monsanto Co New (280 shrs)	06-07-10	P	07/30/12	24,302	13,935	10,367
Monsanto Co New (1470 shrs)	06-07-10	P	01/08/13	144,713	73,156	71,556
Moodys Corp (2780 shrs)	10-26-11	P	09/06/12	114,327	91,106	23,221
Moodys Corp (1580 shrs)	10-26-11	P	02/06/13	74,135	51,780	22,355
Moodys Corp (1860 shrs)	06-27-12	P	02/06/13	87,273	65,911	21,362
News Corp (4180 shrs)	07-21-11	P	07/12/12	90,235	69,093	21,142
Norfolk Southern Corp (910 shrs)	02-22-11	P	01/17/13	59,970	58,557	1,414
Norfolk Southern Corp (1120 shrs)	02-16-12	P	01/17/13	73,809	76,923	(3,113)
Qiagen N.V. (1920 shrs)	02-24-11	P	07/30/12	33,834	39,386	(5,551)
Qiagen N.V. (280 shrs)	02-24-11	P	11/27/12	5,159	5,744	(585)
Qiagen N.V. (4990 shrs)	07-26-11	P	11/27/12	91,936	86,601	5,335
Siemens Ag Npv (870 shrs)	06-04-12	P	08/08/12	79,113	70,144	8,970
Siemens Ag Npv (1240 shrs)	06-04-12	P	08/15/12	112,122	99,975	12,147
Southwest Airlines Co (12870 shrs)	03-03-09	P	01/14/13	142,302	68,187	74,116
Southwest Airlines Co (1610 shrs)	03-03-09	P	03/05/13	19,431	8,530	10,901
Southwest Airlines Co (2590 shrs)	08-31-10	P	03/05/13	31,258	28,708	2,550
Southwest Airlines Co (190 shrs)	02-02-11	P	03/05/13	2,293	2,200	93
Time Warner Inc (4910 shrs)	03-03-10	P	08/28/12	203,734	145,658	58,076



**JR Simplot Company Foundation Inc**  
**Part I, Line 6 (990-PF) - Gain/Loss on Sale of Assets Other than Inventory**  
**03/31/13**

Description	Date of Acquisition	Acquisition Method	Date Sold	Gross Sales Price	Cost or Other Basis	Net Gain or Loss
Toyota Motor Corporation - ADR (410 shrs)	06-10-11	P	01/15/13	39,348	33,121	6,226
Unilever PLC-ADR (3860 shrs)	10-14-08	P	08/27/12	138,991	94,037	44,954
United Parcel Service-CL B (1840 shrs)	08-08-11	P	04/11/12	145,310	115,317	29,993
Virgin Media Inc (5070 shrs)	11-21-11	P	02/05/13	229,068	114,939	114,129
Virgin Media Inc (3130 shrs)	11-21-11	P	02/06/13	140,464	70,959	69,506
Virgin Media Inc (1230 shrs)	11-21-11	P	02/06/13	54,562	27,885	26,677
Visa Inc-Class A Shrs (60 shrs)	08-11-10	P	05/03/12	7,099	4,416	2,683
Visa Inc-Class A Shrs (1400 shrs)	11-16-10	P	05/03/12	165,639	104,996	60,643
Visa Inc-Class A Shrs (400 shrs)	12-27-10	P	05/03/12	47,325	28,170	19,155
Waters Corp (1320 shrs)	09-12-11	P	08/13/12	102,833	97,413	5,420
Western Union Co/The (12810 shrs)	11-13-12	P	03/01/13	182,382	163,107	19,275
Abbott Laboratories 5 875% 5/15/16 (25000 shrs)	04-06-10	P	11/13/12	29,587	28,225	1,362
American Intl Group 4.25% 5/20/19 (15000 shrs)	04-07-10	P	02/07/13	15,143	14,812	331
Anadarko Petroleum 8.7% 3/15/19 (30000 shrs)	04-06-10	P	11/29/12	40,889	36,925	3,965
Arcelormittal 5.5% 3/1/21 (30000 shrs)	03-01-11	P	11/01/12	28,425	29,785	(1,360)
Bank of America Co 5 65% 5/1/18 (15000 shrs)	08-23-11	P	10/05/12	17,517	14,372	3,145
Bank of America Co 7.625% 6/1/19 (35000 shrs)	04-06-10	P	10/09/12	44,321	39,931	4,390
Chevron Corp 3 95% 3/3/14 (80000 shrs)	07-31-12	P	12/28/12	83,280	84,463	(1,183)
Citigroup Inc 8 5% 5/22/19 (5000 shrs)	04-06-10	P	09/18/12	6,416	5,828	587
Fed Home Ln .875% 10/28/13 (359000 shrs)	10-26-11	P	06/05/12	361,570	362,335	(765)
Fed Home Ln 6 25% 5/15/29 (38000 shrs)	10-21-11	P	05/30/12	54,378	51,642	2,736
Fed Home Ln 6 25% 7/15/32 (38000 shrs)	10-21-11	P	05/30/12	55,955	52,491	3,464
Fed Home Ln 6.625% 11/15/30 (36000 shrs)	10-21-11	P	05/30/12	54,216	50,972	3,244
Fed Home Ln 6 75% 3/15/31 (34000 shrs)	10-21-11	P	05/30/12	52,020	48,965	3,055
Fed Home Ln 7 25% 5/15/30 (34000 shrs)	10-21-11	P	05/30/12	53,890	51,164	2,726
Fed Home Ln Mtg Corp Pool 4 5% 12/1/39 (28183 shrs)	12-07-11	P	04/15/12	28,183	29,790	(1,607)
Fed Home Ln Mtg Corp Pool 4 5% 12/1/39 (24465 shrs)	12-07-11	P	05/15/12	24,465	25,860	(1,395)
Fed Home Ln Mtg Corp Pool 4 5% 12/1/39 (21247 shrs)	12-07-11	P	06/15/12	21,247	22,459	(1,212)
Fed Home Ln Mtg Corp Pool 4.5% 12/1/39 (17621 shrs)	12-07-11	P	07/15/12	17,621	18,626	(1,005)
Fed Home Ln Mtg Corp Pool 4.5% 12/1/39 (24389 shrs)	12-07-11	P	08/15/12	24,389	25,779	(1,391)
Fed Home Ln Mtg Corp Pool 4.5% 12/1/39 (18482 shrs)	12-07-11	P	09/15/12	18,482	19,536	(1,054)
Fed Home Ln Mtg Corp Pool 4 5% 12/1/39 (19970 shrs)	12-07-11	P	10/15/12	19,970	21,108	(1,139)
Fed Home Ln Mtg Corp Pool 4 5% 12/1/39 (27828 shrs)	12-07-11	P	11/15/12	27,828	29,415	(1,587)
Fed Home Ln Mtg Corp Pool 4 5% 12/1/39 (26424 shrs)	12-07-11	P	12/15/12	26,424	27,931	(1,507)
Fed Home Ln Mtg Corp Pool 4.5% 12/1/39 (22298 shrs)	12-07-11	P	01/15/13	22,298	23,570	(1,272)
Fed Home Ln Mtg Corp Pool 4.5% 12/1/39 (14360 shrs)	12-07-11	P	02/15/13	14,360	15,179	(819)
Fed Home Ln Mtg Corp Pool 4.5% 12/1/39 (17593 shrs)	12-07-11	P	03/15/13	17,593	18,596	(1,003)
Fed Natl Mtg Assn Pool 5.5% 12/1/23 (2053 shrs)	09-01-10	P	04/25/12	2,053	2,207	(155)
Fed Natl Mtg Assn Pool 5.5% 12/1/23 (2292 shrs)	09-01-10	P	05/25/12	2,292	2,465	(173)
Fed Natl Mtg Assn Pool 5.5% 12/1/23 (2371 shrs)	09-01-10	P	06/25/12	2,371	2,549	(179)
Fed Natl Mtg Assn Pool 5.5% 12/1/23 (1859 shrs)	09-01-10	P	07/25/12	1,859	1,999	(140)
Fed Natl Mtg Assn Pool 5.5% 12/1/23 (1910 shrs)	09-01-10	P	08/25/12	1,910	2,054	(144)
Fed Natl Mtg Assn Pool 5.5% 12/1/23 (2777 shrs)	09-01-10	P	09/25/12	2,777	2,986	(209)
Fed Natl Mtg Assn Pool 5.5% 12/1/23 (1872 shrs)	09-01-10	P	10/25/12	1,872	2,013	(141)
Fed Natl Mtg Assn Pool 5.5% 12/1/23	09-01-10	P	11/25/12	2,319	2,494	(175)
Fed Natl Mtg Assn Pool 5.5% 12/1/23	09-01-10	P	12/25/12	1,505	1,618	(113)
Fed Natl Mtg Assn Pool 5.5% 12/1/23	09-01-10	P	01/25/13	1,703	1,832	(128)
Fed Natl Mtg Assn Pool 5.5% 12/1/23	09-01-10	P	02/25/13	2,364	2,542	(178)
Fed Natl Mtg Assn Pool 5.5% 12/1/23	09-01-10	P	03/25/13	1,725	1,855	(130)
Fed Natl Mtg Assn Pool 6.0% 7/1/38	10-18-10	P	04/25/12	5,652	6,161	(509)
Fed Natl Mtg Assn Pool 6.0% 7/1/38	10-18-10	P	05/25/12	4,822	5,256	(434)
Fed Natl Mtg Assn Pool 6.0% 7/1/38	10-18-10	P	06/25/12	6,870	7,488	(618)
Fed Natl Mtg Assn Pool 6 0% 7/1/38	10-18-10	P	07/25/12	5,664	6,174	(510)
Fed Natl Mtg Assn Pool 6.0% 7/1/38	10-18-10	P	08/25/12	5,772	6,292	(520)
Fed Natl Mtg Assn Pool 6.0% 7/1/38	10-18-10	P	09/25/12	6,209	6,768	(559)
Fed Natl Mtg Assn Pool 6.0% 7/1/38	10-18-10	P	10/25/12	4,854	5,290	(437)
Fed Natl Mtg Assn Pool 6.0% 7/1/38	10-18-10	P	11/25/12	5,485	5,979	(494)
Fed Natl Mtg Assn Pool 6.0% 7/1/38	10-18-10	P	12/25/12	5,524	6,021	(497)
Fed Natl Mtg Assn Pool 6.0% 7/1/38	10-18-10	P	01/25/13	5,876	6,405	(529)
Fed Natl Mtg Assn Pool 6 0% 7/1/38	10-18-10	P	02/25/13	4,785	5,215	(431)
Fed Natl Mtg Assn Pool 6 0% 7/1/38	10-18-10	P	03/25/13	3,634	3,961	(327)

JR Simplot Company Foundation Inc  
Part I, Line 6 (990-PF) - Gain/Loss on Sale of Assets Other than Inventory  
03/31/13

Description	Date of Acquisition	Acquisition Method	Date Sold	Gross Sales Price	Cost or Other Basis	Net Gain or Loss
Freeport-Mcmoran C 2.15% 3/1/17	07-31-12	P	12/05/12	84,996	85,714	(718)
Household Finance Co 6 375% 11/27/12	04-06-10	P	11/27/12	35,000	38,325	(3,325)
JPMorgan Chase & Co 6.3% 4/23/19	04-06-10	P	03/08/13	42,659	38,262	4,397
Nokia Corp 5 375% 5/15/19	04-06-10	P	04/11/12	9,680	10,480	(801)
US Treasury Note 1.25% 9/30/15	10-22-10	P	06/05/12	12,315	12,059	256
US Treasury Note 2.0% 1/31/16	02-24-11	P	08/01/12	207,025	194,714	12,311
US Treasury Note 2.125% 12/31/15	01-12-11	P	06/05/12	184,114	175,359	8,754
US Treasury Note 2 125% 12/31/15	01-12-11	P	08/01/12	504,263	479,719	24,544
Verizon Communication 3 0% 4/1/16	03-24-11	P	08/22/12	16,088	14,922	1,166
Verizon Communication 8.75% 11/1/18	08-22-12	P	12/17/12	5,608	5,586	22
						0
				8,434,316	6,994,331	1,439,985

**Part I, Line 11 (990-PF) - Other Income**

		3,456	3,456	0
Description		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income
1	Capital Gain Distribution	3,456	3,456	

**Part I, Line 16b (990-PF) - Accounting Fees**

		17,522	0	0	17,556
Description		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes (Cash Basis Only)
1	J R Simplot Company	17,522			17,556

**Part I, Line 18 (990-PF) - Taxes**

		34,102	0	0	0
Description		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
1	Real estate tax not included in line 20				
2	Tax on investment income				
3	Income tax				
4	Excise Tax	34,102			

**Part I, Line 23 (990-PF) - Other Expenses**

		180,494	180,494	0
Description		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income
1	Fund Raising			
2	Investment Brokerage Fees	180,494	180,494	

**Part I, Line 23 (990-PF) - Other Expenses**

		0
Disbursements for Charitable Purposes		
1		
2		

**Part II, Line 10b (990-PF) - Investments - Corporate Stock**

		25,001,392	27,596,422	25,001,392	27,596,422
		Book Value	Book Value	FMV	FMV
		Beg of Year	End of Year	Beg of Year	End of Year
		Num Shares/ Face Value			
1	Micron Technology	800,000			
2	IShares Barclays Aggregate Bond Fund	3,802	6,476,000	6,476,000	7,980,000
3	IShares MSCI EAFE Index	2,217	417,650	417,650	420,994
4	IShares Tr Russell 2000 Index	1,251	121,691	121,691	130,759
5	IShares TR Russell Midcap Ind	1,280	103,595	103,595	118,132
6	IShares TR S&P Index	2,197	141,722	141,722	162,930
7	Manning & Napier Stocks (see schedule)	264,541	310,238	310,238	345,719
8	Manning & Napier Bonds (see schedule)	7,456,745	10,142,116	10,142,116	10,258,606
			7,288,380	7,288,380	8,179,282

**Part II, Line 15 (990-PF) - Other Assets**

0				0	0
		Book Value Beg of Year	Book Value End of Year	FMV End of Year	
1	Prepaid Taxes	3,130			

**Part II, Line 22 (990-PF) - Other Liabilities**

		0	19,672
Description		Beginning Balance	Ending Balance
1	Federal Excise Tax Payable		19,672

**Part VIII, Line 1 (990-PF) - Compensation of Officers, Directors, Trustees and Foundation Managers**

	Name	Check "X" if Business	Street	City	State	Zip Code	Foreign Country	Title	Avg Hrs Per Week	Compensation	Benefits	Expense Account
1	Gay C Simplot		999 Main St, Ste 1300	Boise	ID	83702		President	0 00			
2	John Edward Simplot		999 Main St, Ste 1300	Boise	ID	83702		Vice President	0 00			
3	Annette Elg		999 Main St, Ste 1300	Boise	ID	83702		Treasurer	0 00			
4	Joel Barker		999 Main St, Ste 1300	Boise	ID	83702		Assist Treas	0 00			
5	Laura M Peterson		999 Main St, Ste 1300	Boise	ID	83702		Assist Treas	0 00			
6	David Spurling		999 Main St, Ste 1300	Boise	ID	83702		Secretary	0 00			
7	Gay C Simplot		999 Main St, Ste 1300	Boise	ID	83702		Director	0 00			
8	Scott R Simplot		999 Main St, Ste 1300	Boise	ID	83702		Director	0 00			
9	John Edward Simplot		999 Main St, Ste 1300	Boise	ID	83702		Director	0 00			
10	Debbie S McDonald		999 Main St, Ste 1300	Boise	ID	83702		Director	0 00			

Name	Address	Foundation Status	Purpose	Amount
United Way of Treasure Valley	1276 River Street, Ste 100, Boise, ID 83707	Public Charity	Contribution	529,103
Ronald McDonald House Charities	2915 Jorie Blvd , Oak Brook, IL 60523	Public Charity	Contribution	131,585
Nutrients for Life	820 First St NE Ste 430, Washington, DC 20002	Public Charity	Contribution	120,000
College of Idaho	2112 Cleveland Blvd, Caldwell, ID 83605	Public Charity	Contribution	102,250
United Way of Southeastern Idaho	P O Box 911, Pocatello, ID 83204	Public Charity	Contribution	101,395
College of Western Idaho Foundation	Attn Kristin Clovis, MS4500, Nampa, ID 83653	Public Charity	Contribution	100,000
Ballet Idaho	501 S 8th St , Ste A, Boise, ID 83702	Public Charity	Contribution	91,500
United Way of Southwest Wyoming	404 N St Ste 301, Rock Springs, WY 82901	Public Charity	Contribution	51,031
Killebrew Thompson Memorial Fund	P O Box 232, Sun Valley, ID 83352	Public Charity	Contribution	38,000
Boise Art Museum	670 Julia Davis Drive, Boise, ID 83702	Public Charity	Contribution	36,050
Womens Foodservice Forum	1650 W 82nd St Ste 650, Bloomington, MN 55431	Public Charity	Contribution	25,000
Progressive Agriculture Foundation	PO Box 2970, Denver, CO 80201	Public Charity	Contribution	20,000
United Way of San Joaquin County	PO Box 1585, Stockton, CA 95201	Public Charity	Contribution	16,999
National FFA Foundation Ic	P O Box 68960, Indianapolis, ID 46268	Public Charity	Contribution	16,000
Learning Lab	308 E 36th St , Garden City, ID 83714	Public Charity	Contribution	14,600
Big Brothers & Big Sisters of SW Idaho	2404 W Bank Dr Ste 302, Boise, ID 83705	Public Charity	Contribution	13,000
United Way of Grand Forks	1407 24th Ave S Ste 400, Grand Forks, ND 58201	Public Charity	Contribution	12,403
Terry Reilly Health Services	211 16th Ave N , Nampa, ID 83653	Public Charity	Contribution	11,000
American Red Cross	146 Cole Road, Boise, ID 83709	Public Charity	Contribution	10,000
Boise Philharmonic Association Inc	516 S 9th Ste C, Boise, ID 83702	Public Charity	Contribution	10,000
Idaho Technology Council	1281 Candleridge Dr , Boise, ID 83712	Public Charity	Contribution	10,000
National Guard Youth Challenge	4040 W Guard St , Boise, ID 83705	Public Charity	Contribution	10,000
St Lukes Health Foundation	190 E Bannock St , Boise, ID 83712	Public Charity	Contribution	10,000
Boys & Girls Club of Ada County	610 E 42nd St , Garden City, ID 83714	Public Charity	Contribution	6,000
Treasure Valley Family YMCA	1050 W State St , Boise, ID 83702	Public Charity	Contribution	6,000
Farm Foundation	1301 W 22nd St Ste 615, Oakdale, IL 60523	Public Charity	Contribution	5,000
Hermiston School District	502 W Standard Ave , Hermiston, OR 97838	Public Charity	Contribution	5,000
Idaho State Historical Society	2205 Old Penitentiary Road , Boise ID 83712	Public Charity	Contribution	5,000
Idaho State University Foundation	4985 Clearwater Ave , Pocatello, ID 837204	Public Charity	Contribution	5,000
Opera Idaho	501 S 8th St , Ste B, Boise, ID 83702	Public Charity	Contribution	5,000
Trout Unlimited	1300 N 17th St , Ste 500, Arlington, VA 22209	Public Charity	Contribution	5,000
University of Idaho	Moscow, ID 83844	Public Charity	Contribution	5,000
Women's & Children's Alliance	720 W Washington, Boise, ID 83702	Public Charity	Contribution	5,000
Idaho Community Foundation	210 W State Street, Boise, ID 83702	Public Charity	Contribution	4,400
International Agri Center	4500 S Laspina Ave , Tulare, CA 93274	Public Charity	Contribution	4,000
Salvation Army	4308 W State St , Boise, ID 83703-4443	Public Charity	Contribution	3,700
Hershey Volunteer Fire Department	Box 333, Hershey, NE 69143	Public Charity	Contribution	2,700
American Heart Association	270 S Orchard St Ste B, Boise, ID 83705	Public Charity	Contribution	2,500
Asian McDonalds Operators Assn	150 Stanford St Ste 3, Boston, MA 02114	Public Charity	Contribution	2,500
Mountain States Tumor Institute	190 E Bannock St , Boise, ID 83712	Public Charity	Contribution	2,500
Pacific Legal Foundation	10940 NE 33rd Pl Ste 210, Bellevue, WA 98004	Public Charity	Contribution	2,500
Big Bend Community College	7662 Chanute St NE, Moses Lake, WA 98837	Public Charity	Contribution	2,000
Center for Arts & Education	33 E Idaho, Meridian, ID 83642	Public Charity	Contribution	2,000
Foundation For Private Enterprise Education	PO Box 658, Olympia, WA 98507	Public Charity	Contribution	2,000
Idaho Food Bank	3562 S TK Ave , Boise, ID 83705	Public Charity	Contribution	1,500
Mujeres Unidas de Idaho	P O Box 8252, Boise, ID 83707	Public Charity	Contribution	1,500
Zoo Boise	355 Julia Davis Dr , Boise, ID 83702	Public Charity	Contribution	1,250
Bingham Economic Development	P O Box 1435, Blackfoot, ID 83221	Public Charity	Contribution	1,000
Bishop Kelly Foundation	7009 Franklin Road, Boise, ID 83709	Public Charity	Contribution	1,000
City of Boise - Fireworks	150 N Capital, Boise, ID 83702	Public Charity	Contribution	1,000
Dress for Success Boise Valley	9234 N Pebble Cove Lane, Boise ID 83714	Public Charity	Contribution	1,000
Family Advocate Program	3010 W State St Ste 104, Boise, ID 83703	Public Charity	Contribution	1,000
Idaho Partners Against Domestic	P O Box 2564-83701, Boise, ID 83702	Public Charity	Contribution	1,000
Log Cabin Literary Center (The Cabin)	801 S Capitol Blvd Ste 100, Boise, ID 83702	Public Charity	Contribution	1,000
Magic Valley Symphony	P O Box 1805, Twin Falls, ID 83303	Public Charity	Contribution	1,000
Mini Joys Inc	4983 N Rivervista Way, Garden City, ID 83714	Public Charity	Contribution	1,000
National Black McDonalds Oper	400 S Zang Blvd, Dallas, TX 75208	Public Charity	Contribution	1,000
Pocatello Neighborhood Housing	P O Box 1146, Pocatello, ID 83204	Public Charity	Contribution	1,000
Second Chance	1423 W Grove St , Boise, ID 83702	Public Charity	Contribution	1,000
Wood River Community YMCA	P O Box 6801, Ketchum, ID 83340	Public Charity	Contribution	1,000
Other Miscellaneous Charities (<\$1,000 each)		Public Charity	Contribution	66,410

\$ 1,646,376



JR SIMPLOT COMPANY FOUNDATION  
ATTACHMENT TO FORM 990-PF  
EIN 82-0522113  
03/31/13

Page 11, Part XV, Section 3b

Name	Address	Foundation Status	Purpose	Amount
College of Western Idaho Found: Attn Kristin Clovis, MS4500, Nampa, ID 83653		Public Charity	Contribution	150,000
Northwest Nazarene University 623 Holly St., Nampa, ID 83686		Public Charity	Contribution	5,000
Ronald McDonald House Char-O 2915 Jorie Blvd , Oak Brook, IL 60523		Public Charity	Contribution	80,000
Stanley W Strew Educational Fur 1143 N Market Blvd Ste 7, Sacramento, CA 95834		Public Charity	Contribution	10,000
Twin Falls County Farm Bureau F PO Box 1788, Twin Falls, ID 83303		Public Charity	Contribution	7,500
Total Contributions Approved for Future Payment				<u>\$ 252,500</u>

JR SIMPLOT COMPANY FOUNDATION  
ATTACHMENT TO FORM 990-PF, PART II, LINE 10B  
EIN 82-0522113  
03/31/13

	<u># of Shares</u>	<u>Book Value</u>
<b><u>STOCKS</u></b>		
Air Prods & Chems Inc Com	1,360	118,483
Alcoa Inc	17,360	147,907
Alexandria Real Estate Equities	630	44,717
American Express Co	2,480	167,301
Apache Corp	770	59,413
Autodesk Inc	3,040	125,400
Baker Hughes Inc Com	3,880	180,071
Becton Dickinson & Co	1,860	177,835
Biomed Rlty Tr Inc	2,490	53,784
Cerner Corp Com	3,240	306,958
Corporate Office Properties Com	2,010	53,627
Digital Rlty Tr Inc	750	50,183
Discover Financial Services	6,530	292,805
Dupont Fabros Technology Inc	1,980	48,055
EMC Corp Mass	24,040	574,316
Electronic Arts Inc	18,840	333,468
EOG Resources Inc	670	85,807
Google Inc	330	262,082
Hess Corp	11,480	822,083
Johnson & Johnson	3,170	258,450
Juniper Networks Inc	10,500	194,670
Kraft Foods Inc	2,046	105,430
Mcgraw-Hill Companies Inc	4,660	242,693
Mondelez International Inc	6,140	187,976
Monsanto Co New	2,990	315,834
News Corp	6,250	190,688
Pall Corp	2,430	166,139
Qualcomm Inc	3,730	249,686
Range Res Corp	1,760	142,630
Southwest Airlines Co	16,830	226,868
The Directv Group Holdings Class	5,940	336,145
Time Warner Inc	5,370	309,419
Universal Health Svcs Inc Cl B	2,390	152,649
Verifone Systems Inc	7,030	145,380
Viacom Inc New	5,040	309,859
Walt Disney Co	5,610	318,648
Carnival Corp	6,460	221,578
Petroleo Brasileiro SA ADR	5,620	102,003
Qiagen N.V.	5,120	107,930
Schlumberger LTD	2,750	205,948
Toyota Motor Corporation - ADR	1,200	123,168
Unilever PLC-ADR	6,200	261,888
Weatherford International Inc	13,180	160,005
Accor SA Eur 3 0	3,530	125,244
Adecco Sa, Cheserex Act nom	2,230	125,870
Nestle SA Chf 0.1	3,880	268,376
Novo Nordisk A/S Dkk1.0	1,660	285,221
Syngenta Ag	350	147,141
Telenor ASA Nok	14,250	301,986
BB&T Corporation 5 85% PFD	620	16,256

JR SIMPLOT COMPANY FOUNDATION  
ATTACHMENT TO FORM 990-PF, PART II, LINE 10B  
EIN 82-0522113  
03/31/13

	# of Shares	Book Value
BB&T Corporation 5.85% PFD	600	15,054
PNC Financial Services 5.375 PFD	625	15,919
Public Storage 6.5% PFD	640	17,562
<b>Total Manning &amp; Napier Stocks</b>	<b>264,541</b>	<b>10,258,607</b>

**BONDS**

Fed Farm Cr Bk 4.875% 1/17/17	400,000	464,532
Fed Home Ln Mtg Corp 2 375% 1/13/22	265,000	275,812
Fed Home Ln Mtg Corp 6.25% 7/15/32	200,000	290,756
Fed Home Ln Mtg Corp Pool 4 5% 12/1/39	483,602	517,357
Fed Natl Mtg Assn .875% 8/28/17	1,300,000	1,303,393
Fed Natl Mtg Assn Pool 6 0% 7/1/38	102,209	112,219
Fed Natl Mtg Assn Pool 5.5% 12/1/23	47,169	51,650
US Treasury Note 3.125% 10/31/16	220,000	240,693
US Treasury Note 3.25% 12/31/16	510,000	561,918
US Treasury Note 3.0% 2/28/17	426,000	466,470
US Treasury Note 2.0% 1/31/16	604,000	632,074
US Treasury Note 2.0% 4/30/16	408,000	428,176
American Express Credit 5.125% 8/25/14	80,000	84,989
American Express 6.8% 9/1/66	25,000	26,938
American Express Co 8.125% 5/15/16	30,000	40,355
American Intl Group 4.875% 6/1/22	40,000	45,252
Apache Corp 6 9% 9/15/18	20,000	25,148
Autodesk Inc 12/15/22	30,000	30,098
Baker Hughes Inc 7 5% 11/15/18	20,000	26,245
BHP Billiton Fin USA 6 5% 4/1/19	20,000	25,299
Boeing Co 6.0% 3/15/19	30,000	37,050
Boston Properties LP 5 875% 10/15/19	35,000	42,114
Caterpillar Fin Serv 7.05% 10/1/18	35,000	44,920
Caterpillar Financial SE 2.05% 8/1/16	80,000	82,998
Citigroup Inc 8.5% 5/22/19	45,000	59,951
Citigroup Inc 4 05 7/30/22	15,000	15,495
CME Group Inc 3.0% 9/15/22	30,000	30,273
Comcast Corp 6.5% 1/15/17	70,000	83,666
Comcast Corp 5.15% 3/1/20	35,000	41,465
Corning Inc 6 625% 5/15/19	35,000	43,579
Digital Realty Trust LP 3/15/21	30,000	33,266
El Du Pont De Nemo 5 75% 3/15/19	30,000	36,705
Eastman Chemical Co 3 6% 8/15/22	15,000	15,581
EOG Resources Inc 2.625% 3/15/23	10,000	9,875
Exelon Generation Co 5.2% 10/1/19	40,000	45,271
Fedex Corp 8.0% 1/15/19	25,000	32,825
Fidelity Natl Financial 6.6% 5/15/17	30,000	34,021
First American Financial 2/1/23	15,000	15,611
Fortune Brands Inc 5 375% 1/15/16	6,000	6,660
General Elec Cap Co 5 5% 1/8/20	25,000	29,624
General Mills Inc 5 65% 2/15/19	25,000	30,096
Genworth Financial 7.625% 9/24/21	40,000	48,179
Goldman Sachs Group 5.375% 3/15/20	40,000	45,572
Goldman Sachs Group 6 15% 4/1/18	25,000	29,459
Hartford Finl Svcs 5.125% 4/15/22	25,000	28,836

JR SIMPLOT COMPANY FOUNDATION  
ATTACHMENT TO FORM 990-PF, PART II, LINE 10B  
EIN 82-0522113  
03/31/13

	<b># of Shares</b>	<b>Book Value</b>
HCP Inc 6 7% 1/30/18	40,000	48,553
Hewlett-Packard Co 6/2/14	40,000	41,780
Home Depot Inc 5.4% 3/1/16	110,000	124,551
Intesa Sanpaolo Spa	15,000	14,663
Intl Paper Co 7 5% 8/15/21	35,000	45,822
Ishares Iboxx \$ Inv Gr Corp	114,352	130,691
Ishares Trn Boxx \$ HY Corp	114,413	122,655
JB Hunt Transport Svcs 9/15/15	45,000	46,751
Jefferies Group Inc 7/15/19	35,000	43,572
John Deere Capital 5.75% 9/10/18	30,000	36,536
Kennametal Inc 3 875% 2/15/122	15,000	15,575
Kraft Foods Inc 5 375% 2/10/20	15,000	17,899
Kraft Foods Inc 6.75% 2/19/14	80,000	84,165
Kraft Foods Inc 5 375% 2/10/20	15,000	17,847
Mack-Cali Realty Cor 7.75% 8/14/19	25,000	31,496
Natl City Corp 5/15/19	25,000	30,951
Novartis Secs Invest 5.125% 2/10/19	35,000	41,791
Pepsico Inc 7.9% 11/1/18	5,000	6,657
Pepsico Inc .8% 8/25/14	85,000	85,477
Simon Property Grou 10 35% 4/1/19	30,000	43,294
Southwest Airlines 5 25% 10/1/14	30,000	31,704
System Energy Resour 4.1% 4/1/23	15,000	15,423
Textron Inc 7 25% 10/1/19	30,000	36,328
Time Warner Inc 4.75% 3/29/21	25,000	28,298
UDR Inc 4.625% 2/10/22	30,000	32,957
Union Pacific Corp 6.125% 2/15/20	25,000	31,205
Verizon Communication 8.75% 11/1/18	6,000	8,069
Verizon Communication 2 0% 11/1/16	85,000	87,725
Wachovia Corp 6.25% 8/1/14	35,000	37,030
Walmart Stores Inc 3 2% 5/15/14	80,000	82,497
Waste Management Inc 7.375% 3/11/19	35,000	44,307
Weatherford Intl LTD 9.625% 3/1/19	30,000	39,182
Wells Fargo & Co 3 45% 2/13/23	15,000	15,101
Western Union Co/The 12/10/17	85,000	86,267
<b>Total Manning &amp; Napier Bonds</b>	<b>7,456,745</b>	<b>8,179,283</b>

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box ☒ **X**
- 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  File by the due date for filing your return. See instructions	Name of exempt organization	Employer identification number (EIN) or
	J R Simplot Company Foundation, Inc	82-0522113
	Number, street, and room or suite no. If a P.O. box, see instructions	Social security number (SSN)
	P O Box 27	
	City, town or post office, state, and ZIP code For a foreign address, see instructions	
	Boise	ID 83707

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

04

Application Is For	Return Code	Application Is For	Return Code
Form 990 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.**

- The books are in the care of ☒ J R Simplot Company  
Telephone No ☒ 208-336-2110 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 2/15/2014
- 5 For calendar year \_\_\_\_\_, or other tax year beginning 4/1/2012, and ending 3/31/2013
- 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 Additional time is required to compile the information needed to file a complete and accurate return.

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	\$	34,800
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	\$	43,847
c	<b>Balance due.</b> 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 Dan Jendryak Title Accountant Date 11/14/13

Form 8868 (Rev 1-2013)