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Form

990-PF

Department of the Treasury  
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

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OMB No 1545-0052










2013

Open to Public Inspection

For calendar year 2013, or tax year beginning 01-01-2013 , and ending 12-31-2013

Name of foundation Seagraves Foundation Inc		<b>A Employer identification number</b>  82-0511735	
Number and street (or P O box number if mail is not delivered to street address) P O Box 1292		<b>B Telephone number</b> (see instructions)  (208) 733-4730	
City or town, state or province, country, and ZIP or foreign postal code Twin Falls, ID 83303		<b>C</b> If exemption application is pending, check here <input type="checkbox"/>	
<b>G</b> Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		<b>D 1.</b> Foreign organizations, check here <input type="checkbox"/> <b>2.</b> Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
<b>H</b> Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		<b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
<b>I</b> Fair market value of all assets at end of year (from Part II, col. (c), line 16) <input type="checkbox"/> \$ 19,936,233		<b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
<b>J</b> Accounting method <input type="checkbox"/> Cash <input type="checkbox"/> Accrual <input checked="" type="checkbox"/> Other (specify) <u>Modified Cash</u> (Part I, column (d) must be on cash basis.)			

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) (see instructions) )		(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 (attach schedule)	942,375			
	2 Check <input type="checkbox"/> if the foundation is <b>not</b> required to attach Sch B				
	3 Interest on savings and temporary cash investments	342	342		
	4 Dividends and interest from securities. . . . .	310,743	310,743		
	5a Gross rents . . . . .				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	704,427			
	b Gross sales price for all assets on line 6a 2,515,694				
	7 Capital gain net income (from Part IV, line 2) . . .		704,427		
	8 Net short-term capital gain . . . . .				
	9 Income modifications . . . . .				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold . . . . .				
	c Gross profit or (loss) (attach schedule) . . . . .				
	11 Other income (attach schedule) . . . . .				
	12 <b>Total.</b> Add lines 1 through 11 . . . . .	1,957,887	1,015,512		
	13 Compensation of officers, directors, trustees, etc	186,096	46,521		139,575
	14 Other employee salaries and wages . . . . .				
	15 Pension plans, employee benefits . . . . .				
	16a Legal fees (attach schedule) . . . . .	581	290		291
	b Accounting fees (attach schedule) . . . . .				
	c Other professional fees (attach schedule) . . . . .	33,296	33,296		0
	17 Interest . . . . .				
	18 Taxes (attach schedule) (see instructions)	15,390	5,683		0
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy . . . . .				
	21 Travel, conferences, and meetings . . . . .	25,017	12,508		12,509
	22 Printing and publications . . . . .				
	23 Other expenses (attach schedule) . . . . .	8,526	4,261		4,265
	24 <b>Total operating and administrative expenses.</b>				
	Add lines 13 through 23 . . . . .	268,906	102,559		156,640
	25 Contributions, gifts, grants paid . . . . .	722,204			722,204
	26 <b>Total expenses and disbursements.</b> Add lines 24 and 25	991,110	102,559		878,844
	27 Subtract line 26 from line 12				
	a <b>Excess of revenue over expenses and disbursements</b>	966,777			
	b <b>Net investment income</b> (if negative, enter -0-)		912,953		
	c <b>Adjusted net income</b> (if negative, enter -0-)				

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
Assets	1	Cash—non-interest-bearing . . . . .	18,644	17,523	17,523
	2	Savings and temporary cash investments . . . . .	408,698	310,498	310,498
	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 (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 . . . . .		190	190
	10a	Investments—U S and state government obligations (attach schedule)	1,332,357	 1,637,563	1,653,657
	b	Investments—corporate stock (attach schedule) . . . . .	10,783,507	 9,832,655	13,855,108
	c	Investments—corporate bonds (attach schedule). . . . .	2,237,803	 3,931,370	3,953,340
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans . . . . .			
	13	Investments—other (attach schedule) . . . . .	124,296	 125,284	124,347
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)	 5,808	 21,570	 21,570	
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	14,911,113	15,876,653	19,936,233	
Liabilities	17	Accounts payable and accrued expenses . . . . .			
	18	Grants payable . . . . .			
	19	Deferred revenue . . . . .			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule) . . . . .			
	22	Other liabilities (describe ▶ _____)	 1,237	 0	
	23	Total liabilities (add lines 17 through 22) . . . . .	1,237	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted . . . . .			
	25	Temporarily restricted . . . . .			
	26	Permanently restricted . . . . .			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds . . . . .	0	0	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	14,909,876	15,876,653	
	30	Total net assets or fund balances (see page 17 of the instructions) . . . . .	14,909,876	15,876,653	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions) . . . . .	14,911,113	15,876,653	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year’s return) . . . . .	1	14,909,876
2	Enter amount from Part I, line 27a . . . . .	2	966,777
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3 . . . . .	4	15,876,653
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	15,876,653

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	See Additional Data Table			
b				
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	See Additional Data Table		
b			
c			
d			
e			

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

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	704,427
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) (see instructions) If (loss), enter -0- in Part I, line 8 . . . . .		3	

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 page 18 of 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))
2012	708,484	15,114,866	0 046873
2011	722,945	14,456,907	0 050007
2010	511,694	12,308,351	0 041573
2009	364,892	8,939,815	0 040817
2008	467,060	8,361,501	0 055858

2	Total of line 1, column (d). . . . .	2	0 235128
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	0 047026
4	Enter the net value of noncharitable-use assets for 2013 from Part X, line 5. . . . .	4	17,999,115
5	Multiply line 4 by line 3. . . . .	5	846,426
6	Enter 1% of net investment income (1% of Part I, line 27b). . . . .	6	9,130
7	Add lines 5 and 6. . . . .	7	855,556
8	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	8	878,844


Part VI

Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1		
	Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b . . . . .	1	9,130
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	9,130
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	<b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0- . . . . .	5	9,130
6	Credits/Payments		
a	2013 estimated tax payments and 2012 overpayment credited to 2013	6a	11,774
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	11,774
8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b> . . . . .	9	
10	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b> . . . . .	10	2,644
11	Enter the amount of line 10 to be <b>Credited to 2014 estimated tax</b> <input checked="" type="checkbox"/> 2,644 <b>Refunded</b> <input checked="" type="checkbox"/>	11	0

Part VII-A

Statements Regarding Activities

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	Yes	No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? . . . . .	1b		No
	<i>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.</i>			
c	Did the foundation file <b>Form 1120-POL</b> for this year? . . . . .	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation <input checked="" type="checkbox"/> \$ 0 (2) On foundation managers <input checked="" type="checkbox"/> \$ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input checked="" type="checkbox"/> \$ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . . <i>If "Yes," attach a detailed description of the activities.</i>	2		No
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? <i>If "Yes," attach a conformed copy of the changes</i> . . . . .	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .	4a		No
b	If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? . . . . .	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . . <i>If "Yes," attach the statement required by General Instruction T.</i>	5		No
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	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) <input checked="" type="checkbox"/> _____			
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? <i>If "No," attach explanation.</i>	8b	Yes	
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 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i> . . . . .	9		No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i> 	10	Yes	

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		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address N/A				
14	The books are in care of Larry D Braga CPAABV Telephone no (208) 733-4730			
	Located at P O Box 1292 Twin Falls ID ZIP+4 83303			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —Check here and enter the amount of tax-exempt interest received or accrued during the year.			
		15		
16	At any time during calendar year 2013, 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	Yes	No
	See 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

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?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(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)?			
	(6) Agree to pay money or property to a government official? ( <b>Exception.</b> 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).			
b	If any answer is "Yes" to 1a(1)–(6), did <b>any</b> 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 page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here.	1b		No
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 2013?	1c		No
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 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? If "Yes," list the years 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to <b>all</b> years listed, answer "No" and attach statement—see instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to <b>any</b> 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?			
b	If "Yes," did it have excess business holdings in 2013 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? ( <i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013.</i> )	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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 2013?	4b		No

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)? (see instructions).

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)?

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?

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

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?

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 (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 Additional Data Table				

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.

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 (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. . . . .		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	
2	
3	
4	

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	
2	
All other program-related investments. See page 24 of the 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	17,783,219
b	Average of monthly cash balances. . . . .	1b	489,994
c	Fair market value of all other assets (see instructions). . . . .	1c	0
d	Total (add lines 1a, b, and c). . . . .	1d	18,273,213
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	18,273,213
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions). . . . .	4	274,098
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	17,999,115
6	Minimum investment return. Enter 5% of line 5. . . . .	6	899,956

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	899,956
2a	Tax on investment income for 2013 from Part VI, line 5. . . . .	2a	9,130
b	Income tax for 2013 (This does not include the tax from Part VI ). . . . .	2b	
c	Add lines 2a and 2b. . . . .	2c	9,130
3	Distributable amount before adjustments Subtract line 2c from line 1. . . . .	3	890,826
4	Recoveries of amounts treated as qualifying distributions. . . . .	4	0
5	Add lines 3 and 4. . . . .	5	890,826
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	890,826

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	878,844
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	878,844
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 (see instructions). . . . .	5	9,130
6	Adjusted qualifying distributions. Subtract line 5 from line 4. . . . .	6	869,714
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 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				890,826
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only. . . . .			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2013				
a From 2008. . . . .	16,710			
b From 2009. . . . .				
c From 2010. . . . .				
d From 2011. . . . .	4,690			
e From 2012. . . . .				
f Total of lines 3a through e. . . . .	21,400			
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ 878,844				
a Applied to 2012, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions). . . . .		0		
c Treated as distributions out of corpus (Election required—see instructions). . . . .	0			
d Applied to 2013 distributable amount. . . . .				878,844
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a).)	11,982			11,982
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	9,418			
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 2012 Subtract line 4a from line 2a Taxable amount—see instructions . . . . .			0	
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014 . . . . .				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions). . . . .	0			
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions). . . .	4,728			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a . . . . .	4,690			
10 Analysis of line 9				
a Excess from 2009. . . .				
b Excess from 2010. . . .				
c Excess from 2011. . . .	4,690			
d Excess from 2012. . . .				
e Excess from 2013. . . .				

Part XIV

Private Operating Foundations (see instructions and Part VII-A, question 9)

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, enter the date of the ruling. . . . .

b

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

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	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) 2013	(b) 2012	(c) 2011	(d) 2010	
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 organization 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) )

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

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 address of the person to whom applications should be addressed

Penelope Parker  
320 Main Avenue  
Twin Falls, ID 83301  
(208) 735-8812

b

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

Letter of request

c

Any submission deadlines

None

d

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

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

Part XV

Supplementary Information (continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total . . . . .			3a	722,204
b Approved for future payment Neighbors in Need 371 Eastland Dr N Twin Falls, ID 83301	None	Religious	Food for the poor	4,000
Total . . . . .			3b	4,000

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2013)



<div>Schedule B</div> <div>(Form 990, 990-EZ, or 990-PF)</div> <div>Department of the Treasury Internal Revenue Service</div>	<div>Schedule of Contributors</div> <div>▶ Attach to Form 990, 990-EZ, or 990-PF.</div> <div>▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at <u>www.irs.gov/form990</u>.</div>	<div>OMB No 1545-0047</div> <div>2013</div>
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<div>Name of the organization</div> <div>Seagraves Foundation Inc</div>	<div>Employer identification number</div> <div>82-0511735</div>
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Organization type (check one)

<div>Filers of:</div> <div>Form 990 or 990-EZ</div> <div>Form 990-PF</div>	<div>Section:</div> <div><input type="checkbox"/> 501(c)( ) (enter number) organization</div> <div><input type="checkbox"/> 4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation</div> <div><input type="checkbox"/> 527 political organization</div> <div><input checked="" type="checkbox"/> 501(c)(3) exempt private foundation</div> <div><input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation</div> <div><input type="checkbox"/> 501(c)(3) taxable private foundation</div>
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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<sup>1</sup>/<sub>3</sub>% 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 for 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 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 its Form 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

<b>Name of organization</b> Seagraves Foundation Inc	<b>Employer identification number</b> 82-0511735
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<b>Part I</b>	<b>Contributors</b> (see instructions) Use duplicate copies of Part I if additional space is needed		
<b>(a)</b> <b>No.</b>	<b>(b)</b> <b>Name, address, and ZIP + 4</b>	<b>(c)</b> <b>Total contributions</b>	<b>(d)</b> <b>Type of contribution</b>
<u>1</u>	Janice K Seagraves Charitable Lead Trust  PO Box 1292  Twin Falls, ID 833031292	\$ 942,375	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II for noncash contributions )
 	    	\$ 	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II for noncash contributions )
 	    	\$ 	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II for noncash contributions )
 	    	\$ 	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II for noncash contributions )
 	    	\$ 	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II for noncash contributions )
 	    	\$ 	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II for noncash contributions )
 	    	\$ 	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II for noncash contributions )



<b>Name of organization</b> Seagraves Foundation Inc	<b>Employer identification number</b> 82-0511735
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<b>Part II</b>	<b>Noncash Property</b> (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
_____	_____ _____ _____ _____	\$ _____	_____

<b>Name of organization</b> Seagraves Foundation Inc	<b>Employer identification number</b> 82-0511735
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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 See instructions ) ▶ \$

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
—	<div></div>	<div></div>	<div></div>
	<div>(e) Transfer of gift</div>		
	<div>Transferee's name, address, and ZIP 4Relationship of transferor to transferee</div>		

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

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

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

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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 )
Settlement	P	2013-01-01	2013-08-19
FHLMC C01523	P	2013-01-01	2013-06-15
FNMA PL 255031	P	2013-01-01	2013-06-25
FNMA PL 255227	P	2013-01-01	2013-06-25
FNMA PL 826611	P	2013-01-01	2013-06-25
Capital One Bank	P	2008-03-14	2013-03-05
Capital One USA	P	2008-03-10	2013-03-19
DFA Intl Small Cap Value	P	2006-12-12	2013-03-19
DFA Intl Small Co Port	P	2006-12-08	2013-03-19
DFA Intl Value III	P	2006-12-08	2013-03-19
DFA Large Cap Value III	P	2006-06-09	2013-03-19
DFA US Large Co	P	2006-06-09	2013-03-19
DFA US Micro Cap	P	2006-06-09	2013-03-19
DFA US Small Cap Value	P	2006-12-08	2013-03-19
Discover Bank	P	2011-07-11	2013-07-15
Discover Bank	P	2008-03-10	2013-03-19
Capital Gains Dividends	P		

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
24			24
5,259		5,254	5
5,573		5,568	5
3,356		3,351	5
5,658		5,653	5
100,000		100,025	-25
53,000		52,495	505
149,980		151,455	-1,475
79,980		73,350	6,630
56,980		61,480	-4,500
599,980		449,954	150,026
164,980		122,503	42,477
199,980		153,353	46,627
489,980		388,776	101,204
163,000		163,025	-25
75,000		75,025	-25
362,964			362,964


Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			24
			5
			5
			5
			5
			-25
			505
			-1,475
			6,630
			-4,500
			150,026
			42,477
			46,627
			101,204
			-25
			-25
			362,964


Form 990PF Part VIII Line 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
Cindy Crow	Director 10 00	34,342	0	0
P O Box 1292 Twin Falls, ID 83303				
Judy Seagraves	Director 10 00	34,342	0	0
P O Box 1292 Twin Falls, ID 83303				
Penny Parker and Parker Law Office	Director 10 00	52,030	0	0
P O Box 1292 Twin Falls, ID 83303				
Larry Braga and Ataraxis Accounting	Director 10 00	52,030	0	0
P O Box 1292 Twin Falls, ID 83303				
Emerald Crow	Director 1 00	11,022	0	0
P O Box 1292 Twin Falls, ID 83303				
Barry Crow	Director 1 00	1,997	0	0
P O Box 1292 Twin Falls, ID 83303				
Jack G Seagraves	Director 1 00	333	0	0
P O Box 1292 Twin Falls, ID 83303				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Association of Small Foundations 1720 N Street NW Washington, DC 20036	None	Public Charity	Educational	1,000
Cornerstone Baptist Church 315 Shoup Ave W Twin Falls, ID 83301	None	Religious	Provides for spiritual needs	2,500
DeLux Volunteer Fire Department 39524 Daily Rd Fallbrook, CA 92028	None	Public Charity	Community protection and service	1,000
Festival of Giving P O Box 5903 Twin Falls, ID 83301	None	Public Charity	Support community non-profits	500
First Presbyterian Church 209 Fifth Ave N Twin Falls, ID 83301	None	Religious	Provides for spiritual needs	3,500
Higher Ground P O Box 6791 Ketchum, ID 83340	None	Public Charity	Support for Idaho injured service members	15,000
Idaho Black Bear Rehab 6097 Arney Lane Garden City, ID 83714	None	Public Charity	Support for wildlife	2,200
Idaho Legal Aid 475 Polk St Twin Falls, ID 83301	None	Public Charity	Legal assistance	15,000
Kimberly School District 141 Center Street West Kimberly, ID 83341	None	Schools	Mobile laptop carts	99,000
Lighthouse Pentacostal Church 504 5th Street Filer, ID 83328	None	Religious	Providens for spiritual needs	7,250
Log Cabin Literary Center 801 S Capital Blvd Boise, ID 83702	None	Public Charity	Literacy	2,500
Magic Valley Symphony P O Box 1805 Twin Falls, ID 83301	None	Public Charity	Supports the arts	4,500
Mustard Seed Ministries 702 Main Ave North Twin Falls, ID 83301	None	Public Charity	Food for the poor	5,800
Office on Aging 315 Falls Ave Twin Falls, ID 83301	None	public Charity	Assist the elderly	20,000
People for Pets 420 Victory Ave Twin Falls, ID 83301	None	Public Charity	Provide for animal care and placement programs	60,050
<b>Total . . . . .</b>  <b>3a</b>				722,204

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Twin Falls County Research and Development Shoshone Street Twin Falls, ID 83301	None	Government	Research and development	5,650
Twin Falls Public Library 201 Fourth Ave East Twin Falls, ID 83301	None	Public Charity	Literacy and education	6,939
Twin Falls School District 452 Caswell Ave W Twin Falls, ID 83301	None	Government	Supports education	19,750
Valley House P O Box 774 Twin Falls, ID 83301	None	Public Charity	Family services	6,000
Yellowstone Park Foundation 222 East Main St Bozeman, MT 59715	None	Public Charity	Preserve nature	2,000
Wishing Star Foundation 205 N 10th St Boise, ID 83702	None	Public Charity	Support for terminally ill children	1,500
WEMA Emergency Food Pantry 908 Maple Street Buhl, ID 83316	None	Public Charity	Food for the poor	8,000
Hailey Boy Scouts P O Box 387 Hailey, ID 83333	None	Public Charity	Youth activities	3,000
Idaho Meth Project P O Box 738 Boise, ID 83701	None	Public Charity	Fight drug addictions	17,500
Buhl School District P O Box 589 Buhl, ID 83316	None	Government	Improvements to softball/little league fields	2,500
Wood River High School 1250 Fox Acres Road Hailey, ID 83333	None	Government	Youth safety	2,500
Twin Falls Search and Rescue P O Box 126 Twin Falls, ID 83303	None	Government	Public safety	9,500
SBR Community Foundation 200 River Street Ketchum, ID 83340	None	Public Charity	Food for the poor	7,250
Sawtooth Society P O Box 281 Stanley, ID 83278	None	Public Charity	Austin Kraal Memorial Volunteer Program	9,500
Miracle Flights 2764 N Green Value Parkway Green Valley, NV 89014	None	Public Charity	Support to ill children	5,000
<b>Total . . . . .</b>  <b>3a</b>				722,204




Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Jubilee House P O Box 5684 Twin Falls, ID 83303	None	Public Charity	Full life recovery program	8,250
Fallbrook Sheriff's Department Volunteer Program 388 E Alvarado Fallbrook, CA 92028	None	Government	Public safety	1,500
L'Arche USA 1130 SW Morrison Street Portland, OR 97205	None	Public Charity	Support for those with disabilities	500
Magocats P O Box 481 Buhl, ID 83316	None	Public Charity	Feral cat program	1,500
Cross International P O Box 273908 Boca Raton, FL 33427	None	Religious	Support for the poor across the globe	500
Hailey Cemetary District P O Box 4515 Hailey, ID 83341	None	Public Charity	Fencing	70,684
Twin Falls High School Foundation P O Box 1182 Twin Falls, ID 83303	None	Public Charity	Promote education	46,000
South Central Community Action P O Box 531 Twin Falls, ID 83301	None	Public Charity	Food and support for the poor	23,320
City of Hailey P O Box 1800 Hailey, ID 83333	None	Government	Park improvements	20,000
Fifth District CASA P O Box 2918 Twin Falls, ID 83301	None	Government	Clothing for children in court system	10,000
South Central Suicide Prevention Action Network P O Box 2656 Idaho Falls, ID 83403	None	Public Charity	Suicide prevention	20,000
Multiple Myeloma Research Foundation 383 Main Ave Norwalk, CT 06851	None	Public Charity	Cancer Research	2,000
Compassion International 12290 Voyager Parkway Colorado Springs, CO 81997	None	Public Charity	Support child sponsorship	500
Blaine County Hunger Coalition 121 Honeysuckle St Bellevue, ID 83313	None	Public Charity	Food for the poor	16,250
Hope for the Hungry Food Pantry 112 South Apple St Shoshone, ID 83352	None	Public Charity	Food for the poor	3,900
<b>Total</b> . . . . .  <b>3a</b>				722,204

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Helping Hearts and Hands 237 Main St Gooding, ID 83330	None	Public Charity	Food for the poor	5,200
Martha and Mary Food Pantry 212 3rd Ave E Jerome, ID 83338	None	Public Charity	Food for the poor	14,000
Salvation Army 348 4th Ave N Twin Falls, ID 83301	None	Public Charity	Food for the poor	5,800
Good Shepherd Thrift Center 244 Main Ave S Twin Falls, ID 83301	None	Public Charity	Support for the poor	2,900
La Posada Mercy Pantry P O Box 1962 Twin Falls, ID 83303	None	Public Charity	Food for the poor	2,900
Center for Prayer and Worship 259 Main Ave East Twin Falls, ID 83301	None	Religious	Food for the poor	2,000
Safe Harbor 213 5th Ave West Twin Falls, ID 83301	None	Public Charity	Food and shelter for the homeless	2,000
Community Council of Idaho 1139 Falls Ave E Suite B Twin Falls, ID 83301	None	Public Charity	Food for the poor	2,000
Neighbors in Need 371 Eastland Dr N Twin Falls, ID 83301	None	Religious	Food for the poor	3,600
West End Ministerial Association 908 Maple Street Buhl, ID 83316	None	Religious	Food for the poor	3,250
CSC Advocates 336 Main Ave S Twin Falls, ID 83301	None	Public Charity	Food for the poor	1,000
Wendell Methodist Church 175 E Main Wendell, ID 83355	None	Religious	Food for the poor	2,080
St Vincent dePaul 244 Main Ave E Twin Falls, ID 83301	None	Religious	Food and support for the poor	2,750
CSI Foundation P O Box 1238 Twin Falls, ID 83303	None	Public Charity	Support local community college	8,000
Lighthouse Church of Lake Hills 10771 Park Rd 37 Lakehills, TX 78063	None	Religious	Spiritual guidance	4,500
<b>Total . . . . .</b>  <b>3a</b>				722,204

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Gooding School District 507 Idaho Street Gooding, ID 83330	None	Government	Playground equipment	82,931
Trailing of the Sheep P O Box 3692 Hailey, ID 83333	None	Public Charity	Community event	6,000
<b>Total</b> . . . . .			 <b>3a</b>	722,204

TY 2013 Investments Corporate  
Bonds Schedule

Name: Seagraves Foundation Inc  
EIN: 82-0511735

Name of Bond	End of Year Book Value	End of Year Fair Market Value
Ally Bank 1.95%	59,025	59,656
Ally Bank 2.05%	91,025	91,966
Capital One 4.3%	0	0
Capital One 4.3%	0	0
Capmark Bank NA 3.5%	95,025	95,564
Citi Bank 2.05%	164,163	169,058
Discover Bank .8%	0	0
Discover Bank 4.3%	0	0
FHLMC PL #C01523 5.0	11,205	9,536
FNCL PL #826611 5.5	7,763	7,595
FNMA PL #255031 4.5	11,866	12,127
FNMA PL #255227 4.5	6,553	7,043
GE Cap Finl Inc 1.25%	163,025	163,819
GE Cap Retail Bk 2%	26,020	25,693
GE Money Bank 1.65%	71,748	73,125
GE Money Bank 2.4%	140,025	145,565
Goldman Sachs BK 1.8%	215,020	217,745
Goldman Sachs BK 2.05%	25,020	24,587
Rutgers St Univ 3.776%	110,422	103,163
Sallie Mae Bank 1.05%	233,060	234,409
State Bank India 2%	245,154	249,877
UST Infl Idx 2%	149,690	169,317
Amer Exp Cent Bk .9%	247,831	247,087
Bk Baroda NY 1.35%	248,268	246,225
BMW Bank 0.85%	248,020	248,082
Discover Bank .95%	84,856	84,745
Bank of China NY .55%	235,940	236,035
Cit Bank .9%	84,020	83,511
Fed Home Ln Bk 3.375%	159,523	156,804
Compass Bank 2.65%	230,020	228,855
Fed Home Ln Bk 2.875%	467,063	462,273
Discover Bank 2.6%	100,020	99,878

**TY 2013 Investments Corporate  
Stock Schedule****Name:** Seagraves Foundation Inc**EIN:** 82-0511735

<b>Name of Stock</b>	<b>End of Year Book Value</b>	<b>End of Year Fair Market Value</b>
DFA Emerging Markets Core Equity	754,330	857,491
DFA Intl Small Cap Value	817,896	962,866
DFA Intl Small Company	415,852	516,460
DFA Intl Value III	1,532,498	1,593,391
DFA Large Cap Value III	1,768,303	2,855,342
DFA US Large Co	1,317,358	2,117,590
DFA US Micro Cap	904,977	1,462,412
DFA US Small Cap	2,321,441	3,489,556

# TY 2013 Investments Government Obligations Schedule

**Name:** Seagraves Foundation Inc

**EIN:** 82-0511735

**US Government Securities - End of  
Year Book Value:**

231,865

**US Government Securities - End of  
Year Fair Market Value:**

270,598

**State & Local Government  
Securities - End of Year Book  
Value:**

1,405,698

**State & Local Government  
Securities - End of Year Fair  
Market Value:**

1,383,059

**TY 2013 Investments - Other Schedule**

**Name:** Seagraves Foundation Inc

**EIN:** 82-0511735

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
Schwab Short-Term Bond Market Fund	AT COST	125,284	124,347

# TY 2013 Legal Fees Schedule

**Name:** Seagraves Foundation Inc

**EIN:** 82-0511735

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Professional fees	581	290		291



## TY 2013 Other Assets Schedule

**Name:** Seagraves Foundation Inc

**EIN:** 82-0511735

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
Prepaid taxes	454	11,774	11,774
Income adjustment	5,354	9,796	9,796

## TY 2013 Other Expenses Schedule

**Name:** Seagraves Foundation Inc

**EIN:** 82-0511735

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Dues	725	362		363
Office expense	2,461	1,230		1,231
Insurance	2,275	1,137		1,138
Misc expense	3,065	1,532		1,533

**TY 2013 Other Liabilities Schedule**

**Name:** Seagraves Foundation Inc

**EIN:** 82-0511735

Description	Beginning of Year - Book Value	End of Year - Book Value
Payroll taxes payable	1,237	0

## TY 2013 Other Professional Fees Schedule

**Name:** Seagraves Foundation Inc

**EIN:** 82-0511735

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Investment advisor fees	33,296	33,296		0

TY 2013 Substantial Contributors Schedule

**Name:** Seagraves Foundation Inc

**EIN:** 82-0511735

Name	Address
Janice K Seagraves Charitable Lead	864 Filer Ave Twin Falls, ID 83301

**TY 2013 Taxes Schedule****Name:** Seagraves Foundation Inc**EIN:** 82-0511735

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Excise tax	9,707	0		0
Foreign tax	5,683	5,683		0