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Form **990-PF**

Department of the Treasury
Internal Revenue Service

EXTENDED TO JULY 16, 2018

Return of Private Foundation

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

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

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

1708

OMB No 1545-0052

2016

Open to Public Inspection

For calendar year 2016 or tax year beginning SEP 1, 2016 , and ending AUG 31, 2017

Name of foundation: LAURA MOORE CUNNINGHAM FOUNDATION, INC.

A Employer identification number: 82-6008294

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

B Telephone number: (208) 344-2666

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

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

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

D 1. Foreign organizations, check here ▶ [ ]

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

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

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

I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶$ 137,877,085.

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

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

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

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received	300,000.		N/A	
	2 Check ▶ [ ] if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	5,302.	5,302.		STATEMENT 1
	4 Dividends and interest from securities	3,047,062.	3,047,062.		STATEMENT 2
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	<115,881.>			
	b Gross sales price for all assets on line 6a 1,447,093.				
	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	3,236,483.	3,052,364.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0.	0.		0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees STMT 3	10,850.	109.		10,741.
	c Other professional fees STMT 4	45,718.	45,718.		0.
	17 Interest				
	18 Taxes STMT 5	1,613.	1,613.		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	3,581.	358.		3,223.
	24 Total operating and administrative expenses. Add lines 13 through 23	67,762.	47,858.		19,904.
	25 Contributions, gifts, grants paid	5,602,984.			5,602,984.
	26 Total expenses and disbursements. Add lines 24 and 25	5,670,746.	47,858.		5,622,888.
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	<2,434,263.>			
	b Net investment income (if negative, enter -0-)		3,004,506.		
	c Adjusted net income (if negative, enter -0-)			N/A	

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623501 11-23-16 LHA For Paperwork Reduction Act Notice, see instructions.

Part II Balance Sheets (Attached schedules and amounts in the description column should be for end-of-year amounts only)	Beginning of year (a) Book Value	End of year (b) Book Value	End of year (c) Fair Market Value
Assets			
1 Cash - non-interest-bearing	94,750.		
2 Savings and temporary cash investments	16,183.	4,298.	4,298.
3 Accounts receivable ▶			
Less: allowance for doubtful accounts ▶			
4 Pledges receivable ▶			
Less: allowance for doubtful accounts ▶			
5 Grants receivable			
6 Receivables due from officers, directors, trustees, and other disqualified persons			
7 Other notes and loans receivable ▶			
Less: allowance for doubtful accounts ▶			
8 Inventories for sale or use			
9 Prepaid expenses and deferred charges			
10a Investments - U.S. and state government obligations			
b Investments - corporate stock STMT 9	7,192,017.	7,001,802.	137,872,787.
c Investments - corporate bonds			
11 Investments - land, buildings, and equipment: basis ▶			
Less accumulated depreciation ▶			
12 Investments - mortgage loans			
13 Investments - other			
14 Land, buildings, and equipment: basis ▶			
Less accumulated depreciation ▶			
15 Other assets (describe ▶)			
16 **Total assets** (to be completed by all filers - see the instructions. Also, see page 1, item I)	7,302,950.	7,006,100.	137,877,085.
Liabilities			
17 Accounts payable and accrued expenses			
18 Grants payable			
19 Deferred revenue			
20 Loans from officers, directors, trustees, and other disqualified persons			
21 Mortgages and other notes payable			
22 Other liabilities (describe ▶ STATEMENT 10)	0.	5,733.	
23 **Total liabilities** (add lines 17 through 22)	0.	5,733.	
Net Assets or Fund Balances			
Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.			
24 Unrestricted			
25 Temporarily restricted			
26 Permanently restricted			
Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.			
27 Capital stock, trust principal, or current funds	0.	0.	
28 Paid-in or capital surplus, or land, bldg., and equipment fund	868,730.	868,730.	
29 Retained earnings, accumulated income, endowment, or other funds	6,434,220.	6,131,637.	
30 **Total net assets or fund balances**	7,302,950.	7,000,367.	
31 **Total liabilities and net assets/fund balances**	7,302,950.	7,006,100.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	7,302,950.
2	Enter amount from Part I, line 27a	2	<2,434,263.>
3	Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 8	3	2,131,680.
4	Add lines 1, 2, and 3	4	7,000,367.
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	7,000,367.

Part IV Capital Gains and Losses for Tax on Investment Income

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

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a				
b				
c				
d				
e	1,447,093.		1,562,974.	<115,881.>

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

	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a				
b				
c				
d				
e				<115,881.>

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	<115,881.>
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	3	N/A

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

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

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

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2015	5,875,364.	112,693,380.	.052136
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

2 **Total** of line 1, column (d)	2	.229451
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.045890
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	137,131,025.
5 Multiply line 4 by line 3	5	6,292,943.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	30,045.
7 Add lines 5 and 6	7	6,322,988.
8 Enter qualifying distributions from Part XII, line 4	8	5,622,888.

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter: ________ (attach copy of letter if necessary-see instructions)				
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b			1	60,090.
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	60,090.
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	60,090.
6	Credits/Payments:				
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a	27,859.		
b	Exempt foreign organizations - tax withheld at source	6b			
c	Tax paid with application for extension of time to file (Form 8868)	6c	32,966.		
d	Backup withholding erroneously withheld	6d			
7	Total credits and payments. Add lines 6a through 6d			7	60,825.
8	Enter any **penalty** for underpayment of estimated tax. Check here ☒ if Form 2220 is attached			8	735.
9	**Tax due** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶			9	0.
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶			10	
11	Enter the amount of line 10 to be: **Credited to 2017 estimated tax** ▶		Refunded ▶	11	

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?	1b		X
	*If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ $ 0. (2) On foundation managers. ▶ $ 0.			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ 0.			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities*	2		X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year? N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T*	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XV*	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ ID			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G? If "No," attach explanation*	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		X

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

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

Website address ▶ N/A

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

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

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

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

			Yes	No
16	At any time during calendar year 2016, 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

			Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			
1a	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (**Exception** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016?	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 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? ☐ Yes ☒ No			
	If "Yes," list the years ▶ ____, ____, ____, ____			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement - see instructions.) N/A	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶ ____, ____, ____, ____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2016 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 2016.)* 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 2016?	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** No: X

If "Yes" to 6b, file Form 8870

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

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

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

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

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

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

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

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

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

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

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

Part IX-A Summary of Direct Charitable Activities

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

Part IX-B Summary of Program-Related Investments

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

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:			
a	Average monthly fair market value of securities		1a	138,214,941.
b	Average of monthly cash balances		1b	1,004,374.
c	Fair market value of all other assets		1c	
d	**Total** (add lines 1a, b, and c)		1d	139,219,315.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e 0.		
2	Acquisition indebtedness applicable to line 1 assets		2	0.
3	Subtract line 2 from line 1d		3	139,219,315.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)		4	2,088,290.
5	**Net value of noncharitable-use assets**. Subtract line 4 from line 3. Enter here and on Part V, line 4		5	137,131,025.
6	**Minimum investment return**. Enter 5% of line 5		6	6,856,551.

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

1	Minimum investment return from Part X, line 6		1	6,856,551.
2a	Tax on investment income for 2016 from Part VI, line 5	2a 60,090.		
b	Income tax for 2016. (This does not include the tax from Part VI.)	2b		
c	Add lines 2a and 2b		2c	60,090.
3	Distributable amount before adjustments. Subtract line 2c from line 1		3	6,796,461.
4	Recoveries of amounts treated as qualifying distributions		4	0.
5	Add lines 3 and 4		5	6,796,461.
6	Deduction from distributable amount (see instructions)		6	0.
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1		7	6,796,461.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	5,622,888.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions**. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	5,622,888.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	**Adjusted qualifying distributions**. Subtract line 5 from line 4	6	5,622,888.

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII **Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				6,796,461.
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only			5,602,076.	
b Total for prior years: ____, ____, ____		0.		
3 Excess distributions carryover, if any, to 2016:				
a From 2011				
b From 2012				
c From 2013				
d From 2014				
e From 2015				
f **Total** of lines 3a through e	0.			
4 Qualifying distributions for 2016 from Part XII, line 4: ▶ $ 5,622,888.				
a Applied to 2015, but not more than line 2a			5,602,076.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2016 distributable amount				20,812.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 **Enter the net total of each column as indicated below:**				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2015. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2016. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017				6,775,649.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2011 not applied on line 5 or line 7	0.			
9 **Excess distributions carryover to 2017.** Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2012				
b Excess from 2013				
c Excess from 2014				
d Excess from 2015				
e Excess from 2016				

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 2016, enter the date of the ruling ▶

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	(e) Total
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test - enter: (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 **Information Regarding Foundation Managers:**

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

HARRY BETTIS

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

NONE

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

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

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

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

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

APPLICATIONS WILL BE MAILED TO POTENTIAL IDAHO RECIPIENTS UPON REQUEST.

c Any submission deadlines:

MAY 15

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

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

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ADAPTIVE WILDERNESS SPORTS OF MCCALL P.O. BOX 2151 MCCALL, ID 83638	NONE	PUBLIC CHARITY	RECREATIONAL EQUIPMENT	2,500.
AMERICAN HEART ASSOCIATION 350 N. 9TH STREET, SUITE 404 BOISE, ID 83702	NONE	PUBLIC CHARITY	PROVIDE CPR TRAINING IN SCHOOLS PROGRAM	10,000.
AMERICAN LEGION POST #126 P.O. BOX 32 304 4TH ST MELBA, ID 83641	NONE	PUBLIC CHARITY	BUILDING REMODEL	15,000.
ARTISANS 4 HOPE PO BOX 8731 BOISE, ID 83707	NONE	PUBLIC CHARITY	GENERAL OPERATIONS	15,000.
ASSISTANCE LEAGUE OF BOISE P.O. BOX 140104 BOISE, ID 83714	NONE	PUBLIC CHARITY	OPERATION SCHOOL BELL	20,000.
Total SEE CONTINUATION SHEET(S)			▶ 3a	5,602,984.
b *Approved for future payment* NONE				
Total			▶ 3b	0.

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

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	5,302.	
4 Dividends and interest from securities			14	3,047,062.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	<115,881.>	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		2,936,483.	0.

13 Total Add line 12, columns (b), (d), and (e) 13 2,936,483.

(See worksheet in line 13 instructions to verify calculations.)

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

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

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

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

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

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

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

b If "Yes," complete the following schedule.

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

Sign Here

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

Harry Bettis 2/22/2018 PRESIDENT

Signature of officer or trustee | Date | Title

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

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
DOUGLAS E. BLACK	DOUGLAS E. BLACK	01/31/18		P00041078

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

Firm's address ▶ 950 WEST BANNOCK, SUITE 1050 BOISE, ID 83702 | Phone no. (208) 344-2666

623622 11-23-16

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

Schedule of Contributors

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

OMB No 1545-0047

2016

Name of the organization

LAURA MOORE CUNNINGHAM FOUNDATION, INC.

Employer identification number

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 foundation

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

General Rule

☒ 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 Don't 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 isn't covered by the General Rule and/or the Special Rules doesn't 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 doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	HARRY BETTIS PO BOX 7 EMMETT, ID 83617	$ 300,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)

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

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

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

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

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

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

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

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

Name of organization

LAURA MOORE CUNNINGHAM FOUNDATION, INC.

Employer identification number

82-6008294

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

Use duplicate copies of Part III if additional space is needed

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

(e) Transfer of gift

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

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

(e) Transfer of gift

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

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

(e) Transfer of gift

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

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

(e) Transfer of gift

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

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	278 DVMT	P	07/05/16	09/15/16
b	DVMT CASH IN LIEU	P	07/05/16	09/16/16
c	2500 EMC	P	07/05/16	09/07/16
d	XLRE CASH IN LIEU	P	09/22/16	09/23/16
e	28 ADVANSIX	P	VARIOUS	10/07/16
f	1000 GE	P	12/26/16	11/03/16
g	250 QCOM	P	07/18/12	11/03/16
h	250 QCOM	P	06/27/12	11/03/16
i	500 SPY	P	12/26/14	11/03/16
j	500 SPY	P	01/29/16	11/03/16
k	1500 FREEPORT MCMORAN INC	P	VARIOUS	07/10/17
l	2000 GOLDCORP INC	P	VARIOUS	07/10/17
m	1000 KBR INC	P	VARIOUS	07/10/17
n	500 QUALCOMM	P	VARIOUS	07/10/17
o	2000 CABELAS INC	P	VARIOUS	07/11/17

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	13,533.		13,122.	411.
b	32.		31.	1.
c	60,125.		47,023.	13,102.
d	19.			19.
e	397.		228.	169.
f	28,331.		25,790.	2,541.
g	16,546.		13,960.	2,586.
h	16,546.		13,767.	2,779.
i	104,618.		104,318.	300.
j	104,618.		100,780.	3,838.
k	18,782.		44,746.	<25,964.>
l	25,503.		85,065.	<59,562.>
m	15,140.		24,747.	<9,607.>
n	27,820.		31,923.	<4,103.>
o	119,761.		112,930.	6,831.

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

	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a				411.
b				1.
c				13,102.
d				19.
e				169.
f				2,541.
g				2,586.
h				2,779.
i				300.
j				3,838.
k				<25,964.>
l				<59,562.>
m				<9,607.>
n				<4,103.>
o				6,831.

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

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	2000 COCA-COLA COMPANY	P	VARIOUS	07/11/17
b	500 COSTCO	P	VARIOUS	07/11/17
c	556 SELECT SECTOR TR	P	VARIOUS	07/11/17
d	1500 TEVA PHARMACEUTICAL	P	VARIOUS	07/11/17
e	1750 HARLEY DAVIDSON	P	VARIOUS	07/12/17
f	800 COLGATE PALMOLIVE	P	VARIOUS	07/31/17
g	200 HUMANA	P	VARIOUS	07/31/17
h	300 MCDONALDS CORP	P	VARIOUS	07/31/17
i	700 NIKE	P	VARIOUS	07/31/17
j	100 UNILEVER	P	VARIOUS	07/31/17
k	2000 BLACKSTONE GROUP	P	VARIOUS	08/03/17
l	300 JOHNSON & JOHNSON	P	VARIOUS	08/03/17
m	5000 OBSIDIAN ENERGY LTD	P	VARIOUS	08/03/17
n	1000 VODAFONE GROUP	P	VARIOUS	08/03/17
o	3500 GAMCO GLOBAL GOLD	P	VARIOUS	08/04/17

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	88,688.		78,790.	9,898.
b	75,750.		79,171.	<3,421.>
c	17,483.		17,756.	<273.>
d	46,364.		67,545.	<21,181.>
e	89,237.		109,634.	<20,397.>
f	57,895.		51,824.	6,071.
g	46,342.		37,631.	8,711.
h	46,611.		28,500.	18,111.
i	41,211.		32,584.	8,627.
j	58,151.		39,912.	18,239.
k	69,707.		59,258.	10,449.
l	39,770.		19,512.	20,258.
m	5,751.		88,617.	<82,866.>
n	29,849.		53,359.	<23,510.>
o	19,267.		43,373.	<24,106.>

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

	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a				9,898.
b				<3,421.>
c				<273.>
d				<21,181.>
e				<20,397.>
f				6,071.
g				8,711.
h				18,111.
i				8,627.
j				18,239.
k				10,449.
l				20,258.
m				<82,866.>
n				<23,510.>
o				<24,106.>

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

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	1500 ISHARES-PREFERRED	P	VARIOUS	08/07/17
b	500 PAYPAL HOLDINGS	P	VARIOUS	08/07/17
c	200 SPDR S&P 500 ETF	P	VARIOUS	08/07/17
d	1000 SECTOR FINANCIAL SELECT	P	VARIOUS	08/07/17
e				
f				
g				
h				
i				
j				
k				
l				
m				
n				
o				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	58,680.		58,479.	201.
b	29,715.		16,203.	13,512.
c	49,521.		41,386.	8,135.
d	25,330.		21,010.	4,320.
e				
f				
g				
h				
i				
j				
k				
l				
m				
n				
o				

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

	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a				201.
b				13,512.
c				8,135.
d				4,320.
e				
f				
g				
h				
i				
j				
k				
l				
m				
n				
o				

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter "-0-" in Part I, line 7 }	2	<115,881.>
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8	3	N/A

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
BALLET IDAHO 501 SOUTH 8TH STREET BOISE, ID 83702	NONE	PUBLIC CHARITY	EDUCATION OUTREACH PROGRAMS	5,000.
BASQUE MUSEUM & CULTURAL CENTER 611 GROVE ST BOISE, ID 83702	NONE	PUBLIC CHARITY	COMMUNITY HISTORY PROJECT	12,000.
BIG BROTHERS BIG SISTERS OF SW IDAHO 110 N 27TH ST BOISE, ID 83702	NONE	PUBLIC CHARITY	MENTORING PROGRAMS	20,000.
BISHOP KELLY HIGH SCHOOL - SEE ADDENDUM FOR ADD'L INFORMATION 7009 FRANKLIN ROAD BOISE, ID 83709	NONE	PUBLIC CHARITY	SCHOLARSHIPS	49,986.
BOGUS BASIN RECREATIONAL ASSOC INC 2600 BOGUS BASIN ROAD BOISE, ID 83702	NONE	PUBLIC CHARITY	SNOW SCHOOL	5,000.
BOISE CHORDSMEN 2537 S GATEWOOD LN BOISE, ID 83709	NONE	PUBLIC CHARITY	IDAHO YOUTH BARBERSHOP	5,000.
BOISE CONTEMPORARY THEATER 854 FULTON ST BOISE, ID 83702	NONE	PUBLIC CHARITY	BCT THEATER LAB	3,000.
BOISE PHILHARMONIC ASSOCIATION, INC. 516 SOUTH 9TH STREET BOISE, ID 83702	NONE	PUBLIC CHARITY	EDUCATION PROGRAMS	20,000.
BOISE RESCUE MISSION P.O. BOX 1494 BOISE, ID 83701	NONE	PUBLIC CHARITY	VETERANS MINISTRIES PROGRAM	25,000.
BOISE STATE UNIVERSITY - SEE ADDENDUM FOR ADD'L INFORMATION 1910 UNIVERSITY DR. BOISE, ID 83725-1030	NONE	PUBLIC CHARITY	SCHOLARSHIPS & ENGINEERING & SCIENCE FESTIVAL	275,023.
Total from continuation sheets				5,540,484.

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
BOISE URBAN GARDEN SCHOOL 2995 N FIVE MILE BOISE, ID 83713	NONE	PUBLIC CHARITY	GARDEN EDUCATION PROGRAMS	3,250.
BOYS & GIRLS CLUBS OF ADA COUNTY 610 E. 42ND ST GARDEN CITY, ID 83714	NONE	PUBLIC CHARITY	CLUB FURNISHINGS	45,000.
BOYS & GIRLS CLUBS OF KOOTENAI COUNTY 925 N 15TH ST COEUR D' ALENE, ID 83814	NONE	PUBLIC CHARITY	PURCHASE OF A VAN	21,000.
BOYS & GIRLS CLUBS OF NAMPA 316 STAMPEDE DRIVE NAMPA, ID 83687	NONE	PUBLIC CHARITY	BUSSING CHILDREN TO THE CLUB	15,000.
BRUNEAU DUNES STATE PARK 27608 SAND DUNES RD MOUNTAIN HOME, ID 83647	NONE	PUBLIC CHARITY	ELECTRICAL UPGRADES	20,000.
BYU - IDAHO 220 KIMBALL REXBURG, ID 83460-1655	NONE	PUBLIC CHARITY	SCHOLARSHIPS	90,000.
CALDWELL VETERANS COUNCIL, INC. P.O. BOX 1535 CALDWELL, ID 83605	NONE	PUBLIC CHARITY	FACILITIES UPGRADES	10,000.
CASCADE MEDICAL CENTER 402 LAKE CASCADE PARKWAY CASCADE, ID 83611	NONE	PUBLIC CHARITY	DIGITAL RADIOGRAPHY TECHNOLOGY	80,000.
CASCADE SCHOOL DISTRICT PO BOX 291 CASCADE, ID 83611	NONE	PUBLIC CHARITY	IMPROVE LIBRARY COLLECTION	3,500.
CATCH INC. 503 S. AMERICANA BLVD BOISE, ID 83702	NONE	PUBLIC CHARITY	HOUSING SERVICES	25,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CHILDREN'S HOME SOCIETY OF IDAHO 740 WARM SPRINGS AVENUE BOISE, ID 83712	NONE	PUBLIC CHARITY	CHILDREN'S COUNSELING	25,000.
CHORALE COEUR D' ALENE 1902 E PENNSLTVANIA AVE COEUR D' ALENE, ID 83814	NONE	PUBLIC CHARITY	GENERAL OPERATIONS	3,000.
CHRYSALIS WOMEN'S TRANSITIONAL LIVING INC P.O. BOX 7494 BOISE, ID 83702	NONE	PUBLIC CHARITY	GENERAL OPERATIONS	10,000.
CITY OF BOISE/ENERGIZE OUR NEIGHBORHOODS P.O. BOX 500 BOISE, ID 83701-0500	NONE	PUBLIC CHARITY	BOISE PRE-K PROJECT	15,000.
CLEARWATER MEMORIAL PUBLIC LIBRARY 139 HIGHWAY LANE AHSAHKA, ID 83520	NONE	PUBLIC CHARITY	LIBRARY EXPANSION	25,000.
COLLEGE OF IDAHO - SEE ADDENDUM FOR ADD'L INFORMATION 2112 CLEVELAND BLVD. CALDWELL, ID 83605-4494	NONE	PUBLIC CHARITY	SCHOLARSHIPS & SWIM TEAM	328,003.
COLLEGE OF SOUTHERN IDAHO - SEE ADDENDUM FOR ADD'L INFORMATION PO BOX 1238 TWIN FALLS, ID 83303-1238	NONE	PUBLIC CHARITY	SCHOLARSHIPS	75,007.
COLLEGE OF WESTERN IDAHO - SEE ADDENDUM FOR ADD'L INFORMATION 6056 BIRCH LANE, SUITE 101 NAMPA, ID 83687	NONE	PUBLIC CHARITY	SCHOLARSHIPS	75,007.
COMMUNITY LIBRARY NETWORK 821 N SPOKANE ST POST FALLS, ID 83854	NONE	PUBLIC CHARITY	PROGRAMMING AT JUVENILE DETENTION CENTER	5,000.
COMPUTERS FOR KIDS, INC. 8540 W ELISA ST BOISE, ID 83709	NONE	PUBLIC CHARITY	REFURBISH COMPUTERS	10,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
COUNCIL ON AGING & HUMAN SERVICES PO BOX 107 COLFAX, WA 99111	NONE	PUBLIC CHARITY	ADA ACCESSIBLE VEHICLE	11,700.
COUNCIL SCHOOL DISTRICT PO BOX 821 COUNCIL, ID 83612	NONE	PUBLIC CHARITY	RENOVATION OF SCHOOL TRACK	50,000.
CREATE COMMON GOOD 2513 S FEDERAL WAY #100 BOISE, ID 83705	NONE	PUBLIC CHARITY	JOB TRAINING SERVICES	10,000.
CREATION VACATION 1505 SW 18TH AVE PORTLAND, OR 97201	NONE	PUBLIC CHARITY	FAMILY CAMP	3,000.
DISCOVERY CENTER OF IDAHO 131 MYRTLE ST BOISE, ID 83702	NONE	PUBLIC CHARITY	RURAL STEM OUTREACH PROGRAMS	45,000.
DISTRICT 5400 CHARITABLE PROGRAMS, INC 8940 W BEN ST BOISE, ID 83714	NONE	PUBLIC CHARITY	GREENBELT REST AREA	5,000.
DONNELLY COMMUNITY LIBRARY PO BOX 725 DONNELLY, ID 83615	NONE	PUBLIC CHARITY	ROOF REPAIR & GENERAL OPERATIONS	10,000.
DRESS FOR SUCCESS BOISE VALLEY 2760 E FAIRVIEW AVE MERIDIAN, ID 83646	NONE	PUBLIC CHARITY	CAREER RESOURCE CENTER	10,000.
EAST BONNER COUNTY LIBRARY DISTRICT 1407 CEDAR ST SANDPOINT, ID 83864	NONE	PUBLIC CHARITY	LIBRARY EXPANSION	30,000.
EASTERN IDAHO TECHNICAL COLLEGE - SEE ADDENDUM FOR ADD'L INFORMATION 1600 S 25TH E IDAHO FALLS, ID 83404-5788	NONE	PUBLIC CHARITY	SCHOLARSHIPS	30,003.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
EASTERN OWYHEE COUNTY LIBRARY PO BOX 100 GRAND VIEW, ID 83624	NONE	PUBLIC CHARITY	FACILITIES	6,000.
FAMILY ADVOCATES 3010 W. STATE STREET BOISE, ID 83703	NONE	PUBLIC CHARITY	FAMILY STRENGTHENING PROGRAMS	25,000.
FAMILY SERVICES ALLIANCE OF S.E. IDAHO 355 SOUTH ARTHUR POCATELLO, ID 83204	NONE	PUBLIC CHARITY	BUILDING UPGRADES	5,000.
FIRST ROBOTICS TEAM 1891 627 E FOREST RIDGE DR MERIDIAN, ID 83642	NONE	PUBLIC CHARITY	ROBOTICS TEAM	1,000.
FOUNTAIN VALLEY SCHOOL 6155 FOUNTAIN VALLEY SCHOOL RD COLORADO SPRINGS, CO 80911	NONE	PUBLIC CHARITY	GENERAL OPERATIONS	100,000.
FRANK CHURCH HIGH SCHOOL 738 DAY DR BOISE, ID 83705	NONE	PUBLIC CHARITY	LIBRARY COLLECTION	1,000.
FRIENDS OF MORRISON KNUDSEN NATURE CENTER PO BOX 604 BOISE, ID 83701	NONE	PUBLIC CHARITY	UPDATE SIGNAGE	20,000.
GARDEN CITY LIBRARY FOUNDATION 6015 GLENWOOD STREET GARDEN CITY, ID 83714	NONE	PUBLIC CHARITY	"BELLS FOR BOOKS" MOBILE LITERACY PROGRAM	5,000.
GEM STATE ADVENTIST ACADEMY 16115 S. MONTANA AVENUE CALDWELL, ID 83605	NONE	PUBLIC CHARITY	SCHOLARSHIPS	45,000.
GLENNS FERRY PUBLIC LIBRARY 298 S LINCOLN ST GLENNS FERRY, ID 83623	NONE	PUBLIC CHARITY	SCHOOL LIBRARY	25,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
GOOD SAMARITAN HOME 3501 W. STATE STREET BOISE, ID 83703	NONE	PUBLIC CHARITY	MEALS PROGRAM	3,500.
GRANGEVILLE CENTENNIAL LIBRARY 215 W NORTH ST GRANGEVILLE, ID 83530	NONE	PUBLIC CHARITY	LIBRARY COMPUTERS	5,300.
HOMEDALE FARMERS' MARKET 5303 ORMSBY AVE CALDWELL, ID 83607	NONE	PUBLIC CHARITY	CHILDREN'S PROGRAMS	5,000.
HOMEDALE PUBLIC LIBRARY PO BOX 1087 HOMEDALE, ID 83628	NONE	PUBLIC CHARITY	LIBRARY COLLECTION	2,500.
ICARE PROGRAM OF ST VINCNET DE PAUL 201 E HARRISON AVE COEUR D' ALENE, ID 83814	NONE	PUBLIC CHARITY	PARENT EDUCATION PROGRAMS	5,000.
ID THEATER 2311 N 30H ST BOISE, ID 83703	NONE	PUBLIC CHARITY	SEVEN DEVILS PLAYWRIGHTS CONFERENCE	2,500.
IDAHO PUBLIC TELEVISION - SEE ADDENDUM FOR ADD'L INFORMATION 1455 N. ORCHARD STREET BOISE, ID 83706	NONE	PUBLIC CHARITY	LOCAL PROGRAMMING	500,034.
IDAHO RUSH SOCCER/NATIONS UNITED 3613 TULARA DR BOISE, ID 83706	NONE	PUBLIC CHARITY	NATIONS UNITED TEAM	15,000.
IDAHO SCHOOL FOR THE DEAF & BLIND PO BOX 181 GOODING, ID 83330	NONE	PUBLIC CHARITY	ADAPTIVE SPORTS PROGRAM	5,000.
IDAHO SHAKESPEARE FESTIVAL P.O. BOX 9365 BOISE, ID 83707	NONE	PUBLIC CHARITY	EDUCATION OUTREACH	10,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
IDAHO STATE CIVIC SYMPHONY 921 S 8TH AVE, MS 8099 POCATELLO, ID 83209	NONE	PUBLIC CHARITY	BUSSING	3,000.
IDAHO STATE HISTORICAL SOCIETY 2205 OLD PENITENTIARY ROAD BOISE, ID 83712	NONE	PUBLIC CHARITY	IDAHO STATE MUSEUM	250,000.
IDAHO STATE UNIVERSITY - SEE ADDENDUM FOR ADD'L INFORMATION 802 W. BANNOCK, STE. 206 BOISE, ID 83702	NONE	PUBLIC CHARITY	SCHOLARSHIPS & K-12 SCIENCE OUTREACH	290,023.
IDAHO TRAILS ASSOCIATION PO BOX 165 BOISE, ID 83701	NONE	PUBLIC CHARITY	TRAIL RESTORATION	10,000.
JEROME SENIOR CENTER 520 N LINCOLN AVE JEROME, ID 83338	NONE	PUBLIC CHARITY	SENIOR CENTER MEALS	3,000.
JESSE TREE OF IDAHO 1121 MILLER ST BOISE, ID 83702	NONE	PUBLIC CHARITY	RENTAL ASSISTANCE	10,000.
KIDS KLUB, INC. PO BOX 124 GRANGEVILLE, ID 83530	NONE	PUBLIC CHARITY	CONSTRUCTION OF A NEW FACILITY	25,000.
KUNA HIGH SCHOOL 637 E DEER FLAT RD KUNA, ID 83664	NONE	PUBLIC CHARITY	LIBRARY COLLECTION	1,500.
LAKE CASCADE STATE PARK 970 DAM ROAD CASCADE, ID 83611	NONE	PUBLIC CHARITY	INTERPRETIVE EXHIBITS	15,000.
LEARNING LAB, INC. 308 E. 36TH STREET GARDEN CITY, ID 83714	NONE	PUBLIC CHARITY	LITERACY PROGRAMS	25,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
LEWIS & CLARK STATE COLLEGE - SEE ADDENDUM FOR ADD'L INFORMATION 500 8TH AVENUE LEWISTON, ID 83501	NONE	PUBLIC CHARITY	SCHOLARSHIPS	90,008.
LITTLE SKI HILL/PAYETTE LAKES SKI CLUB PO BOX 442 MCCALL, ID 83638	NONE	PUBLIC CHARITY	KITCHEN REMODEL	10,000.
MCCALL MUSIC SOCIETY P.O. BOX 558 MCCALL, ID 83638	NONE	PUBLIC CHARITY	SUMMERFEST CHILDREN'S CONCERT	5,000.
MCCALL PUBLIC LIBRARY 218 E PARK ST MCCALL, ID 83638	NONE	PUBLIC CHARITY	LIBRARY EXPANSION	50,000.
MELBA HIGH SCHOOL 6870 STOKES LANE, BOX 185 MELBRA, ID 83641	NONE	PUBLIC CHARITY	SOFTBALL FIELD BATHROOM	10,000.
MIDDLETON HIGH SCHOOL 25201 MIDDLETON RD MIDDLETON, ID 83644	NONE	PUBLIC CHARITY	LIBRARY COLLECTION	1,000.
MIRACLE LEAGUE OF PAYETTE, INC PO BOX 74 PAYETTE, ID 83661	NONE	PUBLIC CHARITY	ADA ACCESSIBLE PLAYGROUND	5,000.
MOUNTAIN HOME ARTS COUNCIL, INC. PO BOX 974 MOUNTAIN HOME, ID 83647	NONE	PUBLIC CHARITY	40TH SEASON SPECIAL EVENTS	1,000.
MUSEUM OF IDAHO 200 N EASTERN AVE IDAHO FALLS, ID 83402	NONE	PUBLIC CHARITY	MUSEUM EXPANSION AND EDUCATION	110,000.
NAMPA FAMILY JUSTICE CENTER 1305 3RD ST S NAMPA, ID 83651	NONE	PUBLIC CHARITY	ELDER ABUSE PROGRAMS	5,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
NORTH IDAHO COLLEGE - SEE ADDENDUM FOR ADD'L INFORMATION 1000 WEST GARDEN AVE. COEUR D' ALENE, ID 83814	NONE	PUBLIC CHARITY	SCHOLARSHIPS	75,007.
NORTHWEST NAZARENE UNIVERSITY - SEE ADDENDUM FOR ADD'L INFORMATION 623 HOLLY STREET NAMPA, ID 83686-5897	NONE	PUBLIC CHARITY	SCHOLARSHIPS	320,003.
OPERA IDAHO 513 SOUTH 8TH STREET BOISE, ID 83702	NONE	PUBLIC CHARITY	EDUCATIONAL OUTREACH PROGRAM	10,000.
PATRICIA ROMANKO PUBLIC LIBRARY PO BOX 309 PARMA, ID 83660	NONE	PUBLIC CHARITY	ROOF REPAIR	40,000.
RAFT RIVER FIRE PROTECTION DISTRICT PO BOX 114 MALTA, ID 83342	NONE	PUBLIC CHARITY	NEW AMBULANCE	50,000.
RANGE EDUCATION FOUNDATION PO BOX 1595 CARSON CITY, NV 89706	NONE	PUBLIC CHARITY	EDUCATION PROGRAMS	30,000.
REUSEUM EDUCATIONAL, INC 3145 W CHINDEN BLVD GARDEN CITY, ID 83714	NONE	PUBLIC CHARITY	EDUCATIONAL WORKSHOPS	5,000.
RIDE FOR JOY THERAPEUTIC RIDING PROGRAM P.O. BOX 140295 BOISE, ID 83714	NONE	PUBLIC CHARITY	CHILDREN'S & VETERAN'S THERAPY	50,000.
RIVERSTONE INTERNATIONAL SCHOOL 5521 E WARM SPRINGS AVE BOISE, ID 83716	NONE	PUBLIC CHARITY	PLAYING FIELD	25,000.
RONALD MCDONALD HOUSE CHARITIES OF IDAHO 101 WARM SPRINGS AVENUE BOISE, ID 83712	NONE	PUBLIC CHARITY	PRELIMINARY RESEARCH & PLANNING FOR CAPITAL GROWTH	35,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SALMON ARTS COUNCIL 200 MAIN ST SALMON, ID 83467	NONE	PUBLIC CHARITY	EDUCATIONAL OUTREACH	5,000.
SHEPHERD'S HOME, INC. P.O. BOX 2011 MCCALL, ID 83638	NONE	PUBLIC CHARITY	GENERAL OPERATIONS	30,000.
SNAKE RIVER HERITAGE CENTER 777 HIGHWAY 95 WEISER, ID 83672	NONE	PUBLIC CHARITY	AIR CONDITIONING	8,300.
SOJOURNERS' ALLIANCE 627 N VAN BUREN ST MOSCOW, ID 83843	NONE	PUBLIC CHARITY	CASE MANAGEMENT	20,000.
SOUTH JR. HIGH SCHOOL 3613 TULARA DR BOISE, ID 83706	NONE	PUBLIC CHARITY	LIBRARY COLLECTION DEVELOPMENT	1,500.
SOUTHWEST IDAHO RC&D COUNCIL 1115 ALBANY ST CALDWELL, ID 83605	NONE	PUBLIC CHARITY	EDUCATIONAL OUTREACH	20,000.
ST LUKE'S HEALTH FOUNDATION 190 E BANNOCK ST BOISE, ID 83712	NONE	PUBLIC CHARITY	FRUITLAND RESPITE HOUSE	200,000.
ST. LUKE'S MCCALL 1000 STATE STREET MCCALL, ID 83638	NONE	PUBLIC CHARITY	PLANNING FOR HOSPITAL EXPANSION	50,000.
STEMBUSUSA.ORG 1109 W MAIN ST STE 20 BOISE, ID 83702	NONE	PUBLIC CHARITY	MOBILE STEM LAB	30,000.
STEP AHEAD IDAHO 2774 E MIGRATORY DR BOISE, ID 83706	NONE	PUBLIC CHARITY	COLLEGE ADVISING CENTER	50,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
THE CABIN 801 S. CAPITOL BOULEVARD BOISE, ID 83702	NONE	PUBLIC CHARITY	WITS & AUTHOR VISITS	5,000.
THE IDAHO FOOD BANK 3562 SOUTH T.K. AVENUE BOISE, ID 83705	NONE	PUBLIC CHARITY	MOBILE PANTRY PROGRAM	20,000.
THE MENTORING NETWORK, INC 711 N DOVER COURT NAMPA, ID 83651	NONE	PUBLIC CHARITY	MENTORING PROGRAM	6,300.
THE PEREGRINE FUND 5668 WEST FLYING HAWK LANE BOISE, ID 83709	NONE	PUBLIC CHARITY	GENERAL OPERATIONS	200,000.
THE SALVATION ARMY BOISE CORPS 1617 N 24TH ST BOISE, ID 83702	NONE	PUBLIC CHARITY	MARIAN PRITCHETT SCHOOL PROGRAM	25,000.
TREASURE VALLEY CHILDREN'S THEATER PO BOX 9144 BOISE, ID 83707	NONE	PUBLIC CHARITY	GENERAL OPERATIONS	5,000.
TREASURE VALLEY COMMUNITY COLLEGE - SEE ADDENDUM FOR ADD'L INFORMATION 650 COLLEGE BLVD ONTARIO, OR 97914	NONE	PUBLIC CHARITY	SCHOLARSHIPS FOR 2017-2018 SCHOOL YEAR	75,007.
TREASURE VALLEY FAMILY YMCA 1177 W STATE ST BOISE, ID 83702	NONE	PUBLIC CHARITY	CALDWELL CHILD DEVELOPMENT	50,000.
TREASURE VALLEY INSTITUTE FOR CHILDREN'S 1406 EASTMAN ST BOISE, ID 83702	NONE	PUBLIC CHARITY	CONSTRUCTION COSTS	200,000.
TWIN COUNTY UNITED WAY PO BOX 1660 LEWISTON, ID 83501	NONE	PUBLIC CHARITY	KINDERGARTEN BOOT CAMP	12,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
UI EXTENSION - VALLEY COUNTY (4H) PO BOX 510 CASCADE, ID 83611	NONE	PUBLIC CHARITY	EDUCATIONAL KITS	4,000.
UNITED WAY OF TREASURE VALLEY PO BOX 16330 BOISE, ID 83715	NONE	PUBLIC CHARITY	P16 PROGRAM	20,000.
UNIVERSITY OF IDAHO - SEE ADDENDUM FOR ADD'L INFORMATION PO BOX 443147 MOSCOW, ID 83844-3147	NONE	PUBLIC CHARITY	SCHOLARSHIPS & WWAMI BUILDING	520,023.
VALLEY REGIONAL TRANSIT 700 NE 2ND ST, STE 100 MERIDIAN, ID 83642	NONE	PUBLIC CHARITY	NITE RIDE PROGRAM	30,000.
WEISER MEMORIAL HOSPITAL FOUNDATION 645 E. 5TH STREET WEISER, ID 83672	NONE	PUBLIC CHARITY	NEW CLINIC DOOR	10,000.
WEST ADA SCHOOL DISTRICT 1303 E CENTRAL DRIVE MERIDIAN, ID 83642	NONE	PUBLIC CHARITY	AVID PROGRAMMING & TRAINING	5,000.
WHITE BIRD COMMUNITY LIBRARY 119 SHUCK CREEK RD WHITE BIRD, ID 83554	NONE	PUBLIC CHARITY	INTERNET SERVICE	500.
WINTER WILDLANDS ALLIANCE 910 MAIN ST, STE 235 BOISE, ID 83702	NONE	PUBLIC CHARITY	SNOWPACK PREDICTION PROJECT	3,000.
WOMEN'S AND CHILDREN'S ALLIANCE 720 W. WASHINGTON BOISE, ID 83702	NONE	PUBLIC CHARITY	CRISIS CENTER BUILDING IMPROVEMENTS	80,000.
Total from continuation sheets				

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

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
DA DAVIDSON	5,302.	5,302.	
TOTAL TO PART I, LINE 3	5,302.	5,302.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME
DA DAVIDSON	140,109.	0.	140,109.	140,109.	
US BANK STOCK	2,906,953.	0.	2,906,953.	2,906,953.	
TO PART I, LINE 4	3,047,062.	0.	3,047,062.	3,047,062.	

FORM 990-PF ACCOUNTING FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	10,850.	109.		10,741.
TO FORM 990-PF, PG 1, LN 16B	10,850.	109.		10,741.

FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT FEES	45,718.	45,718.		0.
TO FORM 990-PF, PG 1, LN 16C	45,718.	45,718.		0.

FORM 990-PF TAXES STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAX	1,613.	1,613.		0.
TO FORM 990-PF, PG 1, LN 18	1,613.	1,613.		0.

FORM 990-PF OTHER EXPENSES STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OFFICE EXPENSE	2,331.	233.		2,098.
CONFERENCE EXPENSES	1,250.	125.		1,125.
TO FORM 990-PF, PG 1, LN 23	3,581.	358.		3,223.

FOOTNOTES STATEMENT 7

FORM 990-PF	OTHER INCREASES IN NET ASSETS OR FUND BALANCES	STATEMENT 8

DESCRIPTION	AMOUNT
UNRECOGNIZED GAIN ON STOCK DISTRIBUTED TO RECIPIENT ORGANIZATIONS	2,131,680.
TOTAL TO FORM 990-PF, PART III, LINE 3	2,131,680.

FORM 990-PF	CORPORATE STOCK	STATEMENT 9

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
US BANK STOCK	2,447,669.	132,206,806.
OTHER STOCK	4,554,133.	5,665,981.
TOTAL TO FORM 990-PF, PART II, LINE 10B	7,001,802.	137,872,787.

FORM 990-PF	OTHER LIABILITIES	STATEMENT 10

DESCRIPTION	BOY AMOUNT	EOY AMOUNT
WITHDRAWLS IN EXCESS OF CASH	0.	5,733.
TOTAL TO FORM 990-PF, PART II, LINE 22	0.	5,733.

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

FORM 990-PF
82-6008294
TAX YEAR BEGINNING SEP 1, 2016 AND ENDING AUG 31, 2017

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

Name of award recipient	Description of awarded property	Book Value	Method of Determination	Fair Value	Method of Determination	Date of Award
Idaho Public TV	4,960 shares US Bank stock	4,706	Donee's cost basis when contributed to the Foundation	250,034	Market value at close of business on date of transfer	12/5/2016
	Cash	250,000	Cost	250,000		8/15/2017
Total Award - Idaho Public TV		254,706		500,034		
College of Idaho	6,348 shares US Bank stock	6,023	Donee's cost basis when contributed to the Foundation	320,003	Market value at close of business on date of transfer	12/5/2016
	Cash	8,000	Cost	8,000	Cost	2/9/2017
Total Award - College of Idaho		14,023		328,003		
Idaho State University	4,824 shares US Bank stock	4,577	Donee's cost basis when contributed to the Foundation	270,023	Market value at close of business on date of transfer	3/2/2017
	Cash	20,000	Cost	20,000	Cost	8/15/2017
Total Award - Idaho State University		24,577		290,023		
Boise State University	4,824 shares US Bank stock	4,577	Donee's cost basis when contributed to the Foundation	270,023	Market value at close of business on date of transfer	3/2/2017
	Cash	5,000	Cost	5,000	Cost	8/15/2017
Total Award - Boise State University		9,577		275,023		
University of Idaho Foundation	4,824 shares US Bank stock	4,577	Donee's cost basis when contributed to the Foundation	270,023	Market value at close of business on date of transfer	3/2/2017
	Cash	250,000	Cost	250,000	Cost	8/15/2017
Total Award - University of Idaho		254,577		520,023		
Lewis & Clark State College	1,608 shares US Bank stock	1,526	Donee's cost basis when contributed to the Foundation	90,008	Market value at close of business on date of transfer	3/2/2017
North Idaho College	1,340 shares US Bank stock	1,271	Donee's cost basis when contributed to the Foundation	75,007	Market value at close of business on date of transfer	3/2/2017

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

FORM 990-PF
82-6008294
TAX YEAR BEGINNING SEP 1, 2016 AND ENDING AUG 31, 2017

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

Name of award recipient	Description of awarded property	Book Value	Method of Determination	Fair Value	Method of Determination	Date of Award
Northwest Nazarene University	6,348 shares US Bank stock	6,023	Donee's cost basis when contributed to the Foundation	320,003	Market value at close of business on date of transfer	12/5/2016
Eastern Idaho Technical College	536 shares US Bank stock	509	Donee's cost basis when contributed to the Foundation	30,003	Market value at close of business on date of transfer	3/2/2017
College of Southern Idaho	1,340 shares US Bank stock	1,271	Donee's cost basis when contributed to the Foundation	75,007	Market value at close of business on date of transfer	3/2/2017
College of Western Idaho	1,340 shares US Bank stock	1,271	Donee's cost basis when contributed to the Foundation	75,007	Market value at close of business on date of transfer	3/2/2017
Treasure Valley Community College	1,340 shares US Bank stock	1,271	Donee's cost basis when contributed to the Foundation	75,007	Market value at close of business on date of transfer	3/2/2017
Bishop Kelly High School	893 shares US Bank stock	847	Donee's cost basis when contributed to the Foundation	49,986	Market value at close of business on date of transfer	3/2/2017