Form **990-PF** Department of the Treasury Internal Revenue Service

Return of Private Foundation

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

▶ 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.*

OMB No 1545-0052 **2013** Open to Public Inspection

For calendar year 2013 or tax year beginning SEP 1, 2013 , and ending AUG 31, 2014

Name of foundation: LAURA MOORE CUNNINGHAM FOUNDATION, INC.

A Employer identification number: 82-6008294

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

B Telephone number: (208) 344-2666

City or town, state or province, country, and ZIP or foreign postal code: BOISE, ID 83701

C If exemption application is pending, check here ▶ [ ]

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

D 1. Foreign organizations, check here ▶ [ ]

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

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

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

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶$ 118,701,848.

J Accounting method: [X] Cash [ ] Accrual [ ] Other (specify) (Part I, column (d) must be on cash basis.)

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

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

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received			N/A	
	2 Check ▶ [X] if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	1,419.	1,419.		STATEMENT 1
	4 Dividends and interest from securities	2,701,200.	2,701,200.		STATEMENT 2
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	58,441.			
	b Gross sales price for all assets on line 6a 459,261.				
	7 Capital gain net income (from Part IV, line 2)		58,441.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss)				
	11 Other income				
	12 **Total.** Add lines 1 through 11	2,761,060.	2,761,060.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0.	0.		0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees STMT 3	10,367.	104.		10,263.
	c Other professional fees STMT 4	31,025.	31,025.		0.
	17 Interest				
	18 Taxes STMT 5	63,712.	4,187.		0.
	19 Depreciation and depletion				
	20 Occupancy	12,000.	120.		11,880.
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses STMT 6	748.	8.		740.
	24 **Total operating and administrative expenses.** Add lines 13 through 23	117,852.	35,444.		22,883.
	25 Contributions, gifts, grants paid	4,759,796.			4,759,796.
	26 **Total expenses and disbursements.** Add lines 24 and 25	4,877,648.	35,444.		4,782,679.
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	<2,116,588.>			
	b **Net investment income** (if negative, enter -0-)		2,725,616.		
	c **Adjusted net income** (if negative, enter -0-)			N/A	

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Part II Balance Sheets — Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year (a) Book Value	End of year (b) Book Value	End of year (c) Fair Market Value
Assets	1 Cash - non-interest-bearing	779,461.	705,523.	705,523.
	2 Savings and temporary cash investments	823,998.	547,206.	547,206.
	3 Accounts receivable ▶			
	Less allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U S and state government obligations			
	b Investments - corporate stock STMT 8	5,564,085.	5,976,206.	117,449,119.
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment basis ▶			
	Less accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment basis ▶			
	Less accumulated depreciation ▶			
	15 Other assets (describe ▶)			
	16 **Total assets** (to be completed by all filers - see the instructions Also, see page 1, item 1)	7,167,544.	7,228,935.	118,701,848.
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons	650,000.	650,000.	
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 **Total liabilities** (add lines 17 through 22)	650,000.	650,000.	
Net Assets or Fund Balances	**Foundations that follow SFAS 117, check here** ▶ ☐ **and complete lines 24 through 26 and lines 30 and 31.**			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ [X] **and complete lines 27 through 31.**			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg , and equipment fund	868,730.	868,730.	
	29 Retained earnings, accumulated income, endowment, or other funds	5,648,814.	5,710,205.	
	30 **Total net assets or fund balances**	6,517,544.	6,578,935.	
	31 **Total liabilities and net assets/fund balances**	7,167,544.	7,228,935.	

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	6,517,544.
2	Enter amount from Part I, line 27a	2	<2,116,588.>
3	Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 7	3	2,177,979.
4	Add lines 1, 2, and 3	4	6,578,935.
5	Decreases not included in line 2 (itemize) ▶	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	6,578,935.

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse; or common stock, 200 shs MLC Co)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr.)
1a				
b	SEE ATTACHED STATEMENTS			
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a				
b				
c				
d				
e	459,261.		400,820.	58,441.

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

	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a				
b				
c				
d				
e				58,441.

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 | 58,441.

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

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

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

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

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2012	4,113,828.	96,843,279.	.042479
2011	3,814,588.	83,833,220.	.045502
2010	2,997,601.	76,043,128.	.039420
2009	3,955,911.	74,124,070.	.053369
2008	4,871,317.	66,867,283.	.072851

2	Total of line 1, column (d)	2	.253621
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	.050724
4	Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	113,295,463.
5	Multiply line 4 by line 3	5	5,746,799.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	27,256.
7	Add lines 5 and 6	7	5,774,055.
8	Enter qualifying distributions from Part XII, line 4	8	4,782,679.

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

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

1a Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1 Date of ruling or determination letter ________ (attach copy of letter if necessary-see instructions) b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			1	54,512.
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	54,512.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			4	0.
5 **Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-			5	54,512.
6 Credits/Payments				
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a	48,000.		
b Exempt foreign organizations - tax withheld at source	6b			
c Tax paid with application for extension of time to file (Form 8868)	6c	6,655.		
d Backup withholding erroneously withheld	6d			
7 Total credits and payments Add lines 6a through 6d			7	54,655.
8 Enter any **penalty** for underpayment of estimated tax Check here [X] if Form 2220 is attached			8	143.
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	
11 Enter the amount of line 10 to be **Credited to 2014 estimated tax** ▶	Refunded ▶		11	

Part VII-A Statements Regarding Activities

		Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? *If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.*	1b		X
c Did the foundation file **Form 1120-POL** for this year?	1c		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ $ 0. (2) On foundation managers ▶ $ 0.			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ 0.			
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities*	2		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		X
4a Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b If "Yes," has it filed a tax return on **Form 990-T** for this year? N/A	4b		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		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?	6	X	
7 Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XV*	7	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 *General Instruction G? If "No," attach explanation*	8b	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		X

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

		Line	Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ▶ N/A

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

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

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

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

		Line	Yes	No
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		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of the foreign country ▶			

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

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

			Line	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?	☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (**Exception**. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here	▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 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?	☐ Yes ☒ No			
	If "Yes," list the years ▶ ____, ____, ____, ____				
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement - see instructions)	N/A	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here ▶ ____, ____, ____, ____				
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 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.)*	N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?		4b		X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required *(continued)*

5a During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc, organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? ☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)? N/A | 5b | |

Organizations relying on a current notice regarding disaster assistance check here ▶ ☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A ☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 6b | | X

If "Yes" to 6b, file Form 8870.

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

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

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

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

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

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

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

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

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

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

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over $50,000 for professional services ▶		0

Part IX-A Summary of Direct Charitable Activities

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

Part IX-B Summary of Program-Related Investments

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

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10-10-13

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	113,100,125.
b	Average of monthly cash balances		1b	1,920,650.
c	Fair market value of all other assets		1c	
d	**Total** (add lines 1a, b, and c)		1d	115,020,775.
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	115,020,775.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)		4	1,725,312.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4		5	113,295,463.
6	**Minimum investment return.** Enter 5% of line 5		6	5,664,773.

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	5,664,773.
2a	Tax on investment income for 2013 from Part VI, line 5	2a 54,512.		
b	Income tax for 2013. (This does not include the tax from Part VI)	2b		
c	Add lines 2a and 2b		2c	54,512.
3	Distributable amount before adjustments Subtract line 2c from line 1		3	5,610,261.
4	Recoveries of amounts treated as qualifying distributions		4	0.
5	Add lines 3 and 4		5	5,610,261.
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	5,610,261.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes.		
a	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	4,782,679.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	4,782,679.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b	5	0.
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	4,782,679.

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				5,610,261.
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only			4,781,934.	
b Total for prior years ___ , ___ , ___		0.		
3 Excess distributions carryover, if any, to 2013				
a From 2008				
b From 2009				
c From 2010				
d From 2011				
e From 2012				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ $ 4,782,679.				
a Applied to 2012, but not more than line 2a			4,781,934.	
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				745.
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))	0.			0.
6 **Enter the net total of each column as indicated below:**				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable amount - see instructions		0.		
e Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2013. Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014				5,609,516.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2008 not applied on line 5 or line 7	0.			
9 **Excess distributions carryover to 2014.** Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9				
a Excess from 2009				
b Excess from 2010				
c Excess from 2011				
d Excess from 2012				
e Excess from 2013				

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

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 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)

	Tax year	Prior 3 years			
	(a) 2013	(b) 2012	(c) 2011	(d) 2010	(e) Total
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter: (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter. (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 **Information Regarding Foundation Managers:**

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

HARRY BETTIS

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

NONE

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

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

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

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

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

APPLICATIONS WILL BE MAILED TO POTENTIAL IDAHO RECIPIENTS UPON REQUEST.

c Any submission deadlines

MAY 15

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

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

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
ARTISANS4HOPE 2020 HARRISON BLVD BOISE, ID 83702		PUBLIC CHARITY	FUND OPERATIONS	10,000.
ASSISTANCE LEAGUE OF BOISE P.O. BOX 140104 BOISE, ID 83714		PUBLIC CHARITY	OPERATION SCHOOL BELL	15,000.
BALLET IDAHO 501 SOUTH 8TH STREET BOISE, ID 83702		PUBLIC CHARITY	EDUCATION OUTREACH	5,000.
BISHOP KELLY HIGH SCHOOL - SEE ADDENDUM FOR ADD'L INFORMATION 7009 FRANKLIN ROAD BOISE, ID 83709		PUBLIC CHARITY	SCHOLARSHIPS	50,006.
BOGUS BASIN RECREATIONAL ASSOC INC 2600 BOGUS BASIN ROAD BOISE, ID 83702		PUBLIC CHARITY	YOUTH OUTDOOR EDUCATION PROGRAMS	3,000.
Total SEE CONTINUATION SHEET(S)			▶ 3a	4,759,796.
b Approved for future payment				
NONE				
Total			▶ 3b	0.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue.					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	1,419.	
4 Dividends and interest from securities			14	2,701,200.	
5 Net rental income or (loss) from real estate.					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	58,441.	
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.		2,761,060.	0.

13 Total. Add line 12, columns (b), (d), and (e) . . . 13 2,761,060.

(See worksheet in line 13 instructions to verify calculations)

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

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

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

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

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

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

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

b If "Yes," complete the following schedule

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

Sign Here

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

Signature of officer or trustee | Date 9/9/2015 | Title PRESIDENT

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

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
DOUGLAS E. BLACK	DOUGLAS E. BLACK	10/14/14		P00041078

Firm's name ▶ LITTLE MORRIS LLP | Firm's EIN ▶ 84-1369227

Firm's address ▶ 950 WEST BANNOCK, SUITE 810
BOISE, ID 83702 | Phone no. (208) 344-2666

323622
10-10-13

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	800 SHS DIAMOND FOODS INC	P	11/08/13	08/20/12
b	500 SHS BAYTEX ENERGY CORP	P	01/07/14	VARIOUS
c	1,000 SHS INTEL CORP	P	01/07/14	VARIOUS
d	1,000 SHS PEABODY ENERGY CORP	P	01/07/14	VARIOUS
e	500 SHS UNILEVER NE NEW YORK SHS	P	01/07/14	07/31/13
f	700 SHS DIAMONDS FOODS INC	P	02/04/14	VARIOUS
g	1,000 SHS DIAMOND FOODS INC	P	02/04/14	VARIOUS
h	300 SHS DUKE ENERGY CORP (NEW)	P	02/27/14	VARIOUS
i	500 SHS MERCK & CO INC 9NEW)	P	02/27/14	VARIOUS
j	300 SHS QUALCOMM INC	P	02/27/14	VARIOUS
k	500 SHS TOTAL FINA ELF SA SPON ADR	P	02/27/14	VARIOUS
l	VODAFONE GROUP - CASH IN LIEU	P	03/10/14	VARIOUS
m	250 SHS KIMBERLY CLARK CORP	P	07/22/14	09/04/13
n	400 SHS CATERPILLAR INC	P	07/30/14	VARIOUS
o	400 SHS AMGEN INC	P	07/31/14	VARIOUS

	(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	19,026.		15,729.	3,297.
b	19,260.		26,134.	<6,874.>
c	25,610.		26,509.	<899.>
d	18,291.		21,910.	<3,619.>
e	19,775.		20,040.	<265.>
f	16,880.		13,566.	3,314.
g	24,114.		19,381.	4,733.
h	21,120.		18,342.	2,778.
i	28,242.		19,310.	8,932.
j	22,491.		16,520.	5,971.
k	31,690.		21,323.	10,367.
l	15.		19.	<4.>
m	27,361.		23,135.	4,226.
n	41,307.		38,274.	3,033.
o	51,136.		47,608.	3,528.

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

	(i) F M V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col (h) gain over col (k), but not less than "-0-")
a				3,297.
b				<6,874.>
c				<899.>
d				<3,619.>
e				<265.>
f				3,314.
g				4,733.
h				2,778.
i				8,932.
j				5,971.
k				10,367.
l				<4.>
m				4,226.
n				3,033.
o				3,528.

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

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	300 SHS CAMERON INTL CORP	P	08/14/14	VARIOUS
b	400 SHS CONOPHILLIPS	P	08/14/14	VARIOUS
c	500 SHS CRESCENT POINT ENERGY	P	08/14/14	VARIOUS
d	500 SHS SUNCOR ENERGY INC NEW	P	08/14/14	VARIOUS
e	NORDIC AMERICAN OFFSHORE - CASH IN LIEU	P	08/13/14	VARIOUS
f	19 SHS NORDIC AMERICAN OFFSHORE	P	08/26/14	VARIOUS
g				
h				
i				
j				
k				
l				
m				
n				
o				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	21,671.		17,769.	3,902.
b	32,039.		22,492.	9,547.
c	19,786.		17,970.	1,816.
d	19,084.		14,789.	4,295.
e	1.			1.
f	362.			362.
g				
h				
i				
j				
k				
l				
m				
n				
o				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Losses (from col (h)) Gains (excess of col (h) gain over col (k), but not less than "-0-")
	(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				3,902.
b				9,547.
c				1,816.
d				4,295.
e				1.
f				362.
g				
h				
i				
j				
k				
l				
m				
n				
o				

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter "-0-" in Part I, line 7 }	2	58,441.
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) If (loss), enter "-0-" in Part I, line 8	3	N/A

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
BOISE BICYCLE PROJECT 1027 LUSK ST BOISE, ID 83706		PUBLIC CHARITY	PURCHASE BUILDING	60,000.
BOISE CONTEMPORARY THEATER 854 FULTON ST BOISE, ID 83702		PUBLIC CHARITY	HIRE TEACHING STAFF OF THE THEATER LAB	2,500.
BOISE RESCUE MISSION P.O. BOX 1494 BOISE, ID 83701		PUBLIC CHARITY	THE NAMPA OPERATIONS	100,000.
BOISE STATE UNIVERSITY - SEE ADDENDUM FOR ADD'L INFORMATION 1910 UNIVERSITY DR. BOISE, ID 83725-1030		PUBLIC CHARITY	SCHOLARSHIPS	270,039.
BOISE URBAN GARDEN SCHOOL P.O. BOX 833 BOISE, ID 83701		PUBLIC CHARITY	NEW EDUCATION FACILITY AND PROGAMMING	28,000.
BONNEVILLE COUNTY HISTORICAL SOCIETY 200 N. EASTERN AVENUE IDAHO FALLS, ID 83402		PUBLIC CHARITY	INCREASE EXHIBIT SPACE AND BUSING EXPENSES	110,000.
BOYS & GIRLS CLUBS OF NAMPA 316 STAMPEDE DRIVE NAMPA, ID 83687		PUBLIC CHARITY	JUNIOR CAREER DEVELOPMENT PROGRAM	5,000.
BYU - IDAHO - SEE ADDENDUM FOR ADD'L INFORMATION 220 KIMBALL REXBURG, ID 83460-1655		PUBLIC CHARITY	SCHOLARSHIPS	60,031.
COLLEGE OF IDAHO - SEE ADDENDUM FOR ADD'L INFORMATION 2112 CLEVELAND BLVD. CALDWELL, ID 83605-4494		PUBLIC CHARITY	ATHLETICS & OUTDOOR EDUCATION CENTER AND SCHOLARSHIPS	819,993.
COLLEGE OF SOUTHERN IDAHO - SEE ADDENDUM FOR ADD'L INFORMATION PO BOX 1238 TWIN FALLS, ID 83303-1238		PUBLIC CHARITY	SCHOLARSHIPS	75,029.
Total from continuation sheets				4,676,790.

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
COLLEGE OF WESTERN IDAHO - SEE ADDENDUM FOR ADD'L INFORMATION 6056 BIRCH LANE, SUITE 101 NAMPA, ID 83687		PUBLIC CHARITY	SCHOLARSHIPS	75,029.
COMMUNITY CARE CLINIC P.O. BOX 1332 MCCALL, ID 83638		PUBLIC CHARITY	MEDICATIONS	10,000.
COUNCIL SCHOOL DISTRICT PO BOX 468 COUNCIL, ID 83612		PUBLIC CHARITY	POND RESTORATION PROJECT AND OUTDOOR CLASSROOM	4,000.
DISCOVERY CENTER OF IDAHO 131 MYRTLE ST BOISE, ID 83702		PUBLIC CHARITY	REGIONAL OUTREACH PROGRAM	25,000.
DONNELLY COMMUNITY LIBRARY PO BOX 725 DONNELLY, ID 83615		PUBLIC CHARITY	OPERATING EXPENSES AND A ROOM ADDITION	10,000.
DONNELLY ELEMENTARY SCHOOL PO BOX 369 DONNELLY, ID 83615		PUBLIC CHARITY	PURCHASE NORDIC SKIS	2,500.
EASTERN IDAHO TECHNICAL COLLEGE - SEE ADDENDUM FOR ADD'L INFORMATION 1600 S 25TH E IDAHO FALLS, ID 83404-5788		PUBLIC CHARITY	SCHOLARSHIPS	30,036.
EMMETT PUBLIC LIBRARY 275 S. HAYES AVENUE EMMETT, ID 83617		PUBLIC CHARITY	EXPANSION PROJECT	20,000.
FAMILY ADVOCATES 3010 W. STATE STREET, SUITE 104 BOISE, ID 83703		PUBLIC CHARITY	VOLUNTEER TRAINING	20,000.
FOUNTAIN VALLEY SCHOOL 6166 FOUNTAIN VALLEY SCHOOL RD COLORADO SPRINGS, CO 80911		PUBLIC CHARITY	GENERAL OPERATIONS	40,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
FRANKLIN CHURCH HIGH SCHOOL MEDIA CENTER 8051 W SALT CREEK COURT BOISE, ID 83709		PUBLIC CHARITY	PERIODICALS AND GRAPHIC NOVELS	1,000.
GEM STATE ADVENTIST ACADEMY 16115 S. MONTANA AVENUE CALDWELL, ID 83605		PUBLIC CHARITY	SCHOLARSHIPS	45,000.
GENSIS WORLD MISSION DBA GARDEN CITY COMMUNITY CLINIC 215 W. 35TH STREET GARDEN CITY, ID 83714		PUBLIC CHARITY	LOW INCOME CLINIC GENERAL OPERATIONS	10,000.
GIRL SCOUTS OF SILVER SAGE COUNCIL, INC 1410 ETHERIDGE LANE BOISE, ID 83704		PUBLIC CHARITY	CAMP ALICE PITTENGER	5,000.
GOOD SAMARITAN SOCIETY - BOISE VILLAGE 3115 N SYCAMORE DR BOISE, ID 83703		PUBLIC CHARITY	HANDICAPPED ACCESSIBLE VAN	5,000.
GREENLEAF FRIENDS ACADEMY PO BOX 368 GREENLEAF, ID 83626		PUBLIC CHARITY	SCHOLARSHIPS	45,000.
HEARTLAND HUNGER & RESOURCE CENTER, INC P.O. BOX 1929 MCCALL, ID 83638		PUBLIC CHARITY	CONSTRUCTION	10,000.
IDAHO BOTANICAL GARDEN 2355 N PENITENTIARY RD BOISE, ID 83712		PUBLIC CHARITY	TEACHER RESOURCE PACKETS	8,000.
IDAHO LAW FOUNDATION PO BOX 895 BOISE, ID 83701		PUBLIC CHARITY	NATIONAL HIGH SCHOOL MOCK TRIAL CHAMPIONSHIP	5,000.
IDAHO PUBLIC TELEVISION 1455 N. ORCHARD STREET BOISE, ID 83706		PUBLIC CHARITY	LOCAL PRODUCTION AND EQUIPMENT	295,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
IDAHO SHAKESPEARE FESTIVAL P.O. BOX 9365 BOISE, ID 83707		PUBLIC CHARITY	EDUCATIONAL OUTREACH TOURS	10,000.
IDAHO STATE HISTORICAL SOCIETY 2205 OLD PENITENTIARY ROAD BOISE, ID 83712		PUBLIC CHARITY	ONLINE RESEARCH CATALOG	20,000.
IDAHO STATE UNIVERSITY - SEE ADDENDUM FOR ADD'L INFORMATION 802 W. BANNOCK, STE. 200 BOISE, ID 83702		PUBLIC CHARITY	SCHOLARSHIPS	270,039.
INTERFAITH SANCTUARY HOUSING SERVICES P.O. BOX 9334 BOISE, ID 83707		PUBLIC CHARITY	CAPITAL IMPROVEMENTS	30,000.
INTERNATIAL RESCUE COMMITTEE (IRC) 7188 W POTOMAC DRIVE BOSE, ID 83704		PUBLIC CHARITY	REFUGEE TRAINING	15,000.
JUBILEE HOUSE, INC. 315 GRANDVIEW DRIVE TWIN FALLS, ID 83301		PUBLIC CHARITY	FULL LIFE RECOVERY PROGRAM	5,000.
JULIA DAVIS CAPITAL CAMPAIGN FUND 3100 CRESCENT RIM, STE 408 BOISE, ID 83706		PUBLIC CHARITY	DECORATIVE POST	20,000.
LEWIS & CLARK STATE COLLEGE - SEE ADDENDUM FOR ADD'L INFORMATION 500 8TH AVENUE LEWISTON, ID 83501		PUBLIC CHARITY	SCHOLARSHIPS	90,026.
LEWIS CLARK EARLY CHILDHOOD PROGRAM 1816 18TH AVE LEWISTON, ID 83501		PUBLIC CHARITY	PURCHASE FLOORING	5,000.
LIFE'S KITCHEN, INC. P.O. BOX 6286 BOISE, ID 83707		PUBLIC CHARITY	EMPLOYABILITY TRAINING	5,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
LOWELL PTSA 1507 N 28TH ST BOISE, ID 83703		PUBLIC CHARITY	LOWELL MUSIC PARK	5,000.
LUTHERHAVEN MINISTRIES 3258 W LUTHERHAVEN RD COEUR D'ALENE, ID 83814		PUBLIC CHARITY	CAMP RENOVATION	20,000.
MACKAY SCHOOL DISTRICT PO BOX 390 MACKAY, ID 83251		PUBLIC CHARITY	MOBILE TECHNOLOGY CARTS	5,000.
MCCALL MUSIC SOCIETY P.O. BOX 558 MCCALL, ID 83638		PUBLIC CHARITY	SUMMERFEST CLASSICAL MUSIC FESTIVAL	5,000.
MIDDLETON PUBLIC LIBRARY P.O. BOX 519 MIDDLETON, ID 83644		PUBLIC CHARITY	CREATE COMPUTER LAB	5,000.
MIRACLE LEAGUE OF PAYETTE, INC 316 15TH AVE N PAYETTE, ID 83661		PUBLIC CHARITY	MIRACLE FIELD IMPROVEMENTS	50,000.
MUSIC THEATRE OF IDAHO 203 9TH AVE. S. NAMPA, ID 83651		PUBLIC CHARITY	OUTREACH PROGRAMS IN RURAL IDAHO	5,000.
NORTH IDAHO COLLEGE - SEE ADDENDUM FOR ADD'L INFORMATION 1000 WEST GARDEN AVE. COEUR D' ALENE, ID 83814		PUBLIC CHARITY	SCHOLARSHIPS	75,029.
NORTHWEST NAZARENE UNIVERSITY - SEE ADDENDUM FOR ADD'L INFORMATION 623 HOLLY STREET NAMPA, ID 83686-5897		PUBLIC CHARITY	SCHOLARSHIPS, CONSTRUCTION OF LEARNING COMMONS, AND LIBRARY EXPANSION	320,004.
NW CHILDREN'S HOME PO BOX 1288 LEWISTON, ID 83843		PUBLIC CHARITY	REFRIGERATOR	5,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
OATHS 6098 TONKIN DR BOISE, ID 83704		PUBLIC CHARITY	ASSISTING HOMELESS STUDENTS	5,000.
OPERA IDAHO 513 SOUTH 8TH STREET BOISE, ID 83702		PUBLIC CHARITY	SUPPORT IN-SCHOOL PERFORMANCES	7,500.
PCHD FOUNDATION, INCORPORATED 510 ROOSEVELT AVE AMERICAN FALLS, ID 83211		PUBLIC CHARITY	HEMATOLOGY ANALYZER PURCHASE	10,000.
POND ANIMAL LEAGUE 1526 N WASHINGTON EMMETT, ID 83617		PUBLIC CHARITY	MAINTENANCE OF SHELTER PROPERTY	25,000.
PUBLISHING YOUNG AUTHORS, INC. 5348 HILL ROAD BOISE, ID 83703		PUBLIC CHARITY	ELEMENTARY WRITING PROGRAM	7,500.
RANGE EDUCATION FOUNDATION 106 E. ADAMS, STE. 201 CARSON CITY, NV 89706		PUBLIC CHARITY	DISTRIBUTION OF BOOKS TO IDAHO SCHOOLS & LIBRARIES	25,000.
SALMON LIBRARY ASSOCIATION, INC 260 WITHINGTON CR. ROAD SALMON, ID 83467		PUBLIC CHARITY	NEW LIBRARY BUILDING	30,000.
SALVATION ARMY BOISE CORPS 1904 W BANNOCK STREET BOISE, ID 83702		PUBLIC CHARITY	CONSTRUCTION OF A MULTI-PURPOSE BUILDING	250,000.
SELWAY INSTITUTE PO BOX 929 BELLEVUE, ID 83313		PUBLIC CHARITY	COUGAR RESEARCH	30,000.
SHEPHERD'S HOME, INC. P.O. BOX 2011 MCCALL, ID 83638		PUBLIC CHARITY	GENERAL OPERATIONS	20,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SOUTH JR. HIGH SCHOOL 3101 CASSIA ST BOISE, ID 83709		PUBLIC CHARITY	LIBRARY BOOKS	1,500.
SOUTHERN VALLEY COUNTY RECREATION PO BOX 723 CASCADE, ID 83611		PUBLIC CHARITY	BUILDING THE SWIMMING FACILITY	200,000.
ST LUKE'S HEALTH FOUNDATION 190 E BANNOCK ST BOISE, ID 83712		PUBLIC CHARITY	MISTI PEDIATRIC ONCOLOGY EXPANSION	85,000.
ST PAUL'S CATHOLIC SCHOOL 1515 8TH ST SOUTH NAMPA, ID 83651		PUBLIC CHARITY	NEW SCHOOL BUILDING CAMPAIGN	150,000.
THE MENTORING NETWORK, INC 711 N DOVER COURT NAMPA, ID 83651		PUBLIC CHARITY	MENTORING PROGRAM	4,000.
THE MOMENTUM GROUP DBA CREATE COMMON GOOD 1161 W RIVER ST, STE 220 BOISE, ID 83702		PUBLIC CHARITY	FOOD SERVICE TRAINING	15,000.
THE PEREGRINE FUND 5668 WEST FLYING HAWK LANE BOISE, ID 83709		PUBLIC CHARITY	EDUCATIONAL PROGRAMS	100,000.
TREASURE VALLEY COMMUNITY COLLEGE - SEE ADDENDUM FOR ADD'L INFORMATION 650 COLLEGE BLVD ONTARIO, OR 97914		PUBLIC CHARITY	SCHOLARSHIPS	75,029.
TREASURE VALLEY FAMILY YMCA 1050 W. STATE STREET BOISE, ID 83702		PUBLIC CHARITY	CALDWELL YMCA PRESCHOOL AND AFTER SCHOOL PROGRAMS	50,000.
UNITED WAY OF TREASURE VALLEY PO BOX 7963 BOISE, ID 83707		PUBLIC CHARITY	TRAINING SKILLS OF PRE-K TEACHERS	10,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
UNIVERSITY OF IDAHO - SEE ADDENDUM FOR ADD'L INFORMATION PO BOX 443147 MOSCOW, ID 83844-3147		PUBLIC CHARITY	SCHOLARSHIPS	270,039.
UNIVERSITY OF IDAHO COLLEGE OF LAW PO BOX 443147 MOSCOW, ID 83844-3147		PUBLIC CHARITY	PRO BONO SERVICE PROGRAM, BOOKS AND OPERATING EXPENSES	8,967.
UNIVERSITY OF WASHINGTON MEDICAL SCHOOL BOX 358045 SEATTLE, WA 98195-8045		PUBLIC CHARITY	LAURA MOORE CUNNINGHAM ENDOWED SCHOLARSHIP FUND	100,000.
WARHAWK AIR MUSEUM 201 MUNICIPAL DRIVE NAMPA, ID 83687		PUBLIC CHARITY	VIETNAM VETERAN PROJECT	6,000.
WEISER MEMORIAL HOSPITAL FOUNDATION 645 E. 5TH STREET WEISER, ID 83672		PUBLIC CHARITY	ULTRASOUND MACHINE	15,000.
WOMEN'S AND CHILDREN'S ALLIANCE 720 W. WASHINGTON BOISE, ID 83702		PUBLIC CHARITY	FACILITY MAINTENANCE	10,000.
WREN FOUNDATION 4820 N EZY ST COEUR D' ALENE, ID 83815		PUBLIC CHARITY	SIGNS AT KOOTENAI NATIONAL WILDLIFE REFUGE	5,000.
Total from continuation sheets				

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

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
DA DAVIDSON	9.	9.	
US BANCORP	1,410.	1,410.	
TOTAL TO PART I, LINE 3	1,419.	1,419.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
DA DAVIDSON	164,443.	0.	164,443.	164,443.	
US BANK STOCK	2,536,757.	0.	2,536,757.	2,536,757.	
TO PART I, LINE 4	2,701,200.	0.	2,701,200.	2,701,200.	

FORM 990-PF ACCOUNTING FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	10,367.	104.		10,263.
TO FORM 990-PF, PG 1, LN 16B	10,367.	104.		10,263.

FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT FEES	31,025.	31,025.		0.
TO FORM 990-PF, PG 1, LN 16C	31,025.	31,025.		0.

FORM 990-PF TAXES STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INCOME TAXES	59,525.	0.		0.
FOREIGN TAX	4,187.	4,187.		0.
TO FORM 990-PF, PG 1, LN 18	63,712.	4,187.		0.

FORM 990-PF OTHER EXPENSES STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OFFICE EXPENSE	748.	8.		740.
TO FORM 990-PF, PG 1, LN 23	748.	8.		740.

FORM 990-PF OTHER INCREASES IN NET ASSETS OR FUND BALANCES STATEMENT 7

DESCRIPTION	AMOUNT
UNRECOGNIZED GAIN ON STOCK DISTRIBUTED TO RECIPIENT ORGANIZATIONS	2,177,979.
TOTAL TO FORM 990-PF, PART III, LINE 3	2,177,979.

FORM 990-PF CORPORATE STOCK STATEMENT 8

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
US BANK STOCK	2,548,550.	113,562,642.
OTHER STOCK	3,427,656.	3,886,477.
TOTAL TO FORM 990-PF, PART II, LINE 10B	5,976,206.	117,449,119.

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

FORM 990-PF
82-6008294
TAX YEAR BEGINNING SEP 1, 2013 AND ENDING AUG 31, 2014

The following recipients were awarded a combination of property and cash.

Name of award recipient	Description of awarded property	Book Value	Method of Determination	Fair Value	Method of Determination	Date of Award
Boise State University	6,680 shares US Bank stock	6,338	Donee's cost basis when contributed to the Foundation	270,039	Market value at close of business on date of transfer	2/12/2014
College of Idaho	14,100 shares US Bank stock	13,379	Donee's cost basis when contributed to the Foundation	569,993	Market value at close of business on date of transfer	2/12/2014
	Cash	250,000	Cost	250,000	Cost	11/1/2013
Total Award - College of Idaho		263,379		819,993		
BYU - Idaho	1,485 shares US Bank stock	1,409	Donee's cost basis when contributed to the Foundation	60,031	Market value at close of business on date of transfer	2/12/2014
Idaho State University	6,680 shares US Bank stock	6,338	Donee's cost basis when contributed to the Foundation	270,039	Market value at close of business on date of transfer	2/12/2014
Northwest Nazarene University	7,916 shares US Bank stock	7,511	Donee's cost basis when contributed to the Foundation	320,004	Market value at close of business on date of transfer	2/12/2014
University of Idaho	6,680 shares US Bank stock	6,338	Donee's cost basis when contributed to the Foundation	270,039	Market value at close of business on date of transfer	2/12/2014
North Idaho College	1,856 shares US Bank stock	1,761	Donee's cost basis when contributed to the Foundation	75,029	Market value at close of business on date of transfer	2/12/2014
Eastern Idaho Technical College	743 shares US Bank stock	705	Donee's cost basis when contributed to the Foundation	30,036	Market value at close of business on date of transfer	2/12/2014
Lewis & Clark State College	2,227 shares US Bank stock	2,113	Donee's cost basis when contributed to the Foundation	90,026	Market value at close of business on date of transfer	2/12/2014

LAURA MOORE CUNNINGHAM FOUNDATION, INC. | FORM 990-PF
ADDENDUM TO STATEMENT 8 | 82-6008294
PART XV, SUPPLEMENTARY INFORMATION, LINE 3(A) | TAX YEAR BEGINNING SEP 1, 2013 AND ENDING AUG 31, 2014

The following recipients were awarded a combination of property and cash.

Name of award recipient	Description of awarded property	Book Value	Method of Determination	Fair Value	Method of Determination	Date of Award
College of Southern Idaho	1,856 shares US Bank stock	1,761	Donee's cost basis when contributed to the Foundation	75,029	Market value at close of business on date of transfer	2/12/2014
College of Western Idaho	1,856 shares US Bank stock	1,761	Donee's cost basis when contributed to the Foundation	75,029	Market value at close of business on date of transfer	2/12/2014
Treasure Valley Community College	1,856 shares US Bank stock	1,761	Donee's cost basis when contributed to the Foundation	75,029	Market value at close of business on date of transfer	2/12/2014
Bishop Kelly High School	1,237 shares US Bank stock	1,174	Donee's cost basis when contributed to the Foundation	50,006	Market value at close of business on date of transfer	2/12/2014