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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 SEP 1, 2012 **, and ending** AUG 31, 2013

Name of foundation
LAURA MOORE CUNNINGHAM FOUNDATION, INC.

A Employer identification number
82-6008294

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

Room/suite

B Telephone number
(208) 344-2666

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

C If exemption application is pending, check here ▶☐

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

D 1. Foreign organizations, check here ▶☐

2. Foreign organizations meeting the 85% test, check here and attach computation ▶☐

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶☐

I Fair market value of all assets at end of year *(from Part II, col (c), line 16)* ▶$ 103,685,169.

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

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶☐

Part I **Analysis of Revenue and Expenses** (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue					
1	Contributions, gifts, grants, etc., received	110,000.		N/A	
2	Check ▶☐ if the foundation is not required to attach Sch B				
3	Interest on savings and temporary cash investments	968.	968.		STATEMENT 1
4	Dividends and interest from securities	2,361,490.	2,361,490.		STATEMENT 2
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	63,367.			STATEMENT 3
b	Gross sales price for all assets on line 6a 369,954.				
7	Capital gain net income (from Part IV, line 2)		55,937.		
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	<4,567.>	0.		STATEMENT 4
12	**Total.** Add lines 1 through 11	2,531,258.	2,418,395.		
Operating and Administrative Expenses					
13	Compensation of officers, directors, trustees, etc	0.	0.		0.
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees				
b	Accounting fees STMT 5	10,235.	102.		10,133.
c	Other professional fees STMT 6	24,418.	24,418.		0.
17	Interest				
18	Taxes STMT 7	50,253.	5,400.		0.
19	Depreciation and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses STMT 8	755.	8.		710.
24	**Total operating and administrative expenses** Add lines 13 through 23	85,661.	29,928.		10,843.
25	Contributions, gifts, grants paid	4,102,985.			4,102,985.
26	**Total expenses and disbursements** Add lines 24 and 25	4,188,646.	29,928.		4,113,828.
27	Subtract line 26 from line 12:				
a	Excess of revenue over expenses and disbursements	<1,657,388.>			
b	**Net investment income** (if negative, enter -0-)		2,388,467.		
c	**Adjusted net income** (if negative, enter -0-)			N/A	

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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	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing	117,022.	779,461.	779,461.
	2	Savings and temporary cash investments	1,092,589.	823,998.	823,998.
	3	Accounts receivable ▶			
		Less: allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less: allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons			
	7	Other notes and loans receivable ▶			
		Less: allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments - U.S. and state government obligations			
	b	Investments - corporate stock STMT 10	4,640,710.	5,564,085.	102,081,710.
	c	Investments - corporate bonds			
	11	Investments - land, buildings, and equipment basis ▶			
		Less accumulated depreciation ▶			
	12	Investments - mortgage loans			
	13	Investments - other			
	14	Land, buildings, and equipment: basis ▶			
		Less accumulated depreciation ▶			
	15	Other assets (describe ▶)			
	16	**Total assets** (to be completed by all filers)	5,850,321.	7,167,544.	103,685,169.
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons	650,000.	650,000.	
	21	Mortgages and other notes payable			
	22	Other liabilities (describe ▶)			
	23	**Total liabilities** (add lines 17 through 22)	650,000.	650,000.	
Net Assets or Fund Balances		**Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.**			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds	0.	0.	
	28	Paid-in or capital surplus, or land, bldg., and equipment fund	868,730.	868,730.	
	29	Retained earnings, accumulated income, endowment, or other funds	4,331,591.	5,648,814.	
	30	**Total net assets or fund balances**	5,200,321.	6,517,544.	
	31	**Total liabilities and net assets/fund balances**	5,850,321.	7,167,544.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	5,200,321.
2	Enter amount from Part I, line 27a	2	<1,657,388.>
3	Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 9	3	2,974,611.
4	Add lines 1, 2, and 3	4	6,517,544.
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	6,517,544.

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	362,524.		306,587.	55,937.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a				
b				
c				
d				
e				55,937.

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 55,937.

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

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

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

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2011	3,814,588.	83,833,220.	.045502
2010	2,997,601.	76,043,128.	.039420
2009	3,955,911.	74,124,070.	.053369
2008	4,871,317.	66,867,283.	.072851
2007	5,130,011.	99,129,411.	.051751

2	**Total** of line 1, column (d)	2	.262893
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	.052579
4	Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	96,843,279.
5	Multiply line 4 by line 3	5	5,091,923.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	23,885.
7	Add lines 5 and 6	7	5,115,808.
8	Enter qualifying distributions from Part XII, line 4	8	4,113,828.

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

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

1a Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter: ________ **(attach copy of letter if necessary-see instructions)** b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			1	47,769.
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	47,769.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			4	0.
5 **Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-			5	47,769.
6 Credits/Payments:				
a 2012 estimated tax payments and 2011 overpayment credited to 2012	6a	36,888.		
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	36,888.
8 Enter any **penalty** for underpayment of estimated tax. Check here ☒ if Form 2220 is attached			8	239.
9 **Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶			9	11,120.
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** ▶ **Refunded** ▶			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?	1a		X
b Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?	1b		X
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities			
c Did the foundation file **Form 1120-POL** for this year?	1c		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ $ 0. (2) On foundation managers. ▶ $ 0.			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ 0.			
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		X
If "Yes," attach a detailed description of the activities			
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		X
4a Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a	X	
b If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		X
If "Yes," attach the statement required by General Instruction T			
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: ● By language in the governing instrument, or ● By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7 Did the foundation have at least $5,000 in assets at any time during the year?	7	X	
If "Yes," complete Part II, col (c), and Part XV.			
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ ID			
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G? If "No," attach explanation*	8b	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		X

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

			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation 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?	13	X	

Website address ▶ N/A

14 The books are in care of ▶ LITTLE-MORRIS CPA Telephone no. ▶ (208) 344-2666

Located at ▶ PO BOX 1157, BOISE, ID ZIP+4 ▶ 83701

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

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

			Yes	No
16	At any time during calendar year 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?	16		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ▶			

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

				Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.				
1a	During the year did the foundation (either directly or indirectly):				
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes ☒ No			
	(5) *Transfer any income or assets to a disqualified person (or make any of either available* for the benefit or use of a disqualified person)?	☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (**Exception**. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after *termination of government service, if terminating within 90 days.)*	☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here	▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 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?	☐ Yes ☒ No			
	If "Yes," list the years ▶ ______, ______, ______, ______				
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement - see instructions.)	N/A	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶ ______, ______, ______, ______				
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 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 (No)

If "Yes" to 6b, file Form 8870

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

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? N/A **7b**

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
HARRY BETTIS P.O. BOX 1157 BOISE, ID 83701	PRESIDENT/TREAS 10.00	0.	0.	0.
LAURA BETTIS P.O. BOX 1157 BOISE, ID 83701	SECRETARY 10.00	0.	0.	0.
JANELLE WISE P.O. BOX 1157 BOISE, ID 83701	VICE PRESIDENT 5.00	0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over $50,000 ▶ 0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over $50,000 for professional services ▶ 0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	0.
2	
All other program-related investments See instructions. 3	
Total. Add lines 1 through 3 ▶	0.

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:				
a	Average monthly fair market value of securities			1a	96,916,549.
b	Average of monthly cash balances			1b	1,401,501.
c	Fair market value of all other assets			1c	
d	**Total** (add lines 1a, b, and c)			1d	98,318,050.
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	98,318,050.
4	*Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)*			4	1,474,771.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4			5	96,843,279.
6	**Minimum investment return.** Enter 5% of line 5			6	4,842,164.

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	4,842,164.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	47,769.		
b	Income tax for 2012. (This does not include the tax from Part VI.)	2b	257.		
c	Add lines 2a and 2b			2c	48,026.
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	4,794,138.
4	Recoveries of amounts treated as qualifying distributions			4	0.
5	Add lines 3 and 4			5	4,794,138.
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	4,794,138.

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	4,113,828.
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	4,113,828.
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	4,113,828.

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					4,794,138.
2 Undistributed income, if any, as of the end of 2012					
a Enter amount for 2011 only				4,101,624.	
b Total for prior years: _____ , _____ , _____			0.		
3 Excess distributions carryover, if any, to 2012:					
a From 2007					
b From 2008					
c From 2009					
d From 2010					
e From 2011					
f **Total** of lines 3a through e		0.			
4 Qualifying distributions for 2012 from Part XII, line 4: ▶ $ 4,113,828.					
a Applied to 2011, but not more than line 2a				4,101,624.	
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					12,204.
e Remaining amount distributed out of corpus		0.			
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a).)		0.			0.
6 **Enter the net total of each column as indicated below:**					
a Corpus Add lines 3f, 4c, and 4e Subtract line 5		0.			
b Prior years' undistributed income. Subtract line 4b from line 2b			0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed			0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions			0.		
e Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount - see instr.				0.	
f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013					4,781,934.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)		0.			
8 Excess distributions carryover from 2007 not applied on line 5 or line 7		0.			
9 **Excess distributions carryover to 2013.** Subtract lines 7 and 8 from line 6a		0.			
10 Analysis of line 9:					
a Excess from 2008					
b Excess from 2009					
c Excess from 2010					
d Excess from 2011					
e Excess from 2012					

Part XIV **Private Operating Foundations** (see instructions and Part VII-A, question 9) N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling ▶

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

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

Part XV **Supplementary Information (Complete this part only if the foundation had $5,000 or more in assets at any time during the year-see instructions.)**

1 **Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2).)

HARRY BETTIS

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ▶ ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or e-mail of the person to whom applications should be addressed:

HARRY BETTIS, LMCF_IDAHO@MSN.COM, (208) 472-4066
PO BOX 1157, BOISE, ID 83701

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

APPLICATIONS WILL BE MAILED TO POTENTIAL IDAHO RECIPIENTS UPON REQUEST.

c Any submission deadlines:

MAY 15

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

GENERALLY IDAHO INSTITUTIONS RELATED TO EDUCATION, HEALTH CARE, OR SOCIAL SERVICES.

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
ADAPTIVE WILDERNESS SPORTS OF MCCALL P.O. BOX 2151 MCCALL, ID 83638			PURCHASE YOUTH BI-SKI	2,000.
AMERICAN RED CROSS FOR GREATER IDAHO 146 S COLE RD BOISE, ID 83709			PURCHASE BLOOD COLLECTION EQUIPMENT	3,000.
ASSISTANCE LEAGUE OF BOISE P.O. BOX 140104 BOISE, ID 83714			OPERATION SCHOOL BELL	15,000.
ASSOCIATION OF SMALL FOUNDATIONS 1720 N STREET NW WASHINGTON, DC 20036			OPERATING EXPENSES	1,000.
BALLET IDAHO 501 SOUTH 8TH STREET BOISE, ID 83702			SCHOOL OUTREACH PROGRAMS	4,000.
Total SEE CONTINUATION SHEET(S)			▶ 3a	4,102,985.
b Approved for future payment NONE				
Total			▶ 3b	0.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	968.	
4 Dividends and interest from securities			14	2,361,490.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory	900099	7,430.	18	55,937.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a PTP LOSSES ALLOWED DUE					
b TO SALE	900099	<4,567.>			
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		2,863.		2,418,395.	0.

13 **Total**. Add line 12, columns (b), (d), and (e) 13 2,421,258.

(See worksheet in line 13 instructions to verify calculations.)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).

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

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of:			
	(1) Cash	1a(1)		X
	(2) Other assets	1a(2)		X
b	Other transactions:			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

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

b If "Yes," complete the following schedule.

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

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge

▶ Signature of officer or trustee

11/10/2013 Date

▶ PRESIDENT Title

May the IRS discuss this return with the preparer shown below (see instr)? ☒ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
DOUGLAS E. BLACK	DOUGLAS E. BLACK	10/31/13		P00041078

Firm's name ▶ LITTLE MORRIS LLP

Firm's EIN ▶ 84-1369227

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

Phone no. (208) 344-2666

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

LAURA MOORE CUNNINGHAM FOUNDATION, INC.

Employer identification number

82-6008294

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)

Name of organization	Employer identification number
LAURA MOORE CUNNINGHAM FOUNDATION, INC.	82-6008294

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	HARRY BETTIS PO BOX 7 EMMETT, ID 83617	$ 110,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Name of organization	Employer identification number
LAURA MOORE CUNNINGHAM FOUNDATION, INC.	82-6008294

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
		$	

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

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

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

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

(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
LAURA MOORE CUNNINGHAM FOUNDATION, INC.	82-6008294

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

(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

(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

(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

CONTINUATION FOR 990-PF, PART IV

LAURA MOORE CUNNINGHAM FOUNDATION, INC. 82-6008294 PAGE 1 OF 1

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	1000 SHS POSEIDON CONCEPTS CORPORATION	P	04/10/12	11/19/12
b	1500 SHS HEINZ H J CO	P	VARIOUS	06/10/13
c	4000 DONNELLEY R. R. & SONS	P	VARIOUS	07/05/13
d	4000 DONNELLEY R. R. & SONS	P	VARIOUS	07/29/13
e	1100 SHS ENTERPRISE PRODUCTS PARTNERS LP	P	VARIOUS	10/17/12
f	1600 SUBURBAN PROPANE PARTNERS LP	P	VARIOUS	10/17/12
g	CAPITAL LOSS FROM PASSTHROUGH		VARIOUS	
h				
i				
j				
k				
l				
m				
n				
o				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	5,126.		12,398.	<7,272.>
b	108,750.		81,507.	27,243.
c	56,163.		45,714.	10,449.
d	64,220.		45,714.	18,506.
e	60,441.		55,637.	4,804.
f	67,824.		65,404.	2,420.
g			213.	<213.>
h				
i				
j				
k				
l				
m				
n				
o				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(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				<7,272.>
b				27,243.
c				10,449.
d				18,506.
e				4,804.
f				2,420.
g				<213.>
h				
i				
j				
k				
l				
m				
n				
o				

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }	2	55,937.
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
BASQUE MUSEUM & CULTURAL CENTER 611 GROVE ST BOISE, ID 83702			ORAL HISTORY AND EXHIBIT EXPANSIONS	10,000.
BIG BROTHERS BIG SISTERS OF SW IDAHO 110 N 27TH ST BOISE, ID 83702			TUTORING AND MENTORING PROGRAMS	4,000.
BISHOP KELLY HIGH SCHOOL - SEE ADDENDUM FOR ADD'L INFORMATION 7009 FRANKLIN ROAD BOISE, ID 83709			SCHOLARSHIPS	50,018.
BOGUS BASIN RECREATIONAL ASSOC INC 2600 BOGUS BASIN ROAD BOISE, ID 83702			SKI EDUCATION PROGRAMS	2,500.
BOISE CONTEMPORARY THEATER 854 FULTON ST BOISE, ID 83702			BCT THEATER LAB	2,500.
BOISE PHILHARMONIC ASSOCIATION, INC. 516 SOUTH 9TH STREET BOISE, ID 83702			CHILDREN'S CONCERTS AND GENERAL OPERATIONS	20,000.
BOISE STATE UNIVERSITY - SEE ADDENDUM FOR ADD'L INFORMATION 1910 UNIVERSITY DR. BOISE, ID 83725-1030			SCHOLARSHIPS	270,006.
BOISE URBAN GARDEN SCHOOL P.O. BOX 833 BOISE, ID 83701			GENERAL OPERATIONS	3,000.
BONNEVILLE COUNTY HISTORICAL SOCIETY 200 N. EASTERN AVENUE IDAHO FALLS, ID 83402			BUSING EXPENSES AND BUILDING EXPANSION	110,000.
BYU - IDAHO - SEE ADDENDUM FOR ADD'L INFORMATION 220 KIMBALL REXBURG, ID 83460-1655			SCHOLARSHIPS	60,028.
Total from continuation sheets				4,077,985.

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
COLLEGE OF IDAHO - SEE ADDENDUM FOR ADD'L INFORMATION 2112 CLEVELAND BLVD. CALDWELL, ID 83605-4494			SCHOLARSHIPS & GIRLS VOLLEYBALL TEAM	330,023.
COLLEGE OF SOUTHERN IDAHO - SEE ADDENDUM FOR ADD'L INFORMATION PO BOX 1238 TWIN FALLS, ID 83303-1238			SCHOLARSHIPS	75,026.
COLLEGE OF WESTERN IDAHO - SEE ADDENDUM FOR ADD'L INFORMATION 6056 BIRCH LANE, SUITE 101 NAMPA, ID 83687			SCHOLARSHIPS	75,026.
COMMUNITY CARE CLINIC P.O. BOX 1332 MCCALL, ID 83638			MEDICATIONS AND MEDICAL SUPPLIES	10,000.
EASTERN IDAHO TECHNICAL COLLEGE - SEE ADDENDUM FOR ADD'L INFORMATION 1600 S 25TH E IDAHO FALLS, ID 83404-5788			SCHOLARSHIPS	30,031.
EMMETT PUBLIC LIBRARY 275 S. HAYES AVENUE EMMETT, ID 83617			REPLACEMENT OF AIRDUCT SYSTEM	5,000.
FAMILY ADVOCATES 3010 W. STATE STREET, SUITE 104 BOISE, ID 83703			CHILD ABUSE PREVENTION PROGRAM	10,000.
FAMILY MEDICINE RESIDENCY OF IDAHO 777 NORTH RAYMOND STREET BOISE, ID 83704			SCHOOL-BASED HEALTH CLINIC	35,000.
FAMILY PROMISE OF THE PALOUSE 1848 APPALOOSA RD MOSCOW, ID 83843			START-UP EXPENSES FOR TEMPORARY SHELTER FOR THE HOMELESS	10,000.
GEM STATE ADVENTIST ACADEMY 16115 S. MONTANA AVENUE CALDWELL, ID 83605			SCHOLARSHIPS	45,000.
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
GREENLEAF FRIENDS ACADEMY PO BOX 368 GREENLEAF, ID 83626			SCHOLARSHIPS	45,000.
HEARTLAND HUNGER & RESOURCE CENTER, INC P.O. BOX 1929 MCCALL, ID 83638			FOOD BANK SUPPORT	15,000.
IDAHO DEPT. OF PARKS AND RECREATION 1310 E. JEFFERSON STREET BOISE, ID 83712			REPLACE TELESCOPE FOR OBSERVATORY AT BRUNEAU DUNES STATE PARK	5,000.
IDAHO HUMANE SOCIETY 4775 DORMAN STREET BOISE, ID 83705			SUPPORT CONSTRUCTION OF NEW FACILITY	200,000.
IDAHO PUBLIC TELEVISION - SEE ADDENDUM FOR ADD'L INFORMATION 1455 N. ORCHARD STREET BOISE, ID 83706			LOCAL PROGRAMMING	275,028.
IDAHO SHAKESPEARE FESTIVAL P.O. BOX 9365 BOISE, ID 83707			YOUTH OUTREACH PROGRAMS	10,000.
IDAHO STATE HISTORICAL SOCIETY 2205 OLD PENITENTIARY ROAD BOISE, ID 83712			EDUCATIONAL OUTREACH PROGRAMS	15,000.
IDAHO STATE UNIVERSITY - SEE ADDENDUM FOR ADD'L INFORMATION 802 W. BANNOCK, STE. 200 BOISE, ID 83702			SCHOLARSHIPS	270,006.
IDAHO VOICES FOR CHILDREN PO BOX 8882 BOISE, ID 83707			GENERAL OPERATIONS	5,000.
IESDB FOUNDATION 714 MAIN ST GOODING, ID 83330			PURCHASE FM SYSTEM FOR ADA AND CANYON COUNTIES	6,000.
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
INTERFAITH SANCTUARY HOUSING SERVICES P.O. BOX 9334 BOISE, ID 83707			FUND SALARIES OF THREE PART-TIME OPERATIONS STAFF	10,000.
LEARNING LAB, INC. 308 E. 36TH STREET GARDEN CITY, ID 83714			SUPPORT ALL PROGRAMS	20,000.
LEWIS & CLARK STATE COLLEGE - SEE ADDENDUM FOR ADD'L INFORMATION 500 8TH AVENUE LEWISTON, ID 83501			SCHOLARSHIPS	90,025.
LIFE'S KITCHEN, INC. P.O. BOX 6286 BOISE, ID 83707			SUPPORT LIFE SKILLS AND EMPLOYABILITY TRAINING	8,000.
LOG CABIN LITERARY CENTER, INC 801 S. CAPITOL BOULEVARD BOISE , ID 83702			YOUTH EDUCATION PROGRAMS	3,000.
MCCALL MUSIC SOCIETY P.O. BOX 558 MCCALL, ID 83638			SUMMERFEST CLASSICAL MUSIC FESTIVAL	5,000.
NORTH IDAHO COLLEGE - SEE ADDENDUM FOR ADD'L INFORMATION 1000 WEST GARDEN AVE. COEUR D' ALENE, ID 83814			SCHOLARSHIPS	75,026.
NORTHWEST NAZARENE UNIVERSITY - SEE ADDENDUM FOR ADD'L INFORMATION 623 HOLLY STREET NAMPA, ID 83686-5897			SCHOLARSHIPS, CONSTRUCTION OF LEARNING COMMONS, AND LIBRARY EXPANSION	395,023.
PARMA AREA SENIOR CITIZEN'S INC. 410 N 8TH ST PARMA, ID 83660			WALK-IN REFRIGERATION	5,000.
PAYETTE LAKES SKI CLUB PO BOX 442 MCCALL, ID 83638			REPLACE ROOF ON SKI LODGE	5,000.
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
POWER COUNTY HOSPITAL DISTRICT 510 ROOSEVELT AVE AMERICAN FALLS, ID 83211			PURCHASE OF ZOLL R SERIES DEFIBRILLATOR	8,000.
RIDE FOR JOY THERAPEUTIC RIDING PROGRAM P.O. BOX 140295 BOISE, ID 83714			MATCH FUNDS AND BUILD CAPACITY	2,500.
SALMON ARTS COUNCIL 200 MAIN ST SALMON, ID 83467			YOUTH EDUCATION PROGRAMS	2,000.
SAWTOOTH SOCIETY INC P.O. BOX 209 STANLEY, ID 83278			EDUCATION PROGRAMS	2,000.
SHEPHERD'S HOME, INC. P.O. BOX 2011 MCCALL, ID 83638			IMPROVEMENTS AND GENERAL OPERATIONS	20,000.
SOUTH JR. HIGH SCHOOL 3101 CASSIA ST BOISE, ID 83709			BOOK PURCHASES	1,500.
ST LUKE'S HEALTH FOUNDATION - SEE ADDENDUM FOR ADD'L INFORMATION 190 E BANNOCK ST BOISE, ID 83712			MISTI PEDIATRIC ONCOLOGY EXPANSION	500,004.
SW IDAHO RESOURCE, CONSERVATION AND DEVELOPMENT INC 1115 ALBANY ST CALDWELL, ID 83605			CONSTRUCTION COSTS OF CANYON CROSSROADS MUSEUM	60,000.
TERRY REILLY HEALTH SERVICES P.O. BOX 9 NAMPA, ID 83653-0009			HOMEDALE DENTAL CLINIC	20,000.
THE MENTORING NETWORK, INC 711 N DOVER COURT NAMPA, ID 83651			50% FUNDING TO SUPPORT TWENTY FIVE MATCHES FOR GENERAL OPERATIONS	4,000.
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
THE PEREGRINE FUND 5668 WEST FLYING HAWK LANE BOISE, ID 83709			EDUCATIONAL PROGRAMS	75,000.
TREASURE VALLEY COMMUNITY COLLEGE - SEE ADDENDUM FOR ADD'L INFORMATION 650 COLLEGE BLVD ONTARIO, OR 97914			SCHOLARSHIPS	75,026.
TREASURE VALLEY MATH & SCIENCE CENTER 6801 N. GARY LANE BOISE, ID 83714			"TEAM TATORS ROBOTICS"	3,000.
TREY MCINTYRE PROJECT P.O. BOX 2698 BOISE, ID 83701-2698			IDAHO EDUCATION TOUR	10,000.
UNIVERSITY OF IDAHO - SEE ADDENDUM FOR ADD'L INFORMATION PO BOX 443147 MOSCOW, ID 83844-3147			SCHOLARSHIPS	270,006.
UNIVERSITY OF IDAHO COLLEGE OF LAW - SEE ADDENDUM FOR ADD'L INFORMATION PO BOX 443147 MOSCOW, ID 83844-3147			PRO BONO SERVICE PROGRAM, BOOKS AND OPERATING EXPENSES	403,683.
WALLACE JR/SR HIGH SCHOOL LIBRARY 1 MINERS ALLEY WALLACE, ID 83873			UPDATE THE LIBRARY'S NONFICTION TEXTS	1,000.
WASHINGTON ELEMENTARY SCHOOL 2918 WASHINGTON AVE CALDWELL, ID 83605			INFORMATION AND RESEARCH BOOKS	1,000.
Total from continuation sheets				

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

FORM 990-PF
82-6008294
TAX YEAR BEGINNING SEP 1, 2012 AND ENDING AUG 31, 2013

The following recipients were awarded a combination of property and cash

Name of award recipient	Description of awarded property	Book Value	Method of Determination	Fair Value	Method of Determination	Date of Award
Boise State University	7,849 shares US Bank stock	7,447	Donee's cost basis when contributed to the Foundation	270,006	Market value at close of business on date of transfer	10/18/2012
College of Idaho	9,303 shares US Bank stock	8,827	Donee's cost basis when contributed to the Foundation	320,023	Market value at close of business on date of transfer	10/18/2012
	Cash	10,000	Cost	10,000	Cost	11/20/2012
Total Award - College of Idaho		18,827		330,023		
BYU - Idaho	1,745 shares US Bank stock	1,656	Donee's cost basis when contributed to the Foundation	60,028	Market value at close of business on date of transfer	10/18/2012
Idaho State University	7,849 shares US Bank stock	7,447	Donee's cost basis when contributed to the Foundation	270,006	Market value at close of business on date of transfer	10/18/2012
Northwest Nazarene University	9,303 shares US Bank stock	8,827	Donee's cost basis when contributed to the Foundation	320,023	Market value at close of business on date of transfer	10/18/2012
	Cash	75,000	Cost	75,000	Cost	6/17/2013
Total Award - Northwest Nazarene University		83,827		395,023		
University of Idaho	7,849 shares US Bank stock	7,447	Donee's cost basis when contributed to the Foundation	270,006	Market value at close of business on date of transfer	10/18/2012
University of Idaho College of Law	8,828 shares US Bank stock	8,376	Donee's cost basis when contributed to the Foundation	303,683	Market value at close of business on date of transfer	10/18/2012
	Cash	100,000	Cost	100,000	Cost	9/4/2206
Total Award - University of Idaho College of Law		108,376		403,683		

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

FORM 990-PF
82-6008294
TAX YEAR BEGINNING SEP 1, 2012 AND ENDING AUG 31, 2013

The following recipients were awarded a combination of property and cash

Name of award recipient	Description of awarded property	Book Value	Method of Determination	Fair Value	Method of Determination	Date of Award
North Idaho College	2,181 shares US Bank stock	2,069	Donee's cost basis when contributed to the Foundation	75,026	Market value at close of business on date of transfer	10/18/2012
Eastern Idaho Technical College	873 shares US Bank stock	828	Donee's cost basis when contributed to the Foundation	30,031	Market value at close of business on date of transfer	10/18/2012
Lewis & Clark State College	2,617 shares US Bank stock	2,483	Donee's cost basis when contributed to the Foundation	90,025	Market value at close of business on date of transfer	10/18/2012
College of Southern Idaho	2,181 shares US Bank stock	2,069	Donee's cost basis when contributed to the Foundation	75,026	Market value at close of business on date of transfer	10/18/2012
College of Western Idaho	2,181 shares US Bank stock	2,069	Donee's cost basis when contributed to the Foundation	75,026	Market value at close of business on date of transfer	10/18/2012
Treasure Valley Community College	2,181 shares US Bank stock	2,069	Donee's cost basis when contributed to the Foundation	75,026	Market value at close of business on date of transfer	10/18/2012
Bishop Kelly High School	1,454 shares US Bank stock	1,380	Donee's cost basis when contributed to the Foundation	50,018	Market value at close of business on date of transfer	10/18/2012
St Lukes Health Foundation	14,535 shares US Bank stock	13,791	Donee's cost basis when contributed to the Foundation	500,004	Market value at close of business on date of transfer	10/18/2012
Idaho Public TV	7,995 shares US Bank stock	7,586	Donee's cost basis when contributed to the Foundation	275,028	Market value at close of business on date of transfer	10/18/2012

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

SOURCE	AMOUNT
DA DAVIDSON	92.
US BANCORP	876.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	968.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
DA DAVIDSON	110,105.	0.	110,105.
OTHER	17.	0.	17.
US BANK STOCK	2,251,368.	0.	2,251,368.
TOTAL TO FM 990-PF, PART I, LN 4	2,361,490.	0.	2,361,490.

FORM 990-PF GAIN OR (LOSS) FROM SALE OF ASSETS STATEMENT 3

(A) DESCRIPTION OF PROPERTY				MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
1000 SHS POSEIDON CONCEPTS CORPORATION				PURCHASED	04/10/12	11/19/12

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
5,126.	12,398.	0.	0.	<7,272.>

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
1500 SHS HEINZ H J CO	PURCHASED	VARIOUS	06/10/13

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
108,750.	81,507.	0.	0.	27,243.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
4000 DONNELLEY R. R. & SONS	PURCHASED	VARIOUS	07/05/13

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
56,163.	45,714.	0.	0.	10,449.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
4000 DONNELLEY R. R. & SONS	PURCHASED	VARIOUS	07/29/13

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
64,220.	45,714.	0.	0.	18,506.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
1100 SHS ENTERPRISE PRODUCTS PARTNERS LP	PURCHASED	VARIOUS	10/17/12

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
60,441.	55,637.	0.	0.	4,804.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
1600 SUBURBAN PROPANE PARTNERS LP	PURCHASED	VARIOUS	10/17/12

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
67,824.	65,404.	0.	0.	2,420.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
CAPITAL LOSS FROM PASSTHROUGH	PURCHASED	VARIOUS	

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
0.	213.	0.	0.	<213.>

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
1100 SHS ENTERPRISE PRODUCTS PARTNERS LP	PURCHASED	VARIOUS	10/17/12

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
4,196.	0.	0.	0.	4,196.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
1600 SHS SUBURBAN PROPANE PARTNERS LP	PURCHASED	VARIOUS	10/17/12

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
3,234.	0.	0.	0.	3,234.

NET GAIN OR LOSS FROM SALE OF ASSETS	63,367.
CAPITAL GAINS DIVIDENDS FROM PART IV	0.
TOTAL TO FORM 990-PF, PART I, LINE 6A	63,367.

FORM 990-PF OTHER INCOME STATEMENT 4

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
PTP LOSSES ALLOWED DUE TO SALE	<4,567.>	0.	
TOTAL TO FORM 990-PF, PART I, LINE 11	<4,567.>	0.	

FORM 990-PF ACCOUNTING FEES STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	10,235.	102.		10,133.
TO FORM 990-PF, PG 1, LN 16B	10,235.	102.		10,133.

FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT FEES	24,418.	24,418.		0.
TO FORM 990-PF, PG 1, LN 16C	24,418.	24,418.		0.

FORM 990-PF TAXES STATEMENT 7

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INCOME TAXES	44,853.	0.		0.
FOREIGN TAX	5,400.	5,400.		0.
TO FORM 990-PF, PG 1, LN 18	50,253.	5,400.		0.

FORM 990-PF OTHER EXPENSES STATEMENT 8

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OFFICE EXPENSE	718.	8.		710.
NON-DEDUCTIBLE EXPENSES	37.	0.		0.
TO FORM 990-PF, PG 1, LN 23	755.	8.		710.

FORM 990-PF OTHER INCREASES IN NET ASSETS OR FUND BALANCES STATEMENT 9

DESCRIPTION	AMOUNT
UNRECOGNIZED GAIN ON STOCK DISTRIBUTED TO RECIPIENT ORGANIZATIONS	2,974,611.
TOTAL TO FORM 990-PF, PART III, LINE 3	2,974,611.

FORM 990-PF CORPORATE STOCK STATEMENT 10

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
US BANK STOCK	2,600,900.	99,037,316.
OTHER STOCK	2,963,185.	3,044,394.
TOTAL TO FORM 990-PF, PART II, LINE 10B	5,564,085.	102,081,710.