

Form 990-PF

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

- Do not enter social security numbers on this form as it may be made public
► Go to www.irs.gov/Form990PF for instructions and the latest information

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OMB No 1545-0052

2017

Open to Public Inspection

For calendar year 2017 or tax year beginning SEP 1, 2017, and ending AUG 31, 2018

Name of foundation LAURA MOORE CUNNINGHAM FOUNDATION, INC.		A Employer identification number 82-6008294
Number and street (or P.O. box number if mail is not delivered to street address) PO BOX 1157		B Telephone number (208) 344-2666
City or town, state or province, country, and ZIP or foreign postal code BOISE, ID 83701		C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1 Foreign organizations, check here ☐ 2 Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 145,773,726.	J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received		3,500,000.		N/A	
2 Check ☐ if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments		9,917.	9,917.		STATEMENT 1
4 Dividends and interest from securities		3,205,948.	3,205,948.		STATEMENT 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		67,483.			
b Gross sales price for all assets on line 6a	435,704.				
7 Capital gain net income (from Part IV, line 2)			67,483.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income		472.	6.		STATEMENT 3
12 Total Add lines 1 through 11		6,783,820.	3,283,354.		
13 Compensation of officers, directors, trustees, etc		0.	0.		0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees	STMT 4	11,100.	111.		10,989.
c Other professional fees	STMT 5	47,206.	47,206.		0.
17 Interest					
18 Taxes	STMT 6	82,852.	1,311.		0.
19 Depreciation and depletion					
20 Occupancy		6,000.	60.		5,940.
21 Travel, conferences, and meetings		2,649.	26.		2,623.
22 Printing and publications					
23 Other expenses	STMT 7	3,724.	37.		3,614.
24 Total operating and administrative expenses Add lines 13 through 23		153,531.	48,751.		23,166.
25 Contributions, gifts, grants paid		6,752,929.			6,752,929.
26 Total expenses and disbursements Add lines 24 and 25		6,906,460.	48,751.		6,776,095.
27 Subtract line 26 from line 12.		<122,640.>			
a Excess of revenue over expenses and disbursements					
b Net investment income (if negative, enter -0-)			3,234,603.		
c Adjusted net income (if negative, enter -0-)				N/A	

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Part II Balance Sheets		Beginning of year (a) Book Value	End of year	
			(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing		59,206.	59,206.
	2 Savings and temporary cash investments	4,298.	820,874.	820,874.
	3 Accounts receivable ▶ Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶ Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶ Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock STMT 9	7,001,802.	7,883,242.	144,893,646.
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment basis ▶ Less: accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment, basis ▶ Less: accumulated depreciation ▶			
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	7,006,100.	8,763,322.	145,773,726.
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶ STATEMENT 10)	5,733.	0.	
	23 Total liabilities (add lines 17 through 22)	5,733.	0.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26, and lines 30 and 31			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg, and equipment fund	868,730.	868,730.	
	29 Retained earnings, accumulated income, endowment, or other funds	6,131,637.	7,894,592.	
	30 Total net assets or fund balances	7,000,367.	8,763,322.	
	31 Total liabilities and net assets/fund balances	7,006,100.	8,763,322.	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	7,000,367.
2 Enter amount from Part I, line 27a	2	<122,640.>
3 Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 8	3	1,885,595.
4 Add lines 1, 2, and 3	4	8,763,322.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	8,763,322.

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 P - Purchase D - Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1a			
b SEE ATTACHED STATEMENT			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))
a			
b			
c			
d			
e 435,704.		368,221.	67,483.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.			(l) Gains (Col. (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			
b			
c			
d			
e			67,483.

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	67,483.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) If (loss), enter -0- in Part I, line 8	{ }	3	N/A

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

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

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

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

☐ Yes ☒ No

If "Yes," the foundation 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) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2016	5,622,888.	137,131,025.	.041004
2015	5,875,364.	112,693,380.	.052136
2014	5,604,144.	118,933,623.	.047120
2013	4,782,679.	113,295,463.	.042214
2012	4,113,828.	96,843,279.	.042479

2 Total of line 1, column (d)	2	.224953
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years	3	.044991
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	141,489,264.
5 Multiply line 4 by line 3	5	6,365,743.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	32,346.
7 Add lines 5 and 6	7	6,398,089.
8 Enter qualifying distributions from Part XII, line 4	8	6,776,095.

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

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		1	32,346.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)		2	0.
3 Add lines 1 and 2		3	32,346.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)		4	0.
5 Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-		5	32,346.
6 Credits/Payments:			
a 2017 estimated tax payments and 2016 overpayment credited to 2017	6a	48,575.	
b Exempt foreign organizations - tax withheld at source	6b	0.	
c Tax paid with application for extension of time to file (Form 8868)	6c	0.	
d Backup withholding erroneously withheld	6d	0.	
7 Total credits and payments. Add lines 6a through 6d	7	48,575.	
8 Enter any penalty for underpayment of estimated tax Check here ☒ if Form 2220 is attached	8	24.	
9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	16,205.	
11 Enter the amount of line 10 to be Credited to 2018 estimated tax	11	16,205.	Refunded

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition. If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation ☐ \$ 0. (2) On foundation managers ☐ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ☐ \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		X
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. ☐ ID		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	X	
14 The books are in care of ► LITTLE-MORRIS CPA Telephone no ► (208) 344-2666 Located at ► PO BOX 1157, BOISE, ID ZIP+4 ► 83701		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year ► 15 N/A		
16 At any time during calendar year 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? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►		X

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

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

	Yes	No
1a During the year, did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No (6) Agree to pay money or property to a government official? (Exception: Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions. Organizations relying on a current notice regarding disaster assistance, check here N/A ► ☐	1b	
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? ☐ Yes ☒ No If "Yes," list the years ► , , ,		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) N/A	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► , , ,		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b If "Yes," did it have excess business holdings in 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.) N/A	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?	4b	X

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

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

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions

N/A

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

☒

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

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

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If "Yes" to 6b, file Form 8870

6b

X

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

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

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

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

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

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

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

0

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

(a) Name and address of each person paid more than \$50,000

(b) Type of service

(c) Compensation	
------------------	--

NONE

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

0

Summary of Direct Charitable Activities

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

Expenses

1	N/A
---	-----

2

3

4

Summary of Program-Related Investments

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

Amount

1 N/A

0.

2

All other program-related investments. See instructions

3

Total. Add lines 1 through 3

0.

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	142,654,543.
b	Average of monthly cash balances	1b	989,380.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	143,643,923.
e	Reduction claimed for blockage or other factors reported on line 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	143,643,923.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	2,154,659.
5	Net value of noncharitable use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	141,489,264.
6	Minimum investment return. Enter 5% of line 5	6	7,074,463.

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

1	Minimum investment return from Part X, line 6	1	7,074,463.
2a	Tax on investment income for 2017 from Part VI, line 5	2a	32,346.
b	Income tax for 2017 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	32,346.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	7,042,117.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	7,042,117.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	7,042,117.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	6,776,095.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	6,776,095.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	32,346.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	6,743,749.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				7,042,117.
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only			6,775,649.	
b Total for prior years		0.		
3 Excess distributions carryover, if any, to 2017				
a From 2012				
b From 2013				
c From 2014				
d From 2015				
e From 2016				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2017 from Part XII, line 4: $\$$ 6,776,095.				
a Applied to 2016, but not more than line 2a			6,775,649.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2017 distributable amount				446.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below				
a Corpus: Add lines 3f, 4c, and 4e. Subtract line 5	0.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2016. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018				7,041,671.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2012 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2013				
b Excess from 2014				
c Excess from 2015				
d Excess from 2016				
e Excess from 2017				

N/A

- ▶

☐ 4942(1)(3) or ☐ 4942(1)(5)

- [illegible]

Form **990-PF** (2017)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
ADVOCATES AGAINST FAMILY VIOLENCE 1508 HOPE LANE CALDWELL, ID 83605	NONE	PUBLIC CHARITY	SHELTER AND PLAYGROUND RENOVATION FOR CORRIDOR OF CARE, CALDWELL	10,000.
AMERICAN HERITAGE WILDLIFE FOUNDATION INC. 59895 HIGHWAY 200 CLARK FORK, ID 83811	NONE	PUBLIC CHARITY	COMMUNITY EDUCATION EXPANSION	10,000.
AMERICAN LEGION POST #126 304 4TH ST MELBA, ID 83641	NONE	PUBLIC CHARITY	BUILDING REMODEL	30,900.
AMERICAN RED CROSS 5380 FRANKLIN ROAD BOISE, ID 83705	NONE	PUBLIC CHARITY	NEXT GENERATION EMERGENCY RESPONSE VEHICLE	22,500.
AQUABILITY, INC 3218 W OVERLAND RD BOISE, ID 83705	NONE	PUBLIC CHARITY	THERAPEUTIC ACQUATIC PROGRAMS	10,000.
Total SEE CONTINUATION SHEET(S)				3a 6,752,929.
b Approved for future payment				
NONE				
Total				3b 0.

Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c)(3) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting foundation to a noncharitable exempt organization of:		
	(1) Cash	1a(1)	X
	(2) Other assets	1a(2)	X
b	Other transactions:		
	(1) Sales of assets to a noncharitable exempt organization	1b(1)	X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)	X
	(3) Rental of facilities, equipment, or other assets	1b(3)	X
	(4) Reimbursement arrangements	1b(4)	X
	(5) Loans or loan guarantees	1b(5)	X
	(6) Performance of services or membership or fundraising solicitations	1b(6)	X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c	X
d	If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.		

[illegible]

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

b If "Yes," complete the following schedule.		
(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

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

Sign Here        

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
	DOUGLAS E. BLACK	DOUGLAS E. BLACK	12/18/18		P00041078
	Firm's name ▶ LITTLE MORRIS LLP				Firm's EIN ▶ 84-1369227
	Firm's address ▶ 950 WEST BANNOCK, SUITE 1050 BOISE, ID 83702			Phone no. (208) 344-2666	

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

- ▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2017

Name of the organization

Employer identification number

LAURA MOORE CUNNINGHAM FOUNDATION, INC.

82-6008294

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

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

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000, or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ _____

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

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Name of organization

Employer identification number

LAURA MOORE CUNNINGHAM FOUNDATION, INC.

82-6008294

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	HARRY BETTIS PO BOX 7 EMMETT, ID 83617	\$ 3,500,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Employer identification number

82-6008294

Part II

[illegible]

Name of organization

Employer identification number

LAURA MOORE CUNNINGHAM FOUNDATION, INC.**82-6008294**

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

Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

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

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
DA DAVIDSON	9,917.	9,917.	
TOTAL TO PART I, LINE 3	9,917.	9,917.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
DA DAVIDSON	131,637.	0.	131,637.	131,637.	
THE BLACKSTONE GROUP LP	106.	0.	106.	106.	
THE BLACKSTONE GROUP LP	436.	0.	436.	436.	
US BANK STOCK	3,073,769.	0.	3,073,769.	3,073,769.	
TO PART I, LINE 4	3,205,948.	0.	3,205,948.	3,205,948.	

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
THE BLACKSTONE GROUP LP - ROYALTY INCOME	6.	6.	
THE BLACKSTONE GROUP LP - ORDINARY INCOME	466.	0.	
TOTAL TO FORM 990-PF, PART I, LINE 11	472.	6.	

FORM 990-PF	ACCOUNTING FEES	STATEMENT	4
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	11,100.	111.		10,989.
TO FORM 990-PF, PG 1, LN 16B	11,100.	111.		10,989.

FORM 990-PF	OTHER PROFESSIONAL FEES	STATEMENT	5
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT FEES	47,206.	47,206.		0.
TO FORM 990-PF, PG 1, LN 16C	47,206.	47,206.		0.

FORM 990-PF	TAXES	STATEMENT	6
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAX	1,311.	1,311.		0.
INCOME TAXES	81,541.	0.		0.
TO FORM 990-PF, PG 1, LN 18	82,852.	1,311.		0.

FORM 990-PF	OTHER EXPENSES	STATEMENT	7
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OFFICE EXPENSE	3,651.	37.		3,614.
THE BLACKSTONE GROUP LP PASSTHROUGH EXPENSES	73.	0.		0.
TO FORM 990-PF, PG 1, LN 23	3,724.	37.		3,614.

FORM 990-PF	OTHER INCREASES IN NET ASSETS OR FUND BALANCES	STATEMENT	8
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DESCRIPTION	AMOUNT
UNRECOGNIZED GAIN ON STOCK DISTRIBUTED TO RECIPIENT ORGANIZATIONS	1,885,595.
TOTAL TO FORM 990-PF, PART III, LINE 3	1,885,595.

FORM 990-PF	CORPORATE STOCK	STATEMENT	9
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
US BANK STOCK	2,413,187.	137,618,179.
OTHER STOCK	5,470,055.	7,275,467.
TOTAL TO FORM 990-PF, PART II, LINE 10B	7,883,242.	144,893,646.

FORM 990-PF	OTHER LIABILITIES	STATEMENT	10
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DESCRIPTION	BOY AMOUNT	EOY AMOUNT
WITHDRAWALS IN EXCESS OF CASH	5,733.	0.
TOTAL TO FORM 990-PF, PART II, LINE 22	5,733.	0.

The following recipients were awarded a combination of property and cash

Name of award recipient	Description of awarded property	Book Value	Method of Determination	Fair Value	Method of Determination	Date of Award
University of Idaho Foundation	5,110 shares US Bank stock	4,849	Donee's cost basis when contributed to the Foundation	269,987	Market value at close of business on date of transfer	3/19/2018
	Cash	30,000	Cost	30,000	Cost	6/18/2018
Total Award - College of Idaho		<u>34,849</u>		<u>299,987</u>		
Idaho State University	5,110 shares US Bank stock	4,849	Donee's cost basis when contributed to the Foundation	269,987	Market value at close of business on date of transfer	3/19/2018
	Cash	55,000	Cost	55,000	Cost	6/18/2018
Total Award - Idaho State University		<u>59,849</u>		<u>324,987</u>		
Lewis-Clark State College	1,703 shares US Bank stock	1,616	Donee's cost basis when contributed to the Foundation	89,978	Market value at close of business on date of transfer	3/19/2018
	Cash	100,000	Cost	100,000	Cost	6/18/2018
Total Award - Lewis-Clark State College		<u>101,616</u>		<u>189,978</u>		
Treasure Valley Community College	1,420 shares US Bank stock	1,347	Donee's cost basis when contributed to the Foundation	75,026	Market value at close of business on date of transfer	3/19/2018
	Cash	100,000	Cost	100,000	Cost	6/18/2018
Total Award - Treasure Valley Community College		<u>101,347</u>		<u>175,026</u>		
College of Idaho Foundation	6,057 shares US Bank stock	5,747	Donee's cost basis when contributed to the Foundation	320,022	Market value at close of business on date of transfer	3/19/2018
	Cash	45,000	Cost	45,000	Cost	6/18/2018
Total Award - College of Idaho Foundation		<u>50,747</u>		<u>365,022</u>		

The following recipients were awarded a combination of property and cash

Name of award recipient	Description of awarded property	Book Value	Method of Determination	Fair Value	Method of Determination	Date of Award
North Idaho College	1,420 shares US Bank stock	1,347	Donee's cost basis when contributed to the Foundation	75,026	Market value at close of business on date of transfer	3/19/2018
Northwest Nazarene University	6,057 shares US Bank stock	5,747	Donee's cost basis when contributed to the Foundation	320,022	Market value at close of business on date of transfer	3/19/2018
Eastern Idaho Technical College	568 shares US Bank stock	539	Donee's cost basis when contributed to the Foundation	30,010	Market value at close of business on date of transfer	3/19/2018
College of Southern Idaho	1,420 shares US Bank stock	1,347	Donee's cost basis when contributed to the Foundation	75,026	Market value at close of business on date of transfer	3/19/2018
College of Western Idaho	1,420 shares US Bank stock	1,347	Donee's cost basis when contributed to the Foundation	75,026	Market value at close of business on date of transfer	3/19/2018
Bishop Kelly High School	946 shares US Bank stock	898	Donee's cost basis when contributed to the Foundation	49,982	Market value at close of business on date of transfer	3/19/2018
Boise State University	5,110 shares US Bank stock	4,849	Donee's cost basis when contributed to the Foundation	269,987	Market value at close of business on date of transfer	3/19/2018

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ARTISANS 4 HOPE 731 N 15TH ST BOISE, ID 83702	NONE	PUBLIC CHARITY	SUSTAINABILITY AND CAPACITY BUILDING	10,000.
ASSISTANCE LEAGUE OF BOISE P.O. BOX 140104 BOISE, ID 83714	NONE	PUBLIC CHARITY	OPERATION SCHOOL BELL	20,000.
BACKYARD HARVEST PO BOX 9783 MOSCOW, ID 83843	NONE	PUBLIC CHARITY	HEALTHY FOOD ACCESS + EDUCATION FOR RURAL LATAH AND NEZ PERCE	10,000.
BALLET IDAHO 501 SOUTH 8TH STREET BOISE, ID 83702	NONE	PUBLIC CHARITY	BALLET IDAHO ARTS EDUCATION PROGRAMS	7,500.
BIG BROTHERS BIG SISTERS OF SW IDAHO 110 N 27TH ST BOISE, ID 83702	NONE	PUBLIC CHARITY	MENTORING PROGRAMS	20,000.
BINGHAM MEMORIAL HOSPITAL 98 POPULAR ST. BLACKFOOT, ID 83221	NONE	PUBLIC CHARITY	PATIENT MONITORING SYSTEM UPGRADE	38,000.
BISHOP KELLY HIGH SCHOOL - SEE ADDENDUM FOR ADD'L INFORMATION 7009 FRANKLIN ROAD BOISE, ID 83709	NONE	PUBLIC CHARITY	SCHOLARSHIPS	49,982.
BOGUS BASIN RECREATIONAL ASSOC INC 2600 BOGUS BASIN ROAD BOISE, ID 83702	NONE	PUBLIC CHARITY	BOGUS BASIN PROJECT	100,000.
BOISE CONTEMPORARY THEATER 854 FULTON ST BOISE, ID 83702	NONE	PUBLIC CHARITY	BCT THEATER LAB	3,000.
BOISE PHILHARMONIC ASSOCIATION, INC. 516 SOUTH 9TH STREET BOISE, ID 83702	NONE	PUBLIC CHARITY	EDUCATION PROGRAMS	25,000.
Total from continuation sheets				6,669,529.

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
BOISE PUBLIC LIBRARY FOUNDATION, INC. 715 S CAPITOL BLVD BOISE, ID 83702	NONE	PUBLIC CHARITY	REBUILD THE MAIN LIBRARY, DOWNTOWN BOISE	500,000.
BOISE PUBLIC SCHOOLS EDUCATION FOUNDATION 8169 W. VICTORY ROAD BOISE, ID 83709	NONE	PUBLIC CHARITY	PRE-KINDERGARTEN PROGRAMS	25,000.
BOISE STATE UNIVERSITY - SEE ADDENDUM FOR ADD'L INFORMATION 1910 UNIVERSITY DR. BOISE, ID 83725-1030	NONE	PUBLIC CHARITY	SCHOLARSHIPS	269,987.
BOYS & GIRLS CLUBS OF ADA COUNTY 610 E. 42ND ST GARDEN CITY, ID 83714	NONE	PUBLIC CHARITY	LOBBY RENOVATION AT GARDEN CITY CLUBHOUSE	20,000.
BOYS & GIRLS CLUBS OF MAGIC VALLEY 999 FRONTIER ROAD TWIN FALLS, ID 83301	NONE	PUBLIC CHARITY	PHASE 2 BUILDING EXPANSION	150,000.
CALDWELL FINE ARTS SERIES, INC 2112 CLEVELAND BLVD. CALDWELL, ID 83605	NONE	PUBLIC CHARITY	K-12 ARTS EDUCATION AND OUTREACH FOR LOW AND MODERATE INCOME YOUTH	4,000.
CATCH INC. 503 S. AMERICANA BLVD BOISE, ID 83702	NONE	PUBLIC CHARITY	HOUSING SERVICES	25,000.
CHILDREN'S HOME SOCIETY OF IDAHO 740 WARM SPRINGS AVENUE BOISE, ID 83712	NONE	PUBLIC CHARITY	CHILDREN'S COUNSELING	30,000.
CHRYSALIS WOMEN'S TRANSITIONAL LIVING INC P.O. BOX 7494 BOISE, ID 83702	NONE	PUBLIC CHARITY	GENERAL OPERATIONS	12,000.
CITY OF MCCALL - PARKS AND RECREATION DEPARTMENT 216 E. PARK ST. MCCALL, ID 83638	NONE	PUBLIC CHARITY	PAYETTE LAKE NON-MOTORIZED ACCESS AND SWIM AREA	15,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
COLLEGE OF IDAHO 2112 CLEVELAND BLVD CALDWELL, ID 83605	NONE	PUBLIC CHARITY	OUTDOOR EXPERIENTIAL LEARNING FUND (OUTDOOR EDUCATION)	45,000.
COLLEGE OF IDAHO FOUNDATION- SEE ADDENDUM FOR ADD'L INFORMATION 2112 CLEVELAND BLVD. CALDWELL, ID 83605-4494	NONE	PUBLIC CHARITY	SCHOLARSHIPS	320,022.
COLLEGE OF SOUTHERN IDAHO - SEE ADDENDUM FOR ADD'L INFORMATION PO BOX 1238 TWIN FALLS, ID 83303-1238	NONE	PUBLIC CHARITY	SCHOLARSHIPS	75,026.
COLLEGE OF WESTERN IDAHO - SEE ADDENDUM FOR ADD'L INFORMATION 6056 BIRCH LANE, SUITE 101 NAMPA, ID 83687	NONE	PUBLIC CHARITY	SCHOLARSHIPS	75,026.
CREATE COMMON GOOD 2513 S FEDERAL WAY #100 BOISE, ID 83705	NONE	PUBLIC CHARITY	JOB TRAINING SERVICES	21,000.
DESTINATION CALDWELL INC. 106 SO. KIMBALL AVENUE CALDWELL, ID 83605	NONE	PUBLIC CHARITY	WINTER YOUTH SKATE NOW PROGRAM	45,000.
DISCOVERY CENTER OF IDAHO 131 MYRTLE ST BOISE, ID 83702	NONE	PUBLIC CHARITY	RURAL STEM OUTREACH PROGRAMS	30,000.
DONNELLY ELEMENTARY SCHOOL 325 E. ROSEBERRY RD DONNELLY, ID 83615	NONE	PUBLIC CHARITY	EDUCATIONAL FOREST AND OUTDOOR CLASSROOM	7,200.
DONNELLY FARMERS MARKET 12880 NORWOOD ROAD DONNELLY, ID 83615	NONE	PUBLIC CHARITY	START UP AND THE FIRST YEAR'S OPERATING COSTS	2,500.
DONNELLY PUBLIC LIBRARY DISTRICT PO BOX 403 DONNELLY, ID 83615	NONE	PUBLIC CHARITY	2018 GAP FUNDING AND 2019 STAFF TRAINING, PROGRAMMING & BOOKS	20,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
EASTERN IDAHO TECHNICAL COLLEGE - SEE ADDENDUM FOR ADD'L INFORMATION 1600 S 25TH E IDAHO FALLS, ID 83404-5788	NONE	PUBLIC CHARITY	SCHOLARSHIPS	30,010.
ELDERLY OPPORTUNITY AGENCY, INC. 134 N WASHINGTON AVE. EMMETT, ID 83617	NONE	PUBLIC CHARITY	RURAL TRANSPORTATION SERVICES	30,000.
EMMETT VALLEY FRIENDSHIP COALITION P O BOX 546 EMMETT, ID 83617	NONE	PUBLIC CHARITY	FOOD PANTRY FACILITY	15,000.
FAMILY ADVOCATES 3010 W. STATE STREET BOISE, ID 83703	NONE	PUBLIC CHARITY	FAMILY STRENGTHENING PROGRAMS	25,000.
FRANK CHURCH HIGH SCHOOL 8051 W SALT CREEK COURT BOISE, ID 83705	NONE	PUBLIC CHARITY	LIBRARY COLLECTION	500.
FRIENDS OF IDAHO PUBLIC TELEVISION 1455 N ORCHARD ST. BOISE, ID 83706	NONE	PUBLIC CHARITY	IDAHO PUBLIC TELEVISION LOCAL PRODUCTIONS AND EQUIPMENT NEEDS	300,000.
FRUITLAND HIGH SCHOOL BAND & COLOR GUARD BOOSTERS 501 S. IOWA AVE FRUITLAND, ID 83619	NONE	PUBLIC CHARITY	MARCHING BAND UNIFORMS	35,000.
GEM COUNTY RECREATION DISTRICT 107 E MAIN ST EMMETT, ID 83617	NONE	PUBLIC CHARITY	GCRD SWIMMING POOL HOUSE DEMOLITION	2,500.
GEM STATE ADVENTIST ACADEMY 16115 S. MONTANA AVENUE CALDWELL, ID 83605	NONE	PUBLIC CHARITY	SCHOLARSHIPS	45,000.
GENESIS COMMUNITY HEALTH, INC. 215 W. 35TH STREET GARDEN CITY, ID 83714	NONE	PUBLIC CHARITY	FREE DENTAL, MENTAL HEALTH, AND REFERRAL SERVICE FOR IDAHO'S UNDERSERVED	30,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
GIRL SCOUTS OF SILVER SAGE COUNCIL, INC 8948 W BARNES ST BOISE, ID 83709	NONE	PUBLIC CHARITY	STEM & MULTIPURPOSE RESOURCE CENTER	10,000.
GIRLS ON THE RUN TREASURE VALLEY P.O. BOX 6812 BOISE, ID 83707		PUBLIC CHARITY	SCHOLARSHIPS, PROGRAM CURRICULA AND NEW DIRECTOR TRAINING	5,000.
GLENNS FERRY PUBLIC LIBRARY PO BOX 910 GLENNS FERRY, ID 83623	NONE	PUBLIC CHARITY	UPDATE FOR PATRON PRIVACY AND EXPAND PROGRAM SERVICES	15,000.
GOLDEN EAGLE AUDUBON SOCIETY 4195 N BODENHEIMER ST BOISE, ID 83703	NONE	PUBLIC CHARITY	ENGAGING REFUGEE AND IMMIGRATED YOUTH IN NATURE	15,000.
GOOD SAMARITAN HOME 3501 W. STATE STREET D34 BOISE, ID 83703	NONE	PUBLIC CHARITY	MEALS PROGRAM	3,500.
GOODING PUBLIC LIBRARY FOUNDATION 306 5TH AVENUE WEST GOODING, ID 83330	NONE	PUBLIC CHARITY	LIBRARY COLLECTION	3,000.
GOODING RESTORATION FOR ENTERTAINMENT, ARTS AND THEATER, INC. P.O. BOX 433 GOODING, ID 83330	NONE	PUBLIC CHARITY	FINAL PHASE HISTORIC SCHUBERT THEATRE ROOF REPLACEMENT PROJECT	10,000.
HEALTH WEST, INC. 500 SOUTH 11TH AVENUE, SUITE 400 POCATELLO, ID 83201	NONE	PUBLIC CHARITY	EXPANDING OBGYN AND PEDIATRIC SERVICES	10,000.
HOMEDALE PUBLIC LIBRARY PO BOX 1087 HOMEDALE, ID 83628	NONE	PUBLIC CHARITY	LIBRARY COLLECTION	2,000.
HOMES OF HOPE P.O. BOX 464 CLARKSTON, WA 99403	NONE	PUBLIC CHARITY	SCHOLARSHIPS FOR FOSTER CHILDREN AND RESPIRE FOR FOSTER PARENTS	6,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ID THEATER 2311 N 30H ST BOISE, ID 83703	NONE	PUBLIC CHARITY	SEVEN DEVILS PLAYWRIGHTS CONFERENCE	4,000.
IDAHO FALLS ARTS COUNCIL 498 A STREET IDAHO FALLS, ID 83402	NONE	PUBLIC CHARITY	A NEW MUSIC EXHIBIT AT ARTITORIUM ON BROADWAY	20,000.
IDAHO FALLS YOUTH ARTS CENTRE 3785 RIDGELAND IDAHO FALLS, ID 83401	NONE	PUBLIC CHARITY	YOUTH SUMMER THEATER CAMP SOUND EQUIPMENT	3,000.
IDAHO HUMANE SOCIETY 4775 DORMAN BOISE, ID 83705	NONE	PUBLIC CHARITY	CAPITAL CAMPAIGN FOR NEW SHELTER PAYMENT ON \$200,000 PLEDGE	50,000.
IDAHO RANGELAND RESOURCES COMMISSION PO BOX 126 EMMETT, ID 83617	NONE	PUBLIC CHARITY	YOUTH RANGELAND ADVENTURE GUIDE	5,000.
IDAHO SHAKESPEARE FESTIVAL 520 S 9TH ST BOISE, ID 83702	NONE	PUBLIC CHARITY	EDUCATIONAL THEATER TOURING PROGRAMS, IDAHO THEATER FOR YOUTH AND SHAKESPEARIENCE	10,000.
IDAHO STATE UNIVERSITY - SEE ADDENDUM FOR ADD'L INFORMATION 802 W. BANNOCK, STE. 206 BOISE, ID 83702	NONE	PUBLIC CHARITY	SCHOLARSHIPS	269,987.
IDAHO STATE UNIVERSITY FOUNDATION 802 W. BANNOCK #206 BOISE, ID 83702	NONE	PUBLIC CHARITY	SCIENCE OUTREACH PROGRAM FOR STUDENTS K-COLLEGE	55,000.
IDAHO STEM ACTION CENTER FOUNDATION 802 W. BANNOCK ST, SUITE 702 BOISE, ID 83616	NONE	PUBLIC CHARITY	FIRST IDAHO REGIONAL ROBOTICS COMPETITION SUPPORT	50,000.
IDAHO SUICIDE PREVENTION COALITION P.O. BOX 271 BOISE, ID 83702	NONE	PUBLIC CHARITY	IDAHO'S STATEWIDE STRATEGIC PLANNING PROJECT: SUICIDE PREVENTION	10,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
IDAHO TRAILS ASSOCIATION PO BOX 165 BOISE, ID 83701	NONE	PUBLIC CHARITY	BACKCOUNTRY YOUTH PROGRAM	10,000.
IDAHO WOMEN'S CHARITABLE FOUNDATION P.O. BOX 6164 BOISE, ID 83707-6164	NONE	PUBLIC CHARITY	IWCF FALL SYMPOSIUM	5,000.
IDAHO YOUTH RANCH 5465 W. IRVING ST BOISE, ID 83706	NONE	PUBLIC CHARITY	TREASURE VALLEY RANCH	500,000.
IESDB FOUNDATION PO BOX 181 GOODING, ID 83330		PUBLIC CHARITY	ADAPTIVE SPORTS PROGRAM FOR STUDENTS WITH DISABILITIES	15,000.
INTERFAITH SANCTUARY HOUSING SERVICES P.O. BOX 9334 BOISE, ID 83707	NONE	PUBLIC CHARITY	A CASE FOR CASE MANAGEMENT	30,000.
INTERNATIONAL RESCUE COMMITTEE IN BOISE 7287 W FRANKLIN RD BOISE, ID 83709		PUBLIC CHARITY	RISE (REFUGEES IN SWIM EDUCATION) TOGETHER SWIM PROGRAM	33,000.
JANNUS ECONOMIC OPPORTUNITY 1607 W JEFFERSON ST BOISE, ID 83702	NONE	PUBLIC CHARITY	RURAL NORTH IDAHO CIRCLE OF SECURITY CLASSES	10,000.
JEROME SENIOR CENTER 520 N LINCOLN AVE JEROME, ID 83338	NONE	PUBLIC CHARITY	MEAL ON WHEELS PROGRAM	5,000.
JESSE TREE OF IDAHO 1121 MILLER ST BOISE, ID 83702	NONE	PUBLIC CHARITY	EMERGENCY RENT AND MERCY ASSISTANCE	10,000.
KANIKSU LAND TRUST 1215 MICHIGAN, SUITE A SANDPOINT, ID 83864-5014	NONE	PUBLIC CHARITY	PROJECT TO MAKE COMMUNITY FOREST ACCESSIBLE TO ALL	20,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
KENWORTHY PERFORMING ARTS CENTRE INC PO BOX 8126 MOSCOW, ID 83843-0626	NONE	PUBLIC CHARITY	CHAIR LIFT SYSTEM TO MAKE THE KENWORTHY STAGE ACCESSIBLE	7,000.
KUNA LIBRARY DISTRICT 457 N. LOCUST AVE KUNA, ID 83634	NONE	PUBLIC CHARITY	PROGRAM TO PROMOTE KINDERGARTEN READINESS	1,500.
LEAP CHARITIES 1220 S VISTA AVE BOISE, ID 83705	NONE	PUBLIC CHARITY	PURCHASE OF 3 CONDOS FOR WELCOME HOUSING EXPANSION	50,000.
LEARNING LAB, INC. 308 E. 36TH STREET GARDEN CITY, ID 83714	NONE	PUBLIC CHARITY	LITERACY PROGRAMS	25,000.
LEE PESKY LEARNING CENTER 3324 ELDER ST BOISE, ID 83705	NONE	PUBLIC CHARITY	IDAHO EARLY LITERACY PROJECT	50,000.
LEMHI REGIONAL LAND TRUST 105 S. CENTER STREET SALMON, ID 83467	NONE	PUBLIC CHARITY	SALMON SCHOOL GARDEN PROJECT ORGANIZATIONAL SUPPORT	5,000.
LEWIS-CLARK STATE COLLEGE 500 8TH AVENUE LEWISTON, ID 83501	NONE	PUBLIC CHARITY	CAREER AND TECHNICAL EDUCATION BUILDING CONSTRUCTION	100,000.
LEWIS-CLARK STATE COLLEGE - SEE ADDENDUM FOR ADD'L INFORMATION 500 8TH AVENUE LEWISTON, ID 83501	NONE	PUBLIC CHARITY	SCHOLARSHIPS	89,978.
LIFE'S KITCHEN, INC. 1025 S. CAPITOL BLVD. BOISE, ID 83706		PUBLIC CHARITY	EMPLOYABILITY TRAINING	10,000.
LUTHERHAVEN MINISTRIES 3258 W LUTHERHAVEN RD COEUR D'ALENE, ID 83814		PUBLIC CHARITY	CAMP RENOVATION	40,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MAGIC VALLEY SYMPHONY ORCHESTRA INC. P.O. BOX 1805 TWIN FALLS, ID 83301	NONE	PUBLIC CHARITY	EVERY KID AT A CONCERT	5,000.
MAKE-A-WISH IDAHO 310 W. IDAHO STREET BOISE, ID 83702	NONE	PUBLIC CHARITY	MAKE-A-WISH IDAHO YOUTH LEADERSHIP COUNCIL	2,500.
MCCALL COLLEGE FOUNDATION INC. 106 E PARK STREET, SUITE 220 MCCALL, ID 83638	NONE	PUBLIC CHARITY	GED 6 STATION COMPUTER LAB	3,500.
MCCALL MUSIC SOCIETY P.O. BOX 558 MCCALL, ID 83638	NONE	PUBLIC CHARITY	SUMMERFEST CHILDREN'S CONCERT	5,000.
MCCALL SENIOR CENTER 701 1ST ST, PO BOX 2169 MCCALL, ID 83638	NONE	PUBLIC CHARITY	MEAL PREPARATION	5,000.
MCCALL WINTER SPORTS CLUB P.O. BOX 38 MCCALL, ID 83638	NONE	PUBLIC CHARITY	ALPINE RACING CENTER ROOF REPLACEMENT	6,300.
MIDDLETON HIGH SCHOOL 25201 MIDDLETON RD MIDDLETON, ID 83644	NONE	PUBLIC CHARITY	LIBRARY COLLECTION	950.
MOUNTAIN HOME ARTS COUNCIL, INC. 845 N 7TH E MOUNTAIN HOME, ID 83647	NONE	PUBLIC CHARITY	ARTS & HUMANITIES PROGRAMS AND EDUCATIONAL OUTREACH	1,000.
MUSEUM OF IDAHO 200 N EASTERN AVE IDAHO FALLS, ID 83402	NONE	PUBLIC CHARITY	ENSURING ACCESS TO INFORMAL EDUCATIONAL OPPORTUNITIES	20,000.
MUSIC CONSERVATORY OF SANDPOINT, INC PO BOX 907 SANDPOINT, ID 83864	NONE	PUBLIC CHARITY	MUSIC MATTERS! AFTER-SCHOOL OUTREACH PROGRAM	5,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MUSIC THEATRE OF IDAHO 203 9TH AVE. S. NAMPA, ID 83651	NONE	PUBLIC CHARITY	LEVELING THE PLAYING FIELD: BRINGING ARTS OPPORTUNITIES TO RURAL AUDIENCES IN IDAHO	5,000.
NATIONS UNITED FC, IDAHO RUSH 3613 W TULARA DR BOISE, ID 83706	NONE	PUBLIC CHARITY	NATIONS UNITED SOCCER, REFUGEE SOCCER TEENS AND KIDS	10,000.
NORTH IDAHO COLLEGE - SEE ADDENDUM FOR ADD'L INFORMATION 1000 WEST GARDEN AVE. COEUR D' ALENE, ID 83814	NONE	PUBLIC CHARITY	SCHOLARSHIPS	75,026.
NORTHWEST ASSOCIATION FOR BLIND ATHLETES PO BOX 65265 VANCOUVER, WA 98665	NONE	PUBLIC CHARITY	SPORTS OUTREACH EXPANSION: SCALING A VISION	10,000.
NORTHWEST NAZARENE UNIVERSITY - SEE ADDENDUM FOR ADD'L INFORMATION 623 HOLLY STREET NAMPA, ID 83686-5897	NONE	PUBLIC CHARITY	SCHOLARSHIPS	320,022.
ONE STONE, INC. 1151 W. MILLER ST. BOISE, ID 83702	NONE	PUBLIC CHARITY	SPONSORSHIP OF FIVE PROJECT GOOD PROJECTS, 2018-2019	10,000.
ONEIDA COUNTY HOSPITAL FOUNDATION 150 NORTH 200 WEST MALAD CITY, ID 83252		PUBLIC CHARITY	SECURITY DOORS ON MEDICAL CLINIC	8,000.
OPERA IDAHO 513 SOUTH 8TH STREET BOISE, ID 83702	NONE	PUBLIC CHARITY	EDUCATIONAL OUTREACH PROGRAM	10,000.
PALOUSE LAND TRUST PO BOX 8506 MOSCOW, ID 83843	NONE	PUBLIC CHARITY	IMPROVING COMMUNITY VITALITY ON THE PALOUSE	15,000.
PAYETTE LAKES SKI CLUB PO BOX 442 MCCALL, ID 83638		PUBLIC CHARITY	KITCHEN REMODEL-ASBESTOS FLOOR REMOVAL	7,500.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
PRIEST RIVER MINISTRIES PO BOX 334 PRIEST RIVER, ID 83856	NONE	PUBLIC CHARITY	CHILDCARE/RESPITE SERVICES	10,000.
PROJECT IMPACT STEM ACADEMY 1577 N. LINDER ROAD MB 162 KUNA, ID 83634	NONE	PUBLIC CHARITY	MAKERSPACE START UP MATERIALS	7,000.
PROJECT PATCH, INC. 5139 NE 94TH AVE., STE C VANCOUVER, WA 98662		PUBLIC CHARITY	NEW VEHICLE LIFT FOR MAINTENANCE SHOP	7,000.
RAFT RIVER FIRE PROTECTION DISTRICT PO BOX 114 MALTA, ID 83342	NONE	PUBLIC CHARITY	RETURN FUNDING FOR NEW AMBULANCE, FUNDING RECEIVED ELSEWHERE	<50,000.>
RANGE EDUCATION FOUNDATION PO BOX 1595 CARSON CITY, NV 89706	NONE	PUBLIC CHARITY	EDUCATIONAL MEDIA PROGRAMS	30,000.
RELATIVES AS PARENTS INC 8475 N CHASE RD POST FALLS, ID 83854	NONE	PUBLIC CHARITY	SEED MONEY FOR OFFICE & CHARTER SUPPORT GROUP MODEL PACKAGE	15,000.
RIDE FOR JOY THERAPEUTIC RIDING PROGRAM P.O. BOX 140295 BOISE, ID 83714	NONE	PUBLIC CHARITY	RIDE FOR JOY'S GROWTH AT HANDS OF PROMISE CAMPUS	145,000.
RIVERSTONE INTERNATIONAL SCHOOL 5521 E WARM SPRINGS AVE BOISE, ID 83716	NONE	PUBLIC CHARITY	COMMUNITY PLAYGROUND/CREATIVE PLAY/LEARNING SPACES PROJECT	25,000.
SAINT ALPHONSUS FOUNDATION- ONTARIO, INC. 351 S.W. 9TH STREET ONTARIO, OR 97914	NONE	PUBLIC CHARITY	INPATIENT REHABILITATION FACILITY CONVERSION	30,000.
SALMON ARTS COUNCIL 200 MAIN STREET SALMON, ID 83467	NONE	PUBLIC CHARITY	YOUTH ARTS EDUCATION & SOFTWARE UPGRADE	5,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SANDPOINT YOUTH CENTER PO BOX 1066 SANDPOINT, ID 83864	NONE	PUBLIC CHARITY	FUND 3,000 VISITS TO THE SANDPOINT YOUTH CENTER	10,000.
SENIOR ACTIVITY CENTER 427 N. 6TH AVE. POCATELLO, ID 83201	NONE	PUBLIC CHARITY	KITCHEN EQUIPMENT	4,500.
SENIORS WEST OF THE TETONS BOX 871 60 S. MAIN ST. DRIGGS, ID 83422	NONE	PUBLIC CHARITY	KEEPING US WARM: HEATING NECESSITIES	10,000.
SHEPHERD'S HOME, INC. P.O. BOX 2011 MCCALL, ID 83638	NONE	PUBLIC CHARITY	GENERAL OPERATIONS	30,000.
SOUTH BANNOCK COUNTY HISTORICAL CENTER 110 EAST MAIN ST LAVA HOT SPRINGS, ID 83246	NONE	PUBLIC CHARITY	NEW FURNACE AND AIRCONDITIONING SYSTEM	7,000.
SOUTHERN VALLEY COUNTY RECREATION PO BOX 723 CASCADE, ID 83611	NONE	PUBLIC CHARITY	RECREATION CENTER AND POOL COVER	33,000.
ST. LUKE'S MCCALL FOUNDATION 1000 STATE STREET MCCALL, ID 83638	NONE	PUBLIC CHARITY	COMPLEX CARE SUPPORT	25,000.
ST. MICHAEL'S EPISCOPAL CATHEDRAL 518 N. 8TH STREET BOISE, ID 83702	NONE	PUBLIC CHARITY	EARLY LEARNING PROGRAM AT BABYSTEPS	10,000.
STORIES WITH STEWY INC 6607 N HARRIS HAWK LN COEUR D ALENE, ID 83815	NONE	PUBLIC CHARITY	EDUCATIONAL READING INCENTIVE PROGRAM FUNDING.	2,500.
STORY STORY NIGHT INC. PO BOX 707 BOISE, ID 83701	NONE	PUBLIC CHARITY	EDUCATIONAL OUTREACH PROGRAMS	2,500.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SWEET VINEYARD CHURCH - GOD'S COMMUNITY FOOD & CLOTHING PANTRY 2945 WATER WHEEL EMMETT, ID 83617	NONE	PUBLIC CHARITY	BUILDING SITE PREP FOR THE PANTRY	10,000.
TAUTPHAUS PARK ZOOLOGICAL SOCIETY P.O. BOX 51794 IDAHO FALLS, ID 83405	NONE	PUBLIC CHARITY	CLASSROOM FURNITURE	15,000.
TEACH FOR AMERICA-IDAHO 5700 E FRANKLIN RD, STE 180 NAMPA, ID 83687	NONE	PUBLIC CHARITY	2018-19 ACCELERATION ACADEMIES	3,500.
TERRY REILLY HEALTH SERVICES 211 16TH AVE NORTH NAMPA, ID 83687		PUBLIC CHARITY	TERRY REILLY CALDWELL CLINIC CAPITAL PROJECT	80,000.
TETON VALLEY EDUCATION FOUNDATION 555 E ROSS AVE DRIGGS, ID 83422		PUBLIC CHARITY	TETON SCHOOL DISTRICT 401 AFTER SCHOOL PROGRAM	30,000.
THE ANDRUS CENTER FOR PUBLIC POLICY 1173 UNIVERSITY DR. BOISE, ID 83706	NONE	PUBLIC CHARITY	CECIL D. ANDRUS CHAIR FOR ENVIRONMENT AND PUBLIC LANDS	5,000.
THE BOARD OF CAMP AND RETREAT MINISTRIES OF THE UNITED METHODIST CHURCH 1505 SW 18TH AVE PORTLAND, OR 97201	NONE	PUBLIC CHARITY	CREATION VACATION	3,000.
THE BOISE CHORDSMEN 2537 S GATEWOOD LN BOISE, ID 83709-8575	NONE	PUBLIC CHARITY	IDAHO YOUTH BARBERSHOP FESTIVAL	8,000.
THE CABIN 801 S. CAPITOL BOULEVARD BOISE, ID 83702	NONE	PUBLIC CHARITY	WITS RESIDENCIES & AUTHOR VISITS	5,000.
THE CHILDREN'S VILLAGE 1350 W HANLEY COEUR DALENE, ID 83815	NONE	PUBLIC CHARITY	COUNSELING AND EDUCATION CENTER	30,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
THE EDUCATION FOUNDATION OF THE WEST ADA SCHOOL DISTRICT 2252 S. SUMPTER BOISE, ID 83709	NONE	PUBLIC CHARITY	GIVING HOPE AND LITERACY IN THE NATURAL WORLD	1,500.
THE HOME PARTNERSHIP FOUNDATION, INC. P.O. BOX 7899 BOISE, ID 83707-1899	NONE	PUBLIC CHARITY	PERMANENT SUPPORTIVE HOUSING FOR HOMELESS IDAHO VETERANS	100,000.
THE IDAHO FOODBANK 3562 SOUTH T.K. AVENUE BOISE, ID 83705	NONE	PUBLIC CHARITY	COOKING MATTERS NUTRITION EDUCATION/COOKING COURSE	20,000.
THE MENTORING NETWORK, INC 711 N DOVER COURT NAMPA, ID 83651	NONE	PUBLIC CHARITY	MENTORING PROGRAM	7,500.
THE PEREGRINE FUND 5668 WEST FLYING HAWK LANE BOISE, ID 83709	NONE	PUBLIC CHARITY	ENVIRONMENTAL EDUCATION AND STEWARDSHIP	350,000.
THE SALVATION ARMY BOISE CORPS 1617 N 24TH ST BOISE, ID 83702	NONE	PUBLIC CHARITY	NEW SCHOOL CAMPUS AND COMMUNITY CENTER	100,000.
THE SENIOR CONNECTION 721 THIRD AVENUE, PO BOX 28 HAILEY, ID 83333	NONE	PUBLIC CHARITY	SENIOR CENTER BUILDING REPAIRS	8,500.
THE SYRINGA CLUB, INC. 11725 N HWY 52 HORSESHOE BEND, ID 83629	NONE	PUBLIC CHARITY	SYRINGA HALL RENOVATIONS	15,000.
TREASURE VALLEY COMMUNITY COLLEGE - SEE ADDENDUM FOR ADD'L INFORMATION 650 COLLEGE BLVD ONTARIO, OR 97914	NONE	PUBLIC CHARITY	SCHOLARSHIPS	75,026.
TREASURE VALLEY COMMUNITY COLLEGE FOUNDATION 650 COLLEGE BLVD. ONTARIO, OR 97914	NONE		EQUIPMENT FOR NEW CAREER & TECHNICAL EDUCATION CENTER	100,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
TREASURE VALLEY FAMILY YMCA 1177 W STATE ST BOISE, ID 83702	NONE	PUBLIC CHARITY	SOUTH MERIDIAN YMCA AQUATIC CENTER	205,000.
TREASURE VALLEY INSTITUTE FOR CHILDREN'S ARTS 1406 EASTMAN ST BOISE, ID 83702	NONE	PUBLIC CHARITY	RENOVATIONS OF CENTER FOR LEARNING AND THE ARTS	200,000.
TREASURE VALLEY MATH & SCIENCE CENTER 6801 N. GARY LANE BOISE, ID 83714	NONE	PUBLIC CHARITY	SUPPORT ROBOTICS TEAM	5,000.
TREASURE VALLEY YOUTH THEATER, INC. DBA TREASURE VALLEY CHILDREN'S THEATER PO BOX 9144 BOISE, ID 83707	NONE	PUBLIC CHARITY	2018 PROGRAM SUPPORT: BUILDING A FUTURE	5,000.
UNIVERSITY OF IDAHO - SEE ADDENDUM FOR ADD'L INFORMATION PO BOX 443147 MOSCOW, ID 83844-3147	NONE	PUBLIC CHARITY	SCHOLARSHIPS & WWAMI BUILDING	269,987.
UNIVERSITY OF IDAHO FOUNDATION, INC. 875 PERIMETER DRIVE MS 3143 MOSCOW, ID 83844-3143	NONE	PUBLIC CHARITY	PRINTED CIRCUIT BOARD MANUFACTURING CAPABILITY	30,000.
VETERANS' COUNCIL, INC CARNEGIE LIBRARY 1101 CLEVELAND BLVD CALDWELL, ID 83605	NONE	PUBLIC CHARITY	EXTERIOR DOORS	10,000.
WEST CENTRAL MOUNTAINS ECONOMIC DEVELOPMENT COUNCIL P.O. BOX 2365 MCCALL, ID 83638	NONE	PUBLIC CHARITY	REGIONAL GAP ANALYSIS AND ACTION PLAN	10,000.
WINTER WILDLANDS ALLIANCE 910 MAIN ST, STE 235 BOISE, ID 83702	NONE	PUBLIC CHARITY	SNOWPACK PREDICTION PROJECT	3,000.
WOMEN'S AND CHILDREN'S ALLIANCE 720 W. WASHINGTON BOISE, ID 83702	NONE	PUBLIC CHARITY	CRISIS CENTER BUILDING IMPROVEMENTS	20,000.
Total from continuation sheets				

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr)	(d) Date sold (mo., day, yr)
1a	2000 KBR INC	P	04/17/17	11/01/17
b	3000 KBR INC	P	VARIOUS	11/01/17
c	5500 GGN	P	VARIOUS	05/23/18
d	900 MON	P	VARIOUS	06/07/18
e	2000 SBUX	P	VARIOUS	06/20/18
f	100 BA	P	01/04/17	07/10/18
g	100 HUM	P	VARIOUS	07/10/18
h	300 NKE	P	VARIOUS	07/10/18
i	CAPITAL GAIN FROM PASSTHROUGH		VARIOUS	
j	2100 BX	P	VARIOUS	12/31/17
k				
l				
m				
n				
o				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 38,499.		29,440.	9,059.
b 57,749.		52,730.	5,019.
c 28,050.		47,833.	<19,783.>
d 115,200.		76,855.	38,345.
e 104,499.		112,509.	<8,010.>
f 34,758.		12,877.	21,881.
g 31,422.		18,815.	12,607.
h 23,266.		13,964.	9,302.
i 2,261.			2,261.
j		3,198.	<3,198.>
k			
l			
m			
n			
o			

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

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Losses (from col (h)) Gains (excess of col (h) gain over col (k), but not less than "-0-")
a			9,059.
b			5,019.
c			<19,783.>
d			38,345.
e			<8,010.>
f			21,881.
g			12,607.
h			9,302.
i			2,261.
j			<3,198.>
k			
l			
m			
n			
o			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }	2	67,483.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6). If gain, also enter in Part I, line 8, column (c) If (loss), enter "-0-" in Part I, line 8 }	3	N/A