

Form **990-PF**Department of the Treasury  
Internal Revenue Service**Return of Private Foundation**

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

OMB No 1545-0052

**2017**

Open to Public Inspection

Do not enter social security numbers on this form as it may be made public.  
Go to [www.irs.gov/Form990PF](http://www.irs.gov/Form990PF) for instructions and the latest information.

For calendar year 2017 or tax year beginning

4/1/2017

, and ending

3/31/2018

Name of foundation

J R Simplot Company Foundation, Inc

A Employer identification number

82-0522113

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

P O Box 27

Room/suite

B Telephone number (see instructions)

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

Boise

ID

83707

208-336-2110

Foreign country name

Foreign province/state/country

Foreign postal code

G Check all that apply



Initial return



Initial return of a former public charity



Final return



Amended return



Address change



Name change

H Check type of organization



Section 501(c)(3) exempt private foundation

☐ Section 4947(a)(1) nonexempt charitable trust

Other taxable private foundation

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

57,284,107

J Accounting method



Cash



Accrual

(Part I, column (d) must be on cash basis)

C If exemption application is pending, check here ☐D 1. Foreign organizations, check here ☐2. Foreign organizations meeting the 85% test,  
check here and attach computation ☐E If private foundation status was terminated under  
section 507(b)(1)(A), check here ☐F If the foundation is in a 60-month termination  
under section 507(b)(1)(B), check here ☐**Part I Analysis of Revenue and Expenses** (The total of  
amounts in columns (b), (c), and (d) may not necessarily  
equal the amounts in column (a) (see instructions) )(a) Revenue and  
expenses per  
books(b) Net investment  
income(c) Adjusted net  
income(d) Disbursements  
for charitable  
purposes  
(cash basis only)

|     |  |            |            |   |           |
|-----|--|------------|------------|---|-----------|
| 1   | Contributions, gifts, grants, etc., received (attach schedule)                   |            |            |   |           |
| 2   | Check <input type="checkbox"/> if the foundation is not required to attach Sch B |            |            |   |           |
| 3   | Interest on savings and temporary cash investments                               | 4,587      | 4,587      |   |           |
| 4   | Dividends and interest from securities   | 747,601    | 747,601    |   |           |
| 5a  | Gross rents  |            |            |   |           |
| b   | Net rental income or (loss)  |            |            |   |           |
| 6a  | Net gain or (loss) from sale of assets not on line 10                            | 9,249,480  |            |   |           |
| b   | Gross sales price for all assets on line 6a 15,294,647                           |            |            |   |           |
| 7   | Capital gain net income (from Part IV, line 2)                                   |            | 9,249,480  |   |           |
| 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) (attach schedule)   |            |            |   |           |
| 11  | Other income (attach schedule)   | 6,746      | 6,746      |   |           |
| 12  | <b>Total.</b> Add lines 1 through 11   | 10,008,414 | 10,008,414 | 0 |           |
| 13  | Compensation of officers, directors, trustees, etc.                              |            |            |   |           |
| 14  | Other employee salaries and wages  |            |            |   |           |
| 15  | Pension plans, employee benefits   |            |            |   |           |
| 16a | Legal fees (attach schedule)   |            |            |   |           |
| b   | Accounting fees (attach schedule)  | 16,664     |            |   | 15,897    |
| c   | Other professional fees (attach schedule)  |            |            |   |           |
| 17  | Interest   |            |            |   |           |
| 18  | Taxes (attach schedule) (see instructions)                                       | 197,843    |            |   |           |
| 19  | Depreciation (attach schedule) and depletion                                     |            |            |   |           |
| 20  | Occupancy  |            |            |   |           |
| 21  | Travel, conferences, and meetings  |            |            |   |           |
| 22  | Printing and publications  |            |            |   |           |
| 23  | Other expenses (attach schedule)   | 111,424    | 111,424    |   |           |
| 24  | <b>Total operating and administrative expenses.</b><br>Add lines 13 through 23   | 325,931    | 111,424    | 0 | 15,897    |
| 25  | Contributions, gifts, grants paid  | 1,366,477  |            |   | 1,657,143 |
| 26  | <b>Total expenses and disbursements.</b> Add lines 24 and 25                     | 1,692,408  | 111,424    | 0 | 1,673,040 |
| 27  | Subtract line 26 from line 12  |            |            |   |           |
| a   | <b>Excess of revenue over expenses and disbursements</b>                         | 8,316,006  |            |   |           |
| b   | <b>Net investment income</b> (if negative, enter -0-)                            |            | 9,896,990  |   |           |
| c   | <b>Adjusted net income</b> (if negative, enter -0-)                              |            |            | 0 |           |

For Paperwork Reduction Act Notice, see instructions.

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| <b>Part II Balance Sheets</b>      |     | Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)                              | Beginning of year | End of year    |                       |
|------------------------------------|-----|---|-------------------|----------------|-----------------------|
|                                    |     |   | (a) Book Value    | (b) Book Value | (c) Fair Market Value |
| <b>Assets</b>                      | 1   | Cash—non-interest-bearing   | 563,489           | 7,153,323      | 7,153,323             |
|                                    | 2   | Savings and temporary cash investments  |                   |                |                       |
|                                    | 3   | Accounts receivable ▶ 28,888  |                   |                |                       |
|                                    |     | Less: allowance for doubtful accounts ▶   | 30,018            | 28,888         | 28,888                |
|                                    | 4   | Pledges receivable ▶  |                   |                |                       |
|                                    |     | Less: allowance for doubtful accounts ▶   |                   |                |                       |
|                                    | 5   | Grants receivable   |                   |                |                       |
|                                    | 6   | Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)                         |                   |                |                       |
|                                    | 7   | Other notes and loans receivable (attach schedule) ▶  |                   |                |                       |
|                                    |     | Less: allowance for doubtful accounts ▶   |                   |                |                       |
|                                    | 8   | Inventories for sale or use   |                   |                |                       |
|                                    | 9   | Prepaid expenses and deferred charges   |                   |                |                       |
|                                    | 10a | Investments—U.S. and state government obligations (attach schedule)   |                   |                |                       |
|                                    | b   | Investments—corporate stock (attach schedule)   | 42,696,252        | 50,101,896     | 50,101,896            |
|                                    | c   | Investments—corporate bonds (attach schedule)   |                   |                |                       |
|                                    | 11  | Investments—land, buildings, and equipment basis ▶  |                   |                |                       |
| <b>Liabilities</b>                 |     | Less: accumulated depreciation (attach schedule) ▶  |                   |                |                       |
|                                    | 12  | Investments—mortgage loans  |                   |                |                       |
|                                    | 13  | Investments—other (attach schedule)   |                   |                |                       |
|                                    | 14  | Land, buildings, and equipment basis ▶  |                   |                |                       |
|                                    |     | Less: accumulated depreciation (attach schedule) ▶  |                   |                |                       |
|                                    | 15  | Other assets (describe ▶ Prepaid Taxes )  |                   |                |                       |
|                                    | 16  | <b>Total assets</b> (to be completed by all filers—see the instructions. Also, see page 1, item I)  | 43,289,759        | 57,284,107     | 57,284,107            |
|                                    | 17  | Accounts payable and accrued expenses   | 1,136             | 1,903          |                       |
|                                    | 18  | Grants payable  | 819,000           | 485,000        |                       |
|                                    | 19  | Deferred revenue  |                   |                |                       |
|                                    | 20  | Loans from officers, directors, trustees, and other disqualified persons  |                   |                |                       |
|                                    | 21  | Mortgages and other notes payable (attach schedule)   |                   |                |                       |
|                                    | 22  | Other liabilities (describe ▶ Federal Excise Tax Payable )  | 28,144            | 127,987        |                       |
|                                    | 23  | <b>Total liabilities</b> (add lines 17 through 22)  | 848,280           | 614,890        |                       |
| <b>Net Assets or Fund Balances</b> |     | <b>Foundations that follow SFAS 117, check here</b> ▶ <input type="checkbox"/><br><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"/><br><b>and complete lines 27 through 31.</b>    |                   |                |                       |
|                                    | 27  | Capital stock, trust principal, or current funds  |                   |                |                       |
|                                    | 28  | Paid-in or capital surplus, or land, bldg, and equipment fund   |                   |                |                       |
|                                    | 29  | Retained earnings, accumulated income, endowment, or other funds  | 42,441,479        | 56,669,217     |                       |
|                                    | 30  | <b>Total net assets or fund balances</b> (see instructions)   | 42,441,479        | 56,669,217     |                       |
|                                    | 31  | <b>Total liabilities and net assets/fund balances</b> (see instructions)  | 43,289,759        | 57,284,107     |                       |

**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 | 42,441,479 |
| 2 | Enter amount from Part I, line 27a   | 2 | 8,316,006  |
| 3 | Other increases not included in line 2 (itemize) ▶ Unrealized Gain on Investments  | 3 | 7,589,732  |
| 4 | Add lines 1, 2, and 3  | 4 | 58,347,217 |
| 5 | Decreases not included in line 2 (itemize) ▶ Realized Gain - Tax Basis   | 5 | 1,678,000  |
| 6 | Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30  | 6 | 56,669,217 |

**Part IV Capital Gains and Losses for Tax on Investment Income**

| a) List and describe the kind(s) of property sold (for example, 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 See Attached Statement  |  |   |  |                                  |
| b  |  |   |  |                                  |
| c  |  |   |  |                                  |
| d  |  |   |  |                                  |
| e  |  |   |  |                                  |
| (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  |  |   |  |                                  |
| b  |  |   |  |                                  |
| c  |  |   |  |                                  |
| d  |  |   |  |                                  |
| e  |  |   |  |                                  |
| Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69  |  |   |  |                                  |
| (i) FMV 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)) |                                  |
| a  |  |   |  |                                  |
| b  |  |   |  |                                  |
| c  |  |   |  |                                  |
| d  |  |   |  |                                  |
| e  |  |   |  |                                  |
| 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  | 9,249,480                        |
| 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) See instructions If (loss), enter -0- in<br>Part I, line 8 } |  |   | 3  | 0                                |

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

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

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

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

If "Yes," the foundation doesn't 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)) |
| 2016  | 1,350,046                                | 34,477,386                                   | 0 039157  |
| 2015  | 1,514,135                                | 34,513,521                                   | 0 043871  |
| 2014  | 1,325,854                                | 44,376,284                                   | 0 029878  |
| 2013  | 1,272,765                                | 33,717,598                                   | 0 037748  |
| 2012  | 1,663,932                                | 24,136,559                                   | 0 068938  |
| 2 Total of line 1, column (d)   |  |  | 2 0 219592  |
| 3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5 0, or by<br>the number of years the foundation has been in existence if less than 5 years                                     |  |  | 3 0 043918  |
| 4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5  |  |  | 4 48,632,575  |
| 5 Multiply line 4 by line 3   |  |  | 5 2,135,845   |
| 6 Enter 1% of net investment income (1% of Part I, line 27b)  |  |  | 6 98,970  |
| 7 Add lines 5 and 6   |  |  | 7 2,234,815   |
| 8 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 See the<br>Part VI instructions |  |  | 8 1,673,040   |

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

|           |   |           |         |  |
|-----------|---|-----------|---------|--|
| <b>1a</b> | Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter. (attach copy of letter if necessary—see instructions) |           |         |  |
| <b>b</b>  | Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b   | <b>1</b>  | 197,940 |  |
| <b>c</b>  | All other domestic foundations enter 2% of line 27b Exempt foreign organizations, enter 4% of Part I, line 12, col (b)  |           |         |  |
| <b>2</b>  | Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)  | <b>2</b>  | 0       |  |
| <b>3</b>  | Add lines 1 and 2   | <b>3</b>  | 197,940 |  |
| <b>4</b>  | Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)  | <b>4</b>  |         |  |
| <b>5</b>  | <b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0-  | <b>5</b>  | 197,940 |  |
| <b>6</b>  | <b>Credits/Payments</b>   |           |         |  |
| <b>a</b>  | 2017 estimated tax payments and 2016 overpayment credited to 2017   | <b>6a</b> | 71,205  |  |
| <b>b</b>  | Exempt foreign organizations—tax withheld at source   | <b>6b</b> |         |  |
| <b>c</b>  | Tax paid with application for extension of time to file (Form 8868)   | <b>6c</b> | 176,000 |  |
| <b>d</b>  | Backup withholding erroneously withheld   | <b>6d</b> |         |  |
| <b>7</b>  | Total credits and payments Add lines 6a through 6d  | <b>7</b>  | 247,205 |  |
| <b>8</b>  | Enter any <b>penalty</b> for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached   | <b>8</b>  | 2       |  |
| <b>9</b>  | <b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b>   | <b>9</b>  | 0       |  |
| <b>10</b> | <b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b>   | <b>10</b> | 49,263  |  |
| <b>11</b> | Enter the amount of line 10 to be: <b>Credited to 2018 estimated tax</b> 49,263 <b>Refunded</b>   | <b>11</b> | 0       |  |

**Part VII-A Statements Regarding Activities**

|  | Yes | No |
|--|-----|----|
| <b>1a</b> During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?   |     | X  |
| <b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition<br>If the answer is "Yes" to <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities |     | X  |
| <b>c</b> Did the foundation file <b>Form 1120-POL</b> for this year?   |     | X  |
| <b>d</b> Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year<br>(1) On the foundation \$ (2) On foundation managers \$   |     |    |
| <b>e</b> Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$   |     |    |
| <b>2</b> 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  |
| <b>3</b> 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  |
| <b>4a</b> Did the foundation have unrelated business gross income of \$1,000 or more during the year?  |     | X  |
| <b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?   | N/A |    |
| <b>5</b> Was there a liquidation, termination, dissolution, or substantial contraction during the year?<br>If "Yes," attach the statement required by <i>General Instruction T</i>   |     | X  |
| <b>6</b> 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   |    |
| <b>7</b> 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   |    |
| <b>8a</b> Enter the states to which the foundation reports or with which it is registered See instructions ID  |     |    |
| <b>b</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 <i>General Instruction G</i> ? If "No," attach explanation   | X   |    |
| <b>9</b> 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 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV   |     | X  |
| <b>10</b> Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses   |     | X  |

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

|   | Yes                                 | No                                  |
|---|-------------------------------------|-------------------------------------|
| <b>11</b> 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   |                                     | <input checked="" type="checkbox"/> |
| <b>12</b> 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  |                                     | <input checked="" type="checkbox"/> |
| <b>13</b> Did the foundation comply with the public inspection requirements for its annual returns and exemption application?<br>Website address <b>▶</b> N/A   | <input checked="" type="checkbox"/> |                                     |
| <b>14</b> The books are in care of <b>▶</b> J R Simplot Company Telephone no <b>▶</b> 208-336-2110<br>Located at <b>▶</b> 1099 W Front Street Boise ID ZIP+4 <b>▶</b> 83702   |                                     |                                     |
| <b>15</b> Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —check here and enter the amount of tax-exempt interest received or accrued during the year <b>▶</b> <b>15</b>  |                                     | <input type="checkbox"/>            |
| <b>16</b> At any time during calendar year 2017, 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?<br>See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of the foreign country <b>▶</b> |                                     | <input checked="" type="checkbox"/> |

**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                                  |
|--|-----------|-------------------------------------|
| <b>1a</b> During the year, did the foundation (either directly or indirectly)<br>(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No<br>(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<br>(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No<br>(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No<br>(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<br>(6) Agree to pay money or property to a government official? ( <b>Exception.</b> 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>b</b> If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance, check here <b>▶</b> <input type="checkbox"/>  | <b>1b</b> | <input checked="" type="checkbox"/> |
| <b>c</b> 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 2017?   | <b>1c</b> | <input checked="" type="checkbox"/> |
| <b>2</b> 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))   |           |                                     |
| <b>a</b> At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No<br>If "Yes," list the years <b>▶</b> 20____, 20____, 20____, 20____   |           |                                     |
| <b>b</b> Are there any years listed in 2a for which the foundation is <b>not</b> 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 <b>all</b> years listed, answer "No" and attach statement—see instructions)  | <b>2b</b> | N/A                                 |
| <b>c</b> If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here <b>▶</b> 20____, 20____, 20____, 20____  |           |                                     |
| <b>3a</b> 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>b</b> If "Yes," did it have excess business holdings in 2017 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 2017)  | <b>3b</b> | N/A                                 |
| <b>4a</b> Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  | <b>4a</b> | <input checked="" type="checkbox"/> |
| <b>b</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 2017?   | <b>4b</b> | <input checked="" type="checkbox"/> |

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

|   |  |   |           |     |
|---|--|---|-----------|-----|
| <p><b>5a</b> During the year, did the foundation pay or incur any amount to</p> <p>(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?</p> <p>(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?</p> <p>(3) Provide a grant to an individual for travel, study, or other similar purposes?</p> <p>(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions</p> <p>(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?</p> | <p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> |   |           |     |
| <p><b>b</b> If any answer is "Yes" to 5a(1)–(5), did <b>any</b> 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</p> <p>Organizations relying on a current notice regarding disaster assistance, check here <span style="float: right;">▶ <input type="checkbox"/></span></p>   |  | <b>5b</b>   | N/A       |     |
| <p><b>c</b> 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?</p> <p>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</p>   |  | <input type="checkbox"/> Yes <input type="checkbox"/> No            |           |     |
| <p><b>6a</b> Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?</p>  |  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |           |     |
| <p><b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?</p> <p>If "Yes" to 6b, file Form 8870</p>  |  |   | <b>6b</b> | X   |
| <p><b>7a</b> At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?</p>   |  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |           |     |
| <p><b>b</b> If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?</p>   |  |   | <b>7b</b> | N/A |

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

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

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

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

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



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

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

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

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

| List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc. | Expenses |
|--|----------|
| 1 United Way of Treasure Valley  |          |
| Contribution   | 207,410  |
| 2 Idaho Food Bank  |          |
| Contribution   | 204,000  |
| 3 Bogus Basin Recreation   |          |
| Contribution   | 100,000  |
| 4 Boise Metro Chamber Foundation   |          |
| Contribution   | 100,000  |

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

| Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2 | Amount |
|--|--------|
| 1 None   |        |
|  |        |
| 2  |        |
|  |        |
| All other program-related investments See instructions   |        |
| 3  |        |
|  |        |
| <b>Total.</b> Add lines 1 through 3  | 0      |

**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> | 48,484,526 |
| <b>b</b> | Average of monthly cash balances  | <b>1b</b> | 839,352    |
| <b>c</b> | Fair market value of all other assets (see instructions)  | <b>1c</b> | 49,295     |
| <b>d</b> | <b>Total</b> (add lines 1a, b, and c)   | <b>1d</b> | 49,373,173 |
| <b>e</b> | Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)   | <b>1e</b> |            |
| <b>2</b> | Acquisition indebtedness applicable to line 1 assets  | <b>2</b>  |            |
| <b>3</b> | Subtract line 2 from line 1d  | <b>3</b>  | 49,373,173 |
| <b>4</b> | Cash deemed held for charitable activities. Enter 1½ % of line 3 (for greater amount, see instructions)     | <b>4</b>  | 740,598    |
| <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>  | 48,632,575 |
| <b>6</b> | <b>Minimum investment return.</b> Enter 5% of line 5  | <b>6</b>  | 2,431,629  |

**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>  | 2,431,629 |
| <b>2a</b> | Tax on investment income for 2017 from Part VI, line 5  | <b>2a</b> | 197,940   |
| <b>b</b>  | Income tax for 2017 (This does not include the tax from Part VI.)   | <b>2b</b> |           |
| <b>c</b>  | Add lines 2a and 2b   | <b>2c</b> | 197,940   |
| <b>3</b>  | Distributable amount before adjustments. Subtract line 2c from line 1                                     | <b>3</b>  | 2,233,689 |
| <b>4</b>  | Recoveries of amounts treated as qualifying distributions   | <b>4</b>  |           |
| <b>5</b>  | Add lines 3 and 4   | <b>5</b>  | 2,233,689 |
| <b>6</b>  | Deduction from distributable amount (see instructions)  | <b>6</b>  |           |
| <b>7</b>  | <b>Distributable amount as adjusted.</b> Subtract line 6 from line 5. Enter here and on Part XIII, line 1 | <b>7</b>  | 2,233,689 |

**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> | 1,673,040 |
| <b>b</b> | Program-related investments—total from Part IX-B   | <b>1b</b> |           |
| <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>  | 1,673,040 |
| <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. See instructions. | <b>5</b>  |           |
| <b>6</b> | <b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4  | <b>6</b>  | 1,673,040 |

**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 2016 | (c)<br>2016 | (d)<br>2017 |
|---|---------------|----------------------------|-------------|-------------|
| <b>1</b> Distributable amount for 2017 from Part XI, line 7   |               |                            |             | 2,233,689   |
| <b>2</b> Undistributed income, if any, as of the end of 2017  |               |                            |             |             |
| <b>a</b> Enter amount for 2016 only   |               |                            | 997,569     |             |
| <b>b</b> Total for prior years 20____, 20____, 20____   |               |                            |             |             |
| <b>3</b> Excess distributions carryover, if any, to 2017  |               |                            |             |             |
| <b>a</b> From 2012  |               |                            |             |             |
| <b>b</b> From 2013  |               |                            |             |             |
| <b>c</b> From 2014  |               |                            |             |             |
| <b>d</b> From 2015  |               |                            |             |             |
| <b>e</b> From 2016  |               |                            |             |             |
| <b>f</b> Total of lines 3a through e  | 0             |                            |             |             |
| <b>4</b> Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ 1,673,040   |               |                            |             |             |
| <b>a</b> Applied to 2016, but not more than line 2a   |               |                            | 997,569     |             |
| <b>b</b> Applied to undistributed income of prior years (Election required—see instructions)  |               |                            |             |             |
| <b>c</b> Treated as distributions out of corpus (Election required—see instructions)  |               |                            |             |             |
| <b>d</b> Applied to 2017 distributable amount   |               |                            |             | 675,471     |
| <b>e</b> Remaining amount distributed out of corpus   |               |                            |             |             |
| <b>5</b> Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a) )  |               |                            |             |             |
| <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 |               |                            |             |             |
| <b>d</b> Subtract line 6c from line 6b Taxable amount—see instructions  |               |                            |             |             |
| <b>e</b> Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions  |               |                            | 0           |             |
| <b>f</b> Undistributed income for 2017. Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018   |               |                            |             | 1,558,218   |
| <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)         |               |                            |             |             |
| <b>8</b> Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions)  |               |                            |             |             |
| <b>9</b> Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a  |               |                            |             |             |
| <b>10</b> Analysis of line 9  |               |                            |             |             |
| <b>a</b> Excess from 2013   |               |                            |             |             |
| <b>b</b> Excess from 2014   |               |                            |             |             |
| <b>c</b> Excess from 2015   |               |                            |             |             |
| <b>d</b> Excess from 2016   |               |                            |             |             |
| <b>e</b> Excess from 2017   |               |                            |             |             |



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

| 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              |
|--|--|--------------------------------------|-------------------------------------|---------------------|
| <b>a</b> <i>Paid during the year</i><br>See Attached Schedule        |  | PC                                   | Public Charity                      | 1,366,477           |
| <b>Total</b>   |  |                                      |                                     | <b>3a</b> 1,366,477 |
| <b>b</b> <i>Approved for future payment</i><br>See Attached Schedule |  | PC                                   | Public Charity                      | 485,000             |
| <b>Total</b>   |  |                                      |                                     | <b>3b</b> 485,000   |

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

Enter gross amounts unless otherwise indicated

| Enter gross amounts unless otherwise indicated |  | Unrelated business income |               | Excluded by section 512, 513, or 514 |               | (e)<br>Related or exempt<br>function income<br>(See instructions ) |
|--|--|---------------------------|---------------|--------------------------------------|---------------|--|
|  |  | (a)<br>Business code      | (b)<br>Amount | (c)<br>Exclusion code                | (d)<br>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                                   | 4,587         |  |
| 4  | Dividends and interest from securities                   |                           |               | 14                                   | 747,601       |  |
| 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                                   | 9,249,480     |  |
| 9  | Net income or (loss) from special events                 |                           |               |                                      |               |  |
| 10   | Gross profit or (loss) from sales of inventory           |                           |               |                                      |               |  |
| 11   | Other revenue a Misc Revenue                             |                           |               | 18                                   | 6,746         |  |
| b  |  |                           |               |                                      |               |  |
| c  |  |                           |               |                                      |               |  |
| d  |  |                           |               |                                      |               |  |
| e  |  |                           |               |                                      |               |  |
| 12   | Subtotal Add columns (b), (d), and (e)                   |                           | 0             |                                      | 10,008,414    | 0  |
| 13   | Total. Add line 12, columns (b), (d), and (e)            |                           |               |                                      | 13            | 10,008,414   |

(See worksheet in line 13 instructions to verify calculations )

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

[illegible]

**1** Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (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

**(2)** Other assets

**b** Other transactions

**(1)** Sales of assets to a noncharitable exempt organization

**(2)** Purchases of assets from a noncharitable exempt organization

**(3)** Rental of facilities, equipment, or other assets

**(4)** Reimbursement arrangements

**(5)** Loans or loan guarantees

**(6)** Performance of services or membership or fundraising solicitations

**c** Sharing of facilities, equipment, mailing lists, other assets, or paid employees

**d** If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services 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.

|       | Yes | No |
|-------|-----|----|
| 1a(1) |     | X  |
| 1a(2) |     | X  |
|       |     |    |
| 1b(1) |     | X  |
| 1b(2) |     | X  |
| 1b(3) |     | X  |
| 1b(4) |     | X  |
| 1b(5) |     | X  |
| 1b(6) |     | X  |
| 1c    |     | X  |

[illegible]

☐ Yes ☒ No

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

▶ Oa G. Baker

1-31-19

► ~~ANALYSIS~~ TREASUREIL

Signature of officer or trustee

Date \_\_\_\_\_

**Title**

May the IRS discuss this return with the preparer shown below?  
See instructions ☐ Yes ☐ No

---

Print/Type preparer's name

Preparer's signature

Date \_\_\_\_\_

Check ☐ if self-employed

PTIN

**Firm's name** ▶

Firm's EIN ▶

Firm's address ▶

Phone no

**Part I, Line 6 (990-PF) - Gain/Loss from Sale of Assets Other Than Inventory**

| Description   | CUSIP #                     | Check "X" to include in Part IV | Check "X" if Purchaser is a Business | Acquisition Method | Date Acquired | Date Sold | Gross Sales Price | Cost or Other Basis | Valuation Method | Expense of Sale and Cost of Improvements | Depreciation | Adjustments | Net Gain or Loss |
|---|-----------------------------|---------------------------------|--------------------------------------|--------------------|---------------|-----------|-------------------|---------------------|------------------|--|--------------|-------------|------------------|
|   |                             |                                 |                                      |                    |               |           |                   |                     |                  |  |              |             |                  |
| Long Term CG Distributions                                  | 0                           |                                 |                                      |                    |               |           |                   |                     |                  |  |              |             |                  |
| Short Term CG Distributions                                 | 0                           |                                 |                                      |                    |               |           |                   |                     |                  |  |              |             |                  |
| Totals  |                             |                                 |                                      |                    |               |           |                   |                     |                  |  |              |             |                  |
| Capital Gains/Losses  |                             |                                 |                                      |                    |               |           |                   |                     |                  |  |              |             |                  |
| Other sales   |                             |                                 |                                      |                    |               |           |                   |                     |                  |  |              |             |                  |
| 1   | Micron                      | X                               |                                      | P                  | 9/12/2003     | 7/18/2017 | 1,573,440         | 8,000               |                  |  |              |             | 1,565,440        |
| 2   | Micron                      | X                               |                                      | P                  | 9/12/2003     | 7/19/2017 | 320,487           | 1,600               |                  |  |              |             | 318,887          |
| 3   | Micron                      | X                               |                                      | P                  | 9/12/2003     | 7/21/2017 | 262,694           | 1,309               |                  |  |              |             | 261,385          |
| 4   | Micron                      | X                               |                                      | P                  | 9/12/2003     | 9/1/2017  | 702,814           | 3,491               |                  |  |              |             | 699,323          |
| 5   | Micron                      | X                               |                                      | P                  | 9/12/2003     | 9/8/2017  | 329,986           | 1,600               |                  |  |              |             | 328,386          |
| 6   | Micron                      | X                               |                                      | P                  | 9/12/2003     | 3/7/2018  | 2,699,372         | 8,000               |                  |  |              |             | 2,691,372        |
| 7   | Micron                      | X                               |                                      | P                  | 9/12/2003     | 3/8/2018  | 2,730,266         | 8,000               |                  |  |              |             | 2,722,266        |
| 8   | M&N (see attached schedule) | X                               |                                      | P                  |               |           | 6,675,588         | 6,013,167           |                  |  |              |             | 662,421          |
| Gross Sales   |                             |                                 |                                      |                    |               |           |                   |                     |                  |  | 6,045,167    |             | 9,249,480        |
| Cost or Other Basis, Expenses, Depreciation and Adjustments |                             |                                 |                                      |                    |               |           |                   |                     |                  |  | 0            |             | 0                |
| Net Gain or Loss  |                             |                                 |                                      |                    |               |           |                   |                     |                  |  |              |             | 0                |

**JR Simplot Company Foundation Inc**  
**Part I, Line 6 (990-PF) - Gain/Loss on Sale of Assets Other than Inventory**  
**03/31/18**

| Description                                       | Date of Acquisition | Acquisition Method | Date Sold | Gross Sales Price | Cost or Other Basis | Net Gain or Loss |
|---|---------------------|--------------------|-----------|-------------------|---------------------|------------------|
| 3M Co (53 shrs)                                   | 11-01-16            | P                  | 04/20/17  | 10,164            | 8,705               | 1,459            |
| 3M Co (100 shrs)                                  | 11-01-16            | P                  | 06/16/17  | 21,295            | 16,424              | 4,871            |
| Abbott Labs (6344 shrs)                           | 11-01-16            | P                  | 04/20/17  | 279,320           | 247,385             | 31,935           |
| Abbvie Inc (389 shrs)                             | 11-01-16            | P                  | 06/16/17  | 27,531            | 21,944              | 5,587            |
| Automatic Data Processing Inc (204 shrs)          | 11-01-16            | P                  | 08/08/17  | 22,163            | 17,682              | 4,481            |
| B B & T Corp Com (249 shrs)                       | 11-01-16            | P                  | 06/16/17  | 11,029            | 9,718               | 1,311            |
| Best Buy Inc (243 shrs)                           | 11-01-16            | P                  | 04/20/17  | 12,287            | 9,387               | 2,899            |
| Best Buy Inc (315 shrs)                           | 11-01-16            | P                  | 08/08/17  | 19,439            | 12,169              | 7,270            |
| Boeing Co (111 shrs)                              | 11-01-16            | P                  | 06/16/17  | 21,826            | 15,799              | 6,027            |
| Boeing Co (218 shrs)                              | 11-01-16            | P                  | 08/08/17  | 52,227            | 31,029              | 21,198           |
| Canon Inc - ADR (6212 shrs)                       | 11-01-16            | P                  | 04/20/17  | 198,187           | 177,674             | 20,513           |
| Caterpillar Inc (2581 shrs)                       | 11-01-16            | P                  | 04/20/17  | 244,154           | 212,038             | 32,116           |
| Conagra Brands Inc (2524 shrs)                    | 11-01-16            | P                  | 04/20/17  | 102,979           | 92,791              | 10,188           |
| Dr Pepper Snapple Group Inc (39 shrs)             | 11-01-16            | P                  | 04/20/17  | 3,835             | 3,382               | 453              |
| Dr Pepper Snapple Group Inc (1256 shrs)           | 11-01-16            | P                  | 02/01/18  | 151,109           | 108,930             | 42,178           |
| Dr Pepper Snapple Group Inc (45 shrs)             | 08-14-17            | P                  | 02/01/18  | 5,414             | 4,112               | 1,302            |
| Fifth Third Bancorp (406 shrs)                    | 11-01-16            | P                  | 06/16/17  | 10,306            | 8,829               | 1,477            |
| General Dynamics Corp (1580 shrs)                 | 11-01-16            | P                  | 04/20/17  | 297,940           | 237,098             | 60,841           |
| Home Depot Inc (126 shrs)                         | 11-01-16            | P                  | 04/20/17  | 18,745            | 15,085              | 3,660            |
| Illinois Tool Works Inc (1791 shrs)               | 11-01-16            | P                  | 04/20/17  | 240,923           | 200,651             | 40,271           |
| Intel Corp (179 shrs)                             | 11-01-16            | P                  | 04/20/17  | 6,472             | 6,171               | 301              |
| International Paper Co (2731 shrs)                | 11-01-16            | P                  | 04/20/17  | 144,816           | 120,360             | 24,456           |
| Johnson & Johnson (293 shrs)                      | 11-15-12            | P                  | 06/16/17  | 39,310            | 20,237              | 19,073           |
| Johnson Controls International Plc (5428 shrs)    | 11-01-16            | P                  | 04/20/17  | 226,574           | 223,542             | 3,033            |
| JPMorgan Chase & Co (540 shrs)                    | 11-01-16            | P                  | 06/16/17  | 46,593            | 37,189              | 9,404            |
| Medtronic Plc (182 shrs)                          | 04-20-17            | P                  | 06/16/17  | 15,998            | 14,762              | 1,236            |
| Merck & Co Inc New (210 shrs)                     | 11-01-16            | P                  | 04/20/17  | 13,149            | 12,398              | 750              |
| Microsoft Corp (4287 shrs)                        | 08-08-16            | P                  | 04/20/17  | 281,070           | 243,504             | 37,566           |
| Microsoft Corp (10242 shrs)                       | 11-01-16            | P                  | 04/20/17  | 671,500           | 612,522             | 58,978           |
| Microsoft Corp (924 shrs)                         | 02-22-17            | P                  | 04/20/17  | 60,581            | 59,335              | 1,246            |
| Monsanto Co New (1740 shrs)                       | 07-15-14            | P                  | 04/20/17  | 201,609           | 208,774             | (7,165)          |
| Omnicom Group (1540 shrs)                         | 11-01-16            | P                  | 04/20/17  | 129,251           | 121,983             | 7,268            |
| Parker Hannifin Corp (871 shrs)                   | 11-01-16            | P                  | 04/20/17  | 136,804           | 105,371             | 31,433           |
| Pepsico Inc (329 shrs)                            | 11-01-16            | P                  | 04/20/17  | 37,458            | 35,042              | 2,416            |
| Pfizer Inc (544 shrs)                             | 11-01-16            | P                  | 04/20/17  | 18,378            | 16,817              | 1,561            |
| Pnc Financial Services Group (2109 shrs)          | 11-01-16            | P                  | 04/20/17  | 250,631           | 201,192             | 49,439           |
| Praxair Inc Com (1427 shrs)                       | 11-01-16            | P                  | 04/20/17  | 170,419           | 165,429             | 4,990            |
| Procter & Gamble Co (8870 shrs)                   | 11-01-16            | P                  | 04/20/17  | 793,140           | 767,985             | 25,155           |
| Pt Telekomunikasi Indonesia Tbk - ADR (5435 shrs) | 11-01-16            | P                  | 04/20/17  | 167,461           | 173,259             | (5,798)          |
| Rockwell Automation Inc (827 shrs)                | 11-01-16            | P                  | 04/20/17  | 126,876           | 98,408              | 28,468           |
| Schlumberger LTD (2090 shrs)                      | 01-22-10            | P                  | 04/20/17  | 161,334           | 136,523             | 24,812           |
| Schlumberger LTD (340 shrs)                       | 07-26-10            | P                  | 04/20/17  | 26,246            | 19,817              | 6,429            |
| Schlumberger LTD (320 shrs)                       | 05-11-11            | P                  | 04/20/17  | 24,702            | 26,212              | (1,510)          |
| Schlumberger LTD (330 shrs)                       | 01-30-14            | P                  | 04/20/17  | 25,474            | 29,471              | (3,998)          |
| Schlumberger LTD (480 shrs)                       | 07-06-15            | P                  | 04/20/17  | 37,053            | 40,065              | (3,012)          |
| Schlumberger LTD (600 shrs)                       | 11-02-16            | P                  | 04/20/17  | 46,316            | 46,733              | (417)            |
| Schlumberger LTD (792 shrs)                       | 02-22-17            | P                  | 04/20/17  | 61,137            | 63,190              | (2,052)          |
| Stanley Black & Decker Inc (1029 shrs)            | 11-01-16            | P                  | 04/20/17  | 136,250           | 116,886             | 19,364           |
| Sysco Corp (98 shrs)                              | 11-01-16            | P                  | 04/20/17  | 5,138             | 4,707               | 432              |
| Target Corp (271 shrs)                            | 08-08-17            | P                  | 08/08/17  | 15,956            | 18,321              | (2,365)          |
| Telefonaktiebolaget Lm Ericsson (18757 shrs)      | 11-01-16            | P                  | 04/20/17  | 118,208           | 91,168              | 27,039           |
| Teva Pharmaceutical Industries - ADR (3757 shrs)  | 11-01-16            | P                  | 04/20/17  | 115,489           | 161,259             | (45,771)         |
| Thomson Reuters Plc (3751 shrs)                   | 11-01-16            | P                  | 04/20/17  | 160,783           | 153,890             | 6,892            |
| Thomson Reuters Plc (487 shrs)                    | 02-22-17            | P                  | 04/20/17  | 20,875            | 21,007              | (132)            |
| Ultrapar Participacoes S A (3904 shrs)            | 11-01-16            | P                  | 04/20/17  | 86,439            | 85,074              | 1,366            |
| United Parcel Service-CI B (140 shrs)             | 11-01-16            | P                  | 06/16/17  | 15,462            | 14,961              | 500              |
| V F Corp (260 shrs)                               | 08-08-17            | P                  | 08/08/17  | 16,324            | 13,987              | 2,337            |

**JR Simplot Company Foundation Inc**  
**Part I, Line 6 (990-PF) - Gain/Loss on Sale of Assets Other than Inventory**  
**03/31/18**

| <b>Description</b>             | <b>Date of Acquisition</b> | <b>Acquisition Method</b> | <b>Date Sold</b> | <b>Gross Sales Price</b> | <b>Cost or Other Basis</b> | <b>Net Gain or Loss</b> |
|--------------------------------|----------------------------|---------------------------|------------------|--------------------------|----------------------------|-------------------------|
| Valero Energy Corp (159 shrs)  | 11-01-16                   | P                         | 06/16/17         | 10,394                   | 9,419                      | 975                     |
| Viacom Inc New (2347 shrs)     | 11-01-16                   | P                         | 04/20/17         | 104,252                  | 85,966                     | 18,286                  |
| Wal mart Stores Inc (687 shrs) | 11-01-16                   | P                         | 04/20/17         | 51,492                   | 47,585                     | 3,908                   |
| Wal mart Stores Inc (691 shrs) | 11-01-16                   | P                         | 08/08/17         | 56,442                   | 47,862                     | 8,580                   |
| Wells Fargo & Co (713 shrs)    | 11-01-16                   | P                         | 06/16/17         | 38,498                   | 32,744                     | 5,754                   |
| Xerox Corp (7520 shrs)         | 11-01-16                   | P                         | 04/20/17         | 52,360                   | 51,206                     | 1,154                   |
|                                |                            |                           |                  | <u>6,675,588</u>         | <u>6,013,167</u>           | <u>662,421</u>          |



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

|             |                         | 6,746                          | 6,746                 | 0                   |
|-------------|-------------------------|--------------------------------|-----------------------|---------------------|
| Description |                         | Revenue and Expenses per Books | Net Investment Income | Adjusted Net Income |
| 1           | Other Investment Income | 6,746                          | 6,746                 |                     |

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

|             |                     | 16,664                         | 0                     | 0                   | 15,897  |
|-------------|---------------------|--------------------------------|-----------------------|---------------------|---|
| Description |                     | Revenue and Expenses per Books | Net Investment Income | Adjusted Net Income | Disbursements for Charitable Purposes (Cash Basis Only) |
| 1           | J R Simplot Company | 16,664                         |                       |                     | 15,897  |

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

|             |   | 197,843                        | 0                     | 0                   | 0                                     |
|-------------|---|--------------------------------|-----------------------|---------------------|---------------------------------------|
| Description |   | Revenue and Expenses per Books | Net Investment Income | Adjusted Net Income | Disbursements for Charitable Purposes |
| 1           | Real estate tax not included in line 20 | 0                              |                       |                     |                                       |
| 2           | Tax on investment income                | 0                              |                       |                     |                                       |
| 3           | Income tax                              | 0                              |                       |                     |                                       |
| 4           | Excise Tax                              | 197,843                        |                       |                     |                                       |

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

|             |                           | 111,424                        | 111,424               | 0                   | 0                                     |
|-------------|---------------------------|--------------------------------|-----------------------|---------------------|---------------------------------------|
| Description |                           | Revenue and Expenses per Books | Net Investment Income | Adjusted Net Income | Disbursements for Charitable Purposes |
| 1           | Investment Brokerage Fees | 111,424                        | 111,424               |                     |                                       |

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

|   | Description                            | Num. Shares/<br>Face Value | Book Value<br>Beg. of Year | Book Value<br>End of Year | FMV<br>Beg. of Year | FMV<br>End of Year |
|---|--|----------------------------|----------------------------|---------------------------|---------------------|--------------------|
| 1 | Micron Technology                      | 400,000                    | 17,340,000                 | 20,856,000                | 17,340,000          | 20,856,000         |
| 2 | IShares Barclays Aggregate Bond Fund   | 3,802                      | 412,479                    | 407,765                   | 412,479             | 407,765            |
| 3 | IShares MSCI EAFE Index                | 2,217                      | 138,097                    | 154,481                   | 138,097             | 154,481            |
| 4 | IShares Tr Russell 2000 Index          | 1,251                      | 171,987                    | 189,939                   | 171,987             | 189,939            |
| 5 | IShares TR Russell Midcap Ind          | 1,280                      | 239,590                    | 264,243                   | 239,590             | 264,243            |
| 6 | IShares TR S&P Index                   | 2,197                      | 521,283                    | 583,017                   | 521,283             | 583,017            |
| 7 | Manning & Napier Stocks (see schedule) | 408,205                    | 23,872,816                 | 27,646,451                | 23,872,816          | 27,646,451         |

JR SIMPLOT COMPANY FOUNDATION  
ATTACHMENT TO STATEMENT FOR FORM 990-PF, PART II, LINE 10B  
EIN 82-0522113  
03/31/18

|   | <u># of Shares</u> | <u>Market Value</u> |
|---|--------------------|---------------------|
| <b>Manning &amp; Napier Investments</b> |                    |                     |
| <b>Stocks</b>                           |                    |                     |
| Abbvie Inc                              | 7,264              | 687,538             |
| Amgen Inc                               | 2,923              | 498,313             |
| Archer Daniels Midland Co               | 3,391              | 147,068             |
| Automatic Data Processing Inc           | 2,234              | 253,514             |
| B B & T Corp Com                        | 4,637              | 241,309             |
| Best Buy Inc                            | 2,042              | 142,920             |
| Boeing Co                               | 2,322              | 761,337             |
| C H Robinson Worldwide Inc              | 1,104              | 103,456             |
| CA Inc                                  | 3,495              | 118,481             |
| Campbell Soup Co                        | 2,009              | 87,010              |
| Cardinal Health Inc Com                 | 2,467              | 154,632             |
| Cisco Systems Inc                       | 17,291             | 741,611             |
| Clorox Co                               | 898                | 119,533             |
| Colgate Palmolive Co                    | 4,184              | 299,909             |
| Corning Inc                             | 6,005              | 167,419             |
| Cummins Inc                             | 1,164              | 188,673             |
| CVS Health Corporation                  | 4,098              | 254,937             |
| Dover Corp Com                          | 1,180              | 115,900             |
| Eastman Chem Co Com                     | 1,167              | 123,212             |
| Emerson Electric Co                     | 3,727              | 254,554             |
| Fastenal Co                             | 2,333              | 127,358             |
| Fifth third Bancorp                     | 5,197              | 165,005             |
| Gap Inc                                 | 3,628              | 113,194             |
| General Mills Inc                       | 3,251              | 146,490             |
| Genuine Parts Co                        | 1,135              | 101,968             |
| Gilead Sciences Inc                     | 5,197              | 391,802             |
| Grainger W W Inc                        | 499                | 140,853             |
| Harley Davidson Inc                     | 1,962              | 84,131              |
| Hasbro Inc                              | 1,142              | 96,271              |
| Home Depot Inc                          | 4,493              | 800,832             |
| Honeywell International Inc             | 2,905              | 419,802             |
| Intel Corp                              | 15,507             | 807,605             |
| International Business Machs Corp Com   | 3,583              | 549,740             |
| JM Smucker Co                           | 864                | 107,145             |
| Johnson & Johnson                       | 8,275              | 1,060,441           |
| JPMorgan Chase & Co                     | 10,082             | 1,108,718           |
| Kimberly Clark Corp Com                 | 1,853              | 204,071             |
| Kla-Tencor Corp Com                     | 1,237              | 134,845             |
| Lockheed Martin Corp                    | 1,208              | 408,219             |
| Marathon Petroleum Corp                 | 3,623              | 264,878             |
| McDonalds Corp                          | 2,921              | 456,786             |
| Merck & Co Inc New                      | 9,707              | 528,740             |
| Motorola Solutions Inc                  | 1,215              | 127,940             |
| Nucor Corp                              | 2,510              | 153,336             |
| Paychex Inc                             | 2,571              | 158,348             |
| Pepsico Inc                             | 5,329              | 581,660             |
| Pfizer Inc                              | 20,543             | 729,071             |
| Qualcomm Inc                            | 6,960              | 385,654             |
| Raytheon Company                        | 1,495              | 322,651             |

JR SIMPLOT COMPANY FOUNDATION  
ATTACHMENT TO STATEMENT FOR FORM 990-PF, PART II, LINE 10B  
EIN 82-0522113  
03/31/18

|   | <b># of Shares</b> | <b>Market Value</b> |
|---|--------------------|---------------------|
| Republic Services Inc Cl A Comm               | 2,140              | 141,732             |
| Sysco Corp                                    | 3,382              | 202,785             |
| Target Corp                                   | 3,263              | 226,550             |
| Texas Instruments Inc                         | 4,460              | 463,349             |
| The Hershey Company                           | 1,423              | 140,820             |
| Union Pacific Corp                            | 3,517              | 472,790             |
| United Parcel Service-Cl B                    | 3,627              | 379,602             |
| United Technologies Corp                      | 3,498              | 440,118             |
| US Bancorp                                    | 7,286              | 367,943             |
| V F Corp                                      | 2,441              | 180,927             |
| Valero Energy Corp                            | 2,835              | 263,003             |
| Wal Mart Stores Inc                           | 8,798              | 782,758             |
| Waste Management Inc                          | 2,598              | 218,544             |
| Wells Fargo & Co                              | 15,605             | 817,858             |
| Western Digital Corp                          | 2,036              | 187,862             |
| Whirlpool Corp                                | 616                | 94,316              |
| 3m Co   | 2,845              | 624,534             |
| Abb Ltd - Adr                                 | 12,301             | 292,026             |
| China Petroleum & Chemical Cor-Adr            | 4,844              | 428,597             |
| Coca-Cola European Partners Plc               | 3,071              | 127,938             |
| Coca-Cola Femsa Sab De Cv                     | 1,616              | 107,351             |
| Crh Plc - Adr                                 | 5,437              | 184,967             |
| Eaton Corp Plc                                | 2,935              | 234,536             |
| Honda Motor Co Ltd - Adr                      | 9,192              | 319,238             |
| Infosys Limited                               | 13,059             | 233,103             |
| Koninklijke Philips N V                       | 5,330              | 204,192             |
| Lyondellbasell Industries Nv                  | 2,363              | 249,722             |
| Magna Intl Inc Cl A                           | 3,025              | 170,459             |
| Medtronic Plc                                 | 5,102              | 409,282             |
| Ntt Docomo Inc - Adr                          | 16,318             | 417,251             |
| Pentair Plc                                   | 1,513              | 103,081             |
| Sanofi - Aventis                              | 10,031             | 402,042             |
| Sk Telecom Co Ltd - Adr                       | 5,227              | 126,337             |
| Smith & Nephew Plc - Adr                      | 3,133              | 119,524             |
| Taiwan Semiconductor Manufactu - Adr          | 17,935             | 784,836             |
| Unilever Plc - Adr                            | 10,576             | 587,603             |
| <b>Total Manning &amp; Napier Stocks</b>      | <b>408,205</b>     | <b>27,646,451</b>   |
| <b>Bonds</b>                                  |                    |                     |
| <b>Total Manning &amp; Napier Bonds</b>       | <b>0</b>           | <b>0</b>            |
| <b>Total Manning &amp; Napier Investments</b> | <b>408,205</b>     | <b>27,646,451</b>   |

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

|             |                            | 28,144               | 127,987           |
|-------------|----------------------------|----------------------|-------------------|
| Description |                            | Beginning<br>Balance | Ending<br>Balance |
| 1           | Federal Excise Tax Payable | 28,144               | 127,987           |

Source: 1996-1997

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### Part IV (990-PF) - Capital Gains and Losses for Tax on Investment Income

|                             |                              | Amount  |                    |               |           |                   |                      |             |  |              |                     |                               |                                   |   |
|-----------------------------|------------------------------|---------|--------------------|---------------|-----------|-------------------|----------------------|-------------|--|--------------|---------------------|-------------------------------|-----------------------------------|---|
| Long Term CG Distributions  |                              | 0       |                    |               |           |                   |                      |             |  |              |                     |                               |                                   |   |
| Short Term CG Distributions |                              | 0       |                    |               |           |                   |                      |             |  |              |                     |                               |                                   |   |
|                             | Description of Property Sold | CUSIP # | Acquisition Method | Date Acquired | Date Sold | Gross Sales Price | Depreciation Allowed | Adjustments | Cost or Other Basis Plus Expense of Sale | Gain or Loss | FM V as of 12/31/69 | Adjusted Basis as of 12/31/69 | Excess of FMV Over Adjusted Basis | Gain Minus Excess FMV Over Adj. Basis or Losses |
| 1                           | Micron                       |         | P                  | 9/12/2003     | 7/18/2017 | 1,573,440         |                      |             | 8,000                                    | 1,565,440    | 0                   | 0                             | 0                                 | 1,565,440                                       |
| 2                           | Micron                       |         | P                  | 9/12/2003     | 7/19/2017 | 320,487           |                      |             | 1,600                                    | 318,887      | 0                   | 0                             | 0                                 | 318,887   |
| 3                           | Micron                       |         | P                  | 9/12/2003     | 7/21/2017 | 262,694           |                      |             | 1,309                                    | 261,385      | 0                   | 0                             | 0                                 | 261,385   |
| 4                           | Micron                       |         | P                  | 9/12/2003     | 9/1/2017  | 702,814           |                      |             | 3,491                                    | 699,323      | 0                   | 0                             | 0                                 | 699,323   |
| 5                           | Micron                       |         | P                  | 9/12/2003     | 9/8/2017  | 329,986           |                      |             | 1,600                                    | 328,386      | 0                   | 0                             | 0                                 | 328,386   |
| 6                           | Micron                       |         | P                  | 9/12/2003     | 3/7/2018  | 2,699,372         |                      |             | 8,000                                    | 2,691,372    | 0                   | 0                             | 0                                 | 2,691,372                                       |
| 7                           | Micron                       |         | P                  | 9/12/2003     | 3/8/2018  | 2,730,266         |                      |             | 8,000                                    | 2,722,266    | 0                   | 0                             | 0                                 | 2,722,266                                       |
| 8                           | M&N (see attached schedule)  |         | P                  |               |           | 6,675,588         |                      |             | 6,013,167                                | 662,421      | 0                   | 0                             | 0                                 | 662,421   |

**Part VIII, Line 1 (990-PF) - Compensation of Officers, Directors, Trustees and Foundation Managers**

|   | Name                | Check "X" if Business | Street              | City  | State | Zip Code | Foreign Country | Title          | Avg Hrs Per Week | Compensation | Benefits | Expense Account |
|---|---------------------|-----------------------|---------------------|-------|-------|----------|-----------------|----------------|------------------|--------------|----------|-----------------|
| 1 | Gay C Simplot       |                       | 1099 W Front Street | Boise | ID    | 83702    |                 | President      | 0.00             | 0            |          |                 |
| 2 | John Edward Simplot |                       | 1099 W Front Street | Boise | ID    | 83702    |                 | Vice President | 0.00             | 0            |          |                 |
| 3 | Joel Barker         |                       | 1099 W Front Street | Boise | ID    | 83702    |                 | Treasurer      | 0.00             | 0            |          |                 |
| 4 | James Alderman      |                       | 1099 W Front Street | Boise | ID    | 83702    |                 | Secretary      | 0.00             | 0            |          |                 |
| 5 | Gay C Simplot       |                       | 1099 W Front Street | Boise | ID    | 83702    |                 | Director       | 0.00             | 0            |          |                 |
| 6 | Scott R Simplot     |                       | 1099 W Front Street | Boise | ID    | 83702    |                 | Director       | 0.00             | 0            |          |                 |
| 7 | John Edward Simplot |                       | 1099 W Front Street | Boise | ID    | 83702    |                 | Director       | 0.00             | 0            |          |                 |
| 8 | Michael Hale        |                       | 1099 W Front Street | Boise | ID    | 83702    |                 | Asst Treasurer | 0.00             | 0            |          |                 |
| 9 | JD Simplot          |                       | 1099 W Front Street | Boise | ID    | 83702    |                 | Director       | 0.00             | 0            |          |                 |



Page 11, Part XV, Section 3a

| Name  | Address   | Foundation Status | Purpose      | Amount     |
|---|---|-------------------|--------------|------------|
| United Way of Treasure Valley                 | 1276 River Street, Ste 100, Boise, ID 83707       | Public Charity    | Contribution | \$ 207,410 |
| Idaho Food Bank                               | 3562 S TK Ave , Boise, ID 83705                   | Public Charity    | Contribution | 204,000    |
| Bogus Basin Recreation                        | 2600 N Bogus Basin Rd , Boise, ID 83702           | Public Charity    | Contribution | 100,000    |
| Boise Metro Chamber Foundation                | 250 S 5th St Ste 300, Boise, ID 83702             | Public Charity    | Contribution | 100,000    |
| Caldwell Veterans Council                     | P O Box 1535, Caldwell, ID 83606                  | Public Charity    | Contribution | 100,000    |
| NDSU Development Foundation                   | PO Box 5144, Fargo, ND 58105                      | Public Charity    | Contribution | 100,000    |
| Ronald McDonald House Charities               | 2915 Jone Blvd , Oak Brook, IL 60523              | Public Charity    | Contribution | 86,025     |
| Nutrients for Life                            | 820 First St NE Ste 430, Washington, DC 20002     | Public Charity    | Contribution | 70,000     |
| United Way of Southwest Wyoming               | 404 N St Ste 301, Rock Springs, WY 82901          | Public Charity    | Contribution | 59,379     |
| St Lukes Health Foundation                    | 190 E Bannock St , Boise, ID 83721                | Public Charity    | Contribution | 54,500     |
| Ballet Idaho                                  | 501 S 8th St , Ste A, Boise, ID 83702             | Public Charity    | Contribution | 50,700     |
| Boys & Girls Club                             | 610 E 42nd St , Garden City, ID 83714             | Public Charity    | Contribution | 46,830     |
| Idaho FFA Foundation Inc                      | P O Box 870, Meridian, ID 83680                   | Public Charity    | Contribution | 42,000     |
| Salvation Army                                | 4308 W State St , Boise, ID 83703-4443            | Public Charity    | Contribution | 25,740     |
| Boise Art Museum                              | 670 Julia Davis Drive, Boise, ID 83702            | Public Charity    | Contribution | 21,200     |
| Killebrew Thompson Memorial Fund              | P O Box 232, Sun Valley, ID 83353                 | Public Charity    | Contribution | 20,000     |
| United Way of San Joaquin County              | PO Box 1585, Stockton, CA 95201                   | Public Charity    | Contribution | 19,836     |
| United Way of Portage Plains                  | P O Box 953, Portage la Prairie, MB R1N 3C4       | Public Charity    | Contribution | 17,809     |
| United Way of Southeastern Idaho              | P O Box 811, Pocatello, ID 83204                  | Public Charity    | Contribution | 16,165     |
| California Foundation for Ag                  | 2300 River Plaza Dr , Sacramento, CA 95833        | Public Charity    | Contribution | 15,000     |
| United Way of Grand Forks                     | 1407 24th Ave S Ste 400, Grand Forks, ND 58201    | Public Charity    | Contribution | 12,388     |
| American Red Cross                            | 146 S Cole Rd , Boise ID 83709                    | Public Charity    | Contribution | 10,000     |
| Boise Philharmonic Association Inc            | 516 S 9th Ste C, Boise, ID 83702                  | Public Charity    | Contribution | 10,000     |
| Fertilizer Canada                             | 350 Sparks St Ste 907, Ottawa, ON K1R7S8          | Public Charity    | Contribution | 10,000     |
| Idaho Business for Education                  | P O Box 1681, Boise, ID 83701                     | Public Charity    | Contribution | 10,000     |
| Idaho State University Foundation             | 4985 Clearwater Ave , Pocatello, ID 83204         | Public Charity    | Contribution | 10,000     |
| St Lukes Magic Valley Reg                     | P O Box 409, Twin Falls, ID 83303                 | Public Charity    | Contribution | 10,000     |
| Womens Foodservice Forum                      | 4750 LBJ Fwy Bldg B, Dallas, TX 75240             | Public Charity    | Contribution | 10,000     |
| Funds Inc                                     | P O Box 7126, Boise, ID 83707                     | Public Charity    | Contribution | 8,750      |
| Opera Idaho                                   | 513 S 8th St , Boise, ID 83702                    | Public Charity    | Contribution | 7,500      |
| University of Idaho                           | P O Box 444260, Moscow, ID 83844                  | Public Charity    | Contribution | 7,500      |
| Learning Lab                                  | 308 E 36th St , Garden City, ID 83714             | Public Charity    | Contribution | 7,000      |
| Lifes Kitchen Inc                             | P O Box 6286, Boise, ID 83707                     | Public Charity    | Contribution | 6,980      |
| Farm Foundation                               | 1301 W 22nd St Ste 615, Oak Brook, IL 60523       | Public Charity    | Contribution | 5,000      |
| Great Plains Food Bank                        | 1720 3rd Ave N, Fargo, ND 58102                   | Public Charity    | Contribution | 5,000      |
| International Community Fnd                   | 2505 N Ave, National City, CA 91950               | Public Charity    | Contribution | 5,000      |
| Mountain States Legal Foundation              | 2596 S Lewis Way, Lakewood, CO 80227              | Public Charity    | Contribution | 5,000      |
| Trout Unlimited                               | 1777 N Kent St Ste 100, Arlington, VA 22209       | Public Charity    | Contribution | 5,000      |
| St Lukes Regional Medical Cntr                | 103 W State St, Boise, ID 83702                   | Public Charity    | Contribution | 4,200      |
| Saint Alphonsus Foundation                    | 1055 N Curtis Road , Boise, ID 83706              | Public Charity    | Contribution | 4,000      |
| Wassmuth Center for Humanities                | 777 S 8th St , Boise, ID 83702                    | Public Charity    | Contribution | 4,000      |
| Camp Rainbow                                  | % Washington Trust Bank, Meridian, ID 83642       | Public Charity    | Contribution | 3,000      |
| Community Violence Intervention Center        | 211 S 4th St, Grand Fork, ND 58201                | Public Charity    | Contribution | 3,000      |
| Angels Anonymous                              | 63 W Willowbrook Dr , Meridian, ID 83646          | Public Charity    | Contribution | 2,500      |
| Big Brothers & Big Sisters of SW Idaho        | 110 N 27th St , Ste 100, Boise ID 83702           | Public Charity    | Contribution | 2,500      |
| Boise Public Schools Education                | 8169 W Victory Rd , Boise, ID 83709               | Public Charity    | Contribution | 2,500      |
| Central Valley Christian Schools              | 5600 W Tulare Ave , Visalia, CA 93272             | Public Charity    | Contribution | 2,500      |
| Girl Scout of Silver Sage                     | 1410 Etheredge Lane, Boise, ID 83704              | Public Charity    | Contribution | 2,500      |
| Guide Dogs for the Blind Inc                  | 350 Los Ranchitos Rd , San Rafael, CA 94903       | Public Charity    | Contribution | 2,500      |
| Idaho Association of Soil Cons                | P O Box 2637, Boise, ID 83701                     | Public Charity    | Contribution | 2,500      |
| Lee Pesky Learning Center                     | 3324 Elder St , Boise, ID 83705                   | Public Charity    | Contribution | 2,500      |
| Make A Wish Foundation                        | 310 W Idaho St , Boise, ID 83702                  | Public Charity    | Contribution | 2,500      |
| St Lukes Wood River Foundation                | P O Box 7005, Ketchum, ID 83340                   | Public Charity    | Contribution | 2,500      |
| Terry Reilly Health Services                  | 211 16th Ave N , Nampa, ID 83653                  | Public Charity    | Contribution | 2,500      |
| Canyon County Festival of Trees               | 311 3rd St S , Nampa, ID 83651                    | Public Charity    | Contribution | 2,400      |
| Basque Museum                                 | 611 Grove St , Boise, ID 83702                    | Public Charity    | Contribution | 2,240      |
| Junior Achievement of Idaho                   | 4800 W Fairview Ave Ste B, Boise, ID 83706        | Public Charity    | Contribution | 2,000      |
| Magic Valley Symphony                         | P O Box 1805, Twin Falls, ID 83303                | Public Charity    | Contribution | 1,500      |
| The Cabin                                     | 801 S Capital Blvd , Boise, ID 83702              | Public Charity    | Contribution | 1,400      |
| Greater Grand Forks Community Theater         | 412 2nd Ave N, Grand Forks, MND 58203             | Public Charity    | Contribution | 1,200      |
| One Stone Inc                                 | 7025 W Emerald St, Boise, ID 83704                | Public Charity    | Contribution | 1,100      |
| Bishop Kelly High School                      | 7009 W Franklin Rd , Boise, ID 83709              | Public Charity    | Contribution | 1,000      |
| Children's Home Society                       | 740 Warm Springs Ave , Boise, ID 83712            | Public Charity    | Contribution | 1,000      |
| NeighborWorks Boise                           | 3380 W Americana Terrace Ste 120, Boise, ID 83706 | Public Charity    | Contribution | 1,000      |
| Other Miscellaneous Charities (<\$1,000 each) |   | Public Charity    | Contribution | 94,891     |

\$ 1,657,143