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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

OMB No 1545-0052

2013

Open to Public Inspection

- Do not enter Social Security numbers on this form as it may be made public.
Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

For calendar year 2013 or tax year beginning

4/1/2013

, and ending

3/31/2014

Name of foundation

J R Simplot Company Foundation, Inc

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

P O Box 27

City or town

Boise

State

ID

ZIP code

83707

Foreign country name

Foreign province/state/county

Foreign postal code

A Employer identification number

82-0522113

B Telephone number (see instructions)

208-336-2110

G Check all that apply



Initial return



Initial return of a former public charity



Final return



Amended return



Address change



Name change

H Check type of organization



Section 501(c)(3) exempt private foundation

☐ Section 4947(a)(1) nonexempt charitable trust

Other taxable private foundation

I Fair market value of all assets at
end of year (from Part II, col (c),
line 16) ▶ \$ 40,225,995

J Accounting method



Cash



Accrual

☐ Other (specify) _____

(Part I, column (d) must be on cash basis)

C If exemption application is pending, check here ☐D 1. Foreign organizations, check here ☐2. Foreign organizations meeting the 85% test,
check here and attach computation ☐E If private foundation status was terminated under
section 507(b)(1)(A), check here ☐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) (see instructions))(a) Revenue and
expenses per
books(b) Net investment
income(c) Adjusted net
income(d) Disbursements
for charitable
purposes
(cash basis only)

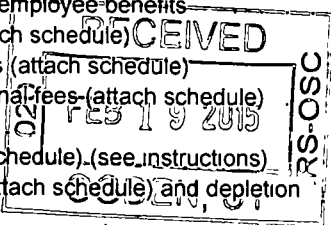
Revenue	Expenses				
		(a)	(b)	(c)	(d)
1	Contributions, gifts, grants, etc., received (attach schedule)				
2	Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
3	Interest on savings and temporary cash investments	241,625	241,625		
4	Dividends and interest from securities	209,934	209,934		
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	2,782,609			
b	Gross sales price for all assets on line 6a 13,008,681				
7	Capital gain net income (from Part IV, line 2)		3,621,609		
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) (attach schedule)				
11	Other income (attach schedule)	536	536		
12	Total. Add lines 1 through 11	3,234,704	4,073,704	0	
13	Compensation of officers, directors, trustees, etc.				
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees (attach schedule)				
b	Accounting fees (attach schedule)	15,958			15,479
c	Other professional fees (attach schedule)				
17	Interest				
18	Taxes (attach schedule) (see instructions)	79,822			
19	Depreciation (attach schedule) and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses (attach schedule)	147,493	147,493		
24	Total operating and administrative expenses.				
	Add lines 13 through 23	243,273	147,493	0	15,479
25	Contributions, gifts, grants paid	1,433,403			1,257,286
26	Total expenses and disbursements. Add lines 24 and 25	1,676,676	147,493	0	1,272,765
27	Subtract line 26 from line 12				
a	Excess of revenue over expenses and disbursements	1,558,028			
b	Net investment income (if negative, enter -0-)		3,926,211		
c	Adjusted net income (if negative, enter -0-)			0	

For Paperwork Reduction Act Notice, see instructions.

HTA

Form **990-PF** (2013)

5107968 Rec'd in Batch 10/ FEB 24 2015



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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	444,858	276,746	276,746
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶ 56,839			
		Less allowance for doubtful accounts ▶	59,334	56,839	56,839
	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			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	27,596,422	39,892,410	39,892,410
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶			
Liabilities		Less accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment, basis ▶			
		Less accumulated depreciation (attach schedule) ▶			
	15	Other assets (describe ▶ Prepaid Taxes)			
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	28,100,614	40,225,995	40,225,995
	17	Accounts payable and accrued expenses	1,656	2,135	
	18	Grants payable	252,500	377,500	
	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 ▶ Federal Excise Tax Payable)	19,672	39,495	
	23	Total liabilities (add lines 17 through 22)	273,828	419,130	
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ▶ <input type="checkbox"/>			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input checked="" type="checkbox"/>			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	27,826,786	39,806,865	
	30	Total net assets or fund balances (see instructions)	27,826,786	39,806,865	
	31	Total liabilities and net assets/fund balances (see instructions)	28,100,614	40,225,995	

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	27,826,786
2	Enter amount from Part I, line 27a	2	1,558,028
3	Other increases not included in line 2 (itemize) ▶ Unrealized Gain on Investments	3	10,422,051
4	Add lines 1, 2, and 3	4	39,806,865
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	39,806,865

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 Attached Schedule		P		
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 13,008,681		9,387,072	3,621,609	
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
a			3,621,609	
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	3,621,609	
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	0	

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

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

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

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

☐ Yes ☒ No

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2012	1,663,932	24,136,559	0.068938
2011	972,528	24,872,797	0.039100
2010	994,628	25,202,191	0.039466
2009	1,119,853	22,915,621	0.048869
2008	735,335	18,113,072	0.040597
2 Total of line 1, column (d)			2 0.236970
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 0.047394
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5			4 33,717,598
5 Multiply line 4 by line 3			5 1,598,012
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 39,262
7 Add lines 5 and 6			7 1,637,274
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 1,272,765

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	1	78,524	
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	78,524	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4		
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	78,524	
6	Credits/Payments			
a	2013 estimated tax payments and 2012 overpayment credited to 2013	6a	38,647	
b	Exempt foreign organizations—tax withheld at source	6b		
c	Tax paid with application for extension of time to file (Form 8868)	6c	60,000	
d	Backup withholding erroneously withheld	6d		
7	Total credits and payments. Add lines 6a through 6d	7	98,647	
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	20,123	
11	Enter the amount of line 10 to be Credited to 2014 estimated tax 20,123 Refunded	11	0	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? <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>		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation ▶ \$ _____ (2) On foundation managers ▶ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____		
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>		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?	N/A	
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>		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV</i>	X	
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 <i>General Instruction G</i> ? <i>If "No," attach explanation</i>	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 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		X

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ N/A	13	X	
14	The books are in care of ▶ J R Simplot Company Telephone no ▶ 208-336-2110 Located at ▶ 999 Main Street Boise ID ZIP+4 ▶ 83702			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the year ▶ 15			
16	At any time during calendar year 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? See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country ▶	16	Yes	No
				X

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

		Yes	No
1a	During the year did the foundation (either directly or indirectly)		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ▶ <input type="checkbox"/>	1b	X
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?	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 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ 20 , 20 , 20 , 20		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions)	2b	N/A
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20 , 20 , 20 , 20		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did it have excess business holdings in 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? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013)	3b	N/A
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	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))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	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	N/A
	Organizations relying on a current notice regarding disaster assistance check here	<input type="checkbox"/>		
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?	<input type="checkbox"/> Yes <input type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b	X
	If "Yes" to 6b, file Form 8870			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?		7b	N/A

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Attached Statement	00	0		
	00	0		
	00	0		
	00	0		
	00	0		

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

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

Total number of other employees paid over \$50,000



Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."**

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

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

**Part IX-A Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 United Way of Treasure Valley Contribution	215,165
2 Ronald McDonald House Charities Contribution	152,088
3 Idaho Community Foundation Contribution	120,000
4 Nutrients for Life Contribution	120,000

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

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

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

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	33,209,721
b	Average of monthly cash balances	1b	960,423
c	Fair market value of all other assets (see instructions)	1c	60,920
d	Total (add lines 1a, b, and c)	1d	34,231,064
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	34,231,064
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	513,466
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	33,717,598
6	Minimum investment return. Enter 5% of line 5	6	1,685,880

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	1,685,880
2a	Tax on investment income for 2013 from Part VI, line 5	2a	78,524
b	Income tax for 2013 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	78,524
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,607,356
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	1,607,356
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	1,607,356

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	1,272,765
b	Program-related investments—total from Part IX-B	1b	
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	1,272,765
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	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,272,765

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				1,607,356
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____				
3 Excess distributions carryover, if any, to 2013				
a From 2008 174,655				
b From 2009				
c From 2010				
d From 2011				
e From 2012 491,922				
f Total of lines 3a through e	666,577			
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ 1,272,765				
a Applied to 2012, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions)				
c Treated as distributions out of corpus (Election required—see instructions)				
d Applied to 2013 distributable amount				1,272,765
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a))	334,591			334,591
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	331,986			
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				
d Subtract line 6c from line 6b Taxable amount—see instructions				
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)				
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	331,986			
10 Analysis of line 9				
a Excess from 2009				
b Excess from 2010				
c Excess from 2011				
d Excess from 2012 331,986				
e Excess from 2013				

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

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 foundation is a private operating foundation described in section ☐ 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	
				0
b 85% of line 2a				0
c Qualifying distributions from Part XII, line 4 for each year listed				0
d Amounts included in line 2c not used directly for active conduct of exempt activities				0
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c				0
3 Complete 3a, b, or c for the alternative test relied upon				
a "Assets" alternative test—enter				
(1) Value of all assets				0
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)				0
b "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed				0
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)				0
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)				0
(3) Largest amount of support from an exempt organization				0
(4) Gross investment income				0

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)**1 Information Regarding Foundation Managers:**

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

None

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

None

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

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

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

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

- c** Any submission deadlines

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

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> See Attached Schedule		PC	Contribution	1,257,286
Total			▶ 3a	1,257,286
b <i>Approved for future payment</i> See Attached Schedule		PC	Contribution	377,500
Total			▶ 3b	377,500

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(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	241,625	
4	Dividends and interest from securities			14	209,934	
5	Net rental income or (loss) from real estate					
a	Debt-financed property					
b	Not debt-financed property					
6	Net rental income or (loss) from personal property					
7	Other investment income			19	536	
8	Gain or (loss) from sales of assets other than inventory			18	2,782,609	
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue a					
b						
c						
d						
e						
12	Subtotal Add columns (b), (d), and (e)		0		3,234,704	0
13	Total. Add line 12, columns (b), (d), and (e)				13	3,234,704

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

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

- 1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (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
- (2) Other assets
- b Other transactions
- (1) Sales of assets to a noncharitable exempt organization
- (2) Purchases of assets from a noncharitable exempt organization
- (3) Rental of facilities, equipment, or other assets
- (4) Reimbursement arrangements
- (5) Loans or loan guarantees
- (6) Performance of services or membership or fundraising solicitations
- c Sharing of facilities, equipment, mailing lists, other assets, or paid employees
- d If the answer to any of the above is "Yes," complete the following schedule. 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.

	Yes	No
1a(1)		X
1a(2)		X
1b(1)		X
1b(2)		X
1b(3)		X
1b(4)		X
1b(5)		X
1b(6)		X
1c		X

[illegible]

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

(a) Name of organization	(b) Type of organization	(c) Description of relationship

**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.

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

**Paid
Preparer
Use Only**

Print/Type preparer's name

Part IV (990-PF) - Capital Gains and Losses for Tax on Investment Income

		Amount																			
		Long Term CG Distributions	Short Term CG Distributions																		
		0	0																		

JR Simplot Company Foundation Inc
Part I, Line 6 (990-PF) - Gain/Loss on Sale of Assets Other than Inventory
03/31/14

Description	Date of Acquisition	Acquisition Method	Date Sold	Gross Sales Price	Cost or Other Basis	Net Gain or Loss
American Express Credit 5 125% 8/25/14 (80000 shrs)	07-30-12	P	03/13/14	81,653	87,274	(5,621)
Apache Corp 6.9% 9/15/18 (20000 shrs)	04-06-10	P	05/09/13	25,249	23,265	1,984
Autodesk Inc 3 6% 12/15/22 (30000 shrs)	12-11-12	P	08/06/13	28,427	30,406	(1,979)
BB&T Corporation 12/23/15 (15000 shrs)	09-10-13	P	03/06/14	16,102	16,291	(189)
Boeing Co 6 0% 3/15/19 (30000 shrs)	04-06-10	P	06/19/13	36,422	32,905	3,517
CME Group Inc 3.0% 9/15/22 (15000 shrs)	09-10-12	P	09/11/13	13,928	14,954	(1,026)
Eastman Chemical Co 3 6% 8/15/22 (15000 shrs)	05-29-12	P	09/26/13	14,571	14,884	(312)
EOG Resources Inc 2 625% 3/15/23 (10000 shrs)	09-05-12	P	08/16/13	9,056	9,938	(882)
Fed Farm Cr Bk 4.875% 1/17/17 (256000 shrs)	09-09-08	P	07/05/13	288,689	273,203	15,485
Fed Farm Cr Bk 4.875% 1/17/17 (144000 shrs)	09-09-08	P	07/10/13	162,170	153,677	8,493
Fed Home Ln Mtg Corp 6 25% 7/15/32 (200000 shrs)	03-08-13	P	10/31/13	260,336	286,874	(26,538)
Fed Home Ln Mtg Corp Pool 4 5% 12/1/39 (20229 shrs)	12-07-11	P	04/15/13	20,229	21,383	(1,154)
Fed Home Ln Mtg Corp Pool 4.5% 12/1/39 (11628 shrs)	12-07-11	P	05/15/13	11,628	12,292	(663)
Fed Home Ln Mtg Corp Pool 4.5% 12/1/39 (22020 shrs)	12-07-11	P	06/15/13	22,020	23,276	(1,256)
Fed Home Ln Mtg Corp Pool 4 5% 12/1/39 (21748 shrs)	12-07-11	P	07/15/13	21,748	22,989	(1,240)
Fed Home Ln Mtg Corp Pool 4 5% 12/1/39 (18367 shrs)	12-07-11	P	08/15/13	18,367	19,414	(1,047)
Fed Home Ln Mtg Corp Pool 4 5% 12/1/39 (12140 shrs)	12-07-11	P	09/15/13	12,140	12,832	(692)
Fed Home Ln Mtg Corp Pool 4.5% 12/1/39 (4156 shrs)	12-07-11	P	10/15/13	4,156	4,393	(237)
Fed Home Ln Mtg Corp Pool 4 5% 12/1/39 (11114 shrs)	12-07-11	P	11/15/13	11,114	11,747	(634)
Fed Home Ln Mtg Corp Pool 4 5% 12/1/39 (5708 shrs)	12-07-11	P	12/15/13	5,708	6,034	(326)
Fed Home Ln Mtg Corp Pool 4 5% 12/1/39 (6879 shrs)	12-07-11	P	01/15/14	6,879	7,271	(392)
Fed Home Ln Mtg Corp Pool 4.5% 12/1/39 (3947 shrs)	12-07-11	P	02/15/14	3,947	4,172	(225)
Fed Home Ln Mtg Corp Pool 4.5% 12/1/39 (6357 shrs)	12-07-11	P	03/15/14	6,357	6,720	(363)
Fed Natl Mtg Assn 875% 8/28/17 (358000 shrs)	09-07-12	P	09/09/13	348,914	359,636	(10,722)
Fed Natl Mtg Assn 875% 8/28/17 (475000 shrs)	09-07-12	P	03/25/14	468,436	476,448	(8,013)
Fed Natl Mtg Assn 2/1/43 (608 shrs)	06-18-13	P	07/25/13	608	584	24
Fed Natl Mtg Assn 2/1/43 (702 shrs)	06-18-13	P	08/25/13	702	674	28
Fed Natl Mtg Assn 2/1/43 (810 shrs)	06-18-13	P	09/25/13	810	778	32
Fed Natl Mtg Assn 2/1/43 (439 shrs)	06-18-13	P	10/25/13	439	422	18
Fed Natl Mtg Assn 2/1/43 (786 shrs)	06-18-13	P	11/25/13	786	755	31
Fed Natl Mtg Assn 2/1/43 (908 shrs)	06-18-13	P	12/25/13	908	872	36
Fed Natl Mtg Assn 2/1/43 (917 shrs)	06-18-13	P	01/25/14	917	880	37
Fed Natl Mtg Assn 2/1/43 (854 shrs)	06-18-13	P	02/25/14	854	820	34
Fed Natl Mtg Assn 2/1/43 (617 shrs)	06-18-13	P	03/25/14	617	592	25
Fed Natl Mtg Assn 4/1/27 (7936 shrs)	06-18-13	P	07/25/13	4,936	5,144	(208)
Fed Natl Mtg Assn 4/1/27 (3646 shrs)	06-18-13	P	08/25/13	3,646	3,800	(154)
Fed Natl Mtg Assn 4/1/27 (2267 shrs)	06-18-13	P	09/25/13	2,267	2,363	(96)
Fed Natl Mtg Assn 4/1/27 (2312 shrs)	06-18-13	P	10/25/13	2,312	2,409	(98)
Fed Natl Mtg Assn 4/1/27 (2137 shrs)	06-18-13	P	11/25/13	2,137	2,228	(90)
Fed Natl Mtg Assn 4/1/27 (1984 shrs)	06-18-13	P	12/25/13	1,984	2,068	(84)
Fed Natl Mtg Assn 4/1/27 (1998 shrs)	06-18-13	P	01/25/14	1,998	2,082	(84)
Fed Natl Mtg Assn 4/1/27 (1643 shrs)	06-18-13	P	02/25/14	1,643	1,712	(69)
Fed Natl Mtg Assn 4/1/27 (1864 shrs)	06-18-13	P	03/25/14	1,864	1,942	(79)
Fed Natl Mtg Assn 6/1/43 (810 shrs)	06-01-13	P	07/15/13	810	838	(28)
Fed Natl Mtg Assn 6/1/43 (983 shrs)	06-01-13	P	08/15/13	983	1,017	(34)
Fed Natl Mtg Assn 6/1/43 (984 shrs)	06-01-13	P	09/15/13	984	1,019	(34)
Fed Natl Mtg Assn 6/1/43 (1616 shrs)	06-01-13	P	10/15/13	1,616	1,672	(57)
Fed Natl Mtg Assn 6/1/43 (2136 shrs)	06-01-13	P	11/15/13	2,136	2,210	(75)
Fed Natl Mtg Assn 6/1/43 (1428 shrs)	06-01-13	P	12/15/13	1,428	1,478	(50)
Fed Natl Mtg Assn 6/1/43 (1414 shrs)	06-01-13	P	01/15/14	1,414	1,464	(50)
Fed Natl Mtg Assn 6/1/43 (2074 shrs)	06-01-13	P	02/15/14	2,074	2,146	(73)
Fed Natl Mtg Assn 6/1/43 (1259 shrs)	06-01-13	P	03/15/14	1,259	1,303	(44)
Fed Natl Mtg Assn 6/12/17 (426000 shrs)	04-29-13	P	07/11/13	492,077	509,666	(17,590)
Fed Natl Mtg Assn 6/12/17 (66000 shrs)	04-29-13	P	09/09/13	75,603	78,962	(3,359)
Fed Natl Mtg Assn 7/1/43 (132 shrs)	06-18-13	P	07/25/13	132	133	(1)
Fed Natl Mtg Assn 7/1/43 (440 shrs)	06-18-13	P	08/25/13	440	442	(2)
Fed Natl Mtg Assn 7/1/43 (303 shrs)	06-18-13	P	09/25/13	303	304	(1)
Fed Natl Mtg Assn 7/1/43 (991 shrs)	06-18-13	P	10/25/13	991	995	(4)
Fed Natl Mtg Assn 7/1/43 (663 shrs)	06-18-13	P	11/25/13	663	666	(2)
Fed Natl Mtg Assn 7/1/43 (293 shrs)	06-18-13	P	12/25/13	293	294	(1)
Fed Natl Mtg Assn 7/1/43 (288 shrs)	06-18-13	P	01/25/14	288	289	(1)

JR Simplot Company Foundation Inc
Part I, Line 6 (990-PF) - Gain/Loss on Sale of Assets Other than Inventory
03/31/14

Description	Date of Acquisition	Acquisition Method	Date Sold	Gross Sales Price	Cost or Other Basis	Net Gain or Loss
Fed Natl Mtg Assn 7/1/43 (321 shrs)	06-18-13	P	02/25/14	321	323	(1)
Fed Natl Mtg Assn 7/1/43 (1836 shrs)	06-18-13	P	03/25/14	1,836	1,843	(7)
Fed Natl Mtg Assn Pool 5.5% 12/1/23 (2120 shrs)	09-01-10	P	04/25/13	2,120	2,280	(160)
Fed Natl Mtg Assn Pool 5 5% 12/1/23 (1814 shrs)	09-01-10	P	05/25/13	1,814	1,951	(137)
Fed Natl Mtg Assn Pool 5.5% 12/1/23 (1473 shrs)	09-01-10	P	06/25/13	1,473	1,585	(111)
Fed Natl Mtg Assn Pool 5 5% 12/1/23 (1711 shrs)	09-01-10	P	07/25/13	1,711	1,840	(129)
Fed Natl Mtg Assn Pool 5.5% 12/1/23 (2242 shrs)	09-01-10	P	08/25/13	2,242	2,411	(169)
Fed Natl Mtg Assn Pool 5 5% 12/1/23 (1115 shrs)	09-01-10	P	09/25/13	1,115	1,199	(84)
Fed Natl Mtg Assn Pool 5 5% 12/1/23 (1252 shrs)	09-01-10	P	10/25/13	1,252	1,346	(94)
Fed Natl Mtg Assn Pool 5 5% 12/1/23 (1092 shrs)	09-01-10	P	11/25/13	1,092	1,175	(82)
Fed Natl Mtg Assn Pool 5 5% 12/1/23 (924 shrs)	09-01-10	P	12/25/13	924	994	(70)
Fed Natl Mtg Assn Pool 5.5% 12/1/23 (880 shrs)	09-01-10	P	01/25/14	880	946	(66)
Fed Natl Mtg Assn Pool 5 5% 12/1/23 (586 shrs)	09-01-10	P	02/25/14	586	631	(44)
Fed Natl Mtg Assn Pool 5 5% 12/1/23 (1056 shrs)	09-01-10	P	03/25/14	1,056	1,136	(80)
Fed Natl Mtg Assn Pool 6.0% 7/1/38 (5068 shrs)	10-18-10	P	04/25/13	5,068	5,524	(456)
Fed Natl Mtg Assn Pool 6 0% 7/1/38 (4906 shrs)	10-18-10	P	05/25/13	4,906	5,347	(442)
Fed Natl Mtg Assn Pool 6 0% 7/1/38 (5027 shrs)	10-18-10	P	06/25/13	5,027	5,480	(452)
Fed Natl Mtg Assn Pool 6 0% 7/1/38 (3783 shrs)	10-18-10	P	07/25/13	3,783	4,124	(341)
Fed Natl Mtg Assn Pool 6 0% 7/1/38 (4317 shrs)	10-18-10	P	08/25/13	4,317	4,705	(389)
Fed Natl Mtg Assn Pool 6 0% 7/1/38 (4403 shrs)	10-18-10	P	09/25/13	4,403	4,800	(396)
Fed Natl Mtg Assn Pool 6 0% 7/1/38 (3227 shrs)	10-18-10	P	10/25/13	3,227	3,517	(290)
Fed Natl Mtg Assn Pool 6.0% 7/1/38 (2894 shrs)	10-18-10	P	11/25/13	2,894	3,155	(260)
Fed Natl Mtg Assn Pool 6 0% 7/1/38 (2064 shrs)	10-18-10	P	12/25/13	2,064	2,249	(186)
Fed Natl Mtg Assn Pool 6.0% 7/1/38 (3053 shrs)	10-18-10	P	01/25/14	3,053	3,328	(275)
Fed Natl Mtg Assn Pool 6 0% 7/1/38 (1888 shrs)	10-18-10	P	02/25/14	1,888	2,058	(170)
Fed Natl Mtg Assn Pool 6 0% 7/1/38 (1651 shrs)	10-18-10	P	03/25/14	1,651	1,799	(149)
Fed Natl Mtg Assn Pool 9/1/39 (12617 shrs)	01-30-14	P	03/25/14	12,617	13,995	(1,378)
Goldman Sachs Group 1/22/18 (15000 shrs)	06-25-13	P	03/18/14	15,127	14,588	539
Home Depot Inc 5 4% 3/1/16 (110000 shrs)	04-06-10	P	01/21/14	120,894	124,595	(3,700)
Host Hotels & Resort 10/15/23 (15000 shrs)	04-03-13	P	12/06/13	13,987	15,133	(1,146)
John Deere Capital 5 75% 9/10/18 (30000 shrs)	04-06-10	P	08/21/13	34,783	32,596	2,187
Kennametal Inc 3 875% 2/15/122 (15000 shrs)	02-10-12	P	06/26/13	14,526	15,140	(614)
Kraft Foods Inc 5 375% 2/10/20 (15000 shrs)	04-06-10	P	12/11/13	17,213	15,125	2,088
Kraft Foods Inc 6 75% 2/19/14 (80000 shrs)	07-30-12	P	02/19/14	80,000	87,538	(7,538)
Mack-Cali Realty Cor 7 75% 8/14/19 (25000 shrs)	04-06-10	P	07/12/13	30,357	28,143	2,214
Natl Retail Properti 4/15/23 (15000 shrs)	04-10-13	P	09/12/13	13,321	14,913	(1,592)
Pepsico Inc 7.9% 11/1/18 (5000 shrs)	04-06-10	P	08/08/13	6,414	6,171	243
Southwest Airlines 5 25% 10/1/14 (30000 shrs)	04-07-10	P	06/12/13	31,508	31,061	448
System Energy Resour 4 1% 4/1/23 (15000 shrs)	09-20-12	P	01/21/14	15,034	14,972	62
UDR Inc 4 625% 2/10/22 (15000 shrs)	01-06-12	P	09/25/13	15,553	15,154	398
US Treasury Note 2 0% 1/31/16 (604000 shrs)	02-24-11	P	06/19/13	627,783	606,286	21,496
US Treasury Note 2 0% 4/30/16 (360000 shrs)	05-23-11	P	06/24/13	372,375	364,106	8,269
US Treasury Note 2.0% 4/30/16 (48000 shrs)	05-23-11	P	06/25/13	49,736	48,548	1,189
US Treasury Note 3 0% 2/28/17 (426000 shrs)	02-27-12	P	07/10/13	456,219	470,896	(14,677)
US Treasury Note 3 125% 10/31/16	12-02-11	P	06/25/13	236,088	243,444	(7,356)
US Treasury Note 3.25% 12/31/16	01-30-12	P	06/25/13	239,552	249,438	(9,886)
US Treasury Note 3 25% 12/31/16	01-30-12	P	07/05/13	309,960	323,595	(13,635)
Verizon Communication 2.0% 11/1/16	07-30-12	P	02/06/14	86,940	88,626	(1,686)
Verizon Communication 8 75% 11/1/18	08-22-12	P	09/20/13	7,673	8,379	(706)
Verizon Communication 9/14/18	09-11-13	P	09/20/13	10,491	10,000	491
Waste Management Inc 7 375% 3/11/19	04-06-10	P	06/12/13	43,106	40,380	2,725
Wells Fargo & Co 3 45% 2/13/23	02-07-13	P	12/12/13	14,092	15,049	(958)
Adecco Sa, Cheserex Act nom.	08-07-12	P	07/19/13	143,823	101,521	42,302
Air Prods & Chems Inc Com	06-26-12	P	05/02/13	121,168	104,438	16,730
Alcoa Inc	03-19-12	P	02/21/14	72,079	64,901	7,178
American Express Co	06-23-09	P	05/06/13	174,033	57,150	116,884
Apple Inc	07-03-13	P	12/18/13	157,961	121,416	36,545
Autodesk Inc	05-18-12	P	08/05/13	107,096	90,938	16,158
BB&T Corporation 5.85% PFD	04-26-12	P	12/12/13	13,051	15,500	(2,449)
Carnival Corp	03-15-11	P	04/25/13	7,217	8,154	(937)
Carnival Corp	08-04-11	P	04/25/13	167,703	154,689	13,014

JR Simplot Company Foundation Inc
Part I, Line 6 (990-PF) - Gain/Loss on Sale of Assets Other than Inventory
03/31/14

Description	Date of Acquisition	Acquisition Method	Date Sold	Gross Sales Price	Cost or Other Basis	Net Gain or Loss
Carnival Corp	12-06-11	P	04/25/13	47,081	46,732	349
Caterpillar Inc	05-01-13	P	09/25/13	54,222	53,284	938
Caterpillar Inc	05-01-13	P	02/28/14	73,646	63,275	10,371
Discover Financial Services	08-11-11	P	04/12/13	175,072	97,018	78,054
Discover Financial Services	01-13-12	P	04/12/13	103,084	63,949	39,135
Electronic Arts Inc	10-01-08	P	02/07/14	42,603	60,388	(17,785)
Electronic Arts Inc	11-03-08	P	02/07/14	53,872	54,528	(655)
EMC Corp Mass	10-20-08	P	01/16/14	129,013	49,893	79,120
Exelon Corporation	06-24-13	P	10/24/13	134,327	148,088	(13,761)
Google Inc	01-26-10	P	05/15/13	27,262	16,386	10,876
Google Inc	06-29-10	P	05/15/13	27,262	13,753	13,509
Hess Corp	06-16-09	P	02/27/14	87,308	63,382	23,926
Hess Corp	07-28-09	P	02/27/14	28,573	19,041	9,533
Hess Corp	08-04-11	P	02/27/14	48,416	32,189	16,227
Johnson & Johnson	05-03-13	P	05/03/13	33,399	26,937	6,462
JPMorgan Chase & Co 5 45% PFD	02-01-13	P	12/05/13	12,023	14,910	(2,887)
McGraw-Hill Companies Inc	11-29-12	P	10/25/13	171,863	124,641	47,221
McGraw-Hill Companies Inc	11-29-12	P	10/25/13	6,416	4,655	1,761
Micron	09-12-03	P	12/17/13	564,170	4,000	560,170
Micron	09-12-03	P	12/17/13	475,229	3,340	471,889
Micron	09-12-03	P	12/20/13	637,080	4,660	632,420
Micron	09-12-03	P	12/20/13	551,071	4,000	547,071
Mondelez International Inc	05-04-10	P	08/15/13	191,095	118,541	72,554
Monsanto Co New	06-07-10	P	06/03/13	73,321	36,329	36,992
Myriad Genetics Inc Com	06-19-13	P	10/01/13	147,095	151,182	(4,087)
Nestle SA Chf 0 1	02-24-09	P	04/04/13	281,278	128,036	153,242
News Corp	07-21-11	P	07/10/13	23,766	11,821	11,945
News Corp	07-21-11	P	07/22/13	8	4	4
Novo Nordisk A/S Dkk1.0	10-26-12	P	06/03/13	270,849	269,252	1,597
Pall Corp	06-01-12	P	08/19/13	171,602	133,334	38,267
Petroleo Brasileiro SA ADR	07-25-12	P	04/03/13	99,066	105,906	(6,840)
PNC Financial Services 5 375 PFD	09-14-12	P	12/10/13	12,512	15,625	(3,113)
Qiagen N V	07-26-11	P	01/23/14	90,386	64,734	25,651
Qiagen N.V	08-11-11	P	01/23/14	33,683	20,602	13,081
Qualcomm Inc	06-03-10	P	09/16/13	128,922	68,994	59,929
Qualcomm Inc	08-07-12	P	09/16/13	49,113	44,109	5,004
Qualcomm Inc	08-07-12	P	03/18/14	86,361	68,614	17,747
Qualcomm Inc	07-19-13	P	03/18/14	41,638	33,067	8,571
Southwest Airlines Co	02-02-11	P	04/24/13	24,156	20,960	3,197
Southwest Airlines Co	08-08-11	P	04/24/13	37,102	23,180	13,922
Southwest Airlines Co	08-08-11	P	05/15/13	38,378	22,597	15,781
Southwest Airlines Co	05-18-12	P	05/15/13	134,960	78,952	56,007
Telenor ASA Nok	03-11-11	P	06/03/13	134,544	104,201	30,342
Telenor ASA Nok	03-11-11	P	08/23/13	55,149	40,775	14,374
Telenor ASA Nok	03-11-11	P	12/03/13	124,538	85,594	38,944
Toyota Motor Corporation - ADR	06-10-11	P	04/03/13	103,367	82,399	20,968
Toyota Motor Corporation - ADR	12-06-11	P	04/03/13	18,241	12,095	6,146
Universal Health Svcs Inc Cl B	11-13-12	P	04/01/13	154,068	102,718	51,350
Verifone Systems Inc	10-12-12	P	09/23/13	59,642	73,931	(14,289)
Viacom Inc New	10-10-12	P	01/15/14	116,782	75,843	40,939
Walt Disney Co	08-10-11	P	11/27/13	240,665	106,063	134,602
Walt Disney Co	08-10-11	P	02/12/14	172,047	68,941	103,106
				13,008,680	9,387,072	3,621,609

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

		536	536	0
Description		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income
1	Other Investment Income	536	536	

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

		15,958	0	0	15,479
Description		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes (Cash Basis Only)
1	J R Simplot Company	15,958			15,479

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

		79,822	0	0	0
Description		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
1	Real estate tax not included in line 20				
2	Tax on investment income				
3	Income tax				
4	Excise Tax	79,822			

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

		147,493	147,493	0	0
Description		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
1	Investment Brokerage Fees	147,493	147,493		

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

Description		Num Shares/ Face Value	Book Value Beg of Year	Book Value End of Year	FMV Beg of Year	FMV End of Year
1	Micron Technology	700,000	7,980,000	16,562,000	7,980,000	16,562,000
2	IShares Barclays Aggregate Bond Fund	3,802	420,994	410,274	420,994	410,274
3	IShares MSCI EAFE Index	2,217	130,759	148,982	130,759	148,982
4	IShares Tr Russell 2000 Index	1,251	118,132	145,541	118,132	145,541
5	IShares TR Russell Midcap Ind	1,280	162,930	198,093	162,930	198,093
6	IShares TR S&P Index	2,197	345,719	413,344	345,719	413,344
7	Manning & Napier Stocks (see schedule)	373,766	10,258,606	14,867,082	10,258,606	14,867,082
8	Manning & Napier Bonds (see schedule)	6,569,156	8,179,282	7,147,094	8,179,282	7,147,094

JR SIMPLOT COMPANY FOUNDATION
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	# of Shares	Book Value
Manning & Napier Investments		
Stocks		
Alcoa Inc	36,490	469,626
Alexandria Real Estate Equities	710	51,518
AMC Networks Inc	2,590	189,277
Apache Corp	1,060	87,927
Apollo Education Group Inc	4,550	155,792
Apple Inc	560	300,574
Baker Hughes Inc Com	4,780	310,796
Becton Dickinson & Co	1,860	217,769
Biomed Rlty Tr Inc	2,800	57,372
C H Robinson Worldwide Inc	3,960	207,464
Cameron Intl Corp	4,570	282,289
Caterpillar Inc	1,360	135,143
Cerner Corp Com	6,480	364,500
Corporate Office Properties Com	2,010	53,546
D R Horton Inc Com	4,090	88,548
Digital Rlty Tr Inc	1,060	56,265
Dupont Fabros Technology Inc	1,980	47,659
EMC Corp Mass	22,100	605,761
Ebay Inc	4,270	235,875
Electronic Arts Inc	15,330	444,723
EOG Resources Inc	670	131,434
Equifax Inc	2,490	169,395
Express Scripts Holding Company	2,290	171,956
General Electric Co	9,320	241,295
Google Inc	270	300,918
Hess Corp	9,410	779,901
Johnson & Johnson	3,840	377,203
Joy Global Inc	2,170	125,860
Juniper Networks Inc	21,860	563,114
Kraft Foods Inc	2,046	114,781
Lennar Corporation Class A Common	2,080	82,410
Lululemon Athletica Inc	4,970	261,372
Mcgraw-Hill Companies Inc	2,160	164,808
Mead Johnson Nutrition Co	2,690	223,647
Monsanto Co New	2,260	257,120
Mosaic Co/The	5,540	277,000
Nexstar Broadcasting Group Inc	2,210	82,919
Peabody Energy Corporation	7,360	120,262
Qualcomm Inc	3,510	276,799
Range Res Corp	1,760	146,027
Realogy Holdings Corp	3,460	150,337
Sinclair Broadcast Group Inc Cl A	7,200	195,048
Starz-Liberty Capital	6,700	216,276
Teleflex Inc	970	104,023
The Directv Group Holdings Class	5,940	453,935
Time Warner Inc	5,370	350,822
Toll Bros Inc	2,240	80,416
Tribune Company	1,270	101,155
Twenty First Century Fox Inc	9,980	319,061
Verifone Systems Inc	4,460	150,837
Viacom Inc New	3,660	311,063
Yum Brands Inc	2,050	154,549
Public Storage 6 5% PFD	640	16,422
Accor SA Eur 3 0	3,530	180,136
Anheuser-Bush Inbev Sa, Bruxell Npv	2,500	261,695
Imperial Tobacco Group Plc 10p	6,260	252,873
Nestle Sa Chf 0 1	5,280	398,086
Sabmiller Plc Usd	5,870	293,095
Syngenta Ag	350	126,790
Tesco Plc 5p	32,300	159,077

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	# of Shares	Book Value
Ambev Sa	20,650	153,016
Liberty Global Plc	2,800	116,480
Liberty Global Plc	2,850	116,024
Sanofi-Aventis	3,460	180,888
Schlumberger LTD	3,080	300,300
Unilever PLC-ADR	6,200	265,236
Weatherford International Inc	13,180	228,804
Total Manning & Napier Stocks	373,766	14,867,082

Bonds

Fed Home Ln Mtg Corp 2.375% 1/13/22	265,000	259,565
Fed Home Ln Mtg Corp 3/7/18	620,000	607,278
Fed Home Ln Mtg Corp Pool 4 5% 12/1/39	339,308	361,703
Fed Home Ln Mtg Corp Pool 6/1/43	289,780	291,455
Fed Natl Mtg Assn 875% 8/28/17	467,000	461,914
Fed Natl Mtg Assn 2/1/43	169,066	156,455
Fed Natl Mtg Assn 9/1/39	387,383	431,184
Fed Natl Mtg Assn 4/1/27	185,658	190,896
Fed Natl Mtg Assn 7/1/43	156,739	151,479
Fed Natl Mtg Assn Pool 6 0% 7/1/38	59,928	66,791
Fed Natl Mtg Assn Pool 5 5% 12/1/23	30,903	33,585
Air Lease Corp	10,000	10,525
Air Lease Corp	20,000	20,275
American Express 6 8% 9/1/66	25,000	27,393
American Express Co 8 125% 5/15/16	30,000	38,091
American Express Credit 3/18/19	85,000	84,656
American Intl Group 4 875% 6/1/22	40,000	43,801
American Tower Corp 2/15/19	50,000	51,237
Apple Inc 5/3/23	10,000	9,273
Baker Hughes Inc 7 5% 11/15/18	20,000	24,578
Bank of America Corp 6/1/19	25,000	30,769
Bank of America Corp 7/12/16	45,000	47,588
BHP Billiton Fin USA 6 5% 4/1/19	20,000	24,014
Block Financial LLC 11/1/22	30,000	32,045
Boston Properties LP 5 875% 10/15/19	35,000	40,381
Buckeye Partners Lp 7/1/23	15,000	14,960
Caterpillar Fin Serv 7 05% 10/1/18	35,000	42,274
Caterpillar Financial SE 2 05% 8/1/16	80,000	82,282
Citigroup Inc 8 5% 5/22/19	45,000	57,334
Citigroup Inc 6/15/16	45,000	47,681
Citigroup Inc 4 05 7/30/22	15,000	15,058
CME Group Inc 3 0% 9/15/22	15,000	14,807
Comcast Corp 6 5% 1/15/17	70,000	79,919
Comcast Corp 5 15% 3/1/20	35,000	39,632
Corning Inc 6 625% 5/15/19	35,000	41,890
Digital Realty Trust LP 3/15/21	30,000	31,541
Directv Holdings/Fing 4/1/24	75,000	75,212
Dollar General Corp 4/15/18	15,000	14,738
El Du Pont De Nemo 5.75% 3/15/19	30,000	34,692
EMC Corp 6/1/20	35,000	34,839
Energizer Holdings Inc 5/19/21	5,000	5,239
Exelon Generation Co 5 2% 10/1/19	40,000	43,724
Expres Scripts Holding 11/15/21	10,000	10,868
Fedex Corp 8 0% 1/15/19	25,000	31,057
Fidelity Natl Financial 6 6% 5/15/17	30,000	34,023
First American Financial 2/1/23	15,000	14,703
Fortune Brands Inc 5 375% 1/15/16	6,000	6,415
General Elec Cap Co 5/5/26	25,000	22,861
General Elec Cap Co 5 5% 1/8/20	25,000	28,768
General Elec Cap Co 7/12/16	95,000	96,259
General Elec Co 12/6/17	100,000	113,323
General Mills Inc 5 65% 2/15/19	25,000	28,795

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	# of Shares	Book Value
Genworth Financial 12/15/16	100,000	118,253
Genworth Financial 7 625% 9/24/21	40,000	49,276
Goldman Sachs Group 5 375% 3/15/20	40,000	44,630
Goldman Sachs Group 11/15/18	30,000	30,270
Goldman Sachs Group 11/29/23	15,000	15,335
Goldman Sachs Group 6 15% 4/1/18	25,000	28,580
Goldman Sachs Group 2/7/16	220,000	230,402
Hartford Finl Svcs 5 125% 4/15/22	25,000	27,815
HCP Inc 6 7% 1/30/18	40,000	46,677
Hewlett-Packard Co 6/2/14	40,000	40,279
Hewlett-Packard Co 1/14/19	40,000	40,093
Intesa Sanpaolo Spa	15,000	15,357
Intl Paper Co 7 5% 8/15/21	35,000	44,034
Ishares Trn Boxx \$ HY Corp	1,300	122,707
Ishares Iboxx \$ Inv Gr Corp	1,090	127,465
JB Hunt Transport Svcs 9/15/15	45,000	46,376
Jefferies Group Inc 7/15/19	35,000	43,013
Jefferies Group Inc 4/13/18	100,000	108,632
JPMorgan Chase & Co	175,000	183,129
Kraft Foods Inc 5 375% 2/10/20	15,000	17,105
Macy's Retail Hldgs Inc	15,000	14,045
Morgan Stanley	25,000	24,945
Morgan Stanley 2/25/16	230,000	232,967
Morgan Stanley 3/22/17	100,000	109,133
Mosaic Co 11/15/23	5,000	5,129
Natl City Corp 5/15/19	25,000	29,613
Novartis Secs Invest 5 125% 2/10/19	35,000	39,736
Pepsico Inc 8% 8/25/14	85,000	85,140
Petrobras Global Finance 5/20/16	30,000	29,663
Petroleos Mexicanos 7/18/18	20,000	20,750
Plains Exploration & Pro 6/15/19	15,000	16,556
Potash Corp-Saskatchewan 5/15/19	5,000	5,894
Royal Bk of Scot Grop Plc 10/1/14	5,000	5,069
Simon Property Grou 10 35% 4/1/19	30,000	40,602
Telefonica Sa 7/15/19	30,000	33,747
Textron Inc 7 25% 10/1/19	30,000	35,692
Time Warner Inc 4 75% 3/29/21	25,000	27,353
UDR Inc 4 625% 2/10/22	15,000	15,889
Union Pacific Corp 6 125% 2/15/20	25,000	28,851
Wachovia Corp 6 25% 8/1/14	35,000	35,555
Walmart Stores Inc 3 2% 5/15/14	80,000	80,272
Weatherford Intl LTD 9 625% 3/1/19	30,000	38,945
Wells Fargo & Co 2/15/16	90,000	93,787
Western Union Co/The 12/10/17	85,000	86,780
Xerox Corporation	35,000	35,029
Xilinx Inc 3/15/21	25,000	24,791
Lloyds Bank Plc	10,000	11,912
Total Manning & Napier Bonds	6,569,156	7,147,094
Total Manning & Napier Investments	6,942,922	22,014,176

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

		19,672	39,495
Description		Beginning Balance	Ending Balance
1	Federal Excise Tax Payable	19,672	39,495

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

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

Name	Address	Foundation Status	Purpose	Amount
United Way of Treasure Valley	1276 River Street, Ste 100, Boise, ID 83707	Public Charity	Contribution	215,165
Ronald McDonald House Charities	2915 Jorie Blvd , Oak Brook, IL 60523	Public Charity	Contribution	152,088
Idaho Community Foundation	210 W State Street, Boise, ID 83702	Public Charity	Contribution	120,000
Nutrients for Life	820 First St NE Ste 430, Washington, DC 20002	Public Charity	Contribution	120,000
American Falls High School	2966 S Frontage Rd , American Falls, ID 83221	Public Charity	Contribution	76,600
Ballet Idaho	501 S 8th St , Ste A, Boise, ID 83702	Public Charity	Contribution	50,000
College of Western Idaho Foundation	Attn Kristin Clovis, MS4500, Nampa, ID 83653	Public Charity	Contribution	50,000
United Way of Southeastern Idaho	P O Box 911, Pocatello, ID 83204	Public Charity	Contribution	42,872
Killebrew Thompson Memorial Fund	PO Box 232, Sun Valley, ID 83353	Public Charity	Contribution	38,000
United Way of Southwest Wyoming	404 N St Ste 301, Rock Springs, WY 82901	Public Charity	Contribution	35,771
Boys & Girls Club	610 E 42nd St , Garden City, ID 83714	Public Charity	Contribution	33,500
Womens Foodservice Forum	1650 W 82nd St Ste 650, Bloomington, MN 55431	Public Charity	Contribution	25,250
Boise Art Museum	670 Julia Davis Drive, Boise, ID 83702	Public Charity	Contribution	20,000
Progressive Agriculture Foundation	PO Box 2970, Denver, CO 80201	Public Charity	Contribution	20,000
United Way of Grand Forks	1407 24th Ave S Ste 400, Grand Forks, ND 58201	Public Charity	Contribution	17,699
Big Brothers & Big Sisters of SW Idaho	2404 W Bank Dr Ste 302, Boise, ID 83705	Public Charity	Contribution	15,000
Boise State Football	1910 University Dr , Boise, ID 83725	Public Charity	Contribution	15,000
California Foundation for Ag	2300 River Plaza Dr , Sacramento, CA 95833	Public Charity	Contribution	15,000
Idaho FFA Foundation Inc	3401 W Pine Ave , Meridian, ID 83642	Public Charity	Contribution	12,500
Idaho Technology Council	1281 Candleridge Dr , Boise, ID 83712	Public Charity	Contribution	10,000
Resources First Foundaiton	189 Main St , Yarmouth, ME 04096	Public Charity	Contribution	10,000
Learning Lab	308 E 36th St , Garden City, ID 83714	Public Charity	Contribution	9,600
Women's & Children's Alliance	720 W Washington, Boise, ID 83702	Public Charity	Contribution	9,000
Fundsy Inc	PO Box 7126, Boise, ID 83707	Public Charity	Contribution	8,750
Saint Alphonsus Foundation	1055 N Curtis Rd , Boise, ID 83706	Public Charity	Contribution	5,250
Bannock Development Corporation	1651 Alvin Ricken Dr , Pocatello, ID 83201	Public Charity	Contribution	5,000
Borah High School	6001 W Cassia St , Boise, ID 83709	Public Charity	Contribution	5,000
Idaho Youth Ranch	5465 W Irving St , Boise, ID 83706	Public Charity	Contribution	5,000
Opera Idaho	501 S 8th St , Ste B, Boise, ID 83702	Public Charity	Contribution	5,000
Saint Lukes Health Foundation	190 E Bannock St , Boise, ID 83712	Public Charity	Contribution	5,000
Treasure Valley Family YMCA	1050 W State St , Boise, ID 83702	Public Charity	Contribution	5,000
International Agri Center	4500 S Laspina Ave , Tulare, CA 93274	Public Charity	Contribution	4,000
College of Idaho	2112 Cleveland Blvd, Caldwell, ID 83605	Public Charity	Contribution	2,741
Boise Public Schools Education	8169 W Victory Rd , Boise, ID 83709	Public Charity	Contribution	2,500
Boise State University	1910 University Dr , Boise, ID 83725	Public Charity	Contribution	2,500
Create Common Good	2513 S Federal Way Ste 104, Boise, ID 83705	Public Charity	Contribution	2,500
Girl Scout of Silver Sage	1410 Etheridge Ln , Boise, ID 83704	Public Charity	Contribution	2,500
Idaho State University Foundation	4985 Clearwater Ave , Pocatello, ID 837204	Public Charity	Contribution	2,500
Mountain States Tumor Institute	190 E Bannock St , Boise, ID 83712	Public Charity	Contribution	2,500
Terry Reilly Health Services	211 16th Ave N , Nampa, ID 83653	Public Charity	Contribution	2,500
Zoo Boise	355 Julia Davis Dr., Boise, ID 83702	Public Charity	Contribution	2,500
Discovery Center of Idaho	131 W Myrtle St , Boise, ID 83702	Public Charity	Contribution	2,000
Foundation For Private Enterprise Education	33305 1st Way S Ste B212, Federal Way, WA 98003	Public Charity	Contribution	2,000
Canyon County Festival of Trees	311 3rd St S , Nampa, ID 83651	Public Charity	Contribution	1,500
Salvation Army	4308 W State St , Boise, ID 83703-4443	Public Charity	Contribution	1,200
Boise Philharmonic Association Inc	516 S 9th Ste C, Boise, ID 83702	Public Charity	Contribution	1,000
Elks Rehab System	Attn Grant Jones, 600 N Robbins Rd , Boise ID 83702	Public Charity	Contribution	1,000
Gateway Opportunities for Excp	PO Box 1171, Logandale, NV 89021	Public Charity	Contribution	1,000
Idaho Public Television Underwriting	1455 N Orchard St , Boise, ID 83706	Public Charity	Contribution	1,000
Magic Valley Symphony	P O Box 1805, Twin Falls, ID 83303	Public Charity	Contribution	1,000
St Jude Childrens Research Hospital	3501 Dewar Dr , Rock Springs, WY 82901	Public Charity	Contribution	1,000
Other Miscellaneous Charities (<\$1,000 each)		Public Charity	Contribution	60,800

1,257,286

JR SIMPLOT COMPANY FOUNDATION
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Name	Address	Foundation Status	Purpose	Amount
Ballet Idaho	501 S 8th St , Ste A, Boise, ID 83702	Public Charity	Contribution	200,000
College of Western Idaho Found	Attn: Kristin Clovis, MS4500, Nampa, ID 83653	Public Charity	Contribution	100,000
Ronald McDonald House Char-O	2915 Jorie Blvd , Oak Brook, IL 60523	Public Charity	Contribution	60,000
Twin Falls County Farm Bureau F	PO Box 1788, Twin Falls, ID 83303	Public Charity	Contribution	7,500
Idaho Youth Ranch	5465 W Irving St., Boise, ID 83706	Public Charity	Contribution	5,000
Northwest Nazarene University	623 Holly St., Nampa, ID 83686	Public Charity	Contribution	5,000

Total Contributions Approved for Future Payment 377,500 ✓