Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

▶ Do not enter social security numbers on this form as it may be made public.

▶ Information about Form 990-PF and its separate instructions is at *www.irs.gov/form990pf.*

OMB No 1545-0052

2014

Open to Public Inspection

For calendar year 2014 or tax year beginning SEP 1, 2014 , and ending AUG 31, 2015

Name of foundation: LAURA MOORE CUNNINGHAM FOUNDATION, INC.

A Employer identification number: 82-6008294

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

B Telephone number: (208) 344-2666

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

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

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

D 1. Foreign organizations, check here ▶ [ ]

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

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

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

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶$ 116,544,656.

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

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

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

	Line		(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	1,350,000.		N/A	
	2	Check ▶ [ ] if the foundation is not required to attach Sch B				
	3	Interest on savings and temporary cash investments	933.	933.		STATEMENT 1
	4	Dividends and interest from securities	2,750,003.	2,750,003.		STATEMENT 2
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	<2,186.>			
	b	Gross sales price for all assets on line 6a 451,096.				
	7	Capital gain net income (from Part IV, line 2)		0.		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	c	Gross profit or (loss)				
	11	Other income				
	12	**Total.** Add lines 1 through 11	4,098,750.	2,750,936.		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	0.	0.		0.
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees				
	b	Accounting fees STMT 3	10,800.	108.		10,692.
	c	Other professional fees STMT 4	36,089.	36,089.		0.
	17	Interest				
	18	Taxes STMT 5	64,177.	2,522.		0.
	19	Depreciation and depletion				
	20	Occupancy	6,000.	60.		5,940.
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses STMT 6	22.	2.		20.
	24	**Total operating and administrative expenses.** Add lines 13 through 23	117,088.	38,781.		16,652.
	25	Contributions, gifts, grants paid	5,614,614.			5,614,614.
	26	**Total expenses and disbursements.** Add lines 24 and 25	5,731,702.	38,781.		5,631,266.
	27	Subtract line 26 from line 12				
	a	Excess of revenue over expenses and disbursements	<1,632,952.>			
	b	**Net investment income** (if negative, enter -0-)		2,712,155.		
	c	**Adjusted net income** (if negative, enter -0-)			N/A	

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Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	705,523.	761,955.	761,955.
	2 Savings and temporary cash investments	547,206.	244,935.	244,935.
	3 Accounts receivable ▶			
	Less allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U S and state government obligations			
	b Investments - corporate stock STMT 8	5,976,206.	7,104,376.	115,537,766.
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment basis ▶			
	Less accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment basis ▶			
	Less accumulated depreciation ▶			
	15 Other assets (describe ▶)			
	16 **Total assets** (to be completed by all filers - see the instructions Also, see page 1, item I)	7,228,935.	8,111,266.	116,544,656.
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons	650,000.	300,000.	
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 **Total liabilities** (add lines 17 through 22)	650,000.	300,000.	
Net Assets or Fund Balances	**Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.**			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg , and equipment fund	868,730.	868,730.	
	29 Retained earnings, accumulated income, endowment, or other funds	5,710,205.	6,942,536.	
	30 **Total net assets or fund balances**	6,578,935.	7,811,266.	
	31 **Total liabilities and net assets/fund balances**	7,228,935.	8,111,266.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	6,578,935.
2	Enter amount from Part I, line 27a	2	<1,632,952.>
3	Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 7	3	2,865,283.
4	Add lines 1, 2, and 3	4	7,811,266.
5	Decreases not included in line 2 (itemize) ▶	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	7,811,266.

Part IV Capital Gains and Losses for Tax on Investment Income

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

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a				
b				
c				
d				
e	451,096.		453,282.	<2,186.>

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

	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a				
b				
c				
d				
e				<2,186.>

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 <2,186.>

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

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

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

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

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2013	4,782,679.	113,295,463.	.042214
2012	4,113,828.	96,843,279.	.042479
2011	3,814,588.	83,833,220.	.045502
2010	2,997,601.	76,043,128.	.039420
2009	3,955,911.	74,124,070.	.053369

2	Total of line 1, column (d)	2	.222984
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	.044597
4	Enter the net value of noncharitable-use assets for 2014 from Part X, line 5	4	118,933,623.
5	Multiply line 4 by line 3	5	5,304,083.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	27,122.
7	Add lines 5 and 6	7	5,331,205.
8	Enter qualifying distributions from Part XII, line 4	8	5,631,266.

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

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

1a Exempt operating foundations described in section 4940(d)(2), check here ▶ [ ] and enter "N/A" on line 1 Date of ruling or determination letter ________ (attach copy of letter if necessary-see instructions) b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ [X] and enter 1% of Part I, line 27b c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			1	27,122.
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	27,122.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			4	0.
5 **Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-			5	27,122.
6 Credits/Payments:				
a 2014 estimated tax payments and 2013 overpayment credited to 2014	6a	55,000.		
b Exempt foreign organizations - tax withheld at source	6b			
c Tax paid with application for extension of time to file (Form 8868)	6c			
d Backup withholding erroneously withheld	6d			
7 Total credits and payments Add lines 6a through 6d			7	55,000.
8 Enter any **penalty** for underpayment of estimated tax Check here [X] 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	
10 **Overpayment** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶			10	27,878.
11 Enter the amount of line 10 to be **Credited to 2015 estimated tax** ▶	27,878.	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?	1a		X
b Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? *If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.*	1b		X
c Did the foundation file **Form 1120-POL** for this year?	1c		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ $ 0. (2) On foundation managers ▶ $ 0.			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ 0.			
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		X
4a Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b If "Yes," has it filed a tax return on **Form 990-T** for this year? N/A	4b		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7 Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XV*	7	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ ID			
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G? If "No," attach explanation*	8b	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		X

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

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

Website address ▶ N/A

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

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

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

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

			Yes	No
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		X
	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 ▶			

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? ☐ Yes ☒ No

(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No

(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No

(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No

(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No

(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) ☐ Yes ☒ No

			Yes	No
b	If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 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? ☐ Yes ☒ No

If "Yes," list the years ▶ _____, _____, _____, _____

			Yes	No
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement - see instructions) N/A	2b		

c If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here

▶ _____, _____, _____, _____

3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No

			Yes	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.)* N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 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)? N/A **5b**
Organizations relying on a current notice regarding disaster assistance check here ▶ ☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A ☐ Yes ☐ No
If "Yes," attach the statement required by Regulations section 53 4945-5(d).

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

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **6b** X
If "Yes" to 6b, file Form 8870

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

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

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

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

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

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

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

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

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

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

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

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

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

Part IX-B **Summary of Program-Related Investments**

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

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	118,895,239.
b	Average of monthly cash balances	1b	1,849,556.
c	Fair market value of all other assets	1c	
d	**Total** (add lines 1a, b, and c)	1d	120,744,795.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e: 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	120,744,795.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	1,811,172.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	118,933,623.
6	**Minimum investment return.** Enter 5% of line 5	6	5,946,681.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part)

1	Minimum investment return from Part X, line 6	1	5,946,681.
2a	Tax on investment income for 2014 from Part VI, line 5 — 2a: 27,122.		
b	Income tax for 2014 (This does not include the tax from Part VI) — 2b:		
c	Add lines 2a and 2b	2c	27,122.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	5,919,559.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	5,919,559.
6	Deduction from distributable amount (see instructions)	6	0.
7	**Distributable amount** as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	5,919,559.

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	5,631,266.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	5,631,266.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b	5	27,122.
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	5,604,144.

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				5,919,559.
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only			5,609,516.	
b Total for prior years ______ , ______ , ______		0.		
3 Excess distributions carryover, if any, to 2014				
a From 2009 ______				
b From 2010 ______				
c From 2011 ______				
d From 2012 ______				
e From 2013 ______				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ $ 5,631,266.				
a Applied to 2013, but not more than line 2a			5,609,516.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2014 distributable amount				21,750.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 **Enter the net total of each column as indicated below:**				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable amount - see instructions		0.		
e Undistributed income for 2013 Subtract line 4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				5,897,809.
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)	0.			
8 Excess distributions carryover from 2009 not applied on line 5 or line 7	0.			
9 **Excess distributions carryover to 2015.** Subtract lines 7 and 8 from line 6a	0.			
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

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

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

1 **Information Regarding Foundation Managers:**

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

HARRY BETTIS

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

NONE

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

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

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

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

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

APPLICATIONS WILL BE MAILED TO POTENTIAL IDAHO RECIPIENTS UPON REQUEST.

c Any submission deadlines

MAY 15

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

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

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution **	Amount
a Paid during the year				
ADAMS COUNTY HISTORICAL PRESERVATION PO BOX 48 COUNCIL, ID 83612	NONE	PUBLIC CHARITY	COURTHOUSE ROOF REPAIR	20,000.
AMERICAN HEART ASSOCIATION 350 N. 9TH STREET, SUITE 404 BOISE, ID 83702	NONE	PUBLIC CHARITY	PROVIDE CPR TRAINING FOR IDAHO HIGH SCHOOL SENIORS	5,000.
AQUABILITY, INC 802 W. BANNOCK, STE. 702 BOISE, ID 83702	NONE	PUBLIC CHARITY	THERAPEUTIC ACQUATIC PROGRAMS	10,000.
ARTISANS 4 HOPE PO BOX 8731 BOISE, ID 83702	NONE	PUBLIC CHARITY	REFUGEE EDUCATION AND TRAINING	5,000.
ASSISTANCE LEAGUE OF BOISE P.O. BOX 140104 BOISE, ID 83714	NONE	PUBLIC CHARITY	OPERATION SCHOOL BELL	15,000.
Total SEE CONTINUATION SHEET(S)			▶ 3a	5,614,614.
b Approved for future payment NONE				
Total			▶ 3b	0.

** SEE PURPOSE OF GRANT CONTINUATIONS

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

Enter gross amounts unless otherwise indicated	Unrelated business income (a) Business code	Unrelated business income (b) Amount	Excluded by section 512, 513, or 514 (c) Exclusion code	Excluded by section 512, 513, or 514 (d) Amount	(e) Related or exempt function income
1 Program service revenue.					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	933.	
4 Dividends and interest from securities			14	2,750,003.	
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	<2,186.>	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)		0.		2,748,750.	0.

13 Total. Add line 12, columns (b), (d), and (e) 13 2,748,750.

(See worksheet in line 13 instructions to verify calculations)

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

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

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

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

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

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

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

b If "Yes," complete the following schedule

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

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

Harry Bettis 1/4/2016 PRESIDENT

Signature of officer or trustee Date Title

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

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
DOUGLAS E. BLACK	DOUGLAS E. BLACK	12/03/15		P00041078

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

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

423622
11-24-14

Schedule B (Form 990, 990-EZ, or 990-PF)
Department of the Treasury Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at *www.irs.gov/form990*

OMB No 1545-0047

2014

Name of the organization	Employer identification number
LAURA MOORE CUNNINGHAM FOUNDATION, INC.	82-6008294

Organization type (check one):

Filers of:	**Section:**
Form 990 or 990-EZ	[ ] 501(c)( ) (enter number) organization
	[ ] 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	[ ] 527 political organization
Form 990-PF	[X] 501(c)(3) exempt private foundation
	[ ] 4947(a)(1) nonexempt charitable trust treated as a private foundation
	[ ] 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule.**
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

[X] For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling $5,000 or more (in money or property) from any one contributor Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

[ ] For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** $5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

[ ] For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than $1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

[ ] For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than $1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling $5,000 or more during the year ▶ $ ____________

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization	Employer identification number
LAURA MOORE CUNNINGHAM FOUNDATION, INC.	82-6008294

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	HARRY BETTIS PO BOX 7 EMMETT, ID 83617	$ 1,350,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)

Name of organization	Employer identification number
LAURA MOORE CUNNINGHAM FOUNDATION, INC.	82-6008294

Part II **Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

Name of organization: LAURA MOORE CUNNINGHAM FOUNDATION, INC.

Employer identification number: 82-6008294

Part III *Exclusively* religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than $1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry For organizations completing Part III, enter the total of exclusively religious, charitable, etc , contributions of $1,000 or less for the year (Enter this info once) ▶ $

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

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

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
DA DAVIDSON	57.	57.	
US BANCORP	876.	876.	
TOTAL TO PART I, LINE 3	933.	933.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME
DA DAVIDSON	129,070.	0.	129,070.	129,070.	
US BANK STOCK	2,620,933.	0.	2,620,933.	2,620,933.	
TO PART I, LINE 4	2,750,003.	0.	2,750,003.	2,750,003.	

FORM 990-PF ACCOUNTING FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	10,800.	108.		10,692.
TO FORM 990-PF, PG 1, LN 16B	10,800.	108.		10,692.

FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT FEES	36,089.	36,089.		0.
TO FORM 990-PF, PG 1, LN 16C	36,089.	36,089.		0.

FORM 990-PF — TAXES — STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INCOME TAXES	61,655.	0.		0.
FOREIGN TAX	2,522.	2,522.		0.
TO FORM 990-PF, PG 1, LN 18	64,177.	2,522.		0.

FORM 990-PF — OTHER EXPENSES — STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OFFICE EXPENSE	22.	2.		20.
TO FORM 990-PF, PG 1, LN 23	22.	2.		20.

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

DESCRIPTION	AMOUNT
UNRECOGNIZED GAIN ON STOCK DISTRIBUTED TO RECIPIENT ORGANIZATIONS	2,865,283.
TOTAL TO FORM 990-PF, PART III, LINE 3	2,865,283.

FORM 990-PF — CORPORATE STOCK — STATEMENT 8

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
US BANK STOCK	2,486,121.	110,964,200.
OTHER STOCK	4,618,255.	4,573,566.
TOTAL TO FORM 990-PF, PART II, LINE 10B	7,104,376.	115,537,766.

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, 2014 AND ENDING AUG 31, 2015

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
Idaho Public TV	6,729 shares US Bank stock	6,385	Donee's cost basis when contributed to the Foundation	295,033	Market value at close of business on date of transfer	11/12/2014
St. Luke's Boise/Meridian Medical Center	9,124 shares US Bank stock	8,657	Donee's cost basis when contributed to the Foundation	400,042	Market value at close of business on date of transfer	11/12/2014
College of Idaho	5,677 shares US Bank stock	5,387	Donee's cost basis when contributed to the Foundation	250,015	Market value at close of business on date of transfer	11/11/2014
	7,154 shares US Bank stock	6,788	Donee's cost basis when contributed to the Foundation	319,998	Market value at close of business on date of transfer	3/17/2015
	Cash	250,000	Cost	250,000	Cost	7/30/2015
Total Award - College of Idaho		262,175		820,014		
BYU - Idaho	1,341 shares US Bank stock	1,272	Donee's cost basis when contributed to the Foundation	59,983	Market value at close of business on date of transfer	3/17/2015
Idaho State University	6,036 shares US Bank stock	5,727	Donee's cost basis when contributed to the Foundation	269,990	Market value at close of business on date of transfer	3/17/2015
	Cash	10,000	Cost	10,000	Cost	7/30/2015
Total Award - Idaho State University		15,727		279,990		
Lewis & Clark State College	2,012 shares US Bank stock	1,909	Donee's cost basis when contributed to the Foundation	89,997	Market value at close of business on date of transfer	3/17/2015
North Idaho College	1,677 shares US Bank stock	1,591	Donee's cost basis when contributed to the Foundation	75,012	Market value at close of business on date of transfer	3/17/2015
Northwest Nazarene University	7,154 shares US Bank stock	6,788	Donee's cost basis when contributed to the Foundation	320,714	Market value at close of business on date of transfer	3/18/2015
University of Idaho	6,036 shares US Bank stock	5,727	Donee's cost basis when contributed to the Foundation	270,594	Market value at close of business on date of transfer	3/18/2015
	Cash	250,000	Cost	250,000	Cost	7/30/2015
	Cash	15,000	Cost	15,000	Cost	7/30/2015

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, 2014 AND ENDING AUG 31, 2015

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
Total Award - University of Idaho		270,727		535,594		
Eastern Idaho Technical College	671 shares US Bank stock	637	Donee's cost basis when contributed to the Foundation	30,081	Market value at close of business on date of transfer	3/18/2015
College of Southern Idaho	1,677 shares US Bank stock	1,591	Donee's cost basis when contributed to the Foundation	75,180	Market value at close of business on date of transfer	3/18/2015
College of Western Idaho	1,677 shares US Bank stock	1,591	Donee's cost basis when contributed to the Foundation	75,180	Market value at close of business on date of transfer	3/18/2015
Treasure Valley Community College	1,677 shares US Bank stock	1,591	Donee's cost basis when contributed to the Foundation	75,180	Market value at close of business on date of transfer	3/18/2015
Boise State University	6.036 shares US Bank stock	5,727	Donee's cost basis when contributed to the Foundation	270,594	Market value at close of business on date of transfer	3/18/2015
Bishop Kelly High School	1,118 shares US Bank stock	1,061	Donee's cost basis when contributed to the Foundation	50,120	Market value at close of business on date of transfer	3/18/2015

CONTINUATION FOR 990-PF, PART IV
LAURA MOORE CUNNINGHAM FOUNDATION, INC. 82-6008294 PAGE 1 OF 3

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold, e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a	75 SHS BTE	P	03/30/12	10/14/14
b	325 SHS BTE	P	04/12/12	10/14/14
c	100 SHS BTE	P	05/22/12	10/14/14
d	100 SHS BTE	P	05/22/12	10/14/14
e	100 SHS BTE	P	05/22/12	10/14/14
f	700 SHS CNQ	P	04/10/12	10/14/14
g	350 SHS CPG	P	06/27/12	10/14/14
h	650 SHS CPG	P	08/07/12	10/14/14
i	500 SHS SU	P	04/10/12	11/04/14
j	1,000 SHS SU	P	08/09/12	11/04/14
k	.25 SHS HYH	P	09/04/13	11/06/14
l	500 SHS BTE	P	03/03/14	11/28/14
m	300 SHS BTE	P	06/06/12	11/28/14
n	300 SHS BTE	P	08/06/12	11/28/14
o	150 SHS COP	P	08/06/12	11/28/14

	(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	2,303.		3,920.	<1,617.>
b	9,979.		16,006.	<6,027.>
c	3,071.		4,505.	<1,434.>
d	3,071.		4,505.	<1,434.>
e	3,071.		4,505.	<1,434.>
f	22,610.		21,770.	840.
g	10,840.		12,579.	<1,739.>
h	20,132.		26,683.	<6,551.>
i	16,387.		14,790.	1,597.
j	32,774.		32,040.	734.
k	10.		8.	2.
l	11,050.		18,715.	<7,665.>
m	6,630.		13,185.	<6,555.>
n	6,630.		12,438.	<5,808.>
o	9,957.		8,434.	1,523.

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Losses (from col (h)) Gains (excess of col (h) gain over col (k), but not less than "-0-")
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a				<1,617.>
b				<6,027.>
c				<1,434.>
d				<1,434.>
e				<1,434.>
f				840.
g				<1,739.>
h				<6,551.>
i				1,597.
j				734.
k				2.
l				<7,665.>
m				<6,555.>
n				<5,808.>
o				1,523.

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

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold, e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a	250 SHS COP	P	08/09/12	11/28/14
b	1,300 SHS BTU	P	08/07/12	12/08/14
c	2,700 SHS BTU	P	07/05/13	12/08/14
d	50 SHS AMGN	P	04/22/14	12/23/14
e	50 SHS AMGN	P	05/05/14	12/23/14
f	300 SHS CELG	P	03/25/14	12/23/14
g	56 SHS HYH	P	09/04/13	12/26/14
h	300 SHS BA	P	VARIOUS	02/24/15
i	289 SHS VZ	P	VARIOUS	02/24/15
j	.412 GOOGLE INC CASH IN LIEU	P	05/07/15	05/07/15
k	500 SHS DD	P	VARIOUS	05/06/15
l	2200 SHS NAT	P	05/15/12	05/06/15
m	500 SHS VZ	P	VARIOUS	05/06/15
n	320 SHS SOUHV	P	05/29/15	06/09/15
o	200 SHS CHEMOURS CO	P	07/14/15	07/14/15

	(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	16,595.		14,315.	2,280.
b	10,907.		28,483.	<17,576.>
c	22,653.		39,093.	<16,440.>
d	7,784.		5,951.	1,833.
e	7,784.		5,662.	2,122.
f	31,391.		21,744.	9,647.
g	2,349.		1,709.	640.
h	46,256.		36,642.	9,614.
i	14,256.		10,852.	3,404.
j	229.			229.
k	36,359.		24,790.	11,569.
l	25,058.		25,738.	<680.>
m	24,850.		18,775.	6,075.
n	2,525.		2,880.	<355.>
o	2,510.		2,345.	165.

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

	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Losses (from col (h)) Gains (excess of col (h) gain over col (k), but not less than "-0-")
a				2,280.
b				<17,576.>
c				<16,440.>
d				1,833.
e				2,122.
f				9,647.
g				640.
h				9,614.
i				3,404.
j				229.
k				11,569.
l				<680.>
m				6,075.
n				<355.>
o				165.

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

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold, e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a	600 SHS BMY	P	VARIOUS	07/23/15
b				
c				
d				
e				
f				
g				
h				
i				
j				
k				
l				
m				
n				
o				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	41,075.		20,220.	20,855.
b				
c				
d				
e				
f				
g				
h				
i				
j				
k				
l				
m				
n				
o				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Losses (from col (h)) Gains (excess of col (h) gain over col (k), but not less than "-0-")
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a				20,855.
b				
c				
d				
e				
f				
g				
h				
i				
j				
k				
l				
m				
n				
o				

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }	2	<2,186.>
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6). If gain, also enter in Part I, line 8, column (c) If (loss), enter "-0-" in Part I, line 8	3	N/A

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
BALLET IDAHO 501 SOUTH 8TH STREET BOISE, ID 83702	NONE	PUBLIC CHARITY	EDUCATION OUTREACH PROGRAMS	5,000.
BETTERCARE, INC. 2003 KOOTENAI HEALTH WAY COEUR D' ALENE, ID 83814	NONE	PUBLIC CHARITY	LOW INCOME PRENATAL EDUCATION PROGRAM	4,000.
BISHOP KELLY HIGH SCHOOL - SEE ADDENDUM FOR ADD'L INFORMATION 7009 FRANKLIN ROAD BOISE, ID 83709	NONE	PUBLIC CHARITY	SCHOLARSHIPS	50,120.
BOGUS BASIN RECREATIONAL ASSOC INC 2600 BOGUS BASIN ROAD BOISE, ID 83702	NONE	PUBLIC CHARITY	OUTDOOR EDUCATION PROGRAMS	2,500.
BOISE CONTEMPORARY THEATER 854 FULTON ST BOISE, ID 83702	NONE	PUBLIC CHARITY	BCT THEATER LAB	2,500.
BOISE PHILHARMONIC ASSOCIATION, INC. 516 SOUTH 9TH STREET BOISE, ID 83702	NONE	PUBLIC CHARITY	CHILDREN'S CONCERTS	20,000.
BOISE RESCUE MISSION P.O. BOX 1494 BOISE, ID 83701	NONE	PUBLIC CHARITY	VETERANS PROGRAM	25,000.
BOISE STATE UNIVERSITY - SEE ADDENDUM FOR ADD'L INFORMATION 1910 UNIVERSITY DR. BOISE, ID 83725-1030	NONE	PUBLIC CHARITY	SCHOLARSHIPS	270,594.
BOISE WATERSHED EXHIBITS, INC. PO BOX 500 BOISE, ID 83701	NONE	PUBLIC CHARITY	SOFTWARE UPGRADES & SHADE STRUCTURE INSTALLATION	20,000.
BONNEVILLE COUNTY HISTORICAL SOCIETY 200 N. EASTERN AVENUE IDAHO FALLS, ID 83402	NONE	PUBLIC CHARITY	BUSSING PROGRAM	10,000.
Total from continuation sheets				5,559,614.

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
BOYS & GIRLS CLUBS OF ADA COUNTY 610 E. 42ND ST GARDEN CITY, ID 83714	NONE	PUBLIC CHARITY	KINDERGARTEN ROOMS	80,000.
BOYS & GIRLS CLUBS OF MAGIC VALLEY 999 FRONTIER ROAD TWIN FALLS, ID 83301	NONE	PUBLIC CHARITY	BUILDING REMODEL & SCHOOL BUS PURCHASE	45,000.
BOYS & GIRLS CLUBS OF NAMPA 316 STAMPEDE DRIVE NAMPA, ID 83687	NONE	PUBLIC CHARITY	CAREER DEVELOPMENT PROGRAMS	10,000.
BUTTE COUNTY SCHOOL DISTRICT #111 PO BOX 895 ARCO, ID 83213	NONE	PUBLIC CHARITY	PURCHASE BAND INSTRUMENTS AND PERFORMANCE CHAIRS	15,000.
BYU - IDAHO - SEE ADDENDUM FOR ADD'L INFORMATION 220 KIMBALL REXBURG, ID 83460-1655	NONE	PUBLIC CHARITY	SCHOLARSHIPS	59,983.
CAMP RAINBOW GOLD, INC. 216 WEST JEFFERSON BOISE, ID 83702	NONE	PUBLIC CHARITY	TEEN ONCOLOGY CAMPS	5,000.
CATCH INC. 503 S. AMERICANA BLVD BOISE, ID 83702	NONE	PUBLIC CHARITY	JOB DEVELOPMENT	10,000.
CATHOLIC CHARITIES OF IDAHO 1501 S. FEDERAL WAY STE. 103 BOISE, ID 83705	NONE	PUBLIC CHARITY	REPLACE 8 STAFF COMPUTERS	5,000.
CHILDREN'S HOME SOCIETY OF IDAHO 740 WARM SPRINGS AVENUE BOISE, ID 83712	NONE	PUBLIC CHARITY	COUNSELING FOR LOW INCOME KIDS	15,000.
CITY OF CASCADE PO BOX 649 CASCADE, ID 83611	NONE	PUBLIC CHARITY	REBUILDING ARMSTRONG CITY PARK RESTROOMS	4,500.
Total from continuation sheets				

Part XV **Supplementary Information**

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CITY OF KAMIAH PO BOX 1027 KAMIAH, ID 83536	NONE	PUBLIC CHARITY	SWIMMING POOL	25,000.
COLLEGE OF IDAHO - SEE ADDENDUM FOR ADD'L INFORMATION 2112 CLEVELAND BLVD. CALDWELL, ID 83605-4494		PUBLIC CHARITY	ATHLETICS & OUTDOOR EDUCATION CENTER AND SCHOLARSHIPS	820,014.
COLLEGE OF SOUTHERN IDAHO - SEE ADDENDUM FOR ADD'L INFORMATION PO BOX 1238 TWIN FALLS, ID 83303-1238	NONE	PUBLIC CHARITY	SCHOLARSHIPS	75,180.
COLLEGE OF WESTERN IDAHO - SEE ADDENDUM FOR ADD'L INFORMATION 6056 BIRCH LANE, SUITE 101 NAMPA, ID 83687		PUBLIC CHARITY	SCHOLARSHIPS	75,180.
COMMUNITY CONCERTS OF TREASURE VALLEY 7923 RICHEY RD FRUITLAND, ID 83619	NONE	PUBLIC CHARITY	COMMUNITY CONCERTS	1,800.
CREATE COMMON GOOD 2513 S FEDERAL WAY #100 BOISE, ID 83705	NONE	PUBLIC CHARITY	JOB TRAINING SERVICES	10,000.
CREATION VACATION PO BOX 68 FAIRFIELD, ID 83327	NONE	PUBLIC CHARITY	SAWTOOTH CAMP FOR LOW INCOME FAMILIES	2,000.
DISCOVERY CENTER OF IDAHO 131 MYRTLE ST BOISE, ID 83702		PUBLIC CHARITY	FACILITY IMPROVEMENTS & OUTREACH PROGRAMS	100,000.
DONNELLY COMMUNITY LIBRARY PO BOX 725 DONNELLY, ID 83615	NONE	PUBLIC CHARITY	NEW SOFTWARE & GENERAL OPERATIONS	5,000.
DONNELLY ELEMENTARY SCHOOL PO BOX 369 DONNELLY, ID 83615	NONE	PUBLIC CHARITY	SPANISH LANGUAGE LEARNING PROGRAM	2,500.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
EASTERN IDAHO TECHNICAL COLLEGE - SEE ADDENDUM FOR ADD'L INFORMATION 1600 S 25TH E IDAHO FALLS, ID 83404-5788	NONE	PUBLIC CHARITY	SCHOLARSHIPS	30,081.
FAMILY ADVOCATES 3010 W. STATE STREET, SUITE 104 BOISE, ID 83703	NONE	PUBLIC CHARITY	SUPPORT STRENTHENING FAMILIES PROGRAMS	20,000.
FAMILY SERVICES ALLIANCE OF S.E. IDAHO 355 SOUTH ARTHUR POCATELLO, ID 83204	NONE	PUBLIC CHARITY	REPLACE EMERGENCY EXIT FOR MAIN OFFICE BUILDING	4,500.
FOOTE PARK PROJECT 5972 PLANTATION LANE BOISE, ID 83703	NONE	PUBLIC CHARITY	FACILITIES & INTERPRETIVE SIGN CONSTRUCTION	5,000.
FOUNTAIN VALLEY SCHOOL 6166 FOUNTAIN VALLEY SCHOOL RD COLORADO SPRINGS, CO 80911	NONE	PUBLIC CHARITY	GENERAL OPERATIONS	40,000.
FULL CIRCLE EXCHANGE PO BOX 1640 EAGLE, ID 83616	NONE	PUBLIC CHARITY	JOB READINESS TRAINING FOR REFUGEES IN THE TREASURE VALLEY	50,000.
GARDEN CITY LIBRARY 6015 GLENWOOD STREET GARDEN CITY, ID 83714	NONE	PUBLIC CHARITY	"BELLS FOR BOOKS" MOBILE LITERACY PROGRAM	5,000.
GEM STATE ADVENTIST ACADEMY 16115 S. MONTANA AVENUE CALDWELL, ID 83605	NONE	PUBLIC CHARITY	SCHOLARSHIPS	45,000.
GENSIS WORLD MISSION DBA GARDEN CITY COMMUNITY CLINIC 215 W. 35TH STREET GARDEN CITY, ID 83714	NONE	PUBLIC CHARITY	GARDEN CITY COMMUNITY CLINIC GENERAL OPERATIONS	15,000.
GIRL SCOUTS OF SILVER SAGE COUNCIL, INC 1410 ETHERIDGE LANE BOISE, ID 83704	NONE	PUBLIC CHARITY	REPAIRS & MAINTENANCE FOR CAMP ALICE PITTENGER	5,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
GOOD SAMARITAN HOME 3501 W. STATE STREET BOISE, ID 83703	NONE	PUBLIC CHARITY	FOOD FOR LOW INCOME RESIDENTS	3,500.
GOOD SAMARITAN SOCIETY - BOISE VILLAGE 3115 N SYCAMORE DR BOISE, ID 83703	NONE	PUBLIC CHARITY	FURNITURE FOR SENIOR LONG-TERM CARE HOME	15,000.
GREAT, INC. PO BOX 433 GOODING, ID 83330	NONE	PUBLIC CHARITY	NEW ROOF ON HISTORIC THEATER	5,000.
GREENLEAF FRIENDS ACADEMY PO BOX 368 GREENLEAF, ID 83626	NONE	PUBLIC CHARITY	SCHOLARSHIPS	45,000.
HEARTLAND HUNGER & RESOURCE CENTER, INC P.O. BOX 1929 MCCALL, ID 83638	NONE	PUBLIC CHARITY	PAVE FOOD BANK PARKING LOT	5,000.
HOMESCHOOL INSTITUTE OF SCIENCE PO BOX 8605 MOSCOW, ID 83843	NONE	PUBLIC CHARITY	WEB-BASED SCIENCE CURRICULUM	5,000.
IDAHO BOTANICAL GARDEN 2355 N PENITENTIARY RD BOISE, ID 83712	NONE	PUBLIC CHARITY	SUMMER PRESCHOOL OUTDOOR EDUCATION PROGRAM	2,500.
IDAHO DANCE THEATRE 405 S 8TH ST #363 BOISE, ID 83702	NONE	PUBLIC CHARITY	SUPPORT FREE PERFORMANCES	3,000.
IDAHO PUBLIC TELEVISION 1455 N. ORCHARD STREET BOISE, ID 83706		PUBLIC CHARITY	LOCAL PRODUCTION AND EQUIPMENT	295,033.
IDAHO SHAKESPEARE FESTIVAL P.O. BOX 9365 BOISE, ID 83707	NONE	PUBLIC CHARITY	CHILDREN'S OUTREACH PROGRAMS	12,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
IDAHO STATE HISTORICAL SOCIETY 2205 OLD PENITENTIARY ROAD BOISE, ID 83712	NONE	PUBLIC CHARITY	ONLINE COLLECTIONS COMPONENT OF NEW IDAHO STATE HISTORICAL MUSEUM	100,000.
IDAHO STATE UNIVERSITY - SEE ADDENDUM FOR ADD'L INFORMATION 802 W. BANNOCK, STE. 200 BOISE, ID 83702	NONE	PUBLIC CHARITY	SCHOLARSHIPS & DR. SHROPSHIRE'S SCIENCE TEACHER WORKSHOPS & TRAINING OUTREACH	279,990.
IDAHO VOICES FOR CHILDREN PO BOX 8882 BOISE, ID 83707	NONE	PUBLIC CHARITY	PROMOTE STATE-LEVEL EDUCATION POLICIES	10,000.
IDAHO ZOOLOGICAL SOCIETY 355 JULIA DAVIS DRIVE BOISE, ID 83706	NONE	PUBLIC CHARITY	GORONGOSA EXHIBIT	200,000.
INTERFAITH SANCTUARY HOUSING SERVICES P.O. BOX 9334 BOISE, ID 83707		PUBLIC CHARITY	READY TO WORK PROGRAM	15,000.
JAIALDI 2015 PO BOX 6887 BOISE, ID 83707	NONE	PUBLIC CHARITY	JAIALDI EVENT	5,000.
JUBILEE HOUSE, INC. 315 GRANDVIEW DRIVE TWIN FALLS, ID 83301	NONE	PUBLIC CHARITY	FULL LIFE RECOVERY PROGRAM	5,000.
LEARNING & LANGUAGE CENTER AT CALICO, INC 2125 W. OVERLAND RD BOISE, ID 83705	NONE	PUBLIC CHARITY	CLIENT TRANSPORTATION	5,000.
LEARNING LAB, INC. 308 E. 36TH STREET GARDEN CITY, ID 83714	NONE	PUBLIC CHARITY	GED & PRE-GED NIGHT CLASSES	25,000.
LEWIS & CLARK STATE COLLEGE - SEE ADDENDUM FOR ADD'L INFORMATION 500 8TH AVENUE LEWISTON, ID 83501		PUBLIC CHARITY	SCHOLARSHIPS	89,997.
Total from continuation sheets				

Part XV **Supplementary Information**

3 **Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
LIGHTHOUSE CHRISTIAN SCHOOL 960 EASTLAND TWIN FALLS, ID 83301	NONE	PUBLIC CHARITY	BUILDING RENOVATION	25,000.
LILLIAN VALLELY SCHOOL, INC. P.O. BOX 790 BLACKFOOT, ID 83221	NONE	PUBLIC CHARITY	SALARY FOR 3RD-5TH GRADE TEACHER	35,000.
LOG CABIN LITERARY CENTER, INC 801 S. CAPITOL BOULEVARD BOISE, ID 83702	NONE	PUBLIC CHARITY	WRITERS IN THE SCHOOLS PROGRAM	3,000.
LOST RIVERS MEDICAL CENTER FOUNDATION PO BOX 328 MACKAY, ID 83251	NONE	PUBLIC CHARITY	16 SLICE CT SCANNER	70,000.
MCCALL COMMUNITY TENNIS ASSOCIATION PO BOX 2828 MCCALL, ID 83638	NONE	PUBLIC CHARITY	REBUILD 2 SOUTH TENNIS COURTS	10,000.
MCCALL MUSIC SOCIETY P.O. BOX 558 MCCALL, ID 83638	NONE	PUBLIC CHARITY	SUPPORT SUMMERFEST 2016	5,000.
MINIDOKA MEMORIAL HOSPIAL 1224 8TH STREET RUPERT, ID 83350	NONE	PUBLIC CHARITY	FUNDING FOR 4X4 AMBULANCE	30,000.
MUSIC THEATRE OF IDAHO 203 9TH AVE. S. NAMPA, ID 83651	NONE	PUBLIC CHARITY	OUTREACH PROGRAMS IN RURAL IDAHO	5,000.
NELL J. REDFIELD MEMORIAL HOSPITAL FOUNDATION 150 NORTH 200 WEST MALAD, ID 83252	NONE	PUBLIC CHARITY	REPLACE HOSPITAL SECURITY & FIRE DOORS	8,000.
NORTH IDAHO COLLEGE - SEE ADDENDUM FOR ADD'L INFORMATION 1000 WEST GARDEN AVE. COEUR D' ALENE, ID 83814		PUBLIC CHARITY	SCHOLARSHIPS	75,012.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
NORTH IDAHO DISCOVERY ASSOCIATION 764 S. CLEARWATER LOOP POST FALLS, ID 83854	NONE	PUBLIC CHARITY	STEM BUS OUTREACH PROGRAMS IN SOUTHERN IDAHO	35,000.
NORTHWEST NAZARENE UNIVERSITY - SEE ADDENDUM FOR ADD'L INFORMATION 623 HOLLY STREET NAMPA, ID 83686-5897		PUBLIC CHARITY	SCHOLARSHIPS	320,714.
ONE STONE, INC. 7025 W EMERALD, SUITE 200 BOISE, ID 83704	NONE	PUBLIC CHARITY	TEEN LEADERSHIP DEVELOPMENT PROGRAM	10,000.
OPERA IDAHO 513 SOUTH 8TH STREET BOISE, ID 83702	NONE	PUBLIC CHARITY	SUPPORT SCHOOL PERFORMANCES	7,500.
PAYETTE LAKES COMMUNITY ASSOCIATION PO BOX 1118 MCCALL, ID 83638	NONE	PUBLIC CHARITY	ENRICHMENT AND AFTER SCHOOL PROGRAMS	2,100.
RANGE EDUCATION FOUNDATION 106 E. ADAMS, STE. 201 CARSON CITY, NV 89706	NONE	PUBLIC CHARITY	EDUCATION PROGRAMS	30,000.
RED CROSS OF IDAHO & MONTANTA 5371 W FRANKLIN RD BOISE, ID 83705	NONE	PUBLIC CHARITY	NEW BEDS FOR BLOOD DRIVES	5,000.
RIDE FOR JOY THERAPEUTIC RIDING PROGRAM P.O. BOX 140295 BOISE, ID 83714	NONE	PUBLIC CHARITY	GENERAL OPERATIONS & EQUINE THERAPY PROGRAM FOR VETERANS	30,000.
SALMON ARTS COUNCIL 200 MAIN ST SALMON, ID 83467	NONE	PUBLIC CHARITY	IN-SCHOOL ARTS EDUCATION	2,500.
SHEPHERD'S HOME, INC. P.O. BOX 2011 MCCALL, ID 83638	NONE	PUBLIC CHARITY	GENERAL OPERATIONS	20,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SOUTH JR. HIGH LIBRARY 3101 CASSIA ST BOISE, ID 83709	NONE	PUBLIC CHARITY	LIBRARY COLLECTION DEVELOPMENT	1,500.
SOUTH LEMHI SCHOOL DISTRICT PO BOX 119 LEADORE, ID 83464	NONE	PUBLIC CHARITY	TO MODERNIZE THE LIBRARY	10,000.
SOUTHWEST IDAHO RC&D COUNCIL 1115 ALBANY ST CALDWELL, ID 83605	NONE	PUBLIC CHARITY	RESTORATION OF CALDWELL VETERANS' MEMORIAL HALL	10,000.
ST LUKE'S HEALTH FOUNDATION - SEE ADDENDUM FOR ADD'L INFORMATION 190 E BANNOCK ST BOISE, ID 83712	NONE	PUBLIC CHARITY	LAURA MOORE CUNNINGHAM PEDIATRIC ONCOLOGY & HEMATOLOGY CLINIC	400,042.
ST. LUKE'S MCCALL FOUNDATION 1000 STATE STREET MCCALL, ID 83638	NONE	PUBLIC CHARITY	PRESCRIPTIONS FOR UNINSURED AND LOW INCOME PATIENTS SERVED BY COMMUNITY CARE CLINIC	10,000.
ST. MARK'S FOOD BANK 7960 W. NORTHVIEW ST. BOISE, ID 83704	NONE	PUBLIC CHARITY	FOOD DELIVERY TRUCK PURCHASE	10,000.
SUMMIT ACADEMY PO BOX 427 COTTONWOOD, ID 83522	NONE	PUBLIC CHARITY	NEW CURRICULUM IN MATH, SCIENCE, AND LATIN	15,000.
SYRINGA HOSPITAL & CLINICS 607 W. MAIN STREET GRANGEVILLE, ID 83530	NONE	PUBLIC CHARITY	CONSTRUCTION OF AN INTERIOR CORRIDOR CONNECTING THE HOSPITAL AND CLINIC	75,000.
THE COOPERATIVE PRESCHOOL PO BOX 5842 BOISE, ID 83705	NONE	PUBLIC CHARITY	PURCHASE OF MODULAR CLASSROOM	20,000.
THE IDAHO FOOD BANK 3562 SOUTH T.K. AVENUE BOISE, ID 83705	NONE	PUBLIC CHARITY	LEWISTON FACILITY & RENOVATE POCATELLO FACILITY	50,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
THE MENTORING NETWORK, INC 711 N DOVER COURT NAMPA, ID 83651	NONE	PUBLIC CHARITY	MENTORING PROGRAM	5,000.
THE PEREGRINE FUND 5668 WEST FLYING HAWK LANE BOISE, ID 83709	NONE	PUBLIC CHARITY	EDUCATIONAL PROGRAMS	100,000.
THE SALVATION ARMY, NAMPA 409 12TH AVENUE SOUTH NAMPA, ID 83651	NONE	PUBLIC CHARITY	SCHOLARSHIPS FOR AFTER SCHOOL PROGRAMS	5,000.
TREASURE VALLEY CHILDREN'S RELIEF NURSERY 588 W. IDAHO AVE ONTARIO, OR 97914	NONE	PUBLIC CHARITY	CONSTRUCT & EQUIP A KITCHEN IN THE RELIEF NURSERY	50,000.
TREASURE VALLEY COMMUNITY COLLEGE - SEE ADDENDUM FOR ADD'L INFORMATION 650 COLLEGE BLVD ONTARIO, OR 97914	NONE	PUBLIC CHARITY	SCHOLARSHIPS	75,180.
TREASURE VALLEY MATH & SCIENCE CENTER 6801 N. GARY LANE BOISE, ID 83714	NONE	PUBLIC CHARITY	SUPPORT ROBOTICS TEAM	5,000.
TRINITY GROUP HOMES, INC. PO BOX 1861 COEUR D' ALENE, ID 83816	NONE	PUBLIC CHARITY	RENOVATION OF GROUP HOMES	5,000.
UNITED WAY OF TREASURE VALLEY PO BOX 7963 BOISE, ID 83707	NONE	PUBLIC CHARITY	CALDWELL EARLY CHILDHOOD EDUCATORS TRAINING PROGRAM PART II	10,000.
UNIVERSITY OF IDAHO - SEE ADDENDUM FOR ADD'L INFORMATION PO BOX 443147 MOSCOW, ID 83844-3147	NONE	PUBLIC CHARITY	COLLEGE OF EDUCATION BLDG RENOVATION, SCHOLARSHIPS & ANDREW JOSEPH "A.J." GRAY UNIVERSITY OF	535,594.
WASHINGTON COUNTY SENIOR CENTER 115 E. MAIN ST WEISER, ID 83672	NONE	PUBLIC CHARITY	PAVE THE SENIOR CENTER PARKING LOT	15,000.
Total from continuation sheets				

Part XV **Supplementary Information**

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
WEST ADA SCHOOL DISTRICT 6195 N. LONG LAKE WAY MERIDIAN, ID 83646	NONE	PUBLIC CHARITY	IPADS FOR KIMRA RICH, SLP FOR WILLOW CREEK ELEMENTARY	1,000.
WINTER WILDLANDS ALLIANCE 910 MAIN ST, STE 235 BOISE, ID 83702	NONE	PUBLIC CHARITY	SNOW SCHOOL SNOWPACK PREDICTION SCIENCE PROJECT	1,000.
WOMEN'S AND CHILDREN'S ALLIANCE 720 W. WASHINGTON BOISE, ID 83702	NONE	PUBLIC CHARITY	CONSTRUCTION OF 8 NEW TRANSITIONAL HOUSING UNITS	300,000.
Total from continuation sheets				

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - UNIVERSITY OF IDAHO - SEE ADDENDUM FOR ADD'L INFORMATION

COLLEGE OF EDUCATION BLDG RENOVATION, SCHOLARSHIPS & ANDREW JOSEPH "A.J." GRAY UNIVERSITY OF IDAHO/WWAMI SCHOLARSHIP ENDOWMENT