

Form **990-PF**

Return of Private Foundation

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

OMB No 1545-0052

2018

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

- ▶ 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.

For calendar year 2018 or tax year beginning 4/1/2018, and ending 3/31/2019

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) 208-336-2110
City or town, state or province, country, and ZIP or foreign postal code Boise ID 83707		Foreign country name Foreign province/state/country Foreign postal code		
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change				
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation 04 <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation				
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 53,282,998		J Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)		
F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>				

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)
Revenue	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	48,486	48,486		
	4 Dividends and interest from securities	1,055,941	1,055,941		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	1,409,291			
	b Gross sales price for all assets on line 6a 7,568,891				
	7 Capital gain net income (from Part IV, line 2)		1,409,291		
	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)	256	256			
12 Total. Add lines 1 through 11	2,513,974	2,513,974	0		
Operating and Administrative Expenses	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)	20,643			20,878
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	48,052			
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy	243			
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	111,116	111,116		
	24 Total operating and administrative expenses. Add lines 13 through 23	180,054	111,116	0	20,878
	25 Contributions, gifts, grants paid	2,914,777			2,201,387
26 Total expenses and disbursements. Add lines 24 and 25	3,094,831	111,116	0	2,222,265	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	-580,857				
b Net investment income (if negative, enter -0-)		2,402,858			
c Adjusted net income (if negative, enter -0-)			0		

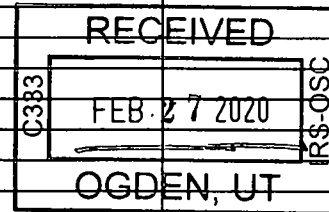
For Paperwork Reduction Act Notice, see instructions.

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Part II Balance Sheets 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
Assets	1 Cash—non-interest-bearing	7,153,323	588,206	588,206
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶ 70,035			
	Less: allowance for doubtful accounts ▶	28,888	70,035	70,035
	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)	50,101,896	52,619,796	52,619,796
	c Investments—corporate bonds (attach schedule)			
Liabilities	11 Investments—land, buildings, and equipment basis ▶			
	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)		4,961	4,961
	16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	57,284,107	53,282,998	53,282,998
	17 Accounts payable and accrued expenses	1,903	1,668	
	18 Grants payable	485,000	1,150,000	
Net Assets or Fund Balances	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)	127,987		
	23 Total liabilities (add lines 17 through 22)	614,890	1,151,668	
	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>			
	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	56,669,217	52,131,330	
	30 Total net assets or fund balances (see instructions)	56,669,217	52,131,330	
	31 Total liabilities and net assets/fund balances (see instructions)	57,284,107	53,282,998	

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	56,669,217
2 Enter amount from Part I, line 27a	2	-580,857
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	56,088,360
5 Decreases not included in line 2 (itemize) ▶ Unrealized Loss on Investments	5	3,957,030
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	52,131,330

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	M&N (see attached schedule)			
b				
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	7,568,891	6,159,600	1,409,291	
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 as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
a			1,409,291	
b				
c				
d				
e				
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	1,409,291
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). See instructions. If (loss), enter -0- in 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) 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))
2017	1,673,040	48,632,575	0.034402
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
2	Total of line 1, column (d)		2 0.185056
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 0.037011
4	Enter the net value of noncharitable-use assets for 2018 from Part X, line 5		4 53,769,185
5	Multiply line 4 by line 3		5 1,990,051
6	Enter 1% of net investment income (1% of Part I, line 27b)		6 24,029
7	Add lines 5 and 6		7 2,014,080
8	Enter qualifying distributions from Part XII, line 4 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.		8 2,222,265

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	24,029	
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	24,029	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	4		
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	24,029	
6	Credits/Payments			
a	2018 estimated tax payments and 2017 overpayment credited to 2018	6a	54,265	
b	Exempt foreign organizations—tax withheld at source	6b		
c	Tax paid with application for extension of time to file (Form 8868)	6c	6,000	
d	Backup withholding erroneously withheld	6d		
7	Total credits and payments. Add lines 6a through 6d	7	60,265	
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	36,236	
11	Enter the amount of line 10 to be Credited to 2019 estimated tax Refunded	11	0	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		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 \$ _____ (2) On foundation managers \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ _____		
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?	N/A	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by <i>General Instruction T</i>		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 <i>General Instruction G</i> ? 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 2018 or the tax year beginning in 2018? 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

Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions	11	X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions	12	X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	X
14 The books are in care of ► J R Simplot Company Telephone no ► 208-336-2110 Located at ► 1099 W Front Street Boise ID ZIP+4 ► 83702		
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		
16 At any time during calendar year 2018, 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 ►	16	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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions. Organizations relying on a current notice regarding disaster assistance, check here ► <input type="checkbox"/>	1b	X
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 2018?	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 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ► 20 _____, 20 _____, 20 _____, 20 _____		
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.)	2b	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20 _____, 20 _____, 20 _____, 20 _____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If "Yes," did it have excess business holdings in 2018 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 2018.)	3b	N/A
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 2018?	4b	X

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

		Yes	No
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))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2)	Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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	5b	N/A
Organizations relying on a current notice regarding disaster assistance, check here ▶ <input type="checkbox"/>			
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?	<input type="checkbox"/> Yes <input type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	6b	X
If "Yes" to 6b, file Form 8870			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	7b	N/A
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

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		
	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 Ronald McDonald House Charities	
Contribution	382,670
2 United Way of Treasury Valley	
Contribution	352,628
3 Idaho Food Bank	
Contribution	206,500
4 College of Idaho	
Contribution	101,391

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	
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	53,585,824
b	Average of monthly cash balances	1b	933,863
c	Fair market value of all other assets (see instructions)	1c	68,318
d	Total (add lines 1a, b, and c)	1d	54,588,005
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	54,588,005
4	Cash deemed held for charitable activities. Enter 1½ % of line 3 (for greater amount, see instructions)	4	818,820
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	53,769,185
6	Minimum investment return. Enter 5% of line 5	6	2,688,459

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	2,688,459
2a	Tax on investment income for 2018 from Part VI, line 5	2a	24,029
b	Income tax for 2018 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	24,029
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	2,664,430
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	2,664,430
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	2,664,430

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	2,222,265
b	Program-related investments—total from Part IX-B	1b	
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	2,222,265
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. See instructions	5	24,029
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	2,198,236

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 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				2,664,430
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only			1,558,218	
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2018				
a From 2013				
b From 2014				
c From 2014				
d From 2016				
e From 2017				
f Total of lines 3a through e	0			
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ 2,222,265				
a Applied to 2017, but not more than line 2a			1,558,218	
b Applied to undistributed income of prior years (Election required—see instructions)				
c Treated as distributions out of corpus (Election required—see instructions)				
d Applied to 2018 distributable amount				664,047
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a))				
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				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019				2,000,383
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)				
8 Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2014				
b Excess from 2014				
c Excess from 2016				
d Excess from 2017				
e Excess from 2018				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

N/A

- 1a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2018, enter the date of the ruling ▶
- b** Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☒ 4942(j)(5)

- | | | | | | | |
|----|---|----------|---------------|----------|----------|-----------|
| 2a | Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed | Tax year | Prior 3 years | | | (e) Total |
| | | (a) 2018 | (b) 2017 | (c) 2016 | (d) 2015 | |
| | | | | | | |

- | | | | | | | | | | | | |
|------------------|--|--|--|--|--|--|--|--|--|--|--|
| b 85% of line 2a | | | | | | | | | | | |
|------------------|--|--|--|--|--|--|--|--|--|--|--|

- | | | | | | | | |
|--|--|--|--|--|--|--|--|
| c Qualifying distributions from Part XII,
line 4 for each year listed | | | | | | | |
|--|--|--|--|--|--|--|--|

- | | | | | | | | |
|---|--|--|--|--|---|--|---|
| d | Amounts included in line 2c not used directly
for active conduct of exempt activities | | | | / | | C |
|---|--|--|--|--|---|--|---|

- [illegible]

- | | | | | | | |
|---|---|--|--|--|--|--|
| 3 | Complete 3a, b, or c for the alternative test relied upon | | | | | |
| | | | | | | |

- | | | | | | | | |
|-----------------------------------|--|--|--|--|--|--|--|
| a "Assets" alternative test—enter | | | | | | | |
| (1) Value of all assets | | | | | | | |

- | | | | | | |
|---|--|--|--|--|--|
| (2) Value of assets qualifying under section 4942(i)(3)(B)(i) | | | | | |
|---|--|--|--|--|--|

- | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|
| b "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed | | | | | | | | |
|--|--|--|--|--|--|--|--|--|

- | | | | | |
|---|--|--|--|--|
| <p>c "Support" alternative test—enter</p> | | | | |
| <p>(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)</p> | | | | |

- | | | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|--|
| (2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii) | | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|--|

- | | | | | | |
|---|--|--|--|--|--|
| (3) Largest amount of support from an exempt organization | | | | | |
|---|--|--|--|--|--|

- | | | | | | |
|-----------------------------|--|--|--|--|--|
| (4) Gross investment income | | | | | |
|-----------------------------|--|--|--|--|--|

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

1 Information Regarding Foundation Managers:

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

None

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

None

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

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

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

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

- c Any submission deadlines**

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

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 <i>Paid during the year</i> see attached schedule		PF	Contribution	2,201,387
Total			▶ 3a	2,201,387
b <i>Approved for future payment</i> see attached schedule		PF	Contribution	1,150,000
Total			▶ 3b	1,150,000

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(e) Related or exempt function income (See instructions)
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	48,486	
4 Dividends and interest from securities			14	1,055,941	
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	1,409,291	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a Misc Revenue			18	256	
b _____					
c _____					
d _____					
e _____					
12 Subtotal Add columns (b), (d), and (e)		0		2,513,974	0
13 Total. Add line 12, columns (b), (d), and (e)				13	2,513,974

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

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

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?		Yes	No
a	Transfers from the reporting foundation to a noncharitable exempt organization of		
	(1) Cash		X
b	(2) Other assets		X
	Other transactions		
	(1) Sales of assets to a noncharitable exempt organization		X
	(2) Purchases of assets from a noncharitable exempt organization		X
	(3) Rental of facilities, equipment, or other assets		X
	(4) Reimbursement arrangements		X
	(5) Loans or loan guarantees		X
c	(6) Performance of services or membership or fundraising solicitations		X
	Sharing of facilities, equipment, mailing lists, other assets, or paid employees		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

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.					May the IRS discuss this return with the preparer shown below? See instructions <input type="checkbox"/> Yes <input type="checkbox"/> No	
	 Signature of officer or trustee		<div style="display: flex; justify-content: space-between;"> <div>Date</div> <div>Title</div> </div>				
Paid Preparer Use Only	Print/Type preparer's name		Preparer's signature		Date	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name ▶					Firm's EIN ▶	
	Firm's address ▶					Phone no ▶	

Amount

[illegible]

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 (855 shrs)	11-01-16	P	04/23/18	185,702	140,427	45,275
3M Co (129 shrs)	11-01-16	P	03/12/19	26,519	21,187	5,332
Abb Ltd - ADR (1338 shrs)	11-01-16	P	04/23/18	32,436	27,461	4,975
Abbvie Inc (1437 shrs)	11-01-16	P	04/23/18	133,802	81,064	52,737
Amgen Inc (424 shrs)	11-01-16	P	04/23/18	74,584	59,449	15,135
Andeavor (89 shrs)	04-23-18	P	08/14/18	13,268	10,586	2,682
Andeavor (906 shrs)	04-23-18	P	10/04/18	137,957	107,768	30,189
Archer Daniels Midland Co (3310 shrs)	04-20-17	P	04/23/18	149,820	149,167	653
Archer Daniels Midland Co (81 shrs)	08-14-17	P	04/23/18	3,666	3,402	264
Archer Daniels Midland Co (781 shrs)	03-29-18	P	04/23/18	35,350	33,703	1,647
Automatic Data Processing Inc (176 shrs)	11-01-16	P	04/23/18	20,685	15,255	5,430
B B & T Corp Com (3854 shrs)	11-01-16	P	04/23/18	205,471	150,415	55,056
B B & T Corp Com (474 shrs)	04-20-17	P	04/23/18	25,271	20,655	4,616
B B & T Corp Com (309 shrs)	08-14-17	P	04/23/18	16,474	14,495	1,979
B B & T Corp Com (1279 shrs)	03-29-18	P	04/23/18	68,188	66,190	1,998
Best Buy Inc (265 shrs)	11-01-16	P	04/23/18	19,426	10,237	9,188
Boeing Co (550 shrs)	11-01-16	P	04/23/18	186,377	78,284	108,093
C H Robinson Worldwide Inc (23 shrs)	04-20-17	P	04/23/18	2,147	1,753	394
C H Robinson Worldwide Inc (123 shrs)	04-20-17	P	08/21/18	11,971	9,373	2,598
Ca Inc (338 shrs)	11-01-16	P	04/23/18	11,744	10,402	1,342
Ca Inc (2689 shrs)	11-01-16	P	07/20/18	118,226	82,755	35,470
Ca Inc (168 shrs)	04-20-17	P	07/20/18	7,386	5,405	1,982
Ca Inc (300 shrs)	08-14-17	P	07/20/18	13,190	9,779	3,411
Ca Inc (737 shrs)	03-29-18	P	07/20/18	32,403	24,879	7,524
Cardinal Health Inc Com (2068 shrs)	04-20-17	P	04/23/18	129,687	152,140	(22,453)
Cardinal Health Inc Com (399 shrs)	08-14-17	P	04/23/18	25,022	26,651	(1,630)
Cardinal Health Inc Com (333 shrs)	03-29-18	P	04/23/18	20,883	20,699	184
Cisco Systems Inc (3127 shrs)	11-01-16	P	04/23/18	138,721	95,171	43,550
Cisco Systems Inc (1148 shrs)	11-01-16	P	08/21/18	52,620	34,939	17,680
Coca-Cola European Partners Plc (252 shrs)	04-20-17	P	03/12/19	12,321	9,539	2,782
Coca-Cola Femsa Sab De CV (158 shrs)	04-20-17	P	03/12/19	9,571	11,563	(1,992)
Comcast Corp Class A (840 shrs)	04-23-18	P	03/12/19	33,112	28,356	4,756
Corning Inc (519 shrs)	04-20-17	P	04/23/18	14,431	14,115	315
Corning Inc (724 shrs)	04-20-17	P	08/14/18	23,706	19,690	4,015
Crh Plc - ADR (436 shrs)	11-01-16	P	04/23/18	15,311	13,905	1,406
Cummins Inc (99 shrs)	11-01-16	P	04/23/18	16,770	12,098	4,672
Cummins Inc (74 shrs)	11-01-16	P	08/21/18	10,785	9,043	1,742
CVS Health Corporation (346 shrs)	04-20-17	P	08/21/18	25,578	27,494	(1,916)
Dover Corp Com (1171 shrs)	04-20-17	P	04/23/18	111,651	93,835	17,816
Dover Corp Com (9 shrs)	08-14-17	P	04/23/18	858	771	87
Dover Corp Com (342 shrs)	03-29-18	P	04/23/18	32,609	33,458	(849)
Eastman Chem Co Com (85 shrs)	04-20-17	P	04/23/18	9,147	6,780	2,367
Eaton Corp Plc (308:shrs)	11-01-16	P	04/23/18	24,328	18,705	5,624
Eli Lilly & Co Com (534 shrs)	04-23-18	P	08/14/18	54,803	42,514	12,289
Emerson Electric Co (515 shrs)	11-01-16	P	04/23/18	36,324	26,264	10,060
Emerson Electric Co (272 shrs)	11-01-16	P	08/21/18	20,861	13,872	6,989
Fastenal Co (290 shrs)	04-20-17	P	04/23/18	14,761	13,207	1,554
Fastenal Co (181 shrs)	04-20-17	P	08/21/18	11,053	8,243	2,810
Fifth Third Bancorp (1447 shrs)	11-01-16	P	04/23/18	46,117	31,468	14,649
Gap Inc (296 shrs)	11-01-16	P	04/23/18	8,555	7,935	620
Gap Inc (393 shrs)	11-01-16	P	08/14/18	12,812	10,535	2,276
Garrett Motion Inc (266 shrs)	04-20-17	P	10/04/18	4,583	3,559	1,024
Garrett Motion Inc (2 shrs)	08-14-17	P	10/04/18	29	25	4
Garrett Motion Inc (81 shrs)	03-29-18	P	10/04/18	1,402	1,267	135
General Mills Inc (284 shrs)	11-01-16	P	08/21/18	13,116	17,501	(4,385)
Grainger W W Inc (499 shrs)	04-20-17	P	04/23/18	143,519	97,728	45,791
Grainger W W Inc (101 shrs)	03-29-18	P	04/23/18	29,049	28,693	356

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
Harley Davidson Inc (1647 shrs)	11-01-16	P	04/23/18	68,228	92,590	(24,362)
Harley Davidson Inc (207 shrs)	04-20-17	P	04/23/18	8,575	11,726	(3,151)
Harley Davidson Inc (108 shrs)	08-14-17	P	04/23/18	4,474	5,181	(707)
Harley Davidson Inc (427 shrs)	03-29-18	P	04/23/18	17,689	18,450	(761)
Hasbro Inc (948 shrs)	04-20-17	P	04/23/18	79,924	91,209	(11,285)
Hasbro Inc (194 shrs)	08-14-17	P	04/23/18	16,356	19,058	(2,702)
Hasbro Inc (125 shrs)	03-29-18	P	04/23/18	10,539	10,553	(15)
Home Depot Inc (1274 shrs)	11-01-16	P	04/23/18	225,264	152,526	72,738
Honda Motor Co , Ltd - ADR (663 shrs)	04-23-18	P	04/23/18	22,672	19,230	3,442
Honeywell International Inc (233 shrs)	04-20-17	P	04/23/18	34,828	28,992	5,836
Infosys Limited (1461 shrs)	04-20-17	P	04/23/18	25,357	21,213	4,144
Ingersoll-Rand Plc (142 shrs)	04-23-18	P	08/21/18	14,328	11,919	2,409
Intel Corp (2158 shrs)	11-01-16	P	04/23/18	111,478	74,396	37,082
Intel Corp (1005 shrs)	11-01-16	P	03/12/19	53,770	34,647	19,123
International Business Machines Corp (145 shrs)	11-01-16	P	04/23/18	21,117	22,142	(1,025)
Johnson & Johnson (737 shrs)	11-15-12	P	04/23/18	93,227	50,904	42,323
Johnson & Johnson (910 shrs)	03-04-14	P	04/23/18	115,110	84,915	30,195
Johnson & Johnson (150 shrs)	03-04-14	P	08/21/18	20,330	13,997	6,333
Johnson & Johnson (388 shrs)	08-24-15	P	08/21/18	52,587	36,292	16,295
Johnson Controls International Plc (524 shrs)	04-23-18	P	08/21/18	21,023	18,013	3,010
JPMorgan Chase & Co (2242 shrs)	11-01-16	P	04/23/18	250,340	154,403	95,937
Keycorp New (538 shrs)	04-23-18	P	08/21/18	11,672	10,710	962
Kimberly Clark Corp Com (188 shrs)	11-01-16	P	08/21/18	22,025	21,423	602
Koninklijke Philips N.V. (512 shrs)	11-01-16	P	04/23/18	21,721	15,238	6,483
Koninklijke Philips N.V. (511 shrs)	11-01-16	P	03/12/19	20,301	15,209	5,092
Lockheed Martin Corp (105 shrs)	11-01-16	P	04/23/18	37,318	25,715	11,604
Lyondellbasell Industries Nv (415 shrs)	11-01-16	P	04/23/18	44,898	32,403	12,495
Lyondellbasell Industries Nv (166 shrs)	11-01-16	P	08/21/18	19,100	12,961	6,138
Magna Intl Inc Cl A (503 shrs)	11-01-16	P	04/23/18	29,979	20,115	9,864
Marathon Petroleum Corp (1035 shrs)	11-01-16	P	04/23/18	82,683	43,937	38,746
Marathon Petroleum Corp (328 shrs)	11-01-16	P	08/14/18	26,298	13,924	12,374
McDonalds Corp (24 shrs)	04-20-17	P	04/23/18	3,819	3,200	619
Medtronic Plc (392 shrs)	04-20-17	P	08/21/18	37,418	31,795	5,622
Merck & Co Inc New (639 shrs)	11-01-16	P	04/23/18	38,073	37,727	347
Merck & Co Inc New (768 shrs)	11-01-16	P	08/14/18	51,105	45,343	5,762
Motorola Solutions Inc (115 shrs)	04-20-17	P	04/23/18	12,791	9,667	3,124
Norfolk Southern Corp (144 shrs)	04-23-18	P	08/14/18	24,862	19,770	5,092
Ntt Docomo, Inc - ADR (13455 shrs)	11-01-16	P	04/23/18	342,260	339,030	3,231
Ntt Docomo, Inc. - ADR (2061 shrs)	04-20-17	P	04/23/18	52,427	49,100	3,326
Ntt Docomo, Inc. - ADR (802 shrs)	08-14-17	P	04/23/18	20,401	18,705	1,696
Ntt Docomo, Inc. - ADR (600 shrs)	03-29-18	P	04/23/18	15,262	15,311	(49)
Ntt Docomo, Inc. - ADR (3746 shrs)	03-29-18	P	04/23/18	95,289	95,804	(515)
Nucor Corp (248 shrs)	11-01-16	P	04/23/18	15,698	11,883	3,815
Paychex Inc (269 shrs)	11-01-16	P	04/23/18	16,192	14,593	1,600
Pentair Plc (89 shrs)	04-20-17	P	04/23/18	6,236	5,609	627
Pepsico Inc (347 shrs)	11-01-16	P	04/23/18	35,513	36,959	(1,446)
Pepsico Inc (422 shrs)	11-01-16	P	03/12/19	49,149	44,948	4,201
Pfizer Inc (3196 shrs)	11-01-16	P	04/23/18	117,319	98,802	18,517
Pfizer Inc (1673 shrs)	11-01-16	P	08/14/18	68,254	51,720	16,534
Qualcomm Inc (440 shrs)	11-12-15	P	04/23/18	22,368	23,264	(896)
Qualcomm Inc (4000 shrs)	02-22-16	P	04/23/18	203,348	203,745	(397)
Qualcomm Inc (1066 shrs)	11-01-16	P	04/23/18	54,192	72,790	(18,597)
Qualcomm Inc (451 shrs)	02-22-17	P	04/23/18	22,928	25,696	(2,768)
Qualcomm Inc (691 shrs)	04-20-17	P	04/23/18	35,128	36,460	(1,331)
Qualcomm Inc (312 shrs)	08-14-17	P	04/23/18	15,861	16,727	(866)
Qualcomm Inc (1683 shrs)	03-29-18	P	04/23/18	85,559	92,770	(7,211)
Raytheon Company (1445 shrs)	11-01-16	P	04/23/18	329,226	195,209	134,017

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
Raytheon Company (50 shrs)	04-20-17	P	04/23/18	11,392	7,716	3,676
Raytheon Company (350 shrs)	03-29-18	P	04/23/18	79,743	74,977	4,767
Republic Services Inc Cl A Comm (2077 shrs)	04-20-17	P	04/23/18	136,151	131,007	5,144
Republic Services Inc Cl A Comm (63 shrs)	08-14-17	P	04/23/18	4,130	4,068	62
Republic Services Inc Cl A Comm (515 shrs)	03-29-18	P	04/23/18	33,759	34,205	(445)
Resideo Technologies Inc (0 667 shrs)	03-29-18	P	11/15/18	15	14	1
Resideo Technologies Inc (442 shrs)	04-20-17	P	03/12/19	8,961	9,523	(562)
Resideo Technologies Inc (3 shrs)	08-14-17	P	03/12/19	61	68	(7)
Resideo Technologies Inc (135 shrs)	03-29-18	P	03/12/19	2,737	3,395	(658)
Sanofi-Aventis (43 shrs)	11-01-16	P	04/23/18	1,725	1,683	42
Sanofi-Aventis (908 shrs)	11-01-16	P	03/12/19	39,532	35,528	4,004
Sk Telecom Co. Ltd. - ADR (79 shrs)	11-01-16	P	04/23/18	1,839	1,718	120
Smith & Nephew Plc-ADR (3069 shrs)	04-20-17	P	04/23/18	120,503	98,176	22,327
Smith & Nephew Plc-ADR (64 shrs)	08-14-17	P	04/23/18	2,513	2,262	251
Smith & Nephew Plc-ADR (682 shrs)	03-29-18	P	04/23/18	26,778	25,991	787
Suntrust Banks Inc (183 shrs)	04-23-18	P	08/21/18	13,678	12,415	1,263
Sysco Corp (392 shrs)	11-01-16	P	04/23/18	24,016	18,827	5,189
Taiwan Semiconductor Manufactu - ADR (1081 shrs)	11-01-16	P	04/23/18	41,981	33,132	8,849
Target Corp (335 shrs)	11-01-16	P	04/23/18	23,748	22,648	1,100
Target Corp (244 shrs)	11-01-16	P	08/21/18	20,211	16,496	3,716
Texas Instruments Inc (517 shrs)	11-01-16	P	04/23/18	51,743	35,857	15,886
The Hershey Company (142 shrs)	11-01-16	P	08/21/18	14,370	14,486	(116)
Unilever PLC-ADR (890 shrs)	02-23-09	P	03/12/19	48,392	17,281	31,111
Union Pacific Corp (529 shrs)	11-01-16	P	04/23/18	71,852	46,486	25,366
Union Pacific Corp (267 shrs)	11-01-16	P	08/21/18	40,521	23,463	17,058
United Parcel Service-Cl B (235 shrs)	11-01-16	P	04/23/18	25,599	25,114	485
United Parcel Service-Cl B (314 shrs)	11-01-16	P	08/14/18	37,475	33,556	3,918
United Technologies Corp (148 shrs)	11-01-16	P	04/23/18	18,204	15,074	3,130
US Bancorp (714 shrs)	11-01-16	P	04/23/18	36,171	31,716	4,455
V F Corp (285 shrs)	11-01-16	P	04/23/18	22,215	15,332	6,882
Valero Energy Corp (805 shrs)	11-01-16	P	04/23/18	87,426	47,689	39,737
Valero Energy Corp (173 shrs)	11-01-16	P	08/21/18	19,794	10,249	9,545
Wal mart Stores Inc (867 shrs)	11-01-16	P	04/23/18	74,982	60,052	14,929
Wal mart Stores Inc (848 shrs)	11-01-16	P	08/21/18	81,548	58,736	22,812
Walgreens Boots Alliance Inc (314 shrs)	04-23-18	P	08/21/18	22,069	20,282	1,787
Waste Management Inc (243 shrs)	11-01-16	P	04/23/18	20,093	15,544	4,549
Waste Management Inc (186 shrs)	11-01-16	P	08/21/18	16,895	11,898	4,997
Wells Fargo & Co (2186 shrs)	11-01-16	P	04/23/18	115,011	100,390	14,621
Wells Fargo & Co (899 shrs)	11-01-16	P	03/12/19	44,633	41,286	3,347
Western Digital Corp (217 shrs)	04-20-17	P	04/23/18	19,260	18,344	917
Westrock Co (189 shrs)	04-23-18	P	03/12/19	7,485	12,529	(5,044)
Whirlpool Corp (546 shrs)	04-20-17	P	04/23/18	81,553	93,704	(12,151)
Whirlpool Corp (70 shrs)	08-14-17	P	04/23/18	10,455	12,159	(1,704)
Whirlpool Corp (118 shrs)	03-29-18	P	04/23/18	17,625	18,049	(424)
				<u>7,568,890</u>	<u>6,159,600</u>	<u>1,409,291</u>

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

		256	256	0
Description		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income
1	Other Investment Income	256	256	

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

		20,643	0	0	20,878
Description		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes (Cash Basis Only)
1	J R Simplot Company	20,643			20,878

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

		48,052	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	48,052			

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

		111,116	111,116	0	0
Description		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
1	Investment Brokerage Fees	111,116	111,116		

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

	Description	Num. Shares/ Face Value	Book Value Beg. of Year	Book Value End of Year	FMV Beg. of Year	FMV End of Year
1	Micron Technology	400,000	20,856,000	16,532,000	20,856,000	16,532,000
2	IShares Barclays Aggregate Bond Fund	3,802	407,765	414,684	407,765	414,684
3	IShares MSCI EAFE Index	2,217	154,481	143,795	154,481	143,795
4	IShares Tr Russell 2000 Index	1,251	189,939	191,516	189,939	191,516
5	IShares TR Russell Midcap Ind	1,280	264,243	276,224	264,243	276,224
6	IShares TR S&P Index	2,197	583,017	625,178	583,017	625,178
7	Manning & Napier Stocks (see schedule)	408,205	27,646,451	34,436,399	27,646,451	34,436,399

Part II, Line 15 (990-PF) - Other Assets

		0	4,961	4,961
Asset Description		Book Value Beg of Year	Book Value End of Year	FMV End of Year
1	Prepaid Taxes		4,961	4,961

JR SIMPLOT COMPANY FOUNDATION
ATTACHMENT TO STATEMENT FOR FORM 990-PF, PART II, LINE 10B
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	<u># of Shares</u>	<u>Market Value</u>
Manning & Napier Investments		
Stocks		
Abbvie Inc	6,858	552,686
Amgen Inc	3,159	600,147
Automatic Data Processing Inc	2,719	434,333
Best Buy Inc	2,386	169,549
Boeing Co	2,284	871,163
Bristol Myers Squibb Co	6,542	312,119
Broadcom	1,587	477,227
C H Robinson Worldwide Inc	1,242	108,042
Campbell Soup Co	2,990	114,009
Caterpillar Inc	2,320	314,337
Cisco Systems Inc	17,331	935,701
Clorox Co	1,261	202,340
Colgate Palmolive Co	5,316	364,359
Comcast Corp Class A	14,126	564,757
Corning Inc	6,044	200,056
Cummins Inc	1,174	185,339
CVS Health Corporation	5,114	275,798
Eastman Chem Co Com	1,318	100,010
Eli Lilly & Co Com	3,748	486,340
Emerson Electric Co	3,812	261,008
Fastenal Co	2,486	159,875
Fifth third Bancorp	5,490	138,458
Gap Inc	3,730	97,651
General Mills Inc	4,412	228,321
Genuine Parts Co	1,457	163,228
Gilead Sciences Inc	6,559	426,401
Home Depot Inc	4,466	856,981
Honeywell International Inc	3,484	553,677
Hormel Foods Corp Com	3,404	152,363
Illinois Tool Works Inc	1,548	222,184
Intel Corp	16,546	888,520
International Business Machs Corp Com	4,145	584,860
JM Smucker Co	1,142	133,043
Johnson & Johnson	8,537	1,193,387
JPMorgan Chase & Co	10,973	1,110,797
Kellogg Co	2,234	128,187
Keycorp New	5,899	92,909
Kimberly Clark Corp Com	2,365	293,024
Kla-Tencor Corp Com	1,464	174,816
Lockheed Martin Corp	1,383	415,121
Marathon Petroleum Corp	2,873	171,949
McDonalds Corp	3,609	685,349
Merck & Co Inc New	10,503	873,535
Mondelez International Inc	6,714	335,163
Motorola Solutions Inc	1,406	197,431
Norfolk Southern Corp	1,319	246,508
Nucor Corp	2,714	158,362
Paychex Inc	2,921	234,264
Pepsico Inc	5,878	720,349

JR SIMPLOT COMPANY FOUNDATION
ATTACHMENT TO STATEMENT FOR FORM 990-PF, PART II, LINE 10B
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	# of Shares	Market Value
Pfizer Inc	20,663	877,558
Suntrust Banks Inc	2,347	139,060
Sysco Corp	3,785	252,687
Target Corp	3,489	280,027
Texas Instruments Inc	4,972	527,380
The Hershey Company	1,686	193,603
The Kraft Heinz Company	5,217	170,335
Union Pacific Corp	3,525	589,380
United Parcel Service-CI B	4,042	451,653
United Technologies Corp	3,955	509,760
US Bancorp	8,490	409,133
V F Corp	2,894	251,518
Valero Energy Corp	2,531	214,705
Walgreens Boots Alliance Inc	4,113	260,230
Wal Mart Stores Inc	10,343	1,008,753
Waste Management Inc	2,827	293,754
Wells Fargo & Co	16,836	813,516
Western Digital Corp	2,276	109,385
Estrock Co	1,529	58,637
3m Co	2,551	530,047
Abb Ltd - Adr	12,833	242,159
Bhp Billiton Limited-Adr	8,976	490,718
Canon Inc-Adr	6,319	183,504
China Petroleum & Chemical Cor-Adr	5,684	451,878
Coca-Cola European Partners Plc	3,918	202,717
Coca-Cola Femsa Sab De Cv	1,889	124,674
Crh Plc - Adr	6,058	187,798
Eaton Corp Plc	3,057	246,272
Honda Motor Co Ltd - Adr	10,502	285,339
Infosys Limited	29,006	317,036
Ingersoll-Rand Plc	1,469	158,579
Johnson Controls International Plc	4,509	166,562
Koninklijke Philips N V.	5,872	239,930
Lyondellbasell Industries Nv	2,398	201,624
Magna Intl Inc CI A	2,989	145,534
Medtronic Plc	6,089	554,586
Nokia Corporation - Adr	29,571	169,146
Nvent Electric Plc	1,766	47,647
Pentair Plc	1,766	78,605
Pt Telekomunikasi Indonesia Tb-Adr	5,803	159,350
Rio Tinto Plc-Adr	6,589	387,763
Sanofi - Aventis	11,445	506,785
Sk Telecom Co Ltd - Adr	6,351	155,536
Taiwan Semiconductor Manufactu - Adr	21,005	860,365
Unilever Plc - Adr	11,798	680,981
Wpp Plc New	1,594	84,163
Total Manning & Napier Stocks	538,319	34,436,399
Bonds		
Total Manning & Napier Bonds	0	0
Total Manning & Napier Investments	538,319	34,436,399

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

		127,987	0
Description		Beginning Balance	Ending Balance
1	Federal Excise Tax Payable	127,987	

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		

Name	Address	Foundation Status	Purpose	Amount
Ronald McDonald House Charities	2915 Jone Blvd , Oak Brook, IL 60523	Public Charity	Contribution	\$ 382,670
United Way of Treasure Valley	1276 River Street, Ste 100, Boise, ID 83707	Public Charity	Contribution	352,628
Idaho Food Bank	3562 S TK Ave , Boise, ID 83705	Public Charity	Contribution	206,500
College of Idaho	2112 Cleveland Blvd, Caldwell, ID 83605	Public Charity	Contribution	101,391
Bogus Basin Recreation	2600 N Bogus Basin Rd , Boise, ID 83702	Public Charity	Contribution	100,000
Destination Caldwell Inc	106 S Kimball Ave, Caldwell, ID 83605	Public Charity	Contribution	100,000
Foundation for Idaho History	P O Box 664, Boise, ID 83701-0664	Public Charity	Contribution	100,000
NDSU Development Foundation	PO Box 5144, Fargo, ND 58105	Public Charity	Contribution	100,000
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	63,144
Ballet Idaho	501 S 8th St , Ste A, Boise, ID 83702	Public Charity	Contribution	51,000
Eastern Wyoming College	3200 W C St, Torrington, WY 83340	Public Charity	Contribution	50,000
Idaho FFA Foundation Inc	P O Box 870, Mendian, ID 83680	Public Charity	Contribution	30,000
Idaho State University Foundation	4985 Clearwater Ave , Pocatello, ID 83204	Public Charity	Contribution	26,000
Salvation Army	4308 W State St , Boise, ID 83703-4443	Public Charity	Contribution	25,910
Boise Art Museum	670 Julia Davis Drive, Boise, ID 83702	Public Charity	Contribution	21,200
Create Common Good	2513 S Federal Way Ste 104, Boise, ID 83705	Public Charity	Contribution	20,000
Leukemia & Lymphoma Society	340 W Fallbrook Ave Ste 101, Fesno, CA 93711-6177	Public Charity	Contribution	19,500
St Lukes Health Foundation	190 E Bannock St , Boise, ID 83721	Public Charity	Contribution	16,000
Boys & Girls Club of Ada County	610 E 42nd St, Garden City, ID 83714	Public Charity	Contribution	13,750
Boise Philharmonic Association Inc	516 S 9th Ste C, Boise, ID 83702	Public Charity	Contribution	11,400
Zoo Boise	355 Julia Davis Dr, Boise, ID 83702	Public Charity	Contribution	11,200
Big Brothers & Big Sisters of SW Idaho	110 N 27th St , Ste 100, Boise ID 83702	Public Charity	Contribution	11,100
University of Idaho Foundation	P O Box 444260, Moscow, ID 83844	Public Charity	Contribution	10,500
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 Nonprofit Center	5440 W Franklin Rd Ste 202, Boise, ID 83705	Public Charity	Contribution	10,000
Special Olympics Idaho Inc	P O Box 6590, Boise, ID 83707-6590	Public Charity	Contribution	10,000
St Lukes Magic Valley Reg	P O Box 409, Twin Falls, ID 83303	Public Charity	Contribution	10,000
Valley Childrens Healthcare	9300 Valley Children Pl, Madera, CA 93636-8761	Public Charity	Contribution	10,000
Womens Foodservice Forum	4750 LBJ Fwy Bldg B, Dallas, TX 75240	Public Charity	Contribution	10,000
United Way of Portage Plains	P O Box 953, Portage la Praise, MB R1N 3C4	Public Charity	Contribution	9,900
Women's & Children's Alliance	720 W Washington, Boise, ID 83702	Public Charity	Contribution	9,000
Opera Idaho	513 S 8th St , Boise, ID 83702	Public Charity	Contribution	7,500
Senior Activity Center	427 N 6th Ave, Pocatello, ID 83201-6269	Public Charity	Contribution	6,000
Southwest Idaho Society of Women	P O Box 5641, Boise, ID 83705-0641	Public Charity	Contribution	6,000
United Way of Eastern Utah	67 E Main St, Price, UT 84501-3031	Public Charity	Contribution	5,796
Albertsons Companies Foundation	11555 Dublin Canyon Rd, Pleasanton, CA 94588	Public Charity	Contribution	5,000
Birds of Prey NCA Partners	1791 S Hilton St, Boise, ID 83705	Public Charity	Contribution	5,000
Family Advocate Program	3010 W State St Ste 104, Boise, ID 83703	Public Charity	Contribution	5,000
Farm Foundation	1301 W 22nd St Ste 615, Oak Brook, IL 60523	Public Charity	Contribution	5,000
Lifes Kitchen Inc	P O Box 6286, Boise, ID 83707	Public Charity	Contribution	5,000
National Agriculture Alumn	1000 Westgate Dr Ste 252, Saint Paul, MN 55114-8675	Public Charity	Contribution	5,000
Terry Reilly Health Services	211 16th Ave N , Nampa, ID 83653	Public Charity	Contribution	5,000
Treasure Valley Family YMCA	1177 W State St, Boise, ID 83702	Public Charity	Contribution	5,000
Camp Rainbow	% Washington Trust Bank, Menden, ID 83642	Public Charity	Contribution	4,000
Saint Alphonsus Foundation	1055 N Curtis Road , Boise, ID 83706	Public Charity	Contribution	4,000
Boys & Girls Club of Nampa	316 Stampede Drive, Nampa, ID 83687	Public Charity	Contribution	3,500
Community Violence Intervention Center	211 S 4th St, Grand Fork, ND 58201	Public Charity	Contribution	3,000
Wassmuth Center for Humanities	777 S 8th St , Boise, ID 83702	Public Charity	Contribution	2,750
Girl Scout of Silver Sage	1410 Ethendge Lane, Boise, ID 83704	Public Charity	Contribution	2,500
Idaho Association of Soil Cons	P O Box 2637, Boise, ID 83701	Public Charity	Contribution	2,500
Idaho Youth Ranch	5465 W Irving St, Boise, ID 83706	Public Charity	Contribution	2,500
Junior Achievement of Idaho	4800 W Fairview Ave Ste B, Boise, ID 83706	Public Charity	Contribution	2,500
Learning Lab	308 E 36th St , Garden City, ID 83714	Public Charity	Contribution	2,500
Lee Pesky Learning Center	3324 Elder St , Boise, ID 83705	Public Charity	Contribution	2,500
Canyon County Festival of Trees	311 3rd St S , Nampa, ID 83651	Public Charity	Contribution	2,400
Idaho Shakespeare Festival	P O Box 9365, Boise, ID 83705	Public Charity	Contribution	2,300
Basque Museum	611 Grove St , Boise, ID 83702	Public Charity	Contribution	2,200
Afton Food Pantry	P O Box 1367, Afton, WY 83110-1367	Public Charity	Contribution	2,000
Caldwell Fine Arts	2112 Cleveland Blvd, Caldwell, ID 83605	Public Charity	Contribution	2,000
Log Cabin Literary Center(The Cabin)	801 S Capitol Blvd, Boise, ID 83702	Public Charity	Contribution	2,000
Veterans Day Parade Committee	P O Box 140491, Garden City, ID 83714-1371	Public Charity	Contribution	2,000
Vorpahl Wing Chanties	421 W Riverside Ave Ste 1020, Spokane, WA 99201	Public Charity	Contribution	2,000
Canyon County Habitat for Humanity	1404 1st St S, Nampa, ID 83651-4323	Public Charity	Contribution	1,750
Greater Grand Forks Community Theater	412 2nd Ave N, Grand Forks, MND 58203	Public Charity	Contribution	1,750
United Way of Fresno	4949 E Kings Canyon Rd, Fresno, CA 93727-3812	Public Charity	Contribution	1,119
One Stone Inc	7025 W Emerald St, Boise, ID 83704	Public Charity	Contribution	1,100
Chrysalis Womens Transitional	P O Box 7494, Boise, ID 83707	Public Charity	Contribution	1,000
Magic Valley Symphony	P O Box 1805, Twin Falls, ID 83303	Public Charity	Contribution	1,000
Make A Wish Foundation	310 W Idaho St , Boise, ID 83702	Public Charity	Contribution	1,000
Northlands Rescue Mission	P O Box 514, Fargo, ND 58105-5144	Public Charity	Contribution	1,000
Other Miscellaneous Chanties (<\$1,000 each)		Public Charity	Contribution	94,430

\$ 2,201,387

JR SIMPLOT COMPANY FOUNDATION
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Name	Address	Foundation Status	Purpose	Amount
Ballet Idaho	501 S 8th St Ste A, Boise, ID 83702	Public Charity	Contribution	200,000
Fertilizer Canada	350 Sparks St , Ste 907, Ottawa ON K1R 7 S8	Public Charity	Contribution	20,000
Northwest Nazarene University	623 Holly St , Nampa, ID 83686	Public Charity	Contribution	5,000
Ronald McDonald House	101 Warm Springs Ave, Boise, ID 83712	Public Charity	Contribution	900,000
Salvation Army	4308 W State St , Boise, ID 83703-4443	Public Charity	Contribution	25,000

Total Contributions Approved for Future Payment 1,150,000 ~