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Form **990-PF****Return of Private Foundation**

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

OMB No 1545-0052

2014

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

For calendar year 2014 or tax year beginning 4/1/2014, and ending 3/31/2015

Name of foundation

J R Simplot Company Foundation, Inc

A Employer identification number

82-0522113

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

Room/suite

P O Box 27

B Telephone number (see instructions)

208-336-2110

City or town

State

ZIP code

Boise

ID

83707

Foreign country name

Foreign province/state/county

Foreign postal code

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

C If exemption application is pending, check here ☐D 1. Foreign organizations, check here ☐2. Foreign organizations meeting the 85% test, check here and attach computation ☐E If private foundation status was terminated under section 507(b)(1)(A), check here ☐F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐H Check type of organization: ☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 42,120,031

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

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	250,447	250,447		
	4 Dividends and interest from securities	237,906	237,906		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	4,308,875			
	b Gross sales price for all assets on line 6a 14,001,284				
	7 Capital gain net income (from Part IV, line 2)		5,147,875		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less: Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	4,797,228	5,636,228	0	
	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	21,161			
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	110,884			
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	155,411	155,411		
	24 Total operating and administrative expenses. Add lines 13 through 23	287,456	155,411	0	21,566
	25 Contributions, gifts, grants paid	2,514,868			1,304,288
	26 Total expenses and disbursements. Add lines 24 and 25	2,802,324	155,411	0	1,325,854
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	1,994,904			
	b Net investment income (if negative, enter -0-)		5,480,817		
	c Adjusted net income (if negative, enter -0-)			0	

For Paperwork Reduction Act Notice, see instructions.

HTA

Form 990-PF (2014)

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Part II Balance Sheets		Beginning of year (a) Book Value	End of year	
			(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	276,746	646,025	646,025
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶ 90,258			
	Less: allowance for doubtful accounts ▶	56,839	90,258	90,258
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges		15,000	
	10a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	39,892,410	41,383,748	41,383,748
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment: basis ▶			
Liabilities	Less: accumulated depreciation (attach schedule) ▶			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation (attach schedule) ▶			
	15 Other assets (describe ▶ Prepaid Taxes)			
	16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	40,225,995	42,135,031	42,120,031
	17 Accounts payable and accrued expenses	2,135	1,730	
	18 Grants payable	377,500	1,555,000	
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ Federal Excise Tax Payable)	39,495	6,879	
	23 Total liabilities (add lines 17 through 22)	419,130	1,563,609	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds	39,806,865	40,571,422	
	30 Total net assets or fund balances (see instructions)	39,806,865	40,571,422	
	31 Total liabilities and net assets/fund balances (see instructions)	40,225,995	42,135,031	

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	39,806,865
2 Enter amount from Part I, line 27a	2	1,994,904
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	41,801,769
5 Decreases not included in line 2 (itemize) ▶ Unrealized Loss on Investments	5	1,230,347
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	40,571,422

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a See Attached Schedule		P		
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a 14,001,284		8,853,409	5,147,875	
b				
c				
d				
e				
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			5,147,875	
b				
c				
d				
e				
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }			2	5,147,875
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8			3	0

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

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

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

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

☐ Yes ☒ No

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2013	1,272,765	33,717,598	0.037748
2012	1,663,932	24,136,559	0.068938
2011	972,528	24,872,797	0.039100
2010	994,628	25,202,191	0.039486
2009	1,119,853	22,915,621	0.048869
2 Total of line 1, column (d)			2 0.234121
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0.046824
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5			4 44,376,284
5 Multiply line 4 by line 3			5 2,077,875
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 54,808
7 Add lines 5 and 6			7 2,132,683
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.			8 1,325,854

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	1	109,616	
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0	
3	Add lines 1 and 2	3	109,616	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4		
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	109,616	
6	Credits/Payments:			
a	2014 estimated tax payments and 2013 overpayment credited to 2014	6a	102,739	/
b	Exempt foreign organizations—tax withheld at source	6b		
c	Tax paid with application for extension of time to file (Form 8868)	6c	17,000	/
d	Backup withholding erroneously withheld	6d		
7	Total credits and payments. Add lines 6a through 6d	7	119,739	
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	10,123	
11	Enter the amount of line 10 to be: Credited to 2015 estimated tax 10,123 Refunded	11	0	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ _____ (2) On foundation managers. ▶ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?	N/A	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV</i>	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ ID _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i>	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		X

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ N/A	13	X	
14	The books are in care of ▶ J.R. Simplot Company Telephone no. ▶ 208-336-2110 Located at ▶ 999 Main Street Boise ID ZIP+4 ▶ 83702			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the year ▶ 15			
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22.1). If "Yes," enter the name of the foreign country ▶				X

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

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

		Yes	No
1a	During the year did the foundation (either directly or indirectly):		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ▶ <input type="checkbox"/>	1b	X
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014?	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 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ 20 , 20 , 20 , 20		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)	2b	N/A
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ 20 , 20 , 20 , 20		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did it have excess business holdings in 2014 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 2014.)	3b	N/A
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4b	X

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

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

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

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

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

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions) ☐ Yes ☒ No

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

b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐ Yes ☒ No

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

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

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

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

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

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

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

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No

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

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

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

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

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

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

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

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

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

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

Expenses

1	United Way of Treasure Valley	
	Contribution	228,613
2	Idaho Food Bank	
	Contribution	207,550
3	Nutrients for Life	
	Contribution	120,000
4	Ronald McDonald House Charities	
	Contribution	110,155

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

Amount

1	None	
2		
	All other program-related investments. See instructions.	
3		

Total. Add lines 1 through 3



0

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	43,827,323
b	Average of monthly cash balances	1b	1,160,980
c	Fair market value of all other assets (see instructions)	1c	63,762
d	Total (add lines 1a, b, and c)	1d	45,052,065
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	45,052,065
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	675,781
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	44,376,284
6	Minimum investment return. Enter 5% of line 5	6	2,218,814

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	2,218,814
2a	Tax on investment income for 2014 from Part VI, line 5	2a	109,616
b	Income tax for 2014. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	109,616
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	2,109,198
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	2,109,198
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	2,109,198

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	1,325,854
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,325,854
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,325,854

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 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				2,109,198
2 Undistributed income, if any, as of the end of 2014:				
a Enter amount for 2013 only			0	
b Total for prior years: 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2014:				
a From 2009				
b From 2010				
c From 2011				
d From 2012			331,986	
e From 2013				
f Total of lines 3a through e	331,986			
4 Qualifying distributions for 2014 from Part XII, line 4: ► \$ 1,325,854				
a Applied to 2013, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions)				
c Treated as distributions out of corpus (Election required—see instructions)				
d Applied to 2014 distributable amount				1,325,854
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2014. (If an amount appears in column (d), the same amount must be shown in column (a).)	331,986			331,986
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				
d Subtract line 6c from line 6b. Taxable amount—see instructions				
e Undistributed income for 2013. Subtract line 4a from line 2a. Taxable amount—see instructions			0	
f Undistributed income for 2014. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2015				451,358
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required—see instructions)				
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9:				
a Excess from 2010				
b Excess from 2011				
c Excess from 2012				
d Excess from 2013				
e Excess from 2014				

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

N/A

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, 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				(e) Total
	(a) 2014	(b) 2013	(c) 2012	(d) 2011	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					0
b 85% of line 2a					0
c Qualifying distributions from Part XII, line 4 for each year listed					0
d Amounts included in line 2c not used directly for active conduct of exempt activities					0
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					0
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test—enter:					
(1) Value of all assets					0
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0
b "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					0
c "Support" alternative test—enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					0
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					0
(3) Largest amount of support from an exempt organization					0
(4) Gross investment income					0

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

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

None

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

None

- 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**
- Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

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

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

- c** Any submission deadlines:

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

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year See Attached Schedule		PC	Contribution	1,304,288
Total			▶ 3a	1,304,288
b Approved for future payment See Attached Schedule		PC	Contribution	1,555,000
Total			▶ 3b	1,555,000

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

1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
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.			

[illegible]

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

b If "Yes," complete the following schedule.

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

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

Signature of officer or trustee Christie H. Up Date 12/9/14 Title _____

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

Paid Preparer Use Only	Pnn/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name ▶	Firm's EIN ▶			
	Firm's address ▶	Phone no.			

CIS Image Do Not Correspond for Signature

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JR Simplot Company Foundation Inc
Part I, Line 6 (990-PF) - Gain/Loss on Sale of Assets Other than Inventory
03/31/15

Description	Date of Acquisition	Acquisition Method	Date Sold	Gross Sales Price	Cost or Other Basis	Net Gain or Loss
Air Lease Corp 1/15/16 (10000 shrs)	02-21-14	P	06/19/14	10,511	10,563	(51)
American Express 6.8% 9/1/66 (25000 shrs)	04-06-10	P	12/17/14	26,188	24,672	1,516
American Tower Corp 2/15/19 (50000 shrs)	08-16-12	P	11/21/14	50,991	48,901	2,090
Citigroup Inc 6/15/16 (45000 shrs)	07-08-13	P	03/18/15	46,690	47,622	(932)
CVS Caremark Corp (44000 shrs)	06-25-14	P	09/08/14	49,551	49,577	(26)
Dollar General Corp 4/15/18 (15000 shrs)	06-26-13	P	09/16/14	14,419	14,452	(34)
Fed Home Ln Mtg Corp 12/3/14 (1000000 shrs)	06-06-14	P	12/03/14	999,656	999,656	0
Fed Home Ln Mtg Corp Pool 4.5% 12/1/39 (6725 shrs)	12-07-11	P	03/15/15	6,725	7,108	(384)
Fed Home Ln Mtg Corp Pool 4.5% 12/1/39 (4572 shrs)	12-07-11	P	02/15/15	4,572	4,833	(261)
Fed Home Ln Mtg Corp Pool 4.5% 12/1/39 (9583 shrs)	12-07-11	P	01/15/15	9,583	10,130	(547)
Fed Home Ln Mtg Corp Pool 4.5% 12/1/39 (3554 shrs)	12-07-11	P	12/15/14	3,554	3,756	(203)
Fed Home Ln Mtg Corp Pool 4.5% 12/1/39 (7875 shrs)	12-07-11	P	11/15/14	7,875	8,324	(449)
Fed Home Ln Mtg Corp Pool 4.5% 12/1/39 (7997 shrs)	12-07-11	P	10/15/14	7,997	8,453	(456)
Fed Home Ln Mtg Corp Pool 4.5% 12/1/39 (8234 shrs)	12-07-11	P	09/15/14	8,234	8,704	(470)
Fed Home Ln Mtg Corp Pool 4.5% 12/1/39 (2392 shrs)	12-07-11	P	08/15/14	2,392	2,528	(136)
Fed Home Ln Mtg Corp Pool 4.5% 12/1/39 (5807 shrs)	12-07-11	P	07/15/14	5,807	6,138	(331)
Fed Home Ln Mtg Corp Pool 4.5% 12/1/39 (4583 shrs)	12-07-11	P	06/15/14	4,583	4,845	(261)
Fed Home Ln Mtg Corp Pool 4.5% 12/1/39 (3989 shrs)	12-07-11	P	05/15/14	3,989	4,216	(227)
Fed Home Ln Mtg Corp Pool 4.5% 12/1/39 (1216 shrs)	12-07-11	P	04/15/14	1,216	1,286	(69)
Fed Natl Mtg Assn .875% 8/28/17 (467000 shrs)	09-07-12	P	04/01/14	461,457	468,121	(6,664)
Fed Natl Mtg Assn 2/1/43 (1010 shrs)	06-18-13	P	03/25/15	1,010	970	40
Fed Natl Mtg Assn 2/1/43 (571 shrs)	06-18-13	P	02/25/15	571	548	23
Fed Natl Mtg Assn 2/1/43 (1818 shrs)	06-18-13	P	01/25/15	1,818	1,745	72
Fed Natl Mtg Assn 2/1/43 (1107 shrs)	06-18-13	P	12/25/14	1,107	1,063	44
Fed Natl Mtg Assn 2/1/43 (862 shrs)	06-18-13	P	11/25/14	862	828	34
Fed Natl Mtg Assn 2/1/43 (621 shrs)	06-18-13	P	10/25/14	621	596	25
Fed Natl Mtg Assn 2/1/43 (665 shrs)	06-18-13	P	09/25/14	665	639	27
Fed Natl Mtg Assn 2/1/43 (1305 shrs)	06-18-13	P	08/25/14	1,305	1,253	52
Fed Natl Mtg Assn 2/1/43 (1898 shrs)	06-18-13	P	07/25/14	1,898	1,823	76
Fed Natl Mtg Assn 2/1/43 (550 shrs)	06-18-13	P	06/25/14	550	528	22
Fed Natl Mtg Assn 2/1/43 (583 shrs)	06-18-13	P	05/25/14	583	560	23
Fed Natl Mtg Assn 2/1/43 (659 shrs)	06-18-13	P	04/25/14	659	632	26
Fed Natl Mtg Assn 4/1/27 (1888 shrs)	06-18-13	P	03/25/15	1,888	1,967	(80)
Fed Natl Mtg Assn 4/1/27 (2213 shrs)	06-18-13	P	02/25/15	2,213	2,306	(93)
Fed Natl Mtg Assn 4/1/27 (2586 shrs)	06-18-13	P	01/25/15	2,586	2,695	(109)
Fed Natl Mtg Assn 4/1/27 (2185 shrs)	06-18-13	P	12/25/14	2,185	2,277	(92)
Fed Natl Mtg Assn 4/1/27 (2477 shrs)	06-18-13	P	11/25/14	2,477	2,581	(105)
Fed Natl Mtg Assn 4/1/27 (2063 shrs)	06-18-13	P	10/25/14	2,063	2,151	(87)
Fed Natl Mtg Assn 4/1/27 (2654 shrs)	06-18-13	P	09/25/14	2,654	2,766	(112)
Fed Natl Mtg Assn 4/1/27 (2302 shrs)	06-18-13	P	08/25/14	2,302	2,399	(97)
Fed Natl Mtg Assn 4/1/27 (2242 shrs)	06-18-13	P	07/25/14	2,242	2,337	(95)
Fed Natl Mtg Assn 4/1/27 (2140 shrs)	06-18-13	P	06/25/14	2,140	2,231	(90)
Fed Natl Mtg Assn 4/1/27 (2454 shrs)	06-18-13	P	05/25/14	2,454	2,558	(104)
Fed Natl Mtg Assn 4/1/27 (2420 shrs)	06-18-13	P	04/25/14	2,420	2,522	(102)
Fed Natl Mtg Assn 6/1/43 (1591 shrs)	06-01-13	P	03/15/15	1,591	1,646	(56)
Fed Natl Mtg Assn 6/1/43 (1495 shrs)	06-01-13	P	02/15/15	1,495	1,548	(52)
Fed Natl Mtg Assn 6/1/43 (2053 shrs)	06-01-13	P	01/15/15	2,053	2,125	(72)
Fed Natl Mtg Assn 6/1/43 (2632 shrs)	06-01-13	P	12/15/14	2,632	2,724	(92)
Fed Natl Mtg Assn 6/1/43 (1888 shrs)	06-01-13	P	11/15/14	1,888	1,954	(66)
Fed Natl Mtg Assn 6/1/43 (2178 shrs)	06-01-13	P	10/15/14	2,178	2,254	(76)
Fed Natl Mtg Assn 6/1/43 (2997 shrs)	06-01-13	P	09/15/14	2,997	3,102	(105)
Fed Natl Mtg Assn 6/1/43 (2731 shrs)	06-01-13	P	08/15/14	3,731	3,862	(131)
Fed Natl Mtg Assn 6/1/43 (3807 shrs)	06-01-13	P	07/15/14	3,807	3,940	(133)
Fed Natl Mtg Assn 6/1/43 (1687 shrs)	06-01-13	P	06/15/14	1,667	1,726	(58)
Fed Natl Mtg Assn 6/1/43 (1486 shrs)	06-01-13	P	05/15/14	1,486	1,538	(52)
Fed Natl Mtg Assn 6/1/43 (1853 shrs)	06-01-13	P	04/15/14	1,853	1,918	(65)
Fed Natl Mtg Assn 7/1/43 (1146 shrs)	06-18-13	P	03/25/15	1,146	1,150	(4)
Fed Natl Mtg Assn 7/1/43 (1116 shrs)	06-18-13	P	02/25/15	1,116	1,120	(4)
Fed Natl Mtg Assn 7/1/43 (2192 shrs)	06-18-13	P	01/25/15	2,192	2,200	(8)
Fed Natl Mtg Assn 7/1/43 (1041 shrs)	06-18-13	P	12/25/14	1,041	1,045	(4)

JR Simplot Company Foundation Inc
Part I, Line 6 (990-PF) - Gain/Loss on Sale of Assets Other than Inventory
03/31/15

Description	Date of Acquisition	Acquisition Method	Date Sold	Gross Sales Price	Cost or Other Basis	Net Gain or Loss
Fed Natl Mtg Assn 7/1/43 (861 shrs)	06-18-13	P	11/25/14	861	864	(3)
Fed Natl Mtg Assn 7/1/43 (661 shrs)	06-18-13	P	10/25/14	661	664	(2)
Fed Natl Mtg Assn 7/1/43 (307 shrs)	06-18-13	P	09/25/14	307	308	(1)
Fed Natl Mtg Assn 7/1/43 (2247 shrs)	06-18-13	P	08/25/14	2,247	2,255	(8)
Fed Natl Mtg Assn 7/1/43 (1134 shrs)	06-18-13	P	07/25/14	1,134	1,139	(4)
Fed Natl Mtg Assn 7/1/43 (383 shrs)	06-18-13	P	06/25/14	383	384	(1)
Fed Natl Mtg Assn 7/1/43 (875 shrs)	06-18-13	P	05/25/14	875	878	(3)
Fed Natl Mtg Assn 7/1/43 (650 shrs)	06-18-13	P	04/25/14	650	653	(2)
Fed Natl Mtg Assn Pool 5.5% 12/1/23 (613 shrs)	09-01-10	P	03/25/15	613	659	(46)
Fed Natl Mtg Assn Pool 5.5% 12/1/23 (612 shrs)	09-01-10	P	02/25/15	612	658	(46)
Fed Natl Mtg Assn Pool 5.5% 12/1/23 (735 shrs)	09-01-10	P	01/25/15	735	791	(55)
Fed Natl Mtg Assn Pool 5.5% 12/1/23 (527 shrs)	09-01-10	P	12/25/14	527	567	(40)
Fed Natl Mtg Assn Pool 5.5% 12/1/23 (779 shrs)	09-01-10	P	11/25/14	779	838	(59)
Fed Natl Mtg Assn Pool 5.5% 12/1/23 (710 shrs)	09-01-10	P	10/25/14	710	763	(54)
Fed Natl Mtg Assn Pool 5.5% 12/1/23 (452 shrs)	09-01-10	P	09/25/14	452	486	(34)
Fed Natl Mtg Assn Pool 5.5% 12/1/23 (760 shrs)	09-01-10	P	08/25/14	760	817	(57)
Fed Natl Mtg Assn Pool 5.5% 12/1/23 (700 shrs)	09-01-10	P	07/25/14	700	753	(53)
Fed Natl Mtg Assn Pool 5.5% 12/1/23 (673 shrs)	09-01-10	P	06/25/14	673	723	(51)
Fed Natl Mtg Assn Pool 5.5% 12/1/23 (928 shrs)	09-01-10	P	05/25/14	928	998	(70)
Fed Natl Mtg Assn Pool 5.5% 12/1/23 (646 shrs)	09-01-10	P	04/25/14	646	695	(49)
Fed Natl Mtg Assn Pool 6.0% 7/1/38 (1199 shrs)	10-18-10	P	03/25/15	1,199	1,307	(108)
Fed Natl Mtg Assn Pool 6.0% 7/1/38 (1367 shrs)	10-18-10	P	02/25/15	1,367	1,490	(123)
Fed Natl Mtg Assn Pool 6.0% 7/1/38 (1412 shrs)	10-18-10	P	01/25/15	1,412	1,539	(127)
Fed Natl Mtg Assn Pool 6.0% 7/1/38 (946 shrs)	10-18-10	P	12/25/14	946	1,031	(85)
Fed Natl Mtg Assn Pool 6.0% 7/1/38 (1099 shrs)	10-18-10	P	11/25/14	1,099	1,198	(99)
Fed Natl Mtg Assn Pool 6.0% 7/1/38 (1923 shrs)	10-18-10	P	10/25/14	1,923	2,096	(173)
Fed Natl Mtg Assn Pool 6.0% 7/1/38 (1445 shrs)	10-18-10	P	09/25/14	1,445	1,575	(130)
Fed Natl Mtg Assn Pool 6.0% 7/1/38 (1794 shrs)	10-18-10	P	08/25/14	1,794	1,956	(161)
Fed Natl Mtg Assn Pool 6.0% 7/1/38 (1589 shrs)	10-18-10	P	07/25/14	1,589	1,732	(143)
Fed Natl Mtg Assn Pool 6.0% 7/1/38 (1486 shrs)	10-18-10	P	06/25/14	1,486	1,619	(134)
Fed Natl Mtg Assn Pool 6.0% 7/1/38 (1664 shrs)	10-18-10	P	05/25/14	1,664	1,814	(150)
Fed Natl Mtg Assn Pool 6.0% 7/1/38 (1459 shrs)	10-18-10	P	04/25/14	1,459	1,590	(131)
Fed Natl Mtg Assn Pool 9/1/39 (6076 shrs)	01-30-14	P	03/25/15	6,076	6,740	(664)
Fed Natl Mtg Assn Pool 9/1/39 (5692 shrs)	01-30-14	P	02/25/15	5,692	6,314	(622)
Fed Natl Mtg Assn Pool 9/1/39 (8397 shrs)	01-30-14	P	01/25/15	8,397	9,314	(917)
Fed Natl Mtg Assn Pool 9/1/39 (10087 shrs)	01-30-14	P	12/25/14	10,087	11,189	(1,102)
Fed Natl Mtg Assn Pool 9/1/39 (7472 shrs)	01-30-14	P	11/25/14	7,472	8,288	(816)
Fed Natl Mtg Assn Pool 9/1/39 (10390 shrs)	01-30-14	P	10/25/14	10,390	11,524	(1,135)
Fed Natl Mtg Assn Pool 9/1/39 (10221 shrs)	01-30-14	P	09/25/14	10,221	11,338	(1,116)
Fed Natl Mtg Assn Pool 9/1/39 (9756 shrs)	01-30-14	P	08/25/14	9,756	10,822	(1,066)
Fed Natl Mtg Assn Pool 9/1/39 (12815 shrs)	01-30-14	P	07/25/14	12,815	14,215	(1,400)
Fed Natl Mtg Assn Pool 9/1/39 (10699 shrs)	01-30-14	P	06/25/14	10,699	11,868	(1,169)
Fed Natl Mtg Assn Pool 9/1/39 (9480 shrs)	01-30-14	P	05/25/14	9,480	10,515	(1,035)
Fed Natl Mtg Assn Pool 9/1/39 (10790 shrs)	01-30-14	P	04/25/14	10,790	11,969	(1,179)
General Elec Co 12/6/17 (100000 shrs)	01-30-14	P	06/18/14	112,690	113,712	(1,022)
Genworth Financial 11/15/66 (20000 shrs)	05-14-14	P	11/07/14	12,950	18,950	(6,000)
Genworth Financial 12/15/16 (100000 shrs)	01-30-14	P	11/06/14	112,510	118,781	(6,271)
Genworth Financial 7.625% 9/24/21 (40000 shrs)	04-25-12	P	11/12/14	41,600	41,683	(83)
Hewlett-Packard Co 1/14/19 (40000 shrs)	01-16-14	P	03/17/15	39,600	40,227	(627)
Hewlett-Packard Co 4.75% 6/2/14 (40000 shrs)	12-03-12	P	06/02/14	40,000	41,442	(1,442)
Intl Paper Co 7.5% 8/15/21 (35000 shrs)	04-06-10	P	11/03/14	43,782	39,837	3,945
Kraft Foods Inc 2/10/20 (15000 shrs)	04-06-10	P	01/15/15	16,894	18,120	(1,227)
Lloyds Bank 12/16/21 (10000 shrs)	12-11-13	P	03/31/14	11,900	11,950	(50)
Natl City Corp 5/15/19 (25000 shrs)	04-06-10	P	02/06/15	29,484	27,571	1,913
Pepsico Inc .8% 8/25/14 (85000 shrs)	07-31-12	P	08/25/14	85,000	85,664	(664)
Plains Exploration 6/15/19 (5000 shrs)	07-09-13	P	07/23/14	5,308	5,331	(25)
Plains Exploration 6/15/19 (10000 shrs)	07-09-13	P	12/05/14	11,038	10,663	375
Potash Corp-Saskatchewan (5000 shrs)	02-06-14	P	10/10/14	5,954	5,977	(23)
Royal Bk of Scot Grp 10/1/14 (5000 shrs)	12-10-13	P	10/01/14	5,000	5,124	(124)
Wachovia Corp 6.25% 8/1/14 (35000 shrs)	04-06-10	P	08/01/14	35,000	36,774	(1,774)

JR Simplot Company Foundation Inc
Part I, Line 6 (990-PF) - Gain/Loss on Sale of Assets Other than Inventory
03/31/15

Description	Date of Acquisition	Acquisition Method	Date Sold	Gross Sales Price	Cost or Other Basis	Net Gain or Loss
Walmart Stores Inc 3.2% 5/15/14 (80000 shrs)	07-31-12	P	05/15/14	80,000	84,136	(4,136)
Weatherford Intl LTD 9.625% 3/1/19 (15000 shrs)	04-06-10	P	10/23/14	19,245	18,921	323
Weatherford Intl LTD 9.625% 3/1/19 (15000 shrs)	04-06-10	P	02/05/15	16,219	18,921	(2,703)
Xerox Corporation 3/15/19 (35000 shrs)	12-05-13	P	05/07/14	35,547	34,960	587
Accor SA Eur 3.0 (3530 shrs)	07-23-12	P	04/29/14	171,931	104,587	67,344
Alcoa Inc (6100 shrs)	03-19-12	P	05/05/14	82,505	65,114	17,390
Alcoa Inc (5180 shrs)	03-19-12	P	07/22/14	87,507	55,294	32,213
Alcoa Inc (450 shrs)	03-26-13	P	07/22/14	7,602	3,793	3,809
Alcoa Inc (3020 shrs)	03-26-13	P	08/15/14	48,580	25,455	23,124
Alcoa Inc (3370 shrs)	06-24-13	P	08/15/14	54,210	26,305	27,905
Alexandria Real Estate Equities (270 shrs)	09-21-11	P	05/20/14	20,324	17,335	2,989
Alexandria Real Estate Equities (360 shrs)	09-21-11	P	06/05/14	28,172	23,114	5,058
Alexandria Real Estate Equities (80 shrs)	06-20-13	P	06/05/14	6,260	5,113	1,148
Amazon Com Inc Com (300 shrs)	04-04-14	P	03/23/15	113,020	97,213	15,807
Amazon Com Inc Com (320 shrs)	04-04-14	P	03/23/15	120,555	101,346	19,209
Ambev Sa (0 shrs)	08-21-13	P	06/20/14	6	0	6
Apple Inc (79 shrs)	07-03-13	P	04/28/14	48,151	33,075	13,076
Apple Inc (2037 shrs)	07-03-13	P	09/04/14	203,078	121,834	81,243
Apple Inc (1190 shrs)	07-03-13	P	09/04/14	118,636	71,624	47,012
Apple Inc (70 shrs)	02-04-14	P	09/04/14	6,979	5,048	1,930
Apple Inc (70 shrs)	02-04-14	P	09/04/14	6,979	5,047	1,931
Apple Inc (360 shrs)	10-31-08	P	11/17/14	23,775	10,490	13,285
Baker Hughes Inc Com (1390 shrs)	09-09-08	P	11/14/14	81,728	89,871	(8,144)
Baker Hughes Inc Com (760 shrs)	10-31-08	P	11/14/14	44,686	22,146	22,539
Baker Hughes Inc Com (652 shrs)	10-31-08	P	11/17/14	42,643	18,999	23,644
Baker Hughes Inc Com (718 shrs)	10-31-08	P	11/17/14	46,794	20,922	25,871
Baker Hughes Inc Com (900 shrs)	01-30-14	P	11/17/14	58,863	51,405	7,458
Becton Dickinson & Co (20 shrs)	12-05-08	P	10/20/14	2,451	1,242	1,209
Becton Dickinson & Co (1270 shrs)	02-27-09	P	10/20/14	155,614	78,963	76,651
Becton Dickinson & Co (570 shrs)	04-22-10	P	10/20/14	69,842	43,969	25,874
Biomed Rlty Tr Inc (1230 shrs)	08-15-11	P	05/20/14	26,181	21,901	4,281
Biomed Rlty Tr Inc (1260 shrs)	08-15-11	P	01/23/15	31,154	22,435	8,719
Biomed Rlty Tr Inc (310 shrs)	01-30-14	P	01/23/15	7,665	6,013	1,652
C H Robinson Worldwide Inc (460 shrs)	06-24-13	P	07/08/14	29,293	25,035	4,259
C H Robinson Worldwide Inc (3500 shrs)	06-24-13	P	08/04/14	238,099	190,481	47,618
Caterpillar Inc (1360 shrs)	05-01-13	P	04/08/14	139,497	113,229	26,269
Cerner Corp Com (2400 shrs)	06-28-10	P	10/30/14	150,023	46,820	103,203
Cerner Corp Com (650 shrs)	02-10-11	P	10/30/14	40,631	15,940	24,691
Corporate Office Properties Com (780 shrs)	08-18-11	P	06/02/14	21,615	19,766	1,849
Corporate Office Properties Com (900 shrs)	08-18-11	P	01/26/15	27,120	22,807	4,313
Corporate Office Properties Com (330 shrs)	12-12-11	P	01/26/15	9,944	7,149	2,795
Digital Rlty Tr Inc (490 shrs)	08-18-11	P	05/28/14	28,264	27,283	981
Digital Rlty Tr Inc (260 shrs)	08-18-11	P	10/31/14	17,875	14,477	3,399
Digital Rlty Tr Inc (310 shrs)	01-30-14	P	10/31/14	21,313	15,598	5,714
Dupont Fabros Technology Inc (680 shrs)	08-18-11	P	05/30/14	17,403	14,909	2,494
Dupont Fabros Technology Inc (1300 shrs)	08-18-11	P	09/08/14	38,079	28,503	9,576
Electronic Arts Inc (1540 shrs)	11-03-08	P	04/10/14	42,217	42,843	(626)
Electronic Arts Inc (3770 shrs)	01-22-09	P	04/10/14	103,349	63,964	39,385
Electronic Arts Inc (1340 shrs)	01-13-12	P	04/10/14	36,734	24,929	11,805
Electronic Arts Inc (1060 shrs)	01-13-12	P	05/19/14	36,553	19,720	16,833
Electronic Arts Inc (10 shrs)	05-11-12	P	05/19/14	345	149	195
EMC Corp Mass (50 shrs)	10-20-08	P	12/22/14	1,518	508	1,010
EMC Corp Mass (1360 shrs)	02-22-11	P	12/22/14	41,286	35,939	5,347
EMC Corp Mass (5120 shrs)	08-08-11	P	12/22/14	155,429	113,894	41,534
EMC Corp Mass (330 shrs)	06-07-12	P	12/22/14	10,018	8,119	1,898
EOG Resources Inc (710 shrs)	05-04-12	P	04/29/14	73,534	37,352	36,183
Equifax Inc (2058 shrs)	01-30-14	P	09/12/14	160,896	145,342	15,554
Equifax Inc (432 shrs)	01-30-14	P	09/15/14	33,720	30,509	3,211
Express Scripts Holding Co (1720 shrs)	03-24-14	P	01/12/15	143,612	129,944	13,668
Gannett Inc (600 shrs)	09-23-14	P	02/17/15	20,850	18,781	2,069

JRSCo Foundation 2014 Tax Prep - Security Sales

JR Simplot Company Foundation Inc
Part I, Line 6 (990-PF) - Gain/Loss on Sale of Assets Other than Inventory
03/31/15

Description	Date of Acquisition	Acquisition Method	Date Sold	Gross Sales Price	Cost or Other Basis	Net Gain or Loss
Hess Corp (1880 shrs)	07-28-10	P	07/22/14	187,328	99,207	88,122
Hess Corp (1080 shrs)	08-04-11	P	07/22/14	107,614	66,873	40,741
Hess Corp (30 shrs)	08-10-11	P	07/22/14	2,989	1,648	1,341
Imperial Tobacco Group Plc 10P (5490 shrs)	06-21-13	P	11/21/14	249,946	195,069	54,877
Imperial Tobacco Group Plc 10P (770 shrs)	01-31-14	P	11/21/14	35,056	28,630	6,426
Johnson & Johnson (1750 shrs)	11-15-12	P	07/11/14	183,814	120,871	62,943
Juniper Networks Inc (1526 shrs)	03-01-12	P	04/10/14	38,123	34,253	3,870
Juniper Networks Inc (4 shrs)	03-01-12	P	04/11/14	100	90	10
Juniper Networks Inc (5720 shrs)	06-04-12	P	04/11/14	142,879	95,793	47,087
Juniper Networks Inc (3250 shrs)	06-04-12	P	02/24/15	79,700	54,428	25,272
Juniper Networks Inc (9500 shrs)	04-24-13	P	02/24/15	232,969	149,375	83,594
Kraft Foods Inc (2046 shrs)	05-04-10	P	04/15/14	114,895	64,062	50,833
Liberty Global Plc (2850 shrs)	03-17-14	P	12/10/14	134,326	118,211	16,115
Liberty Global Plc (270 shrs)	06-06-14	P	12/10/14	12,726	11,563	1,163
MICRON (25000 shrs)	09-12-03	P	05/20/14	670,675	4,000	666,675
MICRON (25000 shrs)	09-12-03	P	05/21/14	673,404	4,000	669,404
MICRON (25000 shrs)	09-12-03	P	05/22/14	673,798	4,000	669,798
MICRON (25000 shrs)	09-12-03	P	05/23/14	676,859	4,000	672,859
McGraw-Hill Companies Inc (220 shrs)	11-29-12	P	07/01/14	18,494	11,378	7,116
McGraw-Hill Companies Inc (1180 shrs)	02-04-13	P	07/01/14	99,193	65,001	34,192
McGraw-Hill Companies Inc (760 shrs)	02-05-13	P	07/01/14	63,887	36,072	27,815
Mead Johnson Nutrition (2690 shrs)	02-04-14	P	05/07/14	233,812	202,215	31,597
Nestle SA Chf 0.1 (1750 shrs)	06-11-13	P	05/26/14	136,411	116,110	20,301
Nestle SA Chf 0.1 (3530 shrs)	06-11-13	P	01/15/15	268,116	234,210	33,906
Nexstar Broadcasting Group Inc (2210 shrs)	03-11-14	P	11/26/14	113,381	85,974	27,407
Qualcomm Inc (1550 shrs)	07-19-13	P	09/02/14	116,176	94,915	21,262
Qualcomm Inc (1960 shrs)	07-19-13	P	10/15/14	139,626	120,021	19,605
Range Res Corp (1050 shrs)	05-29-12	P	04/28/14	96,274	63,938	32,337
SabMiller Plc (5040 shrs)	01-30-14	P	05/07/14	274,365	230,337	44,028
SabMiller Plc (830 shrs)	01-31-14	P	05/07/14	45,183	37,722	7,461
Sanofi-Aventis (3460 shrs)	02-07-14	P	03/09/15	164,515	165,912	(1,397)
Sanofi-Aventis (200 shrs)	08-08-14	P	03/09/15	9,510	10,428	(916)
Starz-Liberty Capital (6670 shrs)	05-10-13	P	03/02/15	225,809	154,647	71,162
Starz-Liberty Capital (30 shrs)	05-16-13	P	03/02/15	1,016	669	347
Syngenta Ag (350 shrs)	03-15-11	P	04/25/14	135,825	106,279	29,546
Teleflex Inc (970 shrs)	09-06-13	P	04/09/14	101,788	74,749	27,039
Tesco Plc 5p (32300 shrs)	02-12-14	P	11/19/14	98,246	173,830	(75,584)
Tesco Plc 5p (8280 shrs)	06-09-14	P	11/19/14	25,185	41,195	(16,010)
The Directv Group Holdings Class (1780 shrs)	11-16-11	P	05/14/14	152,496	82,822	69,674
The Directv Group Holdings Class (950 shrs)	11-17-11	P	05/14/14	81,388	44,102	37,286
The Directv Group Holdings Class (1870 shrs)	11-17-11	P	05/22/14	157,118	86,811	70,307
The Directv Group Holdings Class (1340 shrs)	02-15-13	P	05/22/14	112,587	65,987	46,600
Time Warner Inc (671 shrs)	03-03-10	P	06/11/14	15,285	6,550	8,735
Time Warner Inc (0.25 shrs)	03-03-10	P	06/19/14	6	3	3
Time Warner Inc (2120 shrs)	03-03-10	P	07/16/14	176,544	60,344	116,200
Time Warner Inc (3250 shrs)	10-27-10	P	07/16/14	270,645	97,031	173,614
Tribune Media Company Class A (317 shrs)	09-20-13	P	08/08/14	6,640	4,725	1,915
Tribune Media Company Class A (0.5 shrs)	09-20-13	P	08/08/14	10	7	2
Twenty First Century Fox Inc (6250 shrs)	07-21-11	P	10/23/14	208,321	91,479	116,842
Twenty First Century Fox Inc (600 shrs)	08-08-13	P	10/23/14	19,999	19,153	846
Unilever PLC-ADR (330 shrs)	10-14-08	P	05/20/14	14,930	8,039	6,891
Unilever PLC-ADR (1270 shrs)	02-23-09	P	05/20/14	57,459	24,659	32,801
Visa Inc-Class A Shrs (340 shrs)	04-24-14	P	10/03/14	88,373	70,992	17,382
				<u>14,001,284</u>	<u>8,853,409</u>	<u>5,147,874</u>

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

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

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

		21,161	0	0	21,566
Description		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes (Cash Basis Only)
1	J.R. Simplot Company	21,161			21,566

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

		110,884	0	0	0
Description		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
1	Real estate tax not included in line 20				
2	Tax on investment income				
3	Income tax				
4	Excise Tax	110,884			

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

		155,411	155,411	0	0
Description		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
1	Investment Brokerage Fees	155,411	155,411		

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

	Description	Num. Shares/ Face Value	Book Value Beg. of Year	Book Value End of Year	FMV Beg. of Year	FMV End of Year
1	Micron Technology	600,000	16,562,000	16,278,000	16,562,000	16,278,000
2	iShares Barclays Aggregate Bond Fund	3,802	410,274	423,657	410,274	423,657
3	iShares MSCI EAFE Index	2,217	148,982	142,265	148,982	142,265
4	iShares Tr Russell 2000 Index	1,251	145,541	155,587	145,541	155,587
5	iShares TR Russell Midcap Ind	1,280	198,093	221,594	198,093	221,594
6	iShares TR S&P Index	2,197	413,344	456,601	413,344	456,601
7	Manning & Napier Stocks (see schedule)	438,421	14,867,082	13,098,161	14,867,082	13,098,161
8	Manning & Napier Bonds (see schedule)	9,974,972	7,147,094	10,607,883	7,147,094	10,607,883

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JR SIMPLOT COMPANY FOUNDATION
ATTACHMENT TO STATEMENT FOR FORM 990-PF, PART II, LINE 10B
EIN 82-0522113
03/31/15

	# of Shares	Book Value
Manning & Napier Investments		
Stocks		
Alcoa Inc	18,370	237,340
AMC Networks Inc	6,520	499,693
Apache Corp	1,280	77,222
Apollo Education Group Inc	7,210	136,413
Cameron Intl Corp	4,570	206,198
Cerner Corp Com	7,180	526,007
D R Horton Inc Com	4,090	116,483
EMC Corp Mass	15,240	389,534
Ebay Inc	6,020	347,234
Electronic Arts Inc	7,610	447,582
EOG Resources Inc	630	57,765
Express Scripts Holding Company	2,250	195,233
Gannett Inc	5,560	206,165
General Electric Co	19,130	474,615
Google Inc	270	149,769
Google Inc Class C	600	328,800
Hess Corp	6,420	435,725
Johnson & Johnson	2,090	210,254
Joy Global Inc	5,100	199,818
Juniper Networks Inc	9,870	222,865
Lennar Corporation Class A Common	2,080	107,765
Lululemon Athletica Inc	5,950	380,919
Mastercard Inc	1,750	151,183
Monsanto Co New	5,240	589,710
Mosaic Co/The	6,170	284,190
Peabody Energy Corporation	28,330	139,384
Range Res Corp	1,960	101,998
Realogy Holdings Corp	5,360	243,773
Sinclair Broadcast Group Inc Cl A	8,280	260,075
SLM Corp	21,140	196,179
The Priceline Group Inc	360	419,094
Time Warner Inc	4,950	417,978
Toll Bros Inc	2,240	88,122
Tribune Media Company Class A	2,410	146,552
Tripadvisor Inc	2,840	236,203
Twenty First Century Fox Inc	11,330	383,407
Verifone Systems Inc	4,460	155,609
Viacom Inc New	4,950	338,085
Visa Inc-Class A Shrs	1,440	94,190
Weyerhaeuser Co	5,990	198,569
Yum Brands Inc	2,050	161,376
Public Storage 6.5% PFD	640	16,845
Anheuser-Bush Inbev Sa, Bruxell Npv	2,500	305,284
Diageo Plc	10,660	294,262
Hsbc Holdings Plc 50p	30,160	256,994
Ambev Sa	20,650	118,944
Catamaran Corporation	6,920	412,017
Liberty Global Plc	2,800	144,116
Popular Inc	4,840	166,448
Sanofi-Aventis	2,690	132,994
Schlumberger LTD	3,080	256,995
Unilever PLC-ADR	4,600	191,866
Weatherford International Inc	13,180	162,114
GS Mortgage Securities Corp	42,583	44,688
Lb-Ubs Commercial Mtg Trust	33,828	35,518
Total Manning & Napier Stocks	438,421	13,098,161
Bonds		
Fed Home Ln Mtg Corp 2.375% 1/13/22	265,000	274,037
Fed Home Ln Mtg Corp 1.0% 3/8/17	870,000	876,177

JR SIMPLOT COMPANY FOUNDATION
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	# of Shares	Book Value
Fed Home Ln Mtg Corp 6/29/17	1,500,000	1,508,355
Fed Home Ln Mtg Corp 3/7/18	620,000	619,002
Fed Home Ln Mtg Corp 5/13/16	605,000	605,768
Fed Home Ln Mtg Corp Pool 4.5% 12/1/39	272,781	297,509
Fed Home Ln Mtg Corp Pool 6/1/43	262,403	275,376
Fed Natl Mtg Assn 2/1/43	157,417	155,834
Fed Natl Mtg Assn 9/1/39	275,506	314,455
Fed Natl Mtg Assn 4/1/27	158,033	165,965
Fed Natl Mtg Assn 7/1/43	144,126	147,619
Fed Natl Mtg Assn Pool 6.0% 7/1/38	42,546	48,527
Fed Natl Mtg Assn Pool 5.5% 12/1/23	22,768	24,940
US Treasury Note 5/31/16	1,000,000	1,000,310
Aetna Inc	20,000	20,028
Air Lease Corp	20,000	20,400
American Express Co 8.125% 5/15/16	30,000	37,091
American Express Credit 3/18/19	85,000	86,095
American Intl Group 4.875% 6/1/22	40,000	45,458
Amgen Inc 2/1/19	20,000	22,871
Anheuser-Busch Inbev Wor 1/15/19	15,000	18,153
Apple Inc 5/3/23	10,000	9,877
Assured Guaranty Us Hldg 7/1/24	55,000	58,862
Baker Hughes Inc 7.5% 11/15/18	20,000	23,831
Bank of America Corp 6/1/19	25,000	30,175
Bank of America Corp 7/12/16	45,000	46,384
Bear Stearns Co Inc 10/2/17	115,000	128,299
BHP Billiton Fin USA 6.5% 4/1/19	20,000	23,547
Block Financial LLC 11/1/22	30,000	33,205
Boston Properties LP 5.875% 10/15/19	35,000	40,623
Buckeye Partners Lp 7/1/23	15,000	14,835
Caterpillar Fin Serv 7.05% 10/1/18	35,000	41,188
Caterpillar Financial SE 2 05% 8/1/16	80,000	81,436
Citigroup Inc 8.5% 5/22/19	45,000	56,042
Citigroup Inc 4.05 7/30/22	15,000	15,736
Citigroup Inc 1.8% 2/5/18	25,000	25,052
Citigroup Inc 3.875% 3/26/25	25,000	25,094
CME Group Inc 3.0% 9/15/22	15,000	15,548
Coach Inc 4 25% 4/1/25	20,000	20,271
Comcast Corp 6 5% 1/15/17	70,000	76,770
Comcast Corp 5.15% 3/1/20	35,000	40,227
Corning Inc 6.625% 5/15/19	35,000	41,333
Cvs Caremark Corp 6/1/17	71,000	77,967
Digital Realty Trust LP 3/15/21	30,000	33,389
Directv Holdings	20,000	21,360
Domtar Corp 4/1/22	20,000	20,673
Dow Chemical Co/The 5/15/19	30,000	37,561
EI Du Pont De Nemo 5.75% 3/15/19	30,000	34,337
EI Paso Corporation 6/15/17	15,000	16,546
EMC Corp 6/1/20	35,000	35,943
Energizer Holdings Inc 5/19/21	5,000	5,287
Exelon Generation Co 5.2% 10/1/19	40,000	44,849
Expres Scripts Holding 11/15/21	10,000	11,251
Fedex Corp 8.0% 1/15/19	25,000	30,313
Fidelity Natl Financial 6.6% 5/15/17	30,000	32,778
First American Financial 2/1/23	15,000	15,020
Fortune Brands Inc 5.375% 1/15/16	6,000	6,199
General Elec Cap Co 5/5/26	25,000	23,450
General Elec Cap Co 5.5% 1/8/20	25,000	28,948
General Elec Cap Co 7/12/16	95,000	96,012
General Mills Inc 5.65% 2/15/19	25,000	28,428
Goldman Sachs Group 5.375% 3/15/20	40,000	45,390
Goldman Sachs Group 11/15/18	30,000	30,328
Goldman Sachs Group 11/29/23	15,000	15,461

JR SIMPLOT COMPANY FOUNDATION
ATTACHMENT TO STATEMENT FOR FORM 990-PF, PART II, LINE 10B
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	# of Shares	Book Value
Goldman Sachs Group 6.15% 4/1/18	25,000	28,106
Goldman Sachs Group 2/7/16	220,000	224,708
Hartford Finl Svcs 5.125% 4/15/22	25,000	28,488
HCP Inc 6.7% 1/30/18	40,000	45,212
Intel Corp 12/15/17	115,000	115,580
Intesa Sanpaolo Spa	15,000	15,204
Ishares Tri Boxx \$ HY Corp	1,300	117,793
Ishares Iboxx \$ Inv Gr Corp	1,090	132,664
JB Hunt Transport Svcs 9/15/15	45,000	45,479
Jefferies Group Inc 7/15/19	35,000	41,860
Jefferies Group Inc 4/13/18	215,000	226,032
JPMorgan Chase & Co	175,000	179,543
Kinder Morgan Ener Part	20,000	20,451
L-3 Communications Corp	20,000	20,782
Macy's Retail Hldgs Inc	15,000	14,912
Morgan Stanley	25,000	25,275
Morgan Stanley 5.0% 11/24/25	15,000	16,570
Morgan Stanley 2/25/16	230,000	231,500
Morgan Stanley 3/22/17	100,000	106,459
Mosaic Co 11/15/23	5,000	5,332
Novartis Secs Invest 5.125% 2/10/19	35,000	39,500
Pemex Proj Fdg Master Tr 3/1/18	15,000	16,478
Petrobras Global Finance 5/20/16	30,000	28,353
Petrobras Intl Fin Co 1/27/16	40,000	39,235
Petroleos Mexicanos 7/18/18	20,000	20,800
Simon Property Grou 10.35% 4/1/19	30,000	38,886
Southwest Airlines Co	20,000	20,455
Talisman Energy	20,000	19,679
Telefonica Sa 7/15/19	30,000	34,697
Textron Inc 7.25% 10/1/19	30,000	35,642
Time Warner Inc 4.75% 3/29/21	25,000	27,913
TJX Cos Inc 6/15/21	20,000	20,456
UDR Inc 4.625% 2/10/22	15,000	16,391
Union Pacific Corp 6.125% 2/15/20	25,000	28,822
United Technologies Corp 12/15/17	115,000	127,760
Wells Fargo & Co 2/15/16	90,000	92,525
Western Union Co/The 12/10/17	85,000	87,858
Xerox Corporation 2/1/17	115,000	125,773
Xerox Corporation	15,000	15,135
Xilinx Inc 3/15/21	25,000	25,790
Total Manning & Napier Bonds	9,974,972	10,607,883
Total Manning & Napier Investments	10,413,393	23,706,044

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

		39,495	6,879
Description		Beginning Balance	Ending Balance
1	Federal Excise Tax Payable	39,495	6,879

0.000

Name		Check "X" if Business	Street	City	State	Zip Code	Foreign Country	Title	Avg Hrs Per Week	Compensation	Benefits	Expense Account
1	Gay C Simplot		999 Main St., Ste 1300	Boise	ID	83702		President	0.00			
2	John Edward Simplot		999 Main St., Ste 1300	Boise	ID	83702		Vice President	0.00			
3	Arnette Elg		999 Main St., Ste 1300	Boise	ID	83702		Treasurer	0.00			
4	Joel Barker		999 Main St., Ste 1300	Boise	ID	83702		Assist Treas	0.00			
5	Laura M Peterson		999 Main St., Ste 1300	Boise	ID	83702		Assist Treas.	0.00			
6	David Spurling		999 Main St., Ste 1300	Boise	ID	83702		Secretary	0.00			
7	Gay C Simplot		999 Main St., Ste 1300	Boise	ID	83702		Director	0.00			
8	Scott R Simplot		999 Main St., Ste 1300	Boise	ID	83702		Director	0.00			
9	John Edward Simplot		999 Main St., Ste 1300	Boise	ID	83702		Director	0.00			
10	Debbie S McDonald		999 Main St., Ste 1300	Boise	ID	83702		Director	0.00			

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Name	Address	Foundation Status	Purpose	Amount
United Way of Treasure Valley	1276 River Street, Ste 100, Boise, ID 83707	Public Charity	Contribution	228,613
Idaho Food Bank	3562 S TK Ave., Boise, ID 83705	Public Chanty	Contribution	207,550
Nutrients for Life	820 First St NE Ste 430, Washington, DC 20002	Public Chanty	Contribution	120,000
Ronald McDonald House Charities	2915 Jorie Blvd., Oak Brook, IL 60523	Public Chanty	Contribution	110,155
NDSU Development Foundation	PO Box 5144, Fargo, ND 58105	Public Charity	Contribution	100,000
United Way of Southeastern Idaho	P O Box 911, Pocatello, ID 83204	Public Charity	Contribution	58,517
United Way of San Joaquin County	PO Box 1585, Stockton, CA 95201	Public Chanty	Contribution	54,431
Ballet Idaho	501 S 8th St., Ste A, Boise, ID 83702	Public Chanty	Contribution	51,000
Killebrew Thompson Memorial Fund	PO Box 232, Sun Valley, ID 83353	Public Charity	Contribution	38,000
Boise Art Museum	670 Julia Davis Drive, Boise, ID 83702	Public Charity	Contribution	21,100
Progressive Agriculture Foundation	PO Box 2970, Denver, CO 80201	Public Charity	Contribution	20,000
Big Brothers & Big Sisters of SW Idaho	2404 W Bank Dr Ste 302, Boise, ID 83705	Public Charity	Contribution	15,000
California Foundation for Ag	2300 River Plaza Dr., Sacramento, CA 95833	Public Charity	Contribution	15,000
Idaho Nonprofit Center	5440 W Franklin Rd Ste 202, Boise, ID 83705	Public Charity	Contribution	15,000
Idaho FFA Foundation Inc	3401 W Pine Ave., Meridian, ID 83642	Public Charity	Contribution	13,500
Boys & Girls Club	610 E 42nd St., Garden City, ID 83714	Public Chanty	Contribution	11,000
Farm & Food Care Foundation	100 Stone Road West Ste 202, Guelph OH Canada	Public Charity	Contribution	10,000
Farm Foundation	1301 W 22nd St Ste 615, Oakbrook, IL 60523	Public Charity	Contribution	10,000
Idaho Business for Education	PO Box 1681, Boise, ID 83701	Public Charity	Contribution	10,000
Idaho Law Foundation	PO Box 895, Boise, ID 83701	Public Charity	Contribution	10,000
Idaho Technology Council	1281 Candleridge Dr., Boise, ID 83712	Public Chanty	Contribution	10,000
Idaho Youth Ranch	5465 W Irving St., Boise, ID 83706	Public Chanty	Contribution	9,500
Women's & Children's Alliance	720 W Washington, Boise, ID 83702	Public Charity	Contribution	9,000
Saint Lukes Health Foundation	190 E Bannock St., Boise, ID 83712	Public Charity	Contribution	7,500
Learning Lab	308 E 36th St., Garden City, ID 83714	Public Chanty	Contribution	7,100
Terry Reilly Health Services	211 16th Ave N., Nampa, ID 83653	Public Charity	Contribution	6,600
University of Idaho	PO Box 444260, Moscow, ID 83660	Public Charity	Contribution	6,000
American Red Cross	146 S Cole Rd., Boise ID 83709	Public Chanty	Contribution	5,000
Create Common Good	2513 S Federal Way Ste 104, Boise, ID 83705	Public Chanty	Contribution	5,000
Treasure Valley Family YMCA	1050 W State St., Boise, ID 83702	Public Chanty	Contribution	5,000
United Way of Grant County	PO Drawer H, Moses Lake, WA 98837	Public Charity	Contribution	4,740
International Agn Center	4500 S Laspina Ave., Tulare, CA 93274	Public Chanty	Contribution	4,000
Othello Food Bank	PO Box 152, Othello, WA 99344-0152	Public Chanty	Contribution	3,192
Northwest Museum of Arts & Culture	2316 W 1st Ave., Spokane, WA 99201	Public Charity	Contribution	3,000
Bannock Development Corporation	1651 Alvin Ricken Dr., Pocatello, ID 83201	Public Chanty	Contribution	2,500
Basque Foundation	601 W Grove St., Boise, ID 83702	Public Charity	Contribution	2,500
Canyon County Festival of Trees	311 3rd St S., Nampa, ID 83651	Public Charity	Contribution	2,500
Children's Home Society	740 Warm Springs Ave., Boise, ID 83712	Public Charity	Contribution	2,500
Family Advocate Program	3010 W State St Ste 104, Boise, ID 83703	Public Charity	Contribution	2,500
Lee Pesky Learning Center	3324 Elder St., Boise, ID 83705	Public Chanty	Contribution	2,500
Pacific Legal Foundation	10940 NE 33rd Pl Ste 210, Bellevue, WA 98004	Public Charity	Contribution	2,500
Zoo Boise	355 Julia Davis Dr., Boise, ID 83702	Public Chanty	Contribution	2,500
Basque Museum	611 Grove St., Boise, ID 83702	Public Charity	Contribution	2,250
Boise Philharmonic Association Inc	516 S 9th Ste C, Boise, ID 83702	Public Charity	Contribution	2,000
Caldwell Fine Arts	2112 Cleveland Blvd., Caldwell, ID 83605	Public Charity	Contribution	2,000
Foundation For Private Enterprise Education	33305 1st Way S Ste B212, Federal Way, WA 98003	Public Charity	Contribution	2,000
Idaho Botanical Garden	2355 Old Penitentiary Rd., Boise, ID 83712	Public Charity	Contribution	2,000
Supportive Housing & Innovative Partner	PO Box 8803, Boise, ID 83707	Public Charity	Contribution	1,825
Idaho Diabetes Youth Programs	1701 N 12th St., Boise, ID 83707	Public Charity	Contribution	1,500
Pocatello Neighborhood Housing	PO Box 1146, Pocatello, ID 83204	Public Charity	Contribution	1,500
Salvation Army	4308 W State St., Boise, ID 83703-4443	Public Charity	Contribution	1,200
Bingham Economic Development	PO Box 1435, Blackfoot, ID 83221	Public Charity	Contribution	1,000
Magic Valley Symphony	P O Box 1805, Twin Falls, ID 83303	Public Chanty	Contribution	1,000
Mini Joys Inc	15000 N McFarland Creek Rd., Boise, ID 83714	Public Chanty	Contribution	1,000
Sun Valley Film Festival	PO Box 3471, Sun Valley, ID 83353	Public Chanty	Contribution	1,000
Other Miscellaneous Charities (<\$1,000 each)		Public Charity	Contribution	59,715

1,304,288

048.000015

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Name	Address	Foundation Status	Purpose	Amount
Ballet Idaho	501 S 8th St., Ste A, Boise, ID 83702	Public Charity	Contribution	150,000
Boise Art Museum	670 Julia Davis Drive, Boise, ID 83702	Public Charity	Contribution	15,000
California Foundation for Agriculture	2300 River Plaza Dr., Sacramento, CA 95833	Public Charity	Contribution	45,000
College of Western Idaho Foundation	Attn: Kristin Clovis, MS4500, Nampa, ID 83653	Public Charity	Contribution	100,000
Idaho Food Bank	3562 S TK Ave., Boise, ID 83705	Public Charity	Contribution	800,000
Ronald McDonald House Char-Open Hearts	2915 Jorie Blvd., Oak Brook, IL 60523	Public Charity	Contribution	40,000
NDSU Development Foundation	PO Box 5144, Fargo, ND 58105	Public Charity	Contribution	400,000
Northwest Nazarene University	623 Holly St., Nampa, ID 83686	Public Charity	Contribution	5,000
Total Contributions Approved for Future Payment				<u>1,555,000</u>

048.000015