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## Return of Private Foundation

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

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Information about Form 990-PF and its separate instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

2015

Open to Public Inspection

For calendar year 2015 or tax year beginning SEP 1, 2015, and ending AUG 31, 2016

Name of foundation

A Employer identification number

LAURA MOORE CUNNINGHAM FOUNDATION, INC.

82-6008294

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

Room/suite

B Telephone number

PO BOX 1157

(208) 344-2666

City or town, state or province, country, and ZIP or foreign postal code

C If exemption application is pending, check here ☐

BOISE, ID 83701

G Check all that apply:

☐ Initial return☐ Initial return of a former public charity☐ Final return☐ Amended return☐ Address change☐ Name changeD 1 Foreign organizations, check here ☐2. Foreign organizations meeting the 85% test, check here and attach computation ☐

H Check type of organization:

☒ Section 501(c)(3) exempt private foundationE If private foundation status was terminated under section 507(b)(1)(A), check here ☐☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year

J Accounting method: ☒ Cash ☐ AccrualF If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

(from Part II, col (c), line 16)

☐ Other (specify)

\$ 120,990,156. (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))

(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                                     | 2,700,774. |            | N/A         |
|                                                                         | 2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B |            |            |             |
|                                                                         | 3 Interest on savings and temporary cash investments                               | 378.       | 378.       | STATEMENT 1 |
|                                                                         | 4 Dividends and interest from securities                                           | 2,790,908. | 2,790,908. | STATEMENT 2 |
|                                                                         | 5a Gross rents                                                                     |            |            |             |
|                                                                         | b Net rental income or (loss)                                                      |            |            |             |
|                                                                         | 6a Net gain or (loss) from sale of assets not on line 10                           | <30,635.>  |            |             |
|                                                                         | b Gross sales price for all assets on line 6a                                      | 468,113.   |            |             |
|                                                                         | 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                                        | 5,461,425.                                                                         | 2,791,286. |            |             |
| 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 10,500.                                                                     | 105.       | 10,395.    |             |
| c Other professional fees                                               | STMT 4 37,399.                                                                     | 37,399.    | 0.         |             |
| 17 Interest                                                             |                                                                                    |            |            |             |
| 18 Taxes                                                                | STMT 5 29,289.                                                                     | 1,789.     | 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 53.                                                                         | 5.         | 48.        |             |
| 24 Total operating and administrative expenses. Add lines 13 through 23 | 83,241.                                                                            | 39,358.    | 16,383.    |             |
| 25 Contributions, gifts, grants paid                                    | 5,886,500.                                                                         |            | 5,886,500. |             |
| 26 Total expenses and disbursements. Add lines 24 and 25                | 5,969,741.                                                                         | 39,358.    | 5,902,883. |             |
| 27 Subtract line 26 from line 12:                                       |                                                                                    |            |            |             |
| a Excess of revenue over expenses and disbursements                     | <508,316.>                                                                         |            |            |             |
| b Net investment income (if negative, enter -0-)                        |                                                                                    | 2,751,928. |            |             |
| c Adjusted net income (if negative, enter -0-)                          |                                                                                    |            | N/A        |             |

**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 |
| <b>Assets</b>                                                                                           | 1 Cash - non-interest-bearing                                                                    | 761,955.                                                | 94,750.        | 94,750.               |
|                                                                                                         | 2 Savings and temporary cash investments                                                         | 244,935.                                                | 16,183.        | 16,183.               |
|                                                                                                         | 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 <b>STMT 7</b>                                                    | 7,104,376.                                              | 7,192,017.     | 120,879,223.          |
|                                                                                                         | c Investments - corporate bonds                                                                  |                                                         |                |                       |
|                                                                                                         | <b>Liabilities</b>                                                                               | 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 <b>Total assets</b> (to be completed by all filers - see the instructions. Also, see page 1, item I) |                                                                                                  | 8,111,266.                                              | 7,302,950.     | 120,990,156.          |
| 17 Accounts payable and accrued expenses                                                                |                                                                                                  |                                                         |                |                       |
| 18 Grants payable                                                                                       |                                                                                                  |                                                         |                |                       |
| 19 Deferred revenue                                                                                     |                                                                                                  |                                                         |                |                       |
| 20 Loans from officers, directors, trustees, and other disqualified persons                             | 300,000.                                                                                         |                                                         |                |                       |
| 21 Mortgages and other notes payable                                                                    |                                                                                                  |                                                         |                |                       |
| 22 Other liabilities (describe ▶)                                                                       |                                                                                                  |                                                         |                |                       |
| 23 <b>Total liabilities</b> (add lines 17 through 22)                                                   | 300,000.                                                                                         | 0.                                                      |                |                       |
| <b>Net Assets or Fund Balances</b>                                                                      | <b>Foundations that follow SFAS 117, check here</b> ▶ <input type="checkbox"/>                   |                                                         |                |                       |
|                                                                                                         | <b>and complete lines 24 through 26 and lines 30 and 31.</b>                                     |                                                         |                |                       |
|                                                                                                         | 24 Unrestricted                                                                                  |                                                         |                |                       |
|                                                                                                         | 25 Temporarily restricted                                                                        |                                                         |                |                       |
|                                                                                                         | 26 Permanently restricted                                                                        |                                                         |                |                       |
|                                                                                                         | <b>Foundations that do not follow SFAS 117, check here</b> ▶ <input checked="" type="checkbox"/> |                                                         |                |                       |
|                                                                                                         | <b>and complete lines 27 through 31</b>                                                          |                                                         |                |                       |
|                                                                                                         | 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                              | 6,942,536.                                              | 6,434,220.     |                       |
| 30 <b>Total net assets or fund balances</b>                                                             | 7,811,266.                                                                                       | 7,302,950.                                              |                |                       |
| 31 <b>Total liabilities and net assets/fund balances</b>                                                | 8,111,266.                                                                                       | 7,302,950.                                              |                |                       |

**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<br>(must agree with end-of-year figure reported on prior year's return) | 1 | 7,811,266. |
| 2 Enter amount from Part I, line 27a                                                                                                                            | 2 | <508,316.> |
| 3 Other increases not included in line 2 (itemize) ▶                                                                                                            | 3 | 0.         |
| 4 Add lines 1, 2, and 3                                                                                                                                         | 4 | 7,302,950. |
| 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 | 7,302,950. |

**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<br>P - Purchase<br>D - Donation | (c) Date acquired<br>(mo., day, yr.) | (d) Date sold<br>(mo., day, yr.) |
|------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|--------------------------------------|----------------------------------|
| <b>1a</b>                                                                                                                          |                                                  |                                      |                                  |
| <b>b</b> SEE ATTACHED STATEMENTS                                                                                                   |                                                  |                                      |                                  |
| <b>c</b>                                                                                                                           |                                                  |                                      |                                  |
| <b>d</b>                                                                                                                           |                                                  |                                      |                                  |
| <b>e</b>                                                                                                                           |                                                  |                                      |                                  |

  

| (e) Gross sales price | (f) Depreciation allowed<br>(or allowable) | (g) Cost or other basis<br>plus expense of sale | (h) Gain or (loss)<br>(e) plus (f) minus (g) |
|-----------------------|--------------------------------------------|-------------------------------------------------|----------------------------------------------|
| <b>a</b>              |                                            |                                                 |                                              |
| <b>b</b>              |                                            |                                                 |                                              |
| <b>c</b>              |                                            |                                                 |                                              |
| <b>d</b>              |                                            |                                                 |                                              |
| <b>e</b> 468,113.     |                                            | 498,748.                                        | <30,635.>                                    |

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<br>as of 12/31/69 | (k) Excess of col. (i)<br>over col. (j), if any | (l) Gains (Col. (h) gain minus<br>col. (k), but not less than -0-) or<br>Losses (from col. (h)) |
|---------------------------|--------------------------------------|-------------------------------------------------|-------------------------------------------------------------------------------------------------|
| <b>a</b>                  |                                      |                                                 |                                                                                                 |
| <b>b</b>                  |                                      |                                                 |                                                                                                 |
| <b>c</b>                  |                                      |                                                 |                                                                                                 |
| <b>d</b>                  |                                      |                                                 |                                                                                                 |
| <b>e</b>                  |                                      |                                                 | <30,635.>                                                                                       |

**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** <30,635.>

**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)<br>Base period years<br>Calendar year (or tax year beginning in) | (b)<br>Adjusted qualifying distributions | (c)<br>Net value of noncharitable-use assets | (d)<br>Distribution ratio<br>(col. (b) divided by col. (c)) |
|----------------------------------------------------------------------|------------------------------------------|----------------------------------------------|-------------------------------------------------------------|
| 2014                                                                 | 5,604,144.                               | 118,933,623.                                 | .047120                                                     |
| 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                                                     |

|                                                                                                                                                                                                                                |          |              |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------------|
| <b>2</b> Total of line 1, column (d)                                                                                                                                                                                           | <b>2</b> | .216735      |
| <b>3</b> 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                                          | <b>3</b> | .043347      |
| <b>4</b> Enter the net value of noncharitable-use assets for 2015 from Part X, line 5                                                                                                                                          | <b>4</b> | 112,693,380. |
| <b>5</b> Multiply line 4 by line 3                                                                                                                                                                                             | <b>5</b> | 4,884,920.   |
| <b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)                                                                                                                                                            | <b>6</b> | 27,519.      |
| <b>7</b> Add lines 5 and 6                                                                                                                                                                                                     | <b>7</b> | 4,912,439.   |
| <b>8</b> Enter qualifying distributions from Part XII, line 4<br>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.<br>See the Part VI instructions. | <b>8</b> | 5,902,883.   |

**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.<br>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 checked="" type="checkbox"/> and enter 1% of Part I, line 27b                                                                           |    | 1       | 27,519. |
| 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       | 27,519. |
| 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       | 27,519. |
| 6 Credits/Payments:                                                                                                                                                                                                                    |    |         |         |
| a 2015 estimated tax payments and 2014 overpayment credited to 2015                                                                                                                                                                    | 6a | 55,378. |         |
| 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  | 55,378. |         |
| 8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" 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  |         |         |
| 10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid                                                                                                                                            | 10 | 27,859. |         |
| 11 Enter the amount of line 10 to be: Credited to 2016 estimated tax <input checked="" type="checkbox"/> 27,859. Refunded <input type="checkbox"/>                                                                                     | 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  |
| 1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?<br>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 |     | X  |
| 1c 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:<br>(1) On the foundation. <input checked="" type="checkbox"/> \$ 0. (2) On foundation managers. <input checked="" type="checkbox"/> \$ 0.                                                                                                |     |    |
| e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input checked="" type="checkbox"/> \$ 0.                                                                                                                                                             |     |    |
| 2 Has the foundation engaged in any activities that have not previously been reported to the IRS?<br>If "Yes," attach a detailed description of the activities                                                                                                                                                                                |     | 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                                                                                                                  |     | 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?                                                                                                                                                                                                                                                                            |     |    |
| 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?<br>If "Yes," attach the statement required by General Instruction T                                                                                                                                                                          |     | X  |
| 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:<br>• By language in the governing instrument, or<br>• 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? If "Yes," complete Part II, col. (c), and Part XV                                                                                                                                                                                                           | X   |    |
| 8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input checked="" type="checkbox"/> 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                                                                                                                                 | 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 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV                                                                                        |     | X  |
| 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses                                                                                                                                                                                                         |     | X  |

N/A

**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 |     |    |
| 16 At any time during calendar year 2015, 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. 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?                                                                                                                                                                                                                                                                                                                                                                                                           | <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 type="checkbox"/> Yes <input checked="" 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)?                                                                                                                                                                                                                                                                           | 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 2015?                                                                                                                                                                                                                                                                                                        |                                                                     | 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 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015?                                                                                                                                                                                                                                                                                                                                              | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |      |
| If "Yes," list the years ►                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                     |      |
| b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)                                                                                                                                                                                      | N/A                                                                 | 2b   |
| c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►                                                                                                                                                                                                                                                                                                                                                                             |                                                                     |      |
| 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?                                                                                                                                                                                                                                                                                                                                                                    | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |      |
| b If "Yes," did it have excess business holdings in 2015 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 2015) | 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 2015?                                                                                                                                                                                                                                                              |                                                                     | 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         | PRESIDENT/TREAS                                           |                                           |                                                                       |                                       |
| P.O. BOX 1157        |                                                           |                                           |                                                                       |                                       |
| BOISE, ID 83701      | 10.00                                                     | 0.                                        | 0.                                                                    | 0.                                    |
| LAURA BETTIS         | SECRETARY                                                 |                                           |                                                                       |                                       |
| P.O. BOX 1157        |                                                           |                                           |                                                                       |                                       |
| BOISE, ID 83701      | 10.00                                                     | 0.                                        | 0.                                                                    | 0.                                    |
| JANELLE WISE         | VICE PRESIDENT                                            |                                           |                                                                       |                                       |
| P.O. BOX 1157        |                                                           |                                           |                                                                       |                                       |
| BOISE, ID 83701      | 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

Form 990-PF (2015)

**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."**

[illegible]**Total** number of others receiving over \$50,000 for professional services

0

|                                                                          |                                                |
|--------------------------------------------------------------------------|------------------------------------------------|
| Total number of others receiving over \$50,000 for professional services |                                                |
| <b>Part IX-A</b>                                                         | <b>Summary of Direct Charitable Activities</b> |

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 |     |  |

|                  |                                               |
|------------------|-----------------------------------------------|
| <b>Part IX-B</b> | <b>Summary of Program-Related Investments</b> |
|------------------|-----------------------------------------------|

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

Amount

|   |                                                          |    |
|---|----------------------------------------------------------|----|
| 1 | <b>N/A</b>                                               |    |
| 2 |                                                          | 0. |
| 3 | All other program-related investments. See instructions. |    |

**Total.** Add lines 1 through 3

0.

Form **990-PF** (2015)



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

|          |                                                                                                             |           |              |
|----------|-------------------------------------------------------------------------------------------------------------|-----------|--------------|
| <b>1</b> | Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: |           |              |
| <b>a</b> | Average monthly fair market value of securities                                                             | <b>1a</b> | 113,411,238. |
| <b>b</b> | Average of monthly cash balances                                                                            | <b>1b</b> | 998,285.     |
| <b>c</b> | Fair market value of all other assets                                                                       | <b>1c</b> |              |
| <b>d</b> | <b>Total</b> (add lines 1a, b, and c)                                                                       | <b>1d</b> | 114,409,523. |
| <b>e</b> | Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)   | <b>1e</b> | 0.           |
| <b>2</b> | Acquisition indebtedness applicable to line 1 assets                                                        | <b>2</b>  | 0.           |
| <b>3</b> | Subtract line 2 from line 1d                                                                                | <b>3</b>  | 114,409,523. |
| <b>4</b> | Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)   | <b>4</b>  | 1,716,143.   |
| <b>5</b> | <b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4 | <b>5</b>  | 112,693,380. |
| <b>6</b> | <b>Minimum investment return.</b> Enter 5% of line 5                                                        | <b>6</b>  | 5,634,669.   |

**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.)

|           |                                                                                                           |           |            |
|-----------|-----------------------------------------------------------------------------------------------------------|-----------|------------|
| <b>1</b>  | Minimum investment return from Part X, line 6                                                             | <b>1</b>  | 5,634,669. |
| <b>2a</b> | Tax on investment income for 2015 from Part VI, line 5                                                    | <b>2a</b> | 27,519.    |
| <b>b</b>  | Income tax for 2015. (This does not include the tax from Part VI.)                                        | <b>2b</b> |            |
| <b>c</b>  | Add lines 2a and 2b                                                                                       | <b>2c</b> | 27,519.    |
| <b>3</b>  | Distributable amount before adjustments. Subtract line 2c from line 1                                     | <b>3</b>  | 5,607,150. |
| <b>4</b>  | Recoveries of amounts treated as qualifying distributions                                                 | <b>4</b>  | 0.         |
| <b>5</b>  | Add lines 3 and 4                                                                                         | <b>5</b>  | 5,607,150. |
| <b>6</b>  | Deduction from distributable amount (see instructions)                                                    | <b>6</b>  | 0.         |
| <b>7</b>  | <b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 | <b>7</b>  | 5,607,150. |

**Part XII****Qualifying Distributions** (see instructions)

|          |                                                                                                                                   |           |            |
|----------|-----------------------------------------------------------------------------------------------------------------------------------|-----------|------------|
| <b>1</b> | Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:                                        |           |            |
| <b>a</b> | Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26                                                     | <b>1a</b> | 5,902,883. |
| <b>b</b> | Program-related investments - total from Part IX-B                                                                                | <b>1b</b> | 0.         |
| <b>2</b> | Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes                         | <b>2</b>  |            |
| <b>3</b> | Amounts set aside for specific charitable projects that satisfy the:                                                              |           |            |
| <b>a</b> | Suitability test (prior IRS approval required)                                                                                    | <b>3a</b> |            |
| <b>b</b> | Cash distribution test (attach the required schedule)                                                                             | <b>3b</b> |            |
| <b>4</b> | <b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4                 | <b>4</b>  | 5,902,883. |
| <b>5</b> | Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b | <b>5</b>  | 27,519.    |
| <b>6</b> | <b>Adjusted qualifying distributions</b> Subtract line 5 from line 4                                                              | <b>6</b>  | 5,875,364. |

**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)<br>Corpus | (b)<br>Years prior to 2014 | (c)<br>2014 | (d)<br>2015 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------------------------|-------------|-------------|
| <b>1</b> Distributable amount for 2015 from Part XI, line 7                                                                                                                       |               |                            |             | 5,607,150.  |
| <b>2</b> Undistributed income, if any, as of the end of 2015                                                                                                                      |               |                            |             |             |
| <b>a</b> Enter amount for 2014 only                                                                                                                                               |               |                            | 5,897,809.  |             |
| <b>b</b> Total for prior years:                                                                                                                                                   |               | 0.                         |             |             |
| <b>3</b> Excess distributions carryover, if any, to 2015:                                                                                                                         |               |                            |             |             |
| <b>a</b> From 2010                                                                                                                                                                |               |                            |             |             |
| <b>b</b> From 2011                                                                                                                                                                |               |                            |             |             |
| <b>c</b> From 2012                                                                                                                                                                |               |                            |             |             |
| <b>d</b> From 2013                                                                                                                                                                |               |                            |             |             |
| <b>e</b> From 2014                                                                                                                                                                |               |                            |             |             |
| <b>f</b> Total of lines 3a through e                                                                                                                                              | 0.            |                            |             |             |
| <b>4</b> Qualifying distributions for 2015 from Part XII, line 4: ▶ \$ 5,902,883.                                                                                                 |               |                            |             |             |
| <b>a</b> Applied to 2014, but not more than line 2a                                                                                                                               |               |                            | 5,897,809.  |             |
| <b>b</b> Applied to undistributed income of prior years (Election required - see instructions)                                                                                    |               | 0.                         |             |             |
| <b>c</b> Treated as distributions out of corpus (Election required - see instructions)                                                                                            | 0.            |                            |             |             |
| <b>d</b> Applied to 2015 distributable amount                                                                                                                                     |               |                            |             | 5,074.      |
| <b>e</b> Remaining amount distributed out of corpus                                                                                                                               | 0.            |                            |             |             |
| <b>5</b> Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a))                                         | 0.            |                            |             | 0.          |
| <b>6</b> Enter the net total of each column as indicated below:                                                                                                                   |               |                            |             |             |
| <b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5                                                                                                                          | 0.            |                            |             |             |
| <b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b                                                                                                         |               | 0.                         |             |             |
| <b>c</b> 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.                         |             |             |
| <b>d</b> Subtract line 6c from line 6b. Taxable amount - see instructions                                                                                                         |               | 0.                         |             |             |
| <b>e</b> Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instr.                                                                                |               |                            | 0.          |             |
| <b>f</b> Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016                                                              |               |                            |             | 5,602,076.  |
| <b>7</b> 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.            |                            |             |             |
| <b>8</b> Excess distributions carryover from 2010 not applied on line 5 or line 7                                                                                                 | 0.            |                            |             |             |
| <b>9</b> Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a                                                                                              | 0.            |                            |             |             |
| <b>10</b> Analysis of line 9:                                                                                                                                                     |               |                            |             |             |
| <b>a</b> Excess from 2011                                                                                                                                                         |               |                            |             |             |
| <b>b</b> Excess from 2012                                                                                                                                                         |               |                            |             |             |
| <b>c</b> Excess from 2013                                                                                                                                                         |               |                            |             |             |
| <b>d</b> Excess from 2014                                                                                                                                                         |               |                            |             |             |
| <b>e</b> Excess from 2015                                                                                                                                                         |               |                            |             |             |

**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 2015, enter the date of the ruling

☐ 4942(j)(3) or ☐ 4942(j)(5)

**b** Check box to indicate whether the foundation is a private operating foundation described in section

|          |                                                                                                                                                   | Tax year |          | Prior 3 years |          | (e) Total |
|----------|---------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|---------------|----------|-----------|
|          |                                                                                                                                                   | (a) 2015 | (b) 2014 | (c) 2013      | (d) 2012 |           |
| <b>2</b> | <b>a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed                |          |          |               |          |           |
|          | <b>b</b> 85% of line 2a                                                                                                                           |          |          |               |          |           |
|          | <b>c</b> Qualifying distributions from Part XII, line 4 for each year listed                                                                      |          |          |               |          |           |
|          | <b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities                                                    |          |          |               |          |           |
|          | <b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c                            |          |          |               |          |           |
| <b>3</b> | Complete 3a, b, or c for the alternative test relied upon:                                                                                        |          |          |               |          |           |
|          | <b>a</b> "Assets" alternative test - enter:                                                                                                       |          |          |               |          |           |
|          | (1) Value of all assets                                                                                                                           |          |          |               |          |           |
|          | (2) Value of assets qualifying under section 4942(j)(3)(B)(i)                                                                                     |          |          |               |          |           |
|          | <b>b</b> "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed                       |          |          |               |          |           |
|          | <b>c</b> "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                                                                                                                       |          |          |               |          |           |

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

### 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, LMC\_F\_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                                                                     | 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     |
|-------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------|-----------------------------------------|------------|
| Name and address (home or business)                                           |                                                                                                           |                                |                                         |            |
| a Paid during the year                                                        |                                                                                                           |                                |                                         |            |
| ALZAR SCHOOL INC.<br>P.O. BOX 1609<br>CASCADE, ID 83611                       | NONE                                                                                                      | PUBLIC CHARITY                 | CAMPUS BUILDING PROJECT                 | 20,000.    |
| AMERICAN HEART ASSOCIATION<br>350 N. 9TH STREET, SUITE 404<br>BOISE, ID 83702 | NONE                                                                                                      | PUBLIC CHARITY                 | PROVIDE CPR TRAINING IN SCHOOLS PROGRAM | 5,000.     |
| AMERICAN LEGION POST #126<br>P.O. BOX 32 304 4TH ST<br>MELBA, ID 83641        | NONE                                                                                                      | PUBLIC CHARITY                 | TO BUILD A NEW ROOF                     | 15,000.    |
| ARTISANS 4 HOPE<br>PO BOX 8731<br>BOISE, ID 83707                             | NONE                                                                                                      | PUBLIC CHARITY                 | GENERAL OPERATIONS                      | 5,000.     |
| ASSISTANCE LEAGUE OF BOISE<br>P.O. BOX 140104<br>BOISE, ID 83714              | NONE                                                                                                      | PUBLIC CHARITY                 | OPERATION SCHOOL BELL                   | 15,000.    |
| Total SEE CONTINUATION SHEET(S) ▶ 3a                                          |                                                                                                           |                                |                                         | 5,886,500. |
| b Approved for future payment                                                 |                                                                                                           |                                |                                         |            |
| NONE                                                                          |                                                                                                           |                                |                                         |            |
|                                                                               |                                                                                                           |                                |                                         |            |
|                                                                               |                                                                                                           |                                |                                         |            |
|                                                                               |                                                                                                           |                                |                                         |            |
| Total ▶ 3b                                                                    |                                                                                                           |                                |                                         | 0.         |





LAURA MOORE CUNNINGHAM FOUNDATION, INC.

82-6008294

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**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<br>P - Purchase<br>D - Donation | (c) Date acquired<br>(mo., day, yr.) | (d) Date sold<br>(mo., day, yr.) |
|-----------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------------------------------|--------------------------------------|----------------------------------|
| 1a                                                                                                                                | 1000 SHS EBAY | P                                                | 11/13/14                             | 10/21/15                         |
| b                                                                                                                                 | 1000 SHS EBAY | P                                                | 02/05/15                             | 10/21/15                         |
| c                                                                                                                                 | 1000 SHS EBAY | P                                                | 01/23/14                             | 10/21/15                         |
| d                                                                                                                                 | 425 SHS BHP   | P                                                | 04/12/12                             | 11/23/15                         |
| e                                                                                                                                 | 175 SHS BHP   | P                                                | 06/06/12                             | 11/23/15                         |
| f                                                                                                                                 | 200 SHS BHP   | P                                                | 06/27/12                             | 11/23/15                         |
| g                                                                                                                                 | 1500 SHS KBR  | P                                                | 06/03/14                             | 12/31/15                         |
| h                                                                                                                                 | 600 SHS NEM   | P                                                | 04/12/12                             | 12/31/15                         |
| i                                                                                                                                 | 20 SHS NEM    | P                                                | 07/18/12                             | 12/31/15                         |
| j                                                                                                                                 | 380 SHS NEM   | P                                                | 08/07/12                             | 12/31/15                         |
| k                                                                                                                                 | 100 SHS AMGEN | P                                                | 05/05/14                             | 01/07/16                         |
| l                                                                                                                                 | 100 SHS BA    | P                                                | 11/13/14                             | 01/07/16                         |
| m                                                                                                                                 | 200 SHS CELG  | P                                                | 05/05/14                             | 01/07/16                         |
| n                                                                                                                                 | 450 SHS CLX   | P                                                | 03/15/12                             | 01/07/16                         |
| o                                                                                                                                 | 200 SHS HD    | P                                                | 09/04/13                             | 01/07/16                         |

| (e) Gross sales price | (f) Depreciation allowed<br>(or allowable) | (g) Cost or other basis<br>plus expense of sale | (h) Gain or (loss)<br>(e) plus (f) minus (g) |
|-----------------------|--------------------------------------------|-------------------------------------------------|----------------------------------------------|
| a 24,580.             |                                            | 21,995.                                         | 2,585.                                       |
| b 24,580.             |                                            | 21,922.                                         | 2,658.                                       |
| c 24,580.             |                                            | 21,971.                                         | 2,609.                                       |
| d 12,108.             |                                            | 30,494.                                         | <18,386.>                                    |
| e 4,986.              |                                            | 11,067.                                         | <6,081.>                                     |
| f 5,698.              |                                            | 12,428.                                         | <6,730.>                                     |
| g 25,470.             |                                            | 37,121.                                         | <11,651.>                                    |
| h 10,746.             |                                            | 29,568.                                         | <18,822.>                                    |
| i 358.                |                                            | 892.                                            | <534.>                                       |
| j 6,806.              |                                            | 17,722.                                         | <10,916.>                                    |
| k 15,481.             |                                            | 11,324.                                         | 4,157.                                       |
| l 13,560.             |                                            | 12,214.                                         | 1,346.                                       |
| m 22,718.             |                                            | 14,496.                                         | 8,222.                                       |
| n 56,780.             |                                            | 30,906.                                         | 25,874.                                      |
| o 25,184.             |                                            | 14,842.                                         | 10,342.                                      |

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<br>as of 12/31/69 | (k) Excess of col. (i)<br>over col. (j), if any | (l) Losses (from col. (h))<br>Gains (excess of col. (h) gain over col. (k),<br>but not less than "-0-") |
|---------------------------|--------------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------|
| a                         |                                      |                                                 | 2,585.                                                                                                  |
| b                         |                                      |                                                 | 2,658.                                                                                                  |
| c                         |                                      |                                                 | 2,609.                                                                                                  |
| d                         |                                      |                                                 | <18,386.>                                                                                               |
| e                         |                                      |                                                 | <6,081.>                                                                                                |
| f                         |                                      |                                                 | <6,730.>                                                                                                |
| g                         |                                      |                                                 | <11,651.>                                                                                               |
| h                         |                                      |                                                 | <18,822.>                                                                                               |
| i                         |                                      |                                                 | <534.>                                                                                                  |
| j                         |                                      |                                                 | <10,916.>                                                                                               |
| k                         |                                      |                                                 | 4,157.                                                                                                  |
| l                         |                                      |                                                 | 1,346.                                                                                                  |
| m                         |                                      |                                                 | 8,222.                                                                                                  |
| n                         |                                      |                                                 | 25,874.                                                                                                 |
| o                         |                                      |                                                 | 10,342.                                                                                                 |

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<br>P - Purchase<br>D - Donation | (c) Date acquired<br>(mo., day, yr.) | (d) Date sold<br>(mo., day, yr.) |
|-----------------------------------------------------------------------------------------------------------------------------------|----------------------------|--------------------------------------------------|--------------------------------------|----------------------------------|
| 1a                                                                                                                                | 300 SHS HON                | P                                                | VARIOUS                              | 01/07/16                         |
| b                                                                                                                                 | 1000 SHS PYPL              | P                                                | VARIOUS                              | 01/07/16                         |
| c                                                                                                                                 | 800 SHS CNQ                | P                                                | VARIOUS                              | 01/12/16                         |
| d                                                                                                                                 | 1500 SHS FCX               | P                                                | VARIOUS                              | 03/28/16                         |
| e                                                                                                                                 | SLB CASH IN LIEU           | P                                                | 04/04/16                             | 04/04/16                         |
| f                                                                                                                                 | 102 SHS SLB                | P                                                | 04/04/16                             | 04/29/16                         |
| g                                                                                                                                 | CAMERON INTERNATIONAL CORP | P                                                | 04/04/16                             | 04/04/16                         |
| h                                                                                                                                 |                            |                                                  |                                      |                                  |
| i                                                                                                                                 |                            |                                                  |                                      |                                  |
| j                                                                                                                                 |                            |                                                  |                                      |                                  |
| k                                                                                                                                 |                            |                                                  |                                      |                                  |
| l                                                                                                                                 |                            |                                                  |                                      |                                  |
| m                                                                                                                                 |                            |                                                  |                                      |                                  |
| n                                                                                                                                 |                            |                                                  |                                      |                                  |
| o                                                                                                                                 |                            |                                                  |                                      |                                  |

| (e) Gross sales price | (f) Depreciation allowed<br>(or allowable) | (g) Cost or other basis<br>plus expense of sale | (h) Gain or (loss)<br>(e) plus (f) minus (g) |
|-----------------------|--------------------------------------------|-------------------------------------------------|----------------------------------------------|
| a 30,191.             |                                            | 16,218.                                         | 13,973.                                      |
| b 33,974.             |                                            | 32,369.                                         | 1,605.                                       |
| c 13,752.             |                                            | 22,315.                                         | <8,563.>                                     |
| d 15,540.             |                                            | 60,273.                                         | <44,733.>                                    |
| e 29.                 |                                            |                                                 | 29.                                          |
| f 8,122.              |                                            | 5,957.                                          | 2,165.                                       |
| g 92,870.             |                                            | 72,654.                                         | 20,216.                                      |
| 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

| (i) F.M.V. as of 12/31/69 | (j) Adjusted basis<br>as of 12/31/69 | (k) Excess of col. (i)<br>over col. (j), if any | (l) Losses (from col. (h))<br>Gains (excess of col. (h) gain over col. (k),<br>but not less than "-0-") |
|---------------------------|--------------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------|
| a                         |                                      |                                                 | 13,973.                                                                                                 |
| b                         |                                      |                                                 | 1,605.                                                                                                  |
| c                         |                                      |                                                 | <8,563.>                                                                                                |
| d                         |                                      |                                                 | <44,733.>                                                                                               |
| e                         |                                      |                                                 | 29.                                                                                                     |
| f                         |                                      |                                                 | 2,165.                                                                                                  |
| g                         |                                      |                                                 | 20,216.                                                                                                 |
| 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<br>If (loss), enter "-0-" in Part I, line 7 }                                               | 2 | <30,635.> |
| 3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):<br>If gain, also enter in Part I, line 8, column (c).<br>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<br>Name and address (home or business)                                | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution             | Amount            |
|---------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------------------------|-------------------|
| BALLET IDAHO<br>501 SOUTH 8TH STREET<br>BOISE, ID 83702                         | NONE                                                                                                               | PUBLIC CHARITY                       | EDUCATION OUTREACH<br>PROGRAMS                  | 5,000.            |
| BIG BROTHERS BIG SISTERS OF SW IDAHO<br>110 N 27TH ST<br>BOISE, ID 83702        | NONE                                                                                                               | PUBLIC CHARITY                       | BOISE SCHOOLS<br>MENTORING MATCHES              | 10,000.           |
| BISHOP KELLY HIGH SCHOOL<br>7009 FRANKLIN ROAD<br>BOISE, ID 83709               | NONE                                                                                                               | PUBLIC CHARITY                       | SCIENCE CLASSROOMS                              | 300,000.          |
| BISHOP KELLY HIGH SCHOOL<br>7009 FRANKLIN ROAD<br>BOISE, ID 83709               | NONE                                                                                                               | PUBLIC CHARITY                       | SCHOLARSHIPS                                    | 50,000.           |
| BLACKFOOT PUBLIC LIBRARY<br>129 N BROADWAY<br>BLACKFOOT, ID 83221               | NONE                                                                                                               | PUBLIC CHARITY                       | TECHNOLOGY FOR<br>CHILDREN                      | 2,500.            |
| BOGUS BASIN RECREATIONAL ASSOC INC<br>2600 BOGUS BASIN ROAD<br>BOISE, ID 83702  | NONE                                                                                                               | PUBLIC CHARITY                       | SNOW SCHOOL                                     | 5,000.            |
| BOISE ART MUSEUM<br>670 JULIA DAVIS DRIVE<br>BOISE, ID 83702                    | NONE                                                                                                               | PUBLIC CHARITY                       | MAJOR EXHIBITIONS USED<br>OVER NEXT THREE YEARS | 150,000.          |
| BOISE BICYCLE PROJECT<br>1027 LUSK ST<br>BOISE, ID 83706                        | NONE                                                                                                               | PUBLIC CHARITY                       | CLASSROOM & OFFICE<br>BUILDING                  | 60,000.           |
| BOISE PHILHARMONIC ASSOCIATION, INC.<br>516 SOUTH 9TH STREET<br>BOISE, ID 83702 | NONE                                                                                                               | PUBLIC CHARITY                       | CHILDREN'S OUTREACH<br>PROGRAMS AND CONCERTS    | 20,000.           |
| BOISE RESCUE MISSION<br>P.O. BOX 1494<br>BOISE, ID 83701                        | NONE                                                                                                               | PUBLIC CHARITY                       | VETERANS PROGRAM                                | 25,000.           |
| <b>Total from continuation sheets</b>                                           |                                                                                                                    |                                      |                                                 | <b>5,826,500.</b> |

**Part XV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

| Recipient<br>Name and address (home or business)                                                         | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution | Amount   |
|----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------------|----------|
| BOISE STATE UNIVERSITY<br>1910 UNIVERSITY DR.<br>BOISE, ID 83725-1030                                    | NONE                                                                                                               | PUBLIC CHARITY                       | SCHOLARSHIPS                        | 270,000. |
| BOYS & GIRLS CLUBS OF NAMPA<br>316 STAMPEDE DRIVE<br>NAMPA, ID 83687                                     | NONE                                                                                                               | PUBLIC CHARITY                       | CAREER DEVELOPMENT<br>PROGRAMS      | 5,000.   |
| BOYS & GIRLS CLUBS OF W. TREASURE<br>VALLEY<br>P.O. BOX 876<br>ONTARIO, OR 97914                         | NONE                                                                                                               | PUBLIC CHARITY                       | PAYETTE BOYS & GIRLS<br>CLUB        | 100,000. |
| BYU - IDAHO<br>220 KIMBALL<br>REXBURG, ID 83460-1655                                                     | NONE                                                                                                               | PUBLIC CHARITY                       | SCHOLARSHIPS                        | 60,000.  |
| CALDWELL VETERANS COUNCIL, INC.<br>P.O. BOX 1535<br>CALDWELL, ID 83605                                   | NONE                                                                                                               | PUBLIC CHARITY                       | ENTRYWAY IMPROVEMENTS               | 10,000.  |
| CARROUSEL PLAYERS OF THE COEUR<br>D'ALENE<br>4951 BUILDING CENTER DRIVE #105<br>COEUR D' ALENE, ID 83815 | NONE                                                                                                               | PUBLIC CHARITY                       | SCHOOL PERFORMANCES                 | 5,000.   |
| CATCH INC.<br>503 S. AMERICANA BLVD<br>BOISE, ID 83702                                                   | NONE                                                                                                               | PUBLIC CHARITY                       | HOMELESS CLIENT<br>SERVICES         | 20,000.  |
| CHILDREN'S HOME SOCIETY OF IDAHO<br>740 WARM SPRINGS AVENUE<br>BOISE, ID 83712                           | NONE                                                                                                               | PUBLIC CHARITY                       | MENTAL HEALTH SERVICES              | 20,000.  |
| CHRYSALIS WOMEN'S TRANSITIONAL LIVING<br>INC<br>2419 STATE ST. P.O. BOX 7494<br>BOISE, ID 83702          | NONE                                                                                                               | PUBLIC CHARITY                       | GENERAL OPERATIONS                  | 10,000.  |
| CITY OF BOISE/ENERGIZE OUR<br>NEIGHBORHOODS<br>P.O. BOX 500<br>BOISE, ID 83701-0500                      | NONE                                                                                                               | PUBLIC CHARITY                       | BOISE PRE-K PROJECT                 | 10,000.  |
| <b>Total from continuation sheets</b>                                                                    |                                                                                                                    |                                      |                                     |          |

**Part XV Supplementary Information**

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

| Recipient<br>Name and address (home or business)                               | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution        | Amount   |
|--------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|--------------------------------------|--------------------------------------------|----------|
| COLLEGE OF IDAHO<br>2112 CLEVELAND BLVD.<br>CALDWELL, ID 83605-4494            | NONE                                                                                                               | PUBLIC CHARITY                       | SCHOLARSHIPS                               | 320,000. |
| COLLEGE OF IDAHO<br>2112 CLEVELAND BLVD.<br>CALDWELL, ID 83605-4494            | NONE                                                                                                               | PUBLIC CHARITY                       | OUTDOOR PROGRAM<br>ENDOWMENT               | 50,000.  |
| COLLEGE OF SOUTHERN IDAHO<br>PO BOX 1238<br>TWIN FALLS, ID 83303-1238          | NONE                                                                                                               | PUBLIC CHARITY                       | SCHOLARSHIPS                               | 75,000.  |
| COLLEGE OF WESTERN IDAHO<br>6056 BIRCH LANE, SUITE 101<br>NAMPA, ID 83687      | NONE                                                                                                               | PUBLIC CHARITY                       | SCHOLARSHIPS                               | 75,000.  |
| COMMUNITY CONCERTS OF TREASURE VALLEY<br>7923 RICHEY RD<br>FRUITLAND, ID 83619 | NONE                                                                                                               | PUBLIC CHARITY                       | TRANSPORTATION AND<br>OUTREACH             | 1,000.   |
| CORPUS CHIRSTI HOUSE<br>525 AMERICANA BLVD<br>BOISE, ID 83702                  | NONE                                                                                                               | PUBLIC CHARITY                       | HOMELESS SERVICES                          | 8,000.   |
| DISCOVERY CENTER OF IDAHO<br>131 MYRTLE ST<br>BOISE, ID 83702                  | NONE                                                                                                               | PUBLIC CHARITY                       | RURAL OUTREACH<br>PROGRAMS                 | 30,000.  |
| DONNELLY COMMUNITY LIBRARY<br>PO BOX 725<br>DONNELLY, ID 83615                 | NONE                                                                                                               | PUBLIC CHARITY                       | LIBRARY EXPANSION &<br>NEW CHILDREN'S ROOM | 50,000.  |
| EASTERN IDAHO TECHNICAL COLLEGE<br>1600 S 25TH E<br>IDAHO FALLS, ID 83404-5788 | NONE                                                                                                               | PUBLIC CHARITY                       | SCHOLARSHIPS                               | 30,000.  |
| FAMILY ADVOCATES<br>3010 W. STATE STREET, SUITE 104<br>BOISE, ID 83703         | NONE                                                                                                               | PUBLIC CHARITY                       | SUPPORT STRENGTHENING<br>FAMILIES PROGRAMS | 25,000.  |
| <b>Total from continuation sheets</b>                                          |                                                                                                                    |                                      |                                            |          |

**Part XV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

| Recipient<br>Name and address (home or business)                                                        | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution        | Amount   |
|---------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|--------------------------------------|--------------------------------------------|----------|
| GEM STATE ADVENTIST ACADEMY<br>16115 S. MONTANA AVENUE<br>CALDWELL, ID 83605                            | NONE                                                                                                               | PUBLIC CHARITY                       | SCHOLARSHIPS                               | 45,000.  |
| GENSIS WORLD MISSION DBA GARDEN CITY<br>COMMUNITY CLINIC<br>215 W. 35TH STREET<br>GARDEN CITY, ID 83714 | NONE                                                                                                               | PUBLIC CHARITY                       | GENERAL OPERATIONS                         | 35,000.  |
| GIRL SCOUTS OF SILVER SAGE COUNCIL,<br>INC<br>1410 ETHERIDGE LANE<br>BOISE, ID 83704                    | NONE                                                                                                               | PUBLIC CHARITY                       | CAMP ALICE PITTENGER<br>KITCHEN FLOORING   | 5,000.   |
| GREENLEAF FRIENDS ACADEMY<br>PO BOX 368<br>GREENLEAF, ID 83626                                          | NONE                                                                                                               | PUBLIC CHARITY                       | SCHOLARSHIPS                               | 45,000.  |
| IDAHO BOTANICAL GARDEN<br>2355 N PENITENTIARY RD<br>BOISE, ID 83712                                     | NONE                                                                                                               | PUBLIC CHARITY                       | CONSTRUCTION OF A<br>RESTROOM BUILDING     | 25,000.  |
| IDAHO DIAPER BANK, INC.<br>P.O. BOX 914<br>BOISE, ID 83701                                              | NONE                                                                                                               | PUBLIC CHARITY                       | FORKLIFT                                   | 15,000.  |
| IDAHO LEGAL AID SERVICES, INC.<br>1447 S. TYRELL LANE<br>BOISE, ID 83706                                | NONE                                                                                                               | PUBLIC CHARITY                       | EDUCATIONAL VIDEOS FOR<br>PRO SE LITIGANTS | 10,000.  |
| IDAHO PUBLIC TELEVISION<br>1455 N. ORCHARD STREET<br>BOISE, ID 83706                                    | NONE                                                                                                               | PUBLIC CHARITY                       | LOCAL PRODUCTION AND<br>EQUIPMENT          | 350,000. |
| IDAHO SHAKESPEARE FESTIVAL<br>P.O. BOX 9365<br>BOISE, ID 83707                                          | NONE                                                                                                               | PUBLIC CHARITY                       | OUTREACH PROGRAMS                          | 10,000.  |
| IDAHO STATE CIVIC SYMPHONY<br>921 S 8TH AVE, MS 8099<br>POCATELLO, ID 83209                             | NONE                                                                                                               | PUBLIC CHARITY                       | TRANSPORTATION FOR<br>SCHOOL CONCERTS      | 3,000.   |
| <b>Total from continuation sheets</b>                                                                   |                                                                                                                    |                                      |                                            |          |

**Part XV Supplementary Information**

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

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|---------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------------------------------|----------|
| IDAHO STATE HISTORICAL SOCIETY<br>2205 OLD PENITENTIARY ROAD<br>BOISE, ID 83712 | NONE                                                                                                               | PUBLIC CHARITY                       | CONSTRUCTION OF NEW<br>MUSEUM EXHIBITS                | 100,000. |
| IDAHO STATE UNIVERSITY<br>802 W. BANNOCK, STE. 206<br>BOISE, ID 83702           | NONE                                                                                                               | PUBLIC CHARITY                       | DR. SHROPSHIRE'S<br>SCIENCE OUTREACH TO<br>RURAL K-12 | 5,000.   |
| IDAHO STATE UNIVERSITY<br>802 W. BANNOCK, STE. 206<br>BOISE, ID 83702           | NONE                                                                                                               | PUBLIC CHARITY                       | SCHOLARSHIPS                                          | 270,000. |
| IDAHO TRAILS ASSOCIATION<br>3356 N 3300E<br>KIMBERLY, ID 83341                  | NONE                                                                                                               | PUBLIC CHARITY                       | COMMUNITY OUTREACH                                    | 10,000.  |
| IDAHO WOMEN'S CHARITABLE FOUNDATION<br>P.O. BOX 6164<br>BOISE, ID 83707-6164    | NONE                                                                                                               | PUBLIC CHARITY                       | IWCF FALL SYMPOSIUM                                   | 5,000.   |
| IDAHO YOUTH RANCH<br>5465 W. IRVING ST<br>BOISE, ID 83706                       | NONE                                                                                                               | PUBLIC CHARITY                       | TREASURE VALLEY RANCH                                 | 200,000. |
| IDAHO ZOOLOGICAL SOCIETY<br>355 JULIA DAVIS DRIVE<br>BOISE, ID 83702            | NONE                                                                                                               | PUBLIC CHARITY                       | GORONGOSA EXHIBIT                                     | 50,000.  |
| INTERFAITH SANCTUARY HOUSING SERVICES<br>P.O. BOX 9334<br>BOISE, ID 83707       | NONE                                                                                                               | PUBLIC CHARITY                       | KITCHEN REMODEL                                       | 40,000.  |
| JANNUS ECONOMIC OPPORTUNITY<br>1607 W JEFFERSON ST<br>BOISE, ID 83702           | NONE                                                                                                               | PUBLIC CHARITY                       | CREDIT COACHING<br>PROGRAM                            | 20,000.  |
| JUBILEE HOUSE, INC.<br>315 GRANDVIEW DRIVE<br>TWIN FALLS, ID 83301              | NONE                                                                                                               | PUBLIC CHARITY                       | FULL LIFE RECOVERY<br>PROGRAM                         | 5,000.   |
| <b>Total from continuation sheets</b>                                           |                                                                                                                    |                                      |                                                       |          |

**Part XV Supplementary information**

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

| Recipient<br>Name and address (home or business)                                       | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution                         | Amount   |
|----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------------------------------------|----------|
| LEARNING LAB, INC.<br>308 E. 36TH STREET<br>GARDEN CITY, ID 83714                      | NONE                                                                                                               | PUBLIC CHARITY                       | LITERACY CLASSES                                            | 25,000.  |
| LEWIS & CLARK STATE COLLEGE<br>500 8TH AVENUE<br>LEWISTON, ID 83501                    | NONE                                                                                                               | PUBLIC CHARITY                       | SCHOLARSHIPS                                                | 90,000.  |
| LEWISTON LIBRARY FOUNDATION, INC.<br>37737 MCCORMACK RIDGE ROAD<br>CULDECSAC, ID 83524 | NONE                                                                                                               | PUBLIC CHARITY                       | LIBRARY RENOVATION                                          | 150,000. |
| LILLIAN VALLELY SCHOOL, INC.<br>P.O. BOX 790<br>BLACKFOOT, ID 83221                    | NONE                                                                                                               | PUBLIC CHARITY                       | SALARY FOR 3RD-5TH<br>GRADE TEACHER                         | 35,000.  |
| LOG CABIN LITERARY CENTER, INC<br>801 S. CAPITOL BOULEVARD<br>BOISE, ID 83702          | NONE                                                                                                               | PUBLIC CHARITY                       | WRITERS IN THE SCHOOLS<br>PROGRAM                           | 3,000.   |
| LONG VALLEY PRESERVATION SOCIETY<br>P.O. BOX 444<br>DONNELLY, ID 83615                 | NONE                                                                                                               | PUBLIC CHARITY                       | CONSTRUCTION OF THE<br>FOUNDATION ON THE<br>MUSEUM BUILDING | 8,000.   |
| LOST RIVERS MEDICAL CENTER FOUNDATION<br>PO BOX 335<br>ARCO, ID 83213                  | NONE                                                                                                               | PUBLIC CHARITY                       | PHYSICAL THERAPY<br>EQUIPMENT                               | 75,000.  |
| MACKAY SCHOOL DISTRICT #182<br>PO BOX 390<br>MACKAY, ID 83251                          | NONE                                                                                                               | PUBLIC CHARITY                       | LEGO ROBOTICS<br>CURRICULUM                                 | 5,000.   |
| MAGIC VALLEY SYMPHONY<br>P.O. BOX 1805<br>TWIN FALLS, ID 83301                         | NONE                                                                                                               | PUBLIC CHARITY                       | ORIGINAL COMPOSITIONS<br>PROGRAM                            | 3,000.   |
| MCCALL MUSIC SOCIETY<br>P.O. BOX 558<br>MCCALL, ID 83638                               | NONE                                                                                                               | PUBLIC CHARITY                       | CHILDREN'S CONCERT OF<br>MUSICFEST 2017                     | 5,000.   |
| <b>Total from continuation sheets</b>                                                  |                                                                                                                    |                                      |                                                             |          |

**Part XV Supplementary information**

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

| Recipient<br>Name and address (home or business)                                                  | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution          | Amount   |
|---------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|--------------------------------------|----------------------------------------------|----------|
| MOUNTAIN HOME SENIOR CENTER INC<br>1000 N 3RD E<br>MOUNTAIN HOME, ID 83647                        | NONE                                                                                                               | PUBLIC CHARITY                       | KITCHEN REMODEL                              | 15,000.  |
| MUSEUM OF IDAHO<br>200 N EASTERN AVE<br>IDAHO FALLS, ID 83402                                     | NONE                                                                                                               | PUBLIC CHARITY                       | BUSSING & MUSEUM<br>EXPANSION                | 160,000. |
| MUSIC THEATRE OF IDAHO<br>203 9TH AVE. S.<br>NAMPA, ID 83651                                      | NONE                                                                                                               | PUBLIC CHARITY                       | OUTREACH PROGRAMS                            | 5,000.   |
| NATIONAL HEMOPHILIA FOUNDATION -<br>IDAHO CHAPTER<br>4696 OVERLAND RD, STE 234<br>BOISE, ID 83705 | NONE                                                                                                               | PUBLIC CHARITY                       | CAMP RED SUNRISE                             | 5,000.   |
| NELL J. REDFIELD MEMORIAL HOSPITAL<br>FOUNDATION<br>150 NORTH 200 WEST<br>MALAD, ID 83252         | NONE                                                                                                               | PUBLIC CHARITY                       | DEFIBRILLATOR                                | 10,000.  |
| NORTH IDAHO COLLEGE<br>1000 WEST GARDEN AVE.<br>COEUR D' ALENE, ID 83814                          | NONE                                                                                                               | PUBLIC CHARITY                       | SCHOLARSHIPS                                 | 75,000.  |
| NORTHWEST NAZARENE UNIVERSITY<br>623 HOLLY STREET<br>NAMPA, ID 83686-5897                         | NONE                                                                                                               | PUBLIC CHARITY                       | SCHOLARSHIPS                                 | 320,000. |
| NW ASSOCIATION FOR BLIND ATHLETES<br>P.O. BOX 65265<br>VANCOUVER, WA 98665                        | NONE                                                                                                               | PUBLIC CHARITY                       | BLIND ATHLETE<br>PROGRAMMING AND<br>OUTREACH | 5,000.   |
| ONE STONE, INC.<br>7025 W EMERALD, SUITE 200<br>BOISE, ID 83704                                   | NONE                                                                                                               | PUBLIC CHARITY                       | CANYON COUNTY<br>PROGRAMMING                 | 10,000.  |
| OPERA IDAHO<br>513 SOUTH 8TH STREET<br>BOISE, ID 83702                                            | NONE                                                                                                               | PUBLIC CHARITY                       | EDUCATIONAL OUTREACH<br>PROGRAM              | 7,500.   |
| <b>Total from continuation sheets</b>                                                             |                                                                                                                    |                                      |                                              |          |

**Part XV Supplementary information**

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

| Recipient<br>Name and address (home or business)                                 | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution             | Amount  |
|----------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------------------------|---------|
| PAYETTE LAKES COMMUNITY ASSOCIATION<br>PO BOX 1118<br>MCCALL, ID 83638           | NONE                                                                                                               | PUBLIC CHARITY                       | SUPPORT LEGO LEAGUE                             | 2,500.  |
| PCHD FOUNDATION, INCORPORATED<br>510 ROOSEVELT AVE<br>AMERICAN FALLS, ID 83211   | NONE                                                                                                               | PUBLIC CHARITY                       | BLOOD ANALYZER<br>PURCHASE                      | 7,000.  |
| POTLATCH FOOD PANTRY CORP<br>P.O. BOX 453<br>POTLATCH, ID 83855                  | NONE                                                                                                               | PUBLIC CHARITY                       | FOOD PANTRY BUILDING                            | 5,000.  |
| POUND ANIMAL LEAGUE<br>1526 N WASHINGTON<br>EMMETT, ID 83617                     | NONE                                                                                                               | PUBLIC CHARITY                       | CAT SHELTER                                     | 4,500.  |
| PRESERVATION IDAHO<br>P.O. BOX 1495<br>BOISE, ID 83701-1495                      | NONE                                                                                                               | PUBLIC CHARITY                       | TRAVELING IDAHO<br>HISTORY EXHIBIT              | 8,000.  |
| QUAKER HILL CAMP AND CONFERENCE<br>CENTER<br>P.O. BOX 1181<br>MCCALL, ID 83638   | NONE                                                                                                               | PUBLIC CHARITY                       | CAMP KITCHEN REMODEL                            | 50,000. |
| RANGE EDUCATION FOUNDATION<br>106 E. ADAMS, STE. 201<br>CARSON CITY, NV 89706    | NONE                                                                                                               | PUBLIC CHARITY                       | EDUCATION PROGRAMS                              | 40,000. |
| RIDE FOR JOY THERAPEUTIC RIDING<br>PROGRAM<br>P.O. BOX 140295<br>BOISE, ID 83714 | NONE                                                                                                               | PUBLIC CHARITY                       | GENERAL OPERATIONS                              | 50,000. |
| ROCKLAND VALLEY VIEW CEMETERY<br>P.O. BOX 234<br>ROCKLAND, ID 83271              | NONE                                                                                                               | PUBLIC CHARITY                       | VAULT TOILET                                    | 11,000. |
| SACAJAWEA INTERPRETIVE CENTER<br>200 MAIN ST<br>SALMON, ID 83467                 | NONE                                                                                                               | PUBLIC CHARITY                       | EDUCATION PROGRAMMING<br>& CURRICULUM ALIGNMENT | 6,000.  |
| <b>Total from continuation sheets</b>                                            |                                                                                                                    |                                      |                                                 |         |



**Part XV** Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| Recipient<br>Name and address (home or business)                               | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution                                 | Amount   |
|--------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|--------------------------------------|---------------------------------------------------------------------|----------|
| SALMON VALLEY STEWARDSHIP<br>107 S CENTER ST<br>SALMON, ID 83467               | NONE                                                                                                               | PUBLIC CHARITY                       | RURAL EDUCATION<br>PROGRAMS                                         | 10,000.  |
| SHEPHERD'S HOME, INC.<br>P.O. BOX 2011<br>MCCALL, ID 83638                     | NONE                                                                                                               | PUBLIC CHARITY                       | GENERAL OPERATIONS                                                  | 30,000.  |
| SNAKE RIVER HERITAGE CENTER<br>363 W INDIANHEAD RD<br>WEISER, ID 83672         | NONE                                                                                                               | PUBLIC CHARITY                       | PIANO PURCHASE                                                      | 4,500.   |
| SOUTHERN VALLEY COUNTY RECREATION<br>PO BOX 723<br>CASCADE, ID 83611           | NONE                                                                                                               | PUBLIC CHARITY                       | RECREATION CENTER AND<br>POOL COVER                                 | 200,000. |
| ST LUKE'S HEALTH FOUNDATION<br>190 E BANNOCK ST<br>BOISE, ID 83712             | NONE                                                                                                               | PUBLIC CHARITY                       | LAURA MOORE CUNNINGHAM<br>PEDIATRIC ONCOLOGY &<br>HEMATOLOGY CLINIC | 32,000.  |
| STEMBUSUSA.ORG<br>1109 W MAIN ST STE 20<br>BOISE, ID 83702                     | NONE                                                                                                               | PUBLIC CHARITY                       | TRAVELING SCIENCE<br>OUTREACH                                       | 35,000.  |
| TAUTPHAUS PARK ZOOLOGICAL SOCIETY<br>P.O. BOX 51794<br>IDAHO FALLS, ID 83405   | NONE                                                                                                               | PUBLIC CHARITY                       | WATER CONSERVATION<br>PROJECTS                                      | 8,000.   |
| TEAM TATORS ROBOTICS<br>8169 W VICTORY RD<br>BOISE, ID 83709-9943              | NONE                                                                                                               | PUBLIC CHARITY                       | ROBOTICS TEAM                                                       | 5,000.   |
| THE BRIDGE COMMUNITY CENTER<br>8 MCKINLEY AVE<br>KELLOGG, ID 83837             | NONE                                                                                                               | PUBLIC CHARITY                       | COMMUNITY CENTER<br>PROGRAMS                                        | 30,000.  |
| THE HOME PARTNERSHIP FOUNDATION, INC.<br>P.O. BOX 7899<br>BOISE, ID 83707-1899 | NONE                                                                                                               | PUBLIC CHARITY                       | HOUSING FIRST PROGRAMS                                              | 25,000.  |
| <b>Total from continuation sheets</b>                                          |                                                                                                                    |                                      |                                                                     |          |

**Part XV Supplementary Information**

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

| Recipient<br>Name and address (home or business)                                 | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution                                                | Amount   |
|----------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|--------------------------------------|------------------------------------------------------------------------------------|----------|
| THE MENTORING NETWORK, INC<br>711 N DOVER COURT<br>NAMPA, ID 83651               | NONE                                                                                                               | PUBLIC CHARITY                       | MENTORING PROGRAM                                                                  | 6,000.   |
| THE PEREGRINE FUND<br>5668 WEST FLYING HAWK LANE<br>BOISE, ID 83709              | NONE                                                                                                               | PUBLIC CHARITY                       | GENERAL OPERATIONS                                                                 | 100,000. |
| THE SALVATION ARMY BOISE CORPS<br>1617 N 24TH ST<br>BOISE, ID 83702              | NONE                                                                                                               | PUBLIC CHARITY                       | NEW SALVATION ARMY<br>BOISE CAMPUS                                                 | 150,000. |
| THE SYRINGA CLUB, INC.<br>11725 N HWY 52<br>HORSESHOE BEND, ID 83629             | NONE                                                                                                               | PUBLIC CHARITY                       | SYRINGA HALL<br>RENOVATIONS                                                        | 15,000.  |
| TIPPS LEADERSHIP PROGRAM<br>512 W IDAHO ST<br>BOISE, ID 83702                    | NONE                                                                                                               | PUBLIC CHARITY                       | TIPPS LEADERSHIP<br>PROGRAM                                                        | 5,000.   |
| TREASURE VALLEY COMMUNITY COLLEGE<br>650 COLLEGE BLVD<br>ONTARIO, OR 97914       | NONE                                                                                                               | PUBLIC CHARITY                       | SCHOLARSHIPS FOR<br>2016-2017 SCHOOL YEAR                                          | 75,000.  |
| TREASURE VALLEY FAMILY YMCA<br>1177 W STATE ST<br>BOISE, ID 83702                | NONE                                                                                                               | PUBLIC CHARITY                       | SOUTH MERIDIAN FAMILY<br>YMCA                                                      | 250,000. |
| TWIN FALLS COUNTY HISTORICAL MUSEUM<br>P.O. BOX 126<br>TWIN FALLS, ID 83303-0126 | NONE                                                                                                               | PUBLIC CHARITY                       | RENOVATE POLE BARN                                                                 | 5,000.   |
| UNITED WAY OF TREASURE VALLEY<br>3100 S VISTA #100<br>BOISE, ID 83705            | NONE                                                                                                               | PUBLIC CHARITY                       | EARLY EDUCATORS<br>TRAINING PROGRAM                                                | 15,000.  |
| UNIVERSITY OF IDAHO<br>PO BOX 443147<br>MOSCOW, ID 83844-3147                    | NONE                                                                                                               | PUBLIC CHARITY                       | ANDREW JOSEPH "A.J."<br>GRAY UNIVERSITY OF<br>IDAHO/WWAMI<br>SCHOLARSHIP ENDOWMENT | 25,000.  |
| <b>Total from continuation sheets</b>                                            |                                                                                                                    |                                      |                                                                                    |          |

**Part XV** Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| Recipient<br>Name and address (home or business)                                              | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution                   | Amount   |
|-----------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------------------------------|----------|
| UNIVERSITY OF IDAHO<br>PO BOX 443147<br>MOSCOW, ID 83844-3147                                 | NONE                                                                                                               | PUBLIC CHARITY                       | SCHOLARSHIPS FOR THE<br>2016-2017 SCHOOL YEAR         | 270,000. |
| UNIVERSITY OF WASHINGTON MEDICAL<br>SCHOOL<br>1325 4TH AVE STE 2000<br>SEATTLE, WA 98101-2506 | NONE                                                                                                               | PUBLIC CHARITY                       | LAURA MOORE CUNNINGHAM<br>ENDOWED SCHOLARSHIP<br>FUND | 125,000. |
| USFUL GLASSWORKS<br>5858 W FRANKLIN RD<br>BOISE, ID 83709-1033                                | NONE                                                                                                               | PUBLIC CHARITY                       | LASER ETCHER PURCHASE                                 | 18,000.  |
| VISION CHARTER SCHOOL<br>19291 WARD RD<br>CALDWELL, ID 83605                                  | NONE                                                                                                               | PUBLIC CHARITY                       | NATIONAL COMPETITION<br>EXPENSES FOR ROBOTICS<br>TEAM | 15,000.  |
| WASSMUTH CENTER FOR HUMAN RIGHTS<br>777 S. 8TH STREET<br>BOISE, ID 83702                      | NONE                                                                                                               | PUBLIC CHARITY                       | OUTDOOR COMMUNITY<br>CLASSROOM                        | 75,000.  |
| WINTER WILDLANDS ALLIANCE<br>910 MAIN ST, STE 235<br>BOISE, ID 83702                          | NONE                                                                                                               | PUBLIC CHARITY                       | SNOW SCHOOL SNOWPACK<br>PREDICTION CONTEST            | 3,000.   |
| WOMEN'S AND CHILDREN'S ALLIANCE<br>720 W. WASHINGTON<br>BOISE, ID 83702                       | NONE                                                                                                               | PUBLIC CHARITY                       | GENERAL OPERATIONS                                    | 50,000.  |
|                                                                                               |                                                                                                                    |                                      |                                                       |          |
|                                                                                               |                                                                                                                    |                                      |                                                       |          |
|                                                                                               |                                                                                                                    |                                      |                                                       |          |
| <b>Total from continuation sheets</b>                                                         |                                                                                                                    |                                      |                                                       |          |

**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](http://www.irs.gov/form990).

OMB No 1545-0047

**2015**

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

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck 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**

- ☒ 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).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

|                                                |                                |
|------------------------------------------------|--------------------------------|
| Name of organization                           | Employer identification number |
| <b>LAURA MOORE CUNNINGHAM FOUNDATION, INC.</b> | <b>82-6008294</b>              |

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

| (a)<br>No. | (b)<br>Name, address, and ZIP + 4            | (c)<br>Total contributions | (d)<br>Type of contribution                                                                                                                                               |
|------------|----------------------------------------------|----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1          | HARRY BETTIS<br>PO BOX 7<br>EMMETT, ID 83617 | \$ 2,700,774.              | Person <input checked="checked" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions) |
|            |                                              | \$                         | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions)                   |
|            |                                              | \$                         | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.)                  |
|            |                                              | \$                         | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.)                  |
|            |                                              | \$                         | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.)                  |
|            |                                              | \$                         | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.)                  |
|            |                                              | \$                         | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(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)<br>No.<br>from<br>Part I | (b)<br>Description of noncash property given | (c)<br>FMV (or estimate)<br>(see instructions) | (d)<br>Date received |
|------------------------------|----------------------------------------------|------------------------------------------------|----------------------|
|                              |                                              | \$                                             |                      |
|                              |                                              | \$                                             |                      |
|                              |                                              | \$                                             |                      |
|                              |                                              | \$                                             |                      |
|                              |                                              | \$                                             |                      |
|                              |                                              | \$                                             |                      |
|                              |                                              | \$                                             |                      |
|                              |                                              | \$                                             |                      |
|                              |                                              | \$                                             |                      |
|                              |                                              | \$                                             |                      |
|                              |                                              | \$                                             |                      |
|                              |                                              | \$                                             |                      |
|                              |                                              | \$                                             |                      |
|                              |                                              | \$                                             |                      |
|                              |                                              | \$                                             |                      |

|                                         |                                |
|-----------------------------------------|--------------------------------|
| Name of organization                    | Employer identification number |
| LAURA MOORE CUNNINGHAM FOUNDATION, INC. | 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.<br>from<br>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 |
|                           |                                         |                 |                                          |
|                           |                                         |                 |                                          |
|                           |                                         |                 |                                          |
|                           | (e) Transfer of gift                    |                 |                                          |
|                           | Transferee's name, address, and ZIP + 4 |                 | Relationship of transferor to transferee |
|                           |                                         |                 |                                          |
|                           |                                         |                 |                                          |
|                           |                                         |                 |                                          |
|                           | (e) Transfer of gift                    |                 |                                          |
|                           | Transferee's name, address, and ZIP + 4 |                 | Relationship of transferor to transferee |
|                           |                                         |                 |                                          |
|                           |                                         |                 |                                          |
|                           |                                         |                 |                                          |
|                           | (e) Transfer of gift                    |                 |                                          |
|                           | Transferee's name, address, and ZIP + 4 |                 | Relationship of transferor to transferee |
|                           |                                         |                 |                                          |
|                           |                                         |                 |                                          |
|                           |                                         |                 |                                          |
|                           | (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)<br>REVENUE<br>PER BOOKS | (B)<br>NET INVESTMENT<br>INCOME | (C)<br>ADJUSTED<br>NET INCOME |
|-------------------------|-----------------------------|---------------------------------|-------------------------------|
| DA DAVIDSON             | 378.                        | 378.                            |                               |
| TOTAL TO PART I, LINE 3 | 378.                        | 378.                            |                               |

## FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

| SOURCE            | GROSS<br>AMOUNT | CAPITAL<br>GAINS<br>DIVIDENDS | (A)<br>REVENUE<br>PER BOOKS | (B)<br>NET INVEST-<br>MENT INCOME | (C)<br>ADJUSTED<br>NET INCOME |
|-------------------|-----------------|-------------------------------|-----------------------------|-----------------------------------|-------------------------------|
| DA DAVIDSON       | 118,335.        | 0.                            | 118,335.                    | 118,335.                          |                               |
| US BANK STOCK     | 2,672,573.      | 0.                            | 2,672,573.                  | 2,672,573.                        |                               |
| TO PART I, LINE 4 | 2,790,908.      | 0.                            | 2,790,908.                  | 2,790,908.                        |                               |

## FORM 990-PF ACCOUNTING FEES STATEMENT 3

| DESCRIPTION                  | (A)<br>EXPENSES<br>PER BOOKS | (B)<br>NET INVEST-<br>MENT INCOME | (C)<br>ADJUSTED<br>NET INCOME | (D)<br>CHARITABLE<br>PURPOSES |
|------------------------------|------------------------------|-----------------------------------|-------------------------------|-------------------------------|
| ACCOUNTING FEES              | 10,500.                      | 105.                              |                               | 10,395.                       |
| TO FORM 990-PF, PG 1, LN 16B | 10,500.                      | 105.                              |                               | 10,395.                       |

## FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 4

| DESCRIPTION                  | (A)<br>EXPENSES<br>PER BOOKS | (B)<br>NET INVEST-<br>MENT INCOME | (C)<br>ADJUSTED<br>NET INCOME | (D)<br>CHARITABLE<br>PURPOSES |
|------------------------------|------------------------------|-----------------------------------|-------------------------------|-------------------------------|
| INVESTMENT FEES              | 37,399.                      | 37,399.                           |                               | 0.                            |
| TO FORM 990-PF, PG 1, LN 16C | 37,399.                      | 37,399.                           |                               | 0.                            |



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|             |       |           |   |
|-------------|-------|-----------|---|
| FORM 990-PF | TAXES | STATEMENT | 5 |
|-------------|-------|-----------|---|

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| DESCRIPTION                 | (A)<br>EXPENSES<br>PER BOOKS | (B)<br>NET INVEST-<br>MENT INCOME | (C)<br>ADJUSTED<br>NET INCOME | (D)<br>CHARITABLE<br>PURPOSES |
|-----------------------------|------------------------------|-----------------------------------|-------------------------------|-------------------------------|
| INCOME TAXES                | 27,500.                      | 0.                                |                               | 0.                            |
| FOREIGN TAX                 | 1,789.                       | 1,789.                            |                               | 0.                            |
| TO FORM 990-PF, PG 1, LN 18 | 29,289.                      | 1,789.                            |                               | 0.                            |

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|-------------|----------------|-----------|---|
| FORM 990-PF | OTHER EXPENSES | STATEMENT | 6 |
|-------------|----------------|-----------|---|

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| DESCRIPTION                 | (A)<br>EXPENSES<br>PER BOOKS | (B)<br>NET INVEST-<br>MENT INCOME | (C)<br>ADJUSTED<br>NET INCOME | (D)<br>CHARITABLE<br>PURPOSES |
|-----------------------------|------------------------------|-----------------------------------|-------------------------------|-------------------------------|
| OFFICE EXPENSE              | 53.                          | 5.                                |                               | 48.                           |
| TO FORM 990-PF, PG 1, LN 23 | 53.                          | 5.                                |                               | 48.                           |

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|             |                 |           |   |
|-------------|-----------------|-----------|---|
| FORM 990-PF | CORPORATE STOCK | STATEMENT | 7 |
|-------------|-----------------|-----------|---|

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| DESCRIPTION                             | BOOK VALUE | FAIR MARKET<br>VALUE |
|-----------------------------------------|------------|----------------------|
| US BANK STOCK                           | 2,486,121. | 115,680,506.         |
| OTHER STOCK                             | 4,705,896. | 5,198,717.           |
| TOTAL TO FORM 990-PF, PART II, LINE 10B | 7,192,017. | 120,879,223.         |

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