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# Form **990-PF**

### **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.

OMB No 1545-0052 2013

Depai	tmen	t of the Treasury	ocial Security numbers	on this form as it may be m	ade public.	L 2010
Intern	al Rev	venue Service Information about Form		e instructions is at www.i.	AUG 31, 2014	Open to Public Inspection
		dar year 2013 or tax year beginning SEP	1, 2013	, and ending	A Employer identification	
Nan	ne of	foundation			A Employer Identification	numper
т	7. T T	RA MOORE CUNNINGHAM FOU	NDATION, INC	<b>-</b>	82-6008294	
		nd street (or P O box number if mail is not delivered to street		Room/suite	B Telephone number	
		BOX 1157	<b>233.535</b> ,		(208) 344-	2666
-		own, state or province, country, and ZIP or foreign p	netal code	<u> </u>	C If exemption application is pe	
_		SE, ID 83701	ostal code		The exemption application to be	maning, oneok note
-		all that apply Initial return	Initial return of a	former public charity	D 1. Foreign organizations,	check here
		Final return	Amended return			
		Address change	Name change		Foreign organizations mee     check here and attach cor	eting the 85% test, putation
H C	heck	type of organization X Section 501(c)(3) ex	empt private foundation		E If private foundation stati	us was terminated
	_		Other taxable private foun	dation	under section 507(b)(1)(	_ 1
I Fa	ır ma	arket value of all assets at end of year   J Accounting	ng method <sup>.</sup> X Cash	Accrual	F If the foundation is in a 6	0-month termination
			her (specify)		under section 507(b)(1)(	(B), check here .▶∟
	\$	118,701,848. (Part I, colu	mn (d) must be on cast			(4)
Pa	<u>ırt l</u>	- (The total of amounts in columns (b), (c), and (d) may not	(a) Revenue and	(b) Net investment	(c) Adjusted net	<ul> <li>(d) Disbursements for chantable purposes</li> </ul>
		necessarily equal the amounts in column (a) )	expenses per books	income	N/A	(cash basis only)
	1	Contributions, gifts, grants, etc., received	1		IN/A	······
	2	Check \( \bigcup \bigc	1,419	. 1,419.		STATEMENT 1
	3	Interest on savings and temporary cash investments	2,701,200		·	STATEMENT 2
	4	Dividends and interest from securities	2,701,200	2/101/200	<u>'</u>	- I-H-MI
		Gross rents .				
	l	Net rental income or (loss)  Net gain or (loss) from sale of assets not on line 10	58,441	•	1111	<del></del>
že	b	Gross sales price for all 150 261				
Revenue	7	assets on line 6a  Capital gain net income (from Part IV, line 2)	1.5.4.4.	58,441.		·
æ	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns				·····
	t	Less Cost of goods sold				
	C	Gross profit or (loss)				<del>da hadaanaa da c</del>
	11	Other income	2 761 060	2 761 060		
	12	Total. Add lines 1 through 11	2,761,060			0.
	13	Compensation of officers, directors, trustees, etc	0	•	• .	<u> </u>
	14	Other employee salaries and wages				
S	15	Pension plans, employee benefits				
Sus	102	Legal fees Accounting fees STMT 3	10,367	. 104		10,263.
ă	;	Other professional fees STMT 4	31,025			0.
ē	17	Interest				
aţi	18	Taxes STMT 5	63,712	4,187	•	0.
<b>2013</b> I Administrative Expenses	19	Depreciation and depletion				
r į	20	Occupancy	12,000	. 120		11,880.
≳	21	Travel, conferences, and meetings				
	22	Printing and publications			<u> </u>	5.40
<b>→</b> 2	23,	=Other expenses STAT 6	748	. 8	•	740.
eg je	24	Total operating land attendistrative	117 050	25 444		22 002
正	.  [	expenses. Add lines 13 through 230	117,852		•	22,883 4,759,796
Ü	25	-Eontributions, gifts grants paid	4,759,796	•		4,139,130
岁	26	Total expenses and disbursements.	4,877,648	. 35,444		4,782,679
SCAINNED FEB	07	Add-Imes 24 and 25 Subtract lime 26 from line 12	4,011,040	33/111		
ට්	121	The state of the s	<2,116,588		· •	
Ú	'  '	Excess of revenue over expenses and disbursements  Net investment income (if negative, enter -0-)		2,725,616	•	
		- 1101 HISOMINGHI HISOMO (F. HOSOMA)	h	····	<del></del>	<del>{</del>

323501 10-10-13 LHA For Paperwork Reduction Act Notice, see instructions.

c Adjusted net income (if negative, enter -0-)

Form **990-PF** (2013)

N/A

G14 (

For	m 99	0-PF (2013) LAURA MOORE CUNNINGHAM	FOUNDATION, INC	C. 82-	6008294	Page 2
	ا معدد	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End o	f year	
	art	Column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market	
_	1	Cash - non-interest-bearing	779,461.	705,523.		,523.
	2	Savings and temporary cash investments	823,998.	547,206.	547,	206.
	3	Accounts receivable -				
		Less allowance for doubtful accounts		111111 1 10 TO 10		
	4	Pledges receivable ►				
		Less: allowance for doubtful accounts			ļ	
	1 -	Grants receivable			<u> </u>	
	6	Receivables due from officers, directors, trustees, and other				
		disqualified persons .			ļ	
	7	Other notes and loans receivable			1	
		Less allowance for doubtful accounts ▶			<del>                                     </del>	····
ets	1 -	Inventories for sale or use				<del></del>
Assets		Prepaid expenses and deferred charges				
		Investments - U.S. and state government obligations	5,564,085.	5 976 206	117 119	110
		Investments - corporate stock STMT 8	3,304,003.	3,370,200.	11/,449,	, 113.
	1	Investments - corporate bonds				<del></del>
	11	Investments - land, buildings, and equipment basis				
	100	Less accumulated depreciation .				<del></del>
	1	Investments - mortgage loans				<del></del>
	1	Investments - other		· · · · · · · · · · · · · · · · · · ·		
	14	Land, buildings, and equipment basis				
	15	Other assets (describe				
		Total assets (to be completed by all filers - see the			<u> </u>	
	10	Instructions Also, see page 1, item 1)	7,167,544.	7,228,935.	118,701	848.
_	17	Accounts payable and accrued expenses			•	
	18	Grants payable			1	
s	19	Deferred revenue			]	
Liabilities	1	Loans from officers, directors, trustees, and other disqualified persons	650,000.	650,000.	]	
api	21	Mortgages and other notes payable			]	
ت	22	Other liabilities (describe				
	23	Total liabilities (add lines 17 through 22)	650,000.	650,000.		
		Foundations that follow SFAS 117, check here				
		and complete lines 24 through 26 and lines 30 and 31.				
ces	24	Unrestricted			1	
la l	25	Temporarily restricted .			1	
8	26	Permanently restricted .			1	
Net Assets or Fund Balances		Foundations that do not follow SFAS 117, check here				
Ē		and complete lines 27 through 31.		0		
ts o	27	Capital stock, trust principal, or current funds	0.	0.		
SSe	28	Paid-in or capital surplus, or land, bldg, and equipment fund	868,730.	868,730.		
Ë	29	Retained earnings, accumulated income, endowment, or other funds	5,648,814.	5,710,205. 6,578,935.		
ž	30	Total net assets or fund balances	6,517,544.	0,370,333.	4	
			7,167,544.	7,228,935.		
	31	Total liabilities and net assets/fund balances		1,220,333	<u> 1</u>	
F	art	Analysis of Changes in Net Assets or Fund E	Balances			
1	Tota	I net assets or fund balances at beginning of year - Part II, column (a), line	30			F 4 4
	•	st agree with end-of-year figure reported on prior year's return)		1	6,517	
2		er amount from Part I, line 27a		2		
3		er increases not included in line 2 (itemize)	SEE STA	TEMENT 7 3		
4		lines 1, 2, and 3		. 4	6,578	
5	Dec	reases not included in line 2 (itemize)			6,578	0.
c	Take	of part accepts or fund belances at end of year /line 4 minus line 5) - Part II of	olumn (b) line 30	6	1 0,3/8	, J J J

323521 10-10-13

	<u> </u>	-6008			Page 4
	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948	- see ir	ıstru	ction	ns)
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     1   1   2   3   4   4   5   6   6		5	4,5	12.
	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)				•
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)				0.
	Add lines 1 and 2			4,5	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			. =	0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	4,5	12.
6	Credits/Payments				
а	2013 estimated tax payments and 2012 overpayment credited to 2013 6a 48,000.				
b	Exempt foreign organizations - tax withheld at source				
C	Tax paid with application for extension of time to file (Form 8868)  6c 6,655.				
đ	Backup withholding erroneously withheld 6d		_		
	Total credits and payments Add lines 6a through 6d		5	4,6	
8	Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached			1	<u>43.</u>
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed				0.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid				
11	Enter the amount of line 10 to be Credited to 2014 estimated tax ▶ Refunded ▶ 11				<del></del>
	rt VII-A Statements Regarding Activities				
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in			Yes	
	any political campaign?		1a		<u>X</u>
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?		1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or				
	distributed by the foundation in connection with the activities.				
C	Did the foundation file Form 1120-POL for this year?		10		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year				
	(1) On the foundation ▶ \$ O . (2) On foundation managers ▶ \$				
е	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?		2	<del>~~~~~</del>	X
	If "Yes," attach a detailed description of the activities				
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or				
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		3		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5		X
	If "Yes," attach the statement required by General Instruction T.				
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either				
	By language in the governing instrument, or				
	• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law				
	remain in the governing instrument?		6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV		7	Х	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
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	ļ
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

orm	990-PF (2013) LAURA MOORE CUNNINGHAM FOUNDATION, INC. 82-6008	<u> 3294</u>		Page <b>5</b>
Pa	rt 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?	1	- 1	
	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	<u>-26</u>	66
	Located at ►PO BOX 1157, BOISE, ID ZIP+4 ►8:	3701		<del>-</del>
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		, <b>&gt;</b>	
	and enter the amount of tax-exempt interest received or accrued during the year		/ <u>A</u>	
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank,	. 1	Yes	
	securities, or other financial account in a foreign country?	16		<u>X</u>
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of the foreign	i		
	country <b>&gt;</b>		1	
PE	art VII-B   Statements Regarding Activities for Which Form 4720 May Be Required	<del></del>		
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1 a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	[	1	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(5) Transfer any income or assets to a disqualified person (or make any of either available			
	for the benefit or use of a disqualified person)?		1	
	(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 )		- 1	
١	a If any answer is "Yes" to 1a(1)-(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations  Section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?  N/A		1	
	Section 30 434 f(d) 6 of the district resident residence desistance (each measurement)	1b		
	Organizations relying on a current notice regarding disaster assistance check here	1		
1	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected	1 .	1	v
	before the first day of the tax year beginning in 2013?	10		<u>X</u>
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  hefore 2013?  Yes X No		1	
	If "Yes," list the years			
	a 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	2b	Ì	
	Statement - See mistractions /			
	t if the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
•	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
3			1	
	during the year? b if "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after		- 1	
	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		1	
	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,		1	
	Form 4720, to determine if the foundation had excess business holdings in 2013.)	3b	1	
,	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
	b Did the foundation invest during the year any amount in a mainly that would joopardize to charitable purpose that		··· •	····
	had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4b	1	X
	The same and the same property of the same and the same a			

Form 990-PF (2013) LAURA MOORE CUNNINGHAM F			82-60082	.94 Page 6
Part VII-B Statements Regarding Activities for Which	Form 4720 May Be F	Required (contin	ued)	
5a During the year did the foundation pay or incur any amount to		<u></u>	( <b>9</b> )	
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	· · ·		s X No	
(2) Influence the outcome of any specific public election (see section 4955), o	or to carry on, directly or indire		[ <del>V</del> ]	
any voter registration drive?		·	s X No	
(3) Provide a grant to an individual for travel, study, or other similar purposes		Ye	s X No	
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section	[	. (V)	
509(a)(1), (2), or (3), or section 4940(d)(2)?			s X No	
(5) Provide for any purpose other than religious, charitable, scientific, literary	, or educational purposes, or t		- W.	
the prevention of cruelty to children or animals?		•	s X No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify un	•	n Regulations	NI/A	
section 53 4945 or in a current notice regarding disaster assistance (see instru		•	N/A	5b
Organizations relying on a current notice regarding disaster assistance check in				
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption f		. /		
expenditure responsibility for the grant?		/A Ye	s No	
If "Yes," attach the statement required by Regulations section 53.494	* *			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on		s X No	
a personal benefit contract?		Ye		a. Y
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	personal benefit contract?		<u> -</u>	6b X
If "Yes" to 6b, file Form 8870.			(V).	
7a At any time during the tax year, was the foundation a party to a prohibited tax s		Ye	s X No	
b If "Yes," did the foundation receive any proceeds or have any net income attributed in the foundation About Officers. Directors. Trust		namana Ufalala		7b
Part VIII Information About Officers, Directors, Trust Paid Employees, and Contractors	ees, Foundation Ma	nagers, <b>n</b> igniy	<b>/</b>	
1 List all officers, directors, trustees, foundation managers and their	compensation.			
4.55	(b) Title, and average hours per week devoted	(c) Compensation (If not paid,	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other
(a) Name and address	to position	enter -0-)	and deferred compensation	allowances
HARRY BETTIS	PRESIDENT/TRE	AS		
P.O. BOX 1157				
BOISE, ID 83701	10.00	0.	0.	0.
LAURA BETTIS	SECRETARY			
P.O. BOX 1157				
BOISE, ID 83701	10.00	0.	0.	0.
JANELLE WISE	VICE PRESIDEN	$\Gamma$		}
P.O. BOX 1157				
BOISE, ID 83701	5.00	0.	0.	0.
,		į.		
				<u></u>
2 Compensation of five highest-paid employees (other than those in	(b) Title, and average	enter "NONE."	(d) Contributions to	(a) Eypopso
(a) Name and address of each employee paid more than \$50,000	hours per week	(c) Compensation	employee benefit plans and deferred	(e) Expense account, other
NONE	devoted to position	<del></del>	compensation	allowances
NONE	-	<b>]</b>		
	<u> </u>		····	<del></del>
	1			
	+	Į .		
		<del> </del>		<del></del>
	1			
				<del></del>
Total number of other employees paid over \$50,000			<b>•</b>	0

Form 990-PF (2013) LAURA MOORE CUNNINGHAM FOUNDATIO	N, INC. 82-	6008294 Page 7
Part VIII Information About Officers, Directors, Trustees, Founda Paid Employees, and Contractors (continued)	tion Managers, Highly	
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  Part IX-A Summary of Direct Charitable Activities		▶ 0
List the foundation's four largest direct charitable activities during the tax year. Include relevant statist number of organizations and other beneficiaries served, conferences convened, research papers produced to N/A	uced, etc	Expenses
1N/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 <u>N/A</u>		
2		0.
All other program-related investments See instructions  3		
Total. Add lines 1 through 3	<b>&gt;</b>	0.
rotal Add lines i tripodyti o		

Expenses, contributions, gifts, etc - total from Part I, column (d), line 26

b Program-related investments - total from Part IX-B

Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes

Amounts set aside for specific charitable projects that satisfy the:

a Suitability test (prior IRS approval required)

b Cash distribution test (attach the required schedule)

Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b

Adjusted qualifying distributions. Subtract line 5 from line 4

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

Page 9

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	7	7 111 1111 1111		
a Enter amount for 2012 only			4,781,934.	
<b>b</b> Total for prior years				
, ,		0.		
3 Excess distributions carryover, if any, to 2013				
a From 2008		Į.		
b From 2009		[		
c From 2010				
d From 2011				
e From 2012	0 .	4		
f Total of lines 3a through e	V •			······································
4 Qualifying distributions for 2013 from				
Part XII, line $4 > $4,782,679$ .			4 701 024	
a Applied to 2012, but not more than line 2a	11-*-111111111111111111111111111		4,781,934.	
b Applied to undistributed income of prior		0.		
years (Election required - see instructions)		V •	'	
c Treated as distributions out of corpus	0			
(Election required - see instructions)	0.		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	746
d Applied to 2013 distributable amount				745.
e Remaining amount distributed out of corpus	0.	, , , , , , , , , , , , , , , , , , ,	<del>111-111.11-11-11-11-11-11-11-11-11-11-11</del>	<del></del>
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:				
2 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			1	
amount - see instructions		0.		······
e Undistributed income for 2012 Subtract line			0.	
4a from line 2a Taxable amount - see instr			U •	······································
f Undistributed income for 2013. Subtract				
lines 4d and 5 from line 1. This amount must				5,609,516.
be distributed in 2014			-11-11-1-1-1	3,007,310.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by	0.			
section 170(b)(1)(F) or 4942(g)(3)		<b></b>		······································
8 Excess distributions carryover from 2008	0.		l	
not applied on line 5 or line 7	<b>U</b> •			······································
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				
				Form 000 DE (0010)

Pert XIV    Private Operating Foundations (see instructions and Part VINA, question 9)   N/A			GHAM FOUNDA			08294 Page 10
b Check both or incides whether the management and a position of the management of t				A, question 9)	N/A	
b Check box to indicate whether the foundation is a private operating foundation disorched in Stay 1 and 1 a	1 a If the foundation has received a ruling or	determination letter that	t it is a private operating	ļ		
2 a Enter the lesses of the adjusted net moment moment of the price of			•	▶		
mounts from Part I or the mannium investment eturn from Part X for sach year listed  5 85% of line 2 a  Gualifying distributions from Part XII, line 4 for each year listed  4 Amounts included in line 2 c not used directly for active conduct of exempt activities  • Qualifying distributions made directly for active conduct of exempt activities  • Qualifying distributions made directly for active conduct of exempt activities  • Qualifying distributions made directly for active conduct of exempt activities  • Qualifying distributions made directly for active conduct of exempt activities  • Qualifying distributions made directly for active conduct of exempt activities  • Qualifying distributions made directly for active conduct of exempt activities  • Qualifying distributions made directly for active conduct of exempt activities  • Qualifying distributions made directly for active conduct of exempt activities  • Qualifying distributions made directly for active conduct of exempt activities  • Qualifying distributions made directly for active conduct of exempt activities  • Qualifying distributions made directly for active conduct of exempt activities  • Qualifying distributions made directly for activities of the exempt activities	· · · · · · · · · · · · · · · · · · ·		ng foundation described i		4942(j)(3) or 4	942(j)(5)
mestment return from Part X for sech year listed d passes of the passes	•		411.004		(1) 0040	
b 85% of the 22 c Qualifying distributions from Part XII, line 4 for each year listed d Amounts included in line 2 and used directly for active conduct of semant activities d Qualifying distributions made directly for setive conduct of semant activities Subtract line 25 from line 26 Complete 3a, b, or for the silterinative lest stieled upon each of the silterinative lest stieled upon each each of the silterinative lest stieled upon each each of 42(2)(5)(9)(9) b Endowment alternative lest - ealer. (1) Yalve of assets countlying maintain the silterinative lest each of 42(2)(5)(9)(9) b Endowment alternative lest - ealer. (2) Ornminiative lest each of 42(2)(5)(9)(9) b Endowment alternative lest - ealer. (1) Total support of their than gross investment mourne (witerest, lest each of 42(2)(5)(9)(9)(9) and of the silterinative lest - ealer. (1) Total support of their than gross investment mourne (witerest, learnest lest each each each each each each each each	income from Part I or the minimum	(a) 2013	(b) 2012	(c) 2011	(a) 2010	(e) Total
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 used directly for active conduct of exempt activities Subtract line 2d from line 2c 3 Compile 3a, b, or for the attendance to each gradual property of active conduct of exempt activities Subtract line 2d from line 2c 3 Compile 3a, b, or for the attendance of activities subtractive the activities of a steep activities (2) Value of assets qualifying under search 4942(16/36(b)) b Endowment alternative test - enter (1) Value of assets qualifying under search 4942(16/36(b)) b Endowment alternative test - enter (1) Value of assets qualifying under search 4942(16/36(b)) b Endowment alternative test - enter (1) Value of machine activities and activities activities activities activities and activities activi	investment return from Part X for					
c Coalitying distributions from Part XII, line 4 for each year listed d Amounts included in line 2c not used directly for active conduct of severing activities e Qualifying distributions made directly for active conduct of severing activities Subtact line 2d from line 2c Complete 3b, for c for the alternative test relied upon a "Assets' alternative test relied upon under section 4942(1)(3)(8)(1)) b "Endowment" alternative test - enter: (1) Value of all assets (2) Value of all assets qualifying under section 4942(1)(3)(8)(1)) b "Endowment" alternative test - enter: 23 of menimum investment elution isted c "Support alternative test - enter: (1) Total support disher than gross investment income (interest, dividends, rents, payments on securities loans (section 512(4)(5)), or royalties) (2) Support from general public and so in one severity and so in one severity section 4942(1)(3)(8)(8)(1) (3) Carges transport object test and section 4942(1)(3)(8)(8)(1) (3) Carges transport object test and section 4942(1)(3)(8)(8)(1)  1 Information Reparting Foundation Menagers: a List any managers of the foundation Menagers: a List any managers of the foundation Menagers: a List any managers of the foundation who even 10% or more of the stock of a corporation (or an equally large portion of the ownership or other entity) of which the foundation who even 10% or more of the stock of a corporation (or an equally large portion of the ownership or other entity) of which the foundation who even 10% or more of the stock of a corporation (or an equally large portion of the ownership or other entity) of which the foundation who even 10% or more of the stock of a corporation (or an equally large portion of the ownership or other entity) of which the foundation who even 10% or more of the stock of a corporation (or an equally large portion of the ownership or other entity) of which t	each year listed					
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dividends, ents, payments on securities loans (section 512(a)(5)), or royalities)  (2) Support from general public and 5 or more exempt organizations as provided in section 4942(l)(5)(8)(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 tiems 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, chantable fields, kinds of institutions, or other factors: GENERALLY IDAHO INSTITUTIONS RELATED TO EDUCATION, HEALTH CARE, OR SOCIAL						
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(4) Gross investment income   (4) Gross investment income	section 4942(j)(3)(B)(iii)					
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	(3) Largest amount of support from					
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	·					
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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  in 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, chantable fields, kinds of institutions, or other factors.  GENERALLY IDAHO INSTITUTIONS RELATED TO EDUCATION, HEALTH CARE, OR SOCIAL		iore man \$5,000) (See s	section 507(a)(2))			
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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			<del></del>	<del></del>		
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D 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, chantable fields, kinds of institutions, or other factors:  GENERALLY IDAHO INSTITUTIONS RELATED TO EDUCATION, HEALTH CARE, OR SOCIAL					ssed	
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GENERALLY IDAHO INSTITUTIONS RELATED TO EDUCATION, HEALTH CARE, OR SOCIAL						
SERVICES.	GENERALLY IDAHO INST					OR SOCIAL
	SERVICES.					

b Approved for future payment				
NONE				
		:		
Total	• • • • • •		<b>&gt;</b> 3b	

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

Enter gross amounts unless otherwise indicated	Ulifelateu	nasiness income		a by section 512, 513, 0/ 514	(e)
1 Program service revenue.	(a) Business code	(b) Amount	Exclu- sion code	(d) Amount	Related or exempt function income
a					
b		· · · · · · · · · · · · · · · · · · ·			
C					
d					
e			<u> </u>		
f			<u> </u>		
g Fees and contracts from government agencies					<del></del>
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments			14	1,419. 2,701,200.	
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			1 - 1		
10 Gross profit or (loss) from sales of inventory			1		<del></del>
11 Other revenue			1		<del></del>
ab					
	-		<del>  </del> -		
C					
d	- <del> </del>		+ +		
8		0		2,761,060.	0.
12 Subtotal Add columns (b), (d), and (e)	·				2,761,060.
13 Total. Add line 12, columns (b), (d), and (e)				13	271017000
Part XVI-B Relationship of Activities  Line No. Explain below how each activity for which in the foundation's exempt purposes (other the	come is reported in	column (e) of Part XVI-			lishment of
the foundation's exempt purposes (other th	an by providing fund	s for such purposes)		<del></del>	
					<del></del>
	<del></del>			<del></del>	
				·	<del></del>
				· · · · · · · · · · · · · · · · · · ·	
				···	

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of organizations of the Code (other than section 501(c) organizations) or in section 527, relating to political organizations?  1 Table 1 Table 1 Table 1 Table 2 Table 2 Table 2 Table 2 Table 3 Table	Part X	VII	Information Re Exempt Organ		sfers To a	and Transactions	and Relations	ships With Nonc	haritable	e	
the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?  1 Tassfers from the reporting foundation to a noncharitable exempt organization of (1) Cash (2) Other assets  1 State of assets to a noncharitable exempt organization (1) Sales of assets to a noncharitable exempt organization (2) Purchase of assets from a noncharitable exempt organization (2) Purchase of assets from a noncharitable exempt organization (2) Purchase of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (3) Rental of facilities, equipment, mailing latis, other assets, or sale employees (3) Rental of an above is "Per", complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or sale employees (4) If the answer to any of the above is "Per", complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or salve exempt organization (b) Rental of the goods, other assets, or salve exempt organization (column (b) the value of the goods, other assets, or salve exempt organization (d) Description of tenthins, invessations, and athering arrangements. Show in section 501(c) of the Code (other than section 501(c)(3)) or in section 501(c) of the Code (other than section 501(c)(3)) or in section 501(c) of the Code (other than section 501(c)(3)) or in section 501(c) of the Code (other than section 501(c)(3)) or in section 501(c) of the Code (other than section 501(c)(3)) or in section 501(c) of the Code (other than section 501(c)(3)) or in section 501(c) of the Code (other than section 501(c)(3)) or in section 501(c) of the Code (other than section 501(c)(3)) or in section 501(c) of the Code (other than section 501(c)(3)) or in section 501(c) of the Code (other than section 501(c)(3)) or in section 501(c) of the code (other than section 501(c)(3)) or in section 501(c)(3)) or in section 501(c)(3) or in section 501(c)(3) or in section 501(c)(3) or in	1 Didt	he ora:			of the following	a with any other organizat	ion described in sec	tion 501(c) of	-	Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of (1) Cashs (2) Other sassits (2) Other sassits (2) Other sassits (3) Other sassits (3) Other sassits (4) Representations (4) Sales of assets to a noncharitable exempt organization (4) Sales of assets from a noncharitable exempt organization (5) Retail of facilities, equipment (7) or other assets (8) Retail of facilities, equipment (7) or other assets (8) Loans of rolang quarantees (8) Reference of services or membership or fundatising solicitations (10) X (10		-						1011 00 1(0) 01			1.10
(2) Other sasets  0 Other transactions  (1) Sales of assets to a noncharitable exempt organization  (2) Purchase of assets from a noncharitable exempt organization  (3) Rental of acidities, equipment, or other assets  (4) Reminiscrement arrangement arrangement organization  (5) Loans or loan guarantees  (6) Loans or loan guarantees  (7) Performance of services or membership or fundraising solicitations  (8) Reminiscrement arrangement arrangement organization or solicities, equipment, making lists, other assets, or said employees  (8) Performance of services or membership or fundraising solicitations  (9) Performance of services or membership or fundraising solicitations  (9) Performance of services or membership or fundraising solicitations  (10) Amount involved  (11) The services received, or services received, or services received, or services received, or services received.  (12) The received of the goods, other assets, or services received.  (13) The received of the goods, other assets, or services received.  (14) The received of the goods, other assets, or services received.  (15) The received of the goods, other assets, or services received.  (16) Amount involved  (17) Amount involved  (18) Amount involved  (19) Amount involved  (19) Amount involved  (10) Amount involved  (11) The received involved or indirectly or indirectly annual received less than fair market value in any transaction or sharing arrangement, show in contrast, because the involved or indirectly o						* .	IIILUU OII O				
(2) Other assets 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, including a solicitations (4) Rental of facilities, equipment, and on displayed the facilities, equipment, annualing lists, other assets, or pald employees (5) Loans or for loan guarantees (5) Performance of services or membership or fundratising solicitations (6) Performance of services or membership or fundratising solicitations (7) Loans or for an guarantees (8) Performance of services or membership or fundration general employees (9) Loans or for an guarantees (10) Loans or for the above is "Yes," complete the following schedule of column (b) should always show the fair market value of the goods, other assets, or exercises inceived. (10) Amount sinvolved (10) Am			on the reporting reality	ation to a nonchanta	ole exempt org	Junization of			1a(1)	1	x
Other transactions  (1) Sales of assets to a noncharitable exempt organization  (2) Purchase of assets from a noncharitable exempt organization  (3) Rental of facilities, equipment, or other assets  (4) Reminibusionement arrangements  (5) Loans or loan guarantees  (6) Performance of services or membership or fundralising solicitations  (7) Interpret the solicities, equipment, mailing lists, other assets, or paid employees  (8) Performance of services or membership or fundralising solicitations  (8) Performance of services or membership or fundralising schedule. Column (b) should always show the fair market value of the goods, other assets, or services received.  (9) Amount mivoled  (1) Interpret the solicities, equipment, mailing lists, other assets, or services received.  (1) Interpret (			iccate		•	•					
(f) Sakes of assets from a noncharitable exempt organization  (2) Purchases of assets from a noncharitable exempt organization  (3) Rental of facilities, equipment, or other assets  (4) Rental of facilities, equipment, an other assets  (5) Loans or fortain guarantees  (6) Loans or fortain guarantees  (7) Sharing of facilities, equipment, annualing lists, other assets, or paid employees  (8) Herdinaries of services or membership or fundalising solicitations  (9) Performance of services or membership or fundalising solicitations  (10) Loss or fortain guarantees  (11) Life X  (12) X  (13) Life X  (13) Life X  (14) Reinbursement arrangements  (15) Loss or fortain guarantees  (16) Life answer for any or the above is "res, complete the following schedule dest than far market value in any transaction or sharing arrangement, show in column (10) the value of the goods, other assets, or services received.  (13) Life no (10) Amount involved (12) Name of concharitable exempt organization (10) Owner devices from a noncharitable exempt organization (10) Type of organization (10) Description of relationship  (10) Amount involved (10) Amount invo						•			1.0/2/		
(2) Purchases of assets from a nonchartable exempt organization  (3) Rental of facilities, equipment, or other assets  (4) Reimbursement arrangements  (5) Loans or loan guarantees  (6) Loans or loan guarantees  (7) Porthageness or services or membership or fundraising solicitations  (8) Performance of services or membership or fundraising solicitations  (8) Performance of services or membership or fundraising solicitations  (9) Estampo of facilities, equipment, mailing lists, other assets, or paid employees  (8) The assets or large the following schedule. Column (9) should always show the fair market value of the goods, other assets, or services received.  (9) Amount involved  (9) Amount involved  (10) Amount involv				ble everent erganizat	tion				15/11		x
(3) Rental of facilities, equipment, or other assets (4) Rembursement arrangements (5) Loans or loan quarantees (5) Loans or loan quarantees (6) Performance of services or membership or fundratising solicitations (7) Loans or loan quarantees (8) Performance of services or membership or fundratising solicitations (8) Intel® X (9) Loans or loan quarantees (9) Loans or loan quarantees (1) Loans or loa								• •	<del></del>		
(4) Reimbursement arrangements (5) Loans or loan quarantees (6) Performance of services or membership or fundratising solicitations (7) Performance of services or membership or fundratising solicitations (8) Performance of services or membership or fundratising solicitations (9) Performance of services or membership or fundratising solicitations (9) It the answer to any of the above is "Yes," complete the following solicitation (10) It is services green by the reporting foundation if the foundation received less than fair market value in any transaction or sharing arrangement, show in column (9) the value of the goods, other assets, or services section.  (9) Namount involved (9) Namount involved (10) Namount involve					ryanization			•		<del> </del>	
(6) Loans or loan guarantees (7) Performance of services or membership or fundraising solicitations (8) Performance of services governees or membership or fundraising solicitations (8) The fundrations are considered as the fundration recovered less than fundrations described to any of the above is "Yes," complete the following schedule. Cotumn (b) should always show the fair market value of the goods, other assets, or services received.  (9) Unerno (b) Amount involved (c) hame of noncharitable exempt organization (d) Description of transfers, fransections, and sharing arrangement, show in 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?  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?  3b if "Yes," complete the following schedule  (a) Name of organization (b) Type of organization (c) Description of relationship  N/A  Sign and better flydistice (b) Type of organization or which prepare has any knowledge and statements, and to the best of my knowledge and prepared to the section of t						•	•				
(6) Performance of services or membership or hundraising solicitations  2 Shamp of facilities, equipment, mailing lists, other assets, or paid employees  3 if the answer to any of the above as 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 given by the value of the goods, other assets, or services given by the value of the goods, other assets, or services given by the value of the goods, other assets, or services given by the value of the goods, other assets, or services given by the value of the goods, other assets, or services given by the value of the goods, other assets, or services given by the value of the goods, other assets, or services given by the value of the goods, other assets, or services given by the value of the goods, other assets, or services given by the value of the goods, other assets, or services given by the value of the goods, other assets, or services given by the value of the goods, other assets, or services given by the value of the goods, other assets, or services given by the value of the goods of the goods of the services of given by the value of the goods of the services of given by the value of the goods of the services of given by the value of the goods of the services of given by the value of the goods of the services of given by the value of the goods of the services of given by the value of the goods of the services of given by the given			•	•		•				-	
to 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 received.  (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization.  (b) Amount involved (c) Name of noncharitable exempt organization.  (c) Name of noncharitable exempt organization of varieties, trensactions, 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?  If Yes, Complete the following schedule  (a) Name of organization  (b) Type of organization  (c) Description of relationship  N/A     Winder persistes of psyruly, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and the statements of psyruly, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and the statements of psyruly, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and the statements of psyruly, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and the statements of psyruly, I declare that I have examined this return, but all the psychological and the statements of psyruly, I declare that I have examined this return, but and the psychological and the psychological and the psychological and statements, and to the best of my knowledge and the psychological and the			=						<del></del>		
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 accorded 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?  1 If "Yes," complete the following schedule  (a) Name of organization (b) Type of organization (c) Description of relationship  N/A  (b) Type of organization (c) Description of relationship  N/A  Sign and belief, the support of sharing accompanying schedules and statements, and to the best of my knowledge in the statements of prijuty, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge in the statement of the sta							•	•			
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.  (e) Name of noncharitable exempt organization  (f) 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)) or in section 501(c) of the Code (other than section 501(c)) or in section 501(c) of the Code (other than section 501(c)) or in section 501(c) 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)) or in section 501(c) 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)) or in section 501(c) or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) or the Code (other than section 501(c)) or in section 501(c) or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) or the Code (other than section 501(c)) or in section 501(c) or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) or indirectly affiliat		-		-			Lucia abau Aba fair				Λ
(a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing amangements 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?  2 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?  3 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?  4 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?  5 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?  (a) No hit Yes, complete the following schedule  (a) Name of organization  (b) Type of organization  (c) Description of relationship  (c) Description of relationship  (c) Description of relationship  (c) Description of relationship  (d) Description of transfers, transactions, and other best of my knowledge and belief, it is tay for the Code (and in the International Accompanying schedules and statements, and to the best of my knowledge and belief, it is tay for the Code (and in the International Accompanying schedules and statements, and to the best of my knowledge and belief, it is tay for the Code (and in the International Accompanying schedules and statements, and to the best of my knowledge and belief, it is tay for the Code (and in the International Accompanying schedules and statements, and to the best of my knowledge and belief, it is tay for the Code (and in	or se	rvices	given by the reporting for	oundation If the fou	ndation receive					iels,	
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?						overnt organization	/d\ p	646			
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 X No b if "ves," complete the following schedules (a) Name of organization (a) Name of organization (b) Type of organization (c) Description of relationship N/A    Very the IRS discuss this return in the late of popular in the late of popular in the present of popular in the	(a) Line no	+ (	b) Amount involved	(c) Name of		exempt organization	(u) Descriptio	n of transfers, transactions	and sharing ar	rangeme	nts
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?	-	┼	<del></del>	<del> </del>	N/A						
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?			****				<del></del>				
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?		-			<u> </u>						
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?		<del></del>							<del></del> _		
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?		<u> </u>									
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?					···			<del></del>			
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?		<del> </del>						<del> </del>			
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?		<del> </del>							<del></del>		
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?		.			···						
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?		+				<del></del>	<u> </u>				
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?		-									
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?											
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?		-				<del> </del>					
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?		<u> </u>	·····								
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?											
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?		<u>.</u>	-				<u>L</u> .				
(a) Name of organization  N/A  Under penalties of penury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is may correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge and belief, it is may correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge and belief, it is may correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge and belief, it is may correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge and belief, it is may correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge and belief, it is may correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge and belief, it is may correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge and belief, it is may be the IRS discuss this return with the preparer shown below (see instit)?  In the preparer is name and belief, it is may be an any knowledge and belief, it is may be an any knowledge and belief, it is may be an any knowledge and belief, it is may be an any knowledge and belief, it is may be an any knowledge and belief, it is may be an any knowledge and belief, it is may be an any knowledge and belief, it is may be an any knowledge and belief, it is may be an any knowledge and belief, it is may be an any knowledge and belief, it is may be an any knowledge and belief, it is may be an any knowledge and belief, it is may be an any knowledge and belief, it is may be an any knowledge and belief, it is may be an any knowledge and belief, it is may be an any k	ın se	ction 5	501(c) of the Code (othe	r than section 501(c			nizations described		Yes	X	] No
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 setum with the preparer some belief, it is true correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge setum with the preparer some blue of officer of trustee  Print/Type preparer's name  Print/Type preparer's name  Print/Type preparer's name  Preparer's signature  Date  Check if self- employed  PO0041078  Preparer  Use Only  Firm's name ▶ LITTLE MORRIS LLP  Firm's address ▶ 950 WEST BANNOCK, SUITE 810	U II Y	65, UUI				(b) Type of organization		(c) Description of relat	ionship		
Sign Here    Under penalties of penury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is the correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge return with the preparer shown below (see instr)?    PRESIDENT				g		C-7 7F7 3			r		
Sign Here    And belief, it is the correct, and complete   Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge   PRESIDENT   X Yes   No.			11/11						······································		
Sign Here    And belief, it is the correct, and complete   Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge   PRESIDENT   X Yes   No.				<del> </del>					<del></del>		
Sign Here    And belief, it is the correct, and complete   Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge   PRESIDENT   X Yes   No.			· · · · · · · · · · · · · · · · · · ·								
Sign Here    And belief, it is the correct, and complete   Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge   PRESIDENT   X Yes   No.			<del></del>						<del></del> -		
Preparer Use Only  Preparer   Signature of officer of trustee   Date   Title    Print/Type preparer's name   Preparer's signature   Date   Check   if self- employed    Print/Type preparer's name   Preparer's signature   Date   Check   if self- employed    Print/Type preparer's name   Preparer's signature   Date   Check   if self- employed    Print/Type preparer's name   Preparer's signature   Date   Check   if self- employed    Print/Type preparer's name   Preparer's signature   Date   Print/Type preparer's signature    Print/Type preparer's name   Preparer's signature   Date   Print/Type preparer's signature    Print/Type preparer's name   Preparer's signature   Date   Print/Type preparer's signature    Print/Type preparer's name   Preparer's signature   Date   Print/Type preparer's signature    Print/Type preparer's name    Print/Type		Under p	penalties of penury, I declare lef, it is true correct, and cor	that I have examined the implete Declaration of pro-	is retum, includin reparer (other than	ig accompanying schedules and interpretation taxpayer) is based on all infor	d statements, and to the mation of which prepare	e best of my knowledge er has any knowledge	May the IRS return with the shown below	discuss fi e prepar	this er etr)?
Print/Type preparer's name  Preparer's signature  Date  Check if self- employed  Proparer  Self- employed  Proparer  Use Only  Firm's name ►LITTLE MORRIS LLP  Firm's address ► 950 WEST BANNOCK, SUITE 810		1	HAXIN	15 Mi	n	7/1/201	PRESI	DENT	777		No
Paid Preparer Use Only    DOUGLAS E. BLACK   DOUGLAS E. BLACK   10/14/14   P00041078	1	Signa	ature of officer or trustee	e V		Date /	Title		<u> </u>		
Paid Preparer Use Only  Prim's address ▶ 950 WEST BANNOCK, SUITE 810  Pouglas E. BLACK 10/14/14 P00041078  Firm's EIN ▶ 84-1369227	<del></del>		Print/Type preparer's na	ame	Preparer's si	ignature	Date	Check If P	TIN		
Preparer Use Only Firm's address ▶ 950 WEST BANNOCK, SUITE 810  Firm's address ▶ 950 WEST BANNOCK, SUITE 810		ļ			1			self- employed			
Preparer Use Only Firm's address ▶ 950 WEST BANNOCK, SUITE 810  Firm's address ▶ 950 WEST BANNOCK, SUITE 810	Paid	j	DOUGLAS E.	BLACK	DOUGLA	S E. BLACK	10/14/14				_
Firm's address ▶ 950 WEST BANNOCK, SUITE 810	Prepa						<u>'</u>				
			Firm's address > 9.5	O WEST BE	NNOCK -	SUITE 810					
								Phone no. (20	8) 344	-26	66

Part IV   Capital Gains and Los	sses for Tax on Investment Income			
	describe the kind(s) of property solo ick warehouse, or common stock, 20		(b) How acquire P - Purchase D - Donation	(c) Date acquired (d) Date sold (mo., day, yr.) (mo , day, yr)
1a 800 SHS DIAMONI	D FOODS INC		P	11/08/1308/20/12
b 500 SHS BAYTEX			P	01/07/14VARIOUS
c 1,000 SHS INTE	<del> </del>		P	01/07/14VARIOUS
d 1,000 SHS PEABO	ODY ENERGY CORP		P	01/07/14VARIOUS
e 500 SHS UNILEV	ER NE NEW YORK S	HS	P	01/07/1407/31/13
f 700 SHS DIAMON			P	02/04/14VARIOUS
g 1,000 SHS DIAM			P	02/04/14VARIOUS
h 300 SHS DUKE EI			P	02/27/14VARIOUS
	& CO INC 9NEW)		P	02/27/14VARIOUS
J 300 SHS QUALCO		* D.D.	P	02/27/14VARIOUS
k 500 SHS TOTAL	<del></del>	ADR	P	02/27/14VARIOUS 03/10/14VARIOUS
VODAFONE GROUP	- CASH IN LIEU LY CLARK CORP		P	07/22/1409/04/13
m 250 SHS KIMBER			P	07/30/14VARIOUS
0 400 SHS AMGEN			P	07/31/14VARIOUS
	(f) Depreciation allowed	(g) Cost or other basis		h) Gain or (loss)
(e) Gross sales price	(or allowable)	plus expense of sale		plus (f) minus (g)
a 19,026.		15,729.		3,297.
b 19,260.		26,134.		<6,874.>
c 25,610.		26,509.		<899 <b>.</b> >
d 18,291.		21,910.		<3,619.>
e 19,775.		20,040.	<u> </u>	<265.>
f 16,880.		13,566.		3,314.
g 24,114.		19,381.		4,733.
h 21,120.		18,342.		2,778.
28,242.		19,310.		8,932. 5,971.
22,491.		16,520. 21,323.		10,367.
$\frac{k}{1}$ 31,690.		19.		
27 261		23,135.		4,226.
41 207		38,274.		3,033.
$\frac{n}{0}$ $\frac{41,307.}{51,136.}$		47,608.		3,528.
	ng gain in column (h) and owned by t		(I) Lo	osses (from col. (h))
(i) F M V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col. (j), if any	Gains (excess but	of coi (h) gain over col (k), not less than "-0-")
a				3,297.
b				<6,874.>
С				<899.>
đ				<3,619.>
е				<265.>
<u>f</u>		<u> </u>		3,314. 4,733.
9				2,778.
<u>h</u>				8,932.
				5,971.
<u></u>			· · · · · · · · · · · · · · · · · · ·	10,367.
1			<del></del>	<4.>
m				4,226.
n				3,033.
0				3,528.
	/ If gain, also entar	r in Part I line 7		
2 Capital gain net income or (net ca	apıtal loss) {   If gain, also enter   If (loss), enter "-C	)-" in Part I, line 7	2	
3 Net short-term capital gain or (lo	ss) as defined in sections 1222(5) an	nd (6)		
If gain, also enter in Part I, line 8,	, column (c)	}		
If (loss), enter "-0-" in Part I, line	0	<u> </u>	3	

Dark HV Control	And Town	11, 21,01			
<u> </u>	sses for Tax on Investment Income		(h) How poortrad	1	<u> </u>
(a) List and 2-story b	i describe the kind(s) of property so rick warehouse, or common stock, 2	ld, e g , real estate, 200 shs MLC Co	P - Purchase D - Donation	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )
1a 300 SHS CAMERO	N INTL CORP		P	08/14/14	VARIOUS
b 400 SHS CONOPH	ILLIPS		P	08/14/14	VARIOUS
c 500 SHS CRESCE	NT POINT ENERGY		P	08/14/14	VARIOUS
	ENERGY INC NEW		P	08/14/14	VARIOUS
	N OFFSHORE - CAS	H IN LIEU	P	08/13/14	
	AMERICAN OFFSHOR		P	08/26/14	
9					
h				_	
_ <del>''</del>					
1					
			-		
<u>m</u>					
n					
0	(f) Depreciation allowed	(g) Cost or other basis		) Gain or (loss)	I
(e) Gross sales price	(or allowable)	plus expense of sale		olus (f) minus (g)	
a 21,671.	I	17,769.	1-7.	(3)	3,902.
20 020		22,492.			9,547.
10 706		17,970.			1,816.
10 004		14,789.			4,295.
d 19,084.		14,709.			4,293
e 1.					362.
f 362.				<del></del>	302.
<u>g</u>					
h			<del></del>		
1				····	
J					
<u>k</u>					
1				· · · · · · · · · · · · · · · · · · ·	
<u>m</u>					
n					
0					
Complete only for assets show	ng gain in column (h) and owned by			sses (from col (h))	
(i) F M V as of 12/31/69	(j) Adjusted basis	(k) Excess of col (i)		of col (h) gain over not less than "-0-")	r COI (K),
(1) 1 10 1 2 23 01 12/31/03	as of 12/31/69	over col (j), if any			
a					3,902.
b				<del> </del>	9,547.
C				<del> </del>	1,816.
d				**	4,295.
е					1.
<u>f</u>					362.
g					
h					
1					
1					
k					
1					
m					
n					
0					
		D. 11.00. 7			
2 Capital gain net income or (net c	capital loss) { If gain, also enter *-	er in Part I, line 7 -0-" in Part I, line 7			58,441.
		\ \ \			
3 Net short-term capital gain or (lo if gain, also enter in Part I, line 8	oss) as defined in sections 1222(5) a	liiu (0)			
If (loss), enter "-0-" in Part I, line		$\int  \mathbf{a} $	1	N/A	

If (loss), enter "-0-" in Part I, line 8

3 Grants and Contributions Paid During the Ye	ear (Continuation)			
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	Contribution	
OOISE BICYCLE PROJECT		PUBLIC CHARITY	PURCHASE BUILDING	
.027 LUSK ST				
BOISE, ID 83706				60,00
BOISE CONTEMPORARY THEATER		DIDITC CUARTOV	HIRE TEACHING STAFF OF	
354 FULTON ST		PUBLIC CHARITI	THE THEATER LAB	
BOISE, ID 83702				2,50
			THE WAYN OPENSTONS	
BOISE RESCUE MISSION P.O. BOX 1494		POBLIC CHARITY	THE NAMPA OPERATIONS	
BOISE, ID 83701				100,00
BOISE STATE UNIVERSITY - SEE ADDENDUM		PUBLIC CHARITY	SCHOLARSHIPS	
FOR ADD'L INFORMATION				
1910 UNIVERSITY DR. BOISE, ID 83725-1030				270,03
30152, 12 03723 1000				2,0,00
BOISE URBAN GARDEN SCHOOL		PUBLIC CHARITY	NEW EDUCATION FACILITY	
P.O. BOX 833			AND PROGAMMING	20.00
BOISE, ID 83701				28,00
BONNEVILLE COUNTY HISTORICAL SOCIETY		PUBLIC CHARITY	INCREASE EXHIBIT SPACE	
200 N. EASTERN AVENUE			AND BUSING EXPENSES	440.00
IDAHO FALLS, ID 83402				110,00
BOYS & GIRLS CLUBS OF NAMPA		PUBLIC CHARITY	JUNIOR CAREER	
316 STAMPEDE DRIVE NAMPA, ID 83687			DEVELOPMENT PROGRAM	5,00
BYU - IDAHO - SEE ADDENDUM FOR ADD'L		PUBLIC CHARITY	SCHOLARSHIPS	
INFORMATION				
220 KIMBALL				
REXBURG, ID 83460-1655				60,03
COLLEGE OF IDAHO - SEE ADDENDUM FOR		PUBLIC CHARITY	ATHLETICS & OUTDOOR	
ADD'L INFORMATION			EDUCATION CENTER AND	
2112 CLEVELAND BLVD. CALDWELL, ID 83605-4494			SCHOLARSHIPS	819,99
COLLEGE OF SOUTHERN IDAHO - SEE		PUBLIC CHARITY	SCHOLARSHIPS	
ADDENDUM FOR ADD'L INFORMATION				
PO BOX 1238				85 5-
TWIN FALLS, ID 83303-1238  Total from continuation sheets	<del> </del>	<u> </u>	1	75,02 4,676,79

Part XV Supplementary Information 3 Grants and Contributions Paid During the Ye	ear (Continuation)			
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	·	
COLLEGE OF WESTERN IDAHO - SEE		PUBLIC CHARITY	SCHOLARSHIPS	
ADDENDUM FOR ADD'L INFORMATION				
6056 BIRCH LANE, SUITE 101				
NAMPA, ID 83687				75,02
COMMUNITY CARE CLINIC		PUBLIC CHARITY	MEDICATIONS	
P.O. BOX 1332			1	
MCCALL, ID 83638		<del> </del>		10,000
COUNCIL SCHOOL DISTRICT		PUBLIC CHARITY	POND RESTORATION	
PO BOX 468			PROJECT AND OUTDOOR CLASSROOM	4,000
COUNCIL, ID 83612			CHASSROOM	4,000
DIGGOVERNY GRAMER OF TRAVO		DIDLIC CUARTEY	REGIONAL OUTREACH	
DISCOVERY CENTER OF IDAHO 131 MYRTLE ST		PUBLIC CHARITI	PROGRAM	
BOISE, ID 83702				25,000
DONNELLY COMMUNITY LIBRARY		PUBLIC CHARITY	OPERATING EXPENSES AND	
PO BOX 725			A ROOM ADDITION	
DONNELLY, ID 83615				10,000
DONNELLY ELEMENTARY SCHOOL		PUBLIC CHARITY	PURCHASE NORDIC SKIS	
PO BOX 369				0.50
DONNELLY, ID 83615		<del> </del>		2,500
EASTERN IDAHO TECHNICAL COLLEGE - SEE		PUBLIC CHARITY	SCHOLARSHIPS	
ADDENDUM FOR ADD'L INFORMATION				
1600 S 25TH E				20 026
IDAHO FALLS, ID 83404-5788				30,036
		DVIDI TO OVER DIMY	EXPANSION PROJECT	
EMMETT PUBLIC LIBRARY 275 S. HAYES AVENUE		PUBLIC CHARITY	EXPANSION PROJECT	
EMMETT, ID 83617				20,000
FAMILY ADVOCATES		PUBLIC CHARITY	VOLUNTEER TRAINING	
3010 W. STATE STREET, SUITE 104				
BOISE, ID 83703				20,000
FOUNTAIN VALLEY SCHOOL		PUBLIC CHARITY	GENERAL OPERATIONS	
6166 FOUNTAIN VALLEY SCHOOL RD COLORADO SPRINGS, CO 80911				40,000
Total from continuation sheets	1	<u>- l</u>	· · · · · · · · · · · · · · · · · · ·	

Part XV Supplementary Information				
3 Grants and Contributions Paid During the Ye	ar (Continuation)			_
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	Contribution	741100111
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		PUBLIC CHARITY	LOW INCOME CLINIC GENERAL OPERATIONS	
GARDEN CITY, ID 83714				10,000.
GIRL SCOUTS OF SILVER SAGE COUNCIL, INC 1410 ETHERIDGE LANE		PUBLIC CHARITY	CAMP ALICE PITTENGER	
BOISE, ID 83704				5,000.
GOOD SAMARITAN SOCIETY - BOISE VILLAGE 3115 N SYCAMORE DR		PUBLIC CHARITY	HANDICAPPED ACCESSIBLE	
BOISE, ID 83703				5,000.
GREENLEAF FRIENDS ACADEMY PO BOX 368 GREENLEAF, ID 83626		PUBLIC CHARITY	SCHOLARSHIPS	45,000.
HEARTLAND HUNGER & RESOURCE CENTER,		PUBLIC CHARITY	CONSTRUCTION	
P.O. BOX 1929 MCCALL, ID 83638				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 Total from continuation sheets		PUBLIC CHARITY	LOCAL PRODUCTION AND EQUIPMENT	295,000.

3 Grants and Contributions Paid During the Ye	<del>,                                     </del>	т		
Recipient  Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
ivanie and address (nome or business)	or substantial contributor	recipient		
IDAHO SHAKESPEARE FESTIVAL P.O. BOX 9365		PUBLIC CHARITY	EDUCATIONAL OUTREACH TOURS	
BOISE, ID 83707			TOURS	10,00
IDAHO STATE HISTORICAL SOCIETY		PUBLIC CHARITY	ONLINE RESEARCH	
2205 OLD PENITENTIARY ROAD			CATALOG	
BOISE, ID 83712				20,00
IDAHO STATE UNIVERSITY - SEE ADDENDUM		PUBLIC CHARITY	SCHOLARSHIPS	
FOR ADD'L INFORMATION				
802 W. BANNOCK, STE. 200 BOISE, ID 83702				270,039
INTERFAITH SANCTUARY HOUSING SERVICES		PUBLIC CHARITY	CAPITAL IMPROVEMENTS	
P.O. BOX 9334				
BOISE, ID 83707				30,000
INTERNATIAL RESCUE COMMITTEE (IRC) 7188 W POTOMAC DRIVE		PUBLIC CHARITY	REFUGEE TRAINING	
BOSE, ID 83704				15,000
JUBILEE HOUSE, INC.		PUBLIC CHARITY	FULL LIFE RECOVERY	
315 GRANDVIEW DRIVE			PROGRAM	
TWIN FALLS, ID 83301				5,000
JULIA DAVIS CAPITAL CAMPAIGN FUND 3100 CRESCENT RIM, STE 408		PUBLIC CHARITY	DECORATIVE POST	
BOISE, ID 83706		ļ		20,000
LEWIS & CLARK STATE COLLEGE - SEE		PUBLIC CHARITY	SCHOLARSHIPS	
ADDENDUM FOR ADD'L INFORMATION				
500 8TH AVENUE				00.000
LEWISTON, ID 83501		<del> </del>		90,026
LEWIS CLARK EARLY CHILDHOOD PROGRAM		PIIRLIC CUADITO	PURCHASE FLOORING	
1816 18TH AVE			- Chemisz Proving	
LEWISTON, ID 83501				5,000
LIFE'S KITCHEN, INC.		PUBLIC CHARITY	EMPLOYABILITY TRAINING	
P.O. BOX 6286 BOISE, ID 83707				5,000
Total from continuation sheets				

LAURA MOORE	CUNNINGHAM	FOUNDATION	, INC.	82-6008294

Part XV Supplementary Information 3 Grants and Contributions Paid During the Y				
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	Contribution	741100111
LOWELL PTSA		PUBLIC CHARITY	LOWELL MUSIC PARK	
1507 N 28TH ST			1	
BOISE, ID 83703				5,000
THOUSEN MANAGED BY		DIDITC CHARTEY	CAMP RENOVATION	
LUTHERHAVEN MINISTRIES 3258 w LUTHERHAVEN RD		PUBLIC CHARITI	CAMP RENOVATION	
COEUR D'ALENE, ID 83814				20,000
COMOR D RAMAN, 1D 03014				
MACKAY SCHOOL DISTRICT		PUBLIC CHARITY	MOBILE TECHNOLOGY	
PO BOX 390			CARTS	
MACKAY, ID 83251				5,000
MCCALL MUSIC SOCIETY		PUBLIC CHARITY	SUMMERFEST CLASSICAL	
P.O. BOX 558			MUSIC FESTIVAL	5,000
MCCALL, ID 83638				3,000
MIDDLETON PUBLIC LIBRARY		PUBLIC CHARITY	CREATE COMPUTER LAB	
P.O. BOX 519				
MIDDLETON, ID 83644				5,000
MIRACLE LEAGUE OF PAYETTE, INC		PUBLIC CHARITY		
316 15TH AVE N			IMPROVEMENTS	50,000
PAYETTE, ID 83661				30,000
MUSIC THEATRE OF IDAHO		PUBLIC CHARITY	OUTREACH PROGRAMS IN	
203 9TH AVE. S.			RURAL IDAHO	
NAMPA, ID 83651				5,000
NORTH IDAHO COLLEGE - SEE ADDENDUM		PUBLIC CHARITY	SCHOLARSHIPS	
FOR ADD'L INFORMATION				
1000 WEST GARDEN AVE.				7F 000
COEUR D' ALENE, ID 83814		<del> </del>		75,029
NORTHWEST NAZARENE UNIVERSITY - SEE		PUBLIC CHARITY	SCHOLARSHIPS,	
ADDENDUM FOR ADD'L INFORMATION			CONSTRUCTION OF	
623 HOLLY STREET			LEARNING COMMONS, AND	
NAMPA, ID 83686-5897			LIBRARY EXPANSION	320,004
NW CHILDREN'S HOME		PUBLIC CHARITY	REFRIGERATOR	
PO BOX 1288				
LEWISTON, ID 83843				5,000
Total from continuation sheets		· •		

3 Grants and Contributions Paid During the		<del></del>		
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	Contribution	
DATHS 5098 TONKIN DR		PUBLIC CHARITY	ASSISTING HOMELESS STUDENTS	
BOISE, ID 83704				5,00
OPERA IDAHO		PUBLIC CHARITY	SUPPORT IN-SCHOOL	
513 SOUTH 8TH STREET			PERFORMANCES	
BOISE, ID 83702				7,50
PCHD FOUNDATION, INCORPORATED		PUBLIC CHARITY	HEMATOLOGY ANALYZER	
510 ROOSEVELT AVE			PURCHASE	10.00
AMERICAN FALLS, ID 83211	•			10,00
POND ANIMAL LEAGUE		PUBLIC CHARITY	MAINTENANCE OF SHELTER	
1526 N WASHINGTON			PROPERTY	25,00
EMMETT, ID 83617				25,00
PUBLISHING YOUNG AUTHORS, INC.		PUBLIC CHARITY	ELEMENTARY WRITING	
5348 HILL ROAD BOISE, ID 83703			PROGRAM	7,50
BOISE, ID 63703			-	7,30
RANGE EDUCATION FOUNDATION		PUBLIC CHARITY	DISTRIBUTION OF BOOKS	
106 E. ADAMS, STE. 201 CARSON CITY, NV 89706			TO IDAHO SCHOOLS &	25,00
CARSON CITT, NV 05700			DIDION(ID	23,00
SALMON LIBRARY ASSOCIATION, INC		PUBLIC CHARITY	NEW LIBRARY BUILDING	
260 WITHINGTON CR. ROAD SALMON, ID 83467				30,00
SALVATION ARMY BOISE CORPS 1904 W BANNOCK STREET		PUBLIC CHARITY	CONSTRUCTION OF A MULTI-PURPOSE BUILDING	
BOISE, ID 83702				250,00
SELWAY INSTITUTE		סווחן,ור רששטיייע	COUGAR RESEARCH	
PO BOX 929				
BELLEVUE, ID 83313				30,00
SHEPHERD'S HOME, INC.		PUBLIC CHARITY	GENERAL OPERATIONS	
P.O. BOX 2011				
MCCALL, ID 83638  Total from continuation sheets				20,00

3 Grants and Contributions Paid During the Y	<del>,</del>		,	
Recipient  Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Tallo and address (None or Sacrices)	or substantial contributor	recipient		
		DUDI IG GUADIAN	T TRRIBY DOOMS	
SOUTH JR. HIGH SCHOOL 3101 CASSIA ST		PUBLIC CHARITY	LIBRARI BOOKS	
BOISE, ID 83709				1,50
SOUTHERN VALLEY COUNTY RECREATION		PUBLIC CHARITY	BUILDING THE SWIMMING	
PO BOX 723			FACILITY	
CASCADE, ID 83611				200,00
ST LUKE'S HEALTH FOUNDATION 190 E BANNOCK ST	.,	PUBLIC CHARITY	MISTI PEDIATRIC ONCOLOGY EXPANSION	
BOISE, ID 83712			DACOBOGI BAFANSION	85,00
ST PAUL'S CATHOLIC SCHOOL		PUBLIC CHARITY	NEW SCHOOL BUILDING	
1515 8TH ST SOUTH			CAMPAIGN	
NAMPA, ID 83651				150,00
V		DUDI TO GUARTEN	MENTORING PROGRAM	
THE MENTORING NETWORK, INC 711 N DOVER COURT		PUBLIC CHARIII	MENIORING PROGRAM	-
NAMPA, ID 83651				4,00
THE MOMENTUM GROUP DBA CREATE COMMON		PUBLIC CHARITY	FOOD SERVICE TRAINING	
GOOD				
1161 W RIVER ST, STE 220				
BOISE, ID 83702				15,00
		DUDI TO CHARITY	EDUCATIONAL PROGRAMS	
THE PEREGRINE FUND 5668 WEST FLYING HAWK LANE		FUBBLIC CHARITI	EDUCATIONAL FROGRAMS	
BOISE, ID 83709				100,00
TREASURE VALLEY COMMUNITY COLLEGE -		PUBLIC CHARITY	SCHOLARSHIPS	
SEE ADDENDUM FOR ADD'L INFORMATION				
650 COLLEGE BLVD				75 00
ONTARIO, OR 97914				75,02
TREASURE VALLEY FAMILY YMCA		PUBLIC CHARITY	CALDWELL YMCA	
1050 W. STATE STREET			PRESCHOOL AND AFTER	
BOISE, ID 83702			SCHOOL PROGRAMS	50,00
UNITED WAY OF TREASURE VALLEY		PUBLIC CHARITY	TRAINING SKILLS OF	
PO BOX 7963			PRE-K TEACHERS	10.00
BOISE, ID 83707  Total from continuation sheets	<del></del>	<u> </u>	<del></del>	10,00

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

FORM 990-PF INTER	EST ON SAVI	NGS AND TEM	PORARY CASH	INVESTMENTS	STATEMENT 1
SOURCE		(A REVE PER B	NUE NET	(B) INVESTMENT INCOME	(C) ADJUSTED NET INCOME
DA DAVIDSON US BANCORP			9. 1,410.	9. 1,410.	
TOTAL TO PART I, L	INE 3		1,419.	1,419.	
FORM 990-PF	DIVIDEND	S AND INTER	EST FROM SE	CURITIES	STATEMENT 2
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDEND	(A) REVENU S PER BOO		
DA DAVIDSON US BANK STOCK	164,443 2,536,757		0. 164,4 0. 2,536,7		
TO PART I, LINE 4	2,701,200	•	2,701,2	2,701,200	0.
FORM 990-PF		ACCOUNTI	NG FEES		STATEMENT 3
DESCRIPTION		(A) EXPENSES PER BOOKS	(B) NET INVEST MENT INCOM		(D) CHARITABLE E PURPOSES
ACCOUNTING FEES		10,367.	10	4.	10,263.
TO FORM 990-PF, PG	1, LN 16B	10,367.	10	4.	10,263.
FORM 990-PF	0	THER PROFES	SIONAL FEES	<b>;</b>	STATEMENT 4
DESCRIPTION		(A) EXPENSES PER BOOKS	(B) NET INVEST MENT INCOM		(D) CHARITABLE E PURPOSES
INVESTMENT FEES	_	31,025.	31,02	5.	0.
TO FORM 990-PF, PG	1, LN 16C	31,025.	31,02	5.	0.

FORM 990-PF	TAX	ES		STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOM		
INCOME TAXES FOREIGN TAX	59,525. 4,187.	0. 4,187.			0.
TO FORM 990-PF, PG 1, LN 18	63,712.	4,187.			0.
FORM 990-PF	OTHER E	XPENSES		STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOM		
OFFICE EXPENSE	748.	8.		74	10.
TO FORM 990-PF, PG 1, LN 23	748.	8.		74	10.
FORM 990-PF OTHER INCREASES	IN NET ASS	ETS OR FUND E	BALANCES	STATEMENT	7
DESCRIPTION				AMOUNT	
UNRECOGNIZED GAIN ON STOCK DOORGANIZATIONS	ISTRIBUTED T	O RECIPIENT		2,177,97	79.
		O RECIPIENT		<del>,</del>	
ORGANIZATIONS				2,177,97	
ORGANIZATIONS TOTAL TO FORM 990-PF, PART I	II, LINE 3	E STOCK	OOK VALUE	2,177,97 2,177,97	79.
ORGANIZATIONS TOTAL TO FORM 990-PF, PART II FORM 990-PF	II, LINE 3	E STOCK	OOK VALUE 2,548,550. 3,427,656.	2,177,97 2,177,97 STATEMENT FAIR MARKET	8

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
Total Award Collaga of Idaha	Cash	250,000	Cost	250,000	Cost	11/1/2013
iotal Award - College of Idalio		6/5,502	Donee's cost basis when	819,993	Market value at close of	
BYU - Idaho	1,485 shares US Bank stock	1,409	contributed to the Foundation	60,031	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

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
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	900'09	Market value at close of business on date of transfer	2/12/2014