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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. 1908

OMB No 1545-0052

2018

Open to Public Inspection

For calendar year 2018 or tax year beginning SEP 1, 2018 , and ending AUG 31, 2019

Name of foundation: LAURA MOORE CUNNINGHAM FOUNDATION, INC.

A Employer identification number: 82-6008294

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

B Telephone number: (208) 344-2666

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

C If exemption application is pending, check here ▶ ☐ 10

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

D 1 Foreign organizations, check here ▶ ☐

2 Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation 04

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) ▶$ 139,866,602.

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

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

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

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received	1,000,000.		N/A	
	2 Check ▶ ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	57.	57.		STATEMENT 1
	4 Dividends and interest from securities	3,934,956.	3,934,956.		STATEMENT 2
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	<164,760.>			
	b Gross sales price for all assets on line 6a 959,370.				
	7 Capital gain net income (from Part IV, line 2)		0.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss)				
	11 Other income				
	12 **Total.** Add lines 1 through 11	4,770,253.	3,935,013.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0.	0.		0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees STMT 3	10,033.	100.		9,933.
	c Other professional fees STMT 4	59,913.	59,913.		0.
	17 Interest				
	18 Taxes STMT 5	49,803.	1,308.		0.
	19 Depreciation and depletion				
	20 Occupancy	6,000.	60.		5,940.
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses STMT 6	308.	3.		305.
	24 **Total operating and administrative expenses** Add lines 13 through 23	126,057.	61,384.		16,178.
	25 Contributions, gifts, grants paid	7,026,240.			7,026,240.
	26 **Total expenses and disbursements** Add lines 24 and 25	7,152,297.	61,384.		7,042,418.
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	<2,382,044.>			
	b **Net investment income** (if negative, enter -0-)		3,873,629.		
	c **Adjusted net income** (if negative, enter -0-)			N/A	

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823501 12-11-18 LHA 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

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	59,206.	2,570.	2,570.
	2 Savings and temporary cash investments	820,874.	51,950.	51,950.
	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 8	7,883,242.	8,805,011.	139,812,082.
	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)	8,763,322.	8,859,531.	139,866,602.
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 ▶)			
	23 **Total liabilities** (add lines 17 through 22)	0.	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 ▶ [X] 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	7,894,592.	7,990,801.	
29	30 **Total net assets or fund balances**	8,763,322.	8,859,531.	
30	31 **Total liabilities and net assets/fund balances**	8,763,322.	8,859,531.	

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	8,763,322.
2	Enter amount from Part I, line 27a	2	<2,382,044.>
3	Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 7	3	2,478,253.
4	Add lines 1, 2, and 3	4	8,859,531.
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	8,859,531.

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	70 GTX	P	VARIOUS	10/11/18
b	3000 FCX	P	12/31/15	10/24/18
c	116 REZI	P	VARIOUS	11/07/18
d	27000 OBE	P	VARIOUS	11/23/18
e	WABTEC - CASH IN LIEU	P	VARIOUS	02/26/19
f	24 WAB	P	VARIOUS	03/05/19
g	4500 GE	P	VARIOUS	03/06/19
h	125 BA	P	11/13/14	03/12/19
i	DOW INC - CASH IN LIEU	P	VARIOUS	04/04/19
j	4000 GG	P	VARIOUS	04/18/19
k	500 QCOM	P	VARIOUS	05/22/19
l	CORTEVA INC - CASH IN LIEU	P	VARIOUS	06/05/19
m	DD - CASH IN LIEU	P	VARIOUS	06/07/19
n	427 DD	P	VARIOUS	06/07/19
o	427 DOW	P	VARIOUS	06/07/19

	(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	1,078.		449.	629.
b	32,970.		20,340.	12,630.
c	2,711.		1,268.	1,443.
d	14,115.		67,238.	<53,123.>
e	12.			12.
f	1,758.		1,887.	<129.>
g	41,273.		85,472.	<44,199.>
h	46,485.		16,096.	30,389.
i	20.		12.	8.
j	44,091.		57,719.	<13,628.>
k	34,257.		34,185.	72.
l	9.			9.
m	25.			25.
n	31,484.		23,120.	8,364.
o	22,218.		14,984.	7,234.

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
	(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	
a				629.
b				12,630.
c				1,443.
d				<53,123.>
e				12.
f				<129.>
g				<44,199.>
h				30,389.
i				8.
j				<13,628.>
k				72.
l				9.
m				25.
n				8,364.
o				7,234.

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7; If (loss), enter "-0-" in Part I, line 7 } 2

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

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	427 CTVA	P	VARIOUS	06/07/19
b	1000 AMCX	P	VARIOUS	08/07/19
c	1200 APA	P	VARIOUS	08/07/19
d	500 AAPL	P	VARIOUS	08/07/19
e	1200 BMY	P	VARIOUS	08/07/19
f	1500 PFF	P	VARIOUS	08/07/19
g	1500 KHC	P	VARIOUS	08/07/19
h	2000 MOS	P	VARIOUS	08/07/19
i	1400 SLB	P	VARIOUS	08/07/19
j	3000 XLF	P	VARIOUS	08/07/19
k	1500 UN	P	VARIOUS	08/07/19
l	1500 VOD	P	VARIOUS	08/07/19
m	2400 WY	P	VARIOUS	08/07/19
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	10,756.		8,067.	2,689.
b	51,832.		51,974.	<142.>
c	26,077.		79,487.	<53,410.>
d	98,899.		51,025.	47,874.
e	55,524.		40,233.	15,291.
f	55,395.		57,895.	<2,500.>
g	45,376.		68,040.	<22,664.>
h	44,199.		102,138.	<57,939.>
i	47,737.		101,502.	<53,765.>
j	79,860.		63,030.	16,830.
k	85,581.		58,914.	26,667.
l	26,925.		60,510.	<33,585.>
m	58,703.		58,545.	158.
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				2,689.
b				<142.>
c				<53,410.>
d				47,874.
e				15,291.
f				<2,500.>
g				<22,664.>
h				<57,939.>
i				<53,765.>
j				16,830.
k				26,667.
l				<33,585.>
m				158.
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	<164,760.>
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 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 STATEMENTS			
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))
a				
b				
c				
d				
e	959,370.		1,124,130.	<164,760.>

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				
b				
c				
d				
e				<164,760.>

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 <164,760.>

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))
2017	6,743,749.	141,489,264.	.047663
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

2	Total of line 1, column (d)	2	.230137
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	.046027
4	Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	137,972,651.
5	Multiply line 4 by line 3	5	6,350,467.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	38,736.
7	Add lines 5 and 6	7	6,389,203.
8	Enter qualifying distributions from Part XII, line 4	8	7,042,418.

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 ▶ [X] and enter 1% of Part I, line 27b		1	38,736.
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	38,736.
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	38,736.
6 Credits/Payments:			
a 2018 estimated tax payments and 2017 overpayment credited to 2018	6a 64,700.		
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	64,700.
8 Enter any **penalty** for underpayment of estimated tax. Check here [X] if Form 2220 is attached		8	0.
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	25,964.
11 Enter the amount of line 10 to be: **Credited to 2019 estimated tax** ▶ 25,964. **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?	1a		X
b Did it spend more than $100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition	1b		X
If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.			
c Did the foundation file **Form 1120-POL** for this year?	1c		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: **(1)** On the foundation. ▶ $ 0. **(2)** On foundation managers. ▶ $ 0.			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ 0.			
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.	2		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X
4a Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b If "Yes," has it filed a tax return on **Form 990-T** for this year? N/A	4b		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by *General Instruction T.*	5		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7 Did the foundation have at least $5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	7	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. ▶ ID			
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G*? If "No," attach explanation	8b	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV	9		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		X

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

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

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

			Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			
1a	During the year, did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions N/A	1b		
	Organizations relying on a current notice regarding disaster assistance, check here ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 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? ☐ 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 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.) 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 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))?	☐ Yes ☒ No			
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No			
(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No			
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	☐ Yes ☒ No			
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No			
b If any answer is "Yes" to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions	N/A	5b		
Organizations relying on a current notice regarding disaster assistance, check here	▶ ☐			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A	☐ Yes ☐ No			
If "Yes," attach the statement required by Regulations section 53.4945-5(d).				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No			
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b		X
If "Yes" to 6b, file Form 8870.				
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No			
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	N/A	7b		
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?	☐ Yes ☒ 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.

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

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

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

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

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

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

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

Part IX-A Summary of Direct Charitable Activities

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

Part IX-B Summary of Program-Related Investments

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

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:				
a	Average monthly fair market value of securities			1a	138,440,844.
b	Average of monthly cash balances			1b	1,632,913.
c	Fair market value of all other assets			1c	
d	**Total** (add lines 1a, b, and c)			1d	140,073,757.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.		
2	Acquisition indebtedness applicable to line 1 assets			2	0.
3	Subtract line 2 from line 1d			3	140,073,757.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)			4	2,101,106.
5	**Net value of noncharitable use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4			5	137,972,651.
6	**Minimum investment return.** Enter 5% of line 5			6	6,898,633.

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

1	Minimum investment return from Part X, line 6			1	6,898,633.
2a	Tax on investment income for 2018 from Part VI, line 5	2a	38,736.		
b	Income tax for 2018. (This does not include the tax from Part VI.)	2b			
c	Add lines 2a and 2b			2c	38,736.
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	6,859,897.
4	Recoveries of amounts treated as qualifying distributions			4	0.
5	Add lines 3 and 4			5	6,859,897.
6	Deduction from distributable amount (see instructions)			6	0.
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1			7	6,859,897.

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	7,042,418.
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	7,042,418.
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	38,736.
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	7,003,682.

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				6,859,897.
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only			7,041,671.	
b Total for prior years: ____ , ____ , ____		0.		
3 Excess distributions carryover, if any, to 2018:				
a From 2013				
b From 2014				
c From 2015				
d From 2016				
e From 2017				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2018 from Part XII, line 4: ▶ $ 7,042,418.				
a Applied to 2017, but not more than line 2a			7,041,671.	
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 2018 distributable amount				747.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2018 (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 2017. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2018. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2019				6,859,150.
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 2013 not applied on line 5 or line 7	0.			
9 ***Excess distributions carryover to 2019.*** Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2014				
b Excess from 2015				
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

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 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)

	Tax year	Prior 3 years			
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	(e) Total
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter: (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 **Information Regarding Foundation Managers:**

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

HARRY BETTIS

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

NONE

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

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

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

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

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

APPLICATIONS WILL BE MAILED TO POTENTIAL IDAHO RECIPIENTS UPON REQUEST.

c Any submission deadlines:

MAY 15

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

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

Part XV Supplementary Information *(continued)*

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
AMERICAN LEGION POST #126 PO BOX 32 MELBA, ID 83641	NONE	PUBLIC CHARITY	BUILDING REMODEL & PARKING LOT UPGRADES	50,000.
ARMORAL TUTTLE PUBLIC LIBRARY 301 N. PLYMOUTH AVE. NEW PLYMOUTH, ID 83655	NONE	PUBLIC CHARITY	LIBRARY UPGRADES	2,000.
ASSISTANCE LEAGUE OF BOISE P.O. BOX 140104 BOISE, ID 83714	NONE	PUBLIC CHARITY	OPERATION SCHOOL BELL	20,000.
BALLET IDAHO 501 SOUTH 8TH STREET BOISE, ID 83702	NONE	PUBLIC CHARITY	YOUTH EDUCATION PROGRAMS	7,500.
BIG BROTHERS BIG SISTERS OF SW IDAHO 7609 EMERALD STREET BOISE, ID 83704	NONE	PUBLIC CHARITY	MENTORING PROGRAM & BUILDING CAMPAIGN	50,000.
Total SEE CONTINUATION SHEET(S)			▶ 3a	7,026,240.
b Approved for future payment				
NONE				
Total			▶ 3b	0.

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
BISHOP KELLY HIGH SCHOOL - SEE ADDENDUM FOR ADD'L INFORMATION 7009 FRANKLIN ROAD BOISE, ID 83709	NONE	PUBLIC CHARITY	SCHOLARSHIPS	49,993.
BOARD OF CAMP AND RETREAT MINISTRIES 1505 SW 18TH AVE PORTLAND, OR 97201	NONE	PUBLIC CHARITY	CREATION VACATION CAMPS	3,000.
BOGUS BASIN RECREATIONAL ASSOC INC 2600 BOGUS BASIN ROAD BOISE, ID 83702	NONE	PUBLIC CHARITY	EDUCATION PROGRAMS	5,000.
BOISE CHORDSMEN YOUTH OUTREACH 2537 S GATEWOOD LN BOISE, ID 83709-8575	NONE	PUBLIC CHARITY	SAFETY RISERS	20,000.
BOISE HIVE 3907 CUSTER DR BOISE, ID 83705	NONE	PUBLIC CHARITY	HVAC SYSTEM	20,000.
BOISE PHILHARMONIC ASSOCIATION, INC. 516 SOUTH 9TH STREET BOISE, ID 83702	NONE	PUBLIC CHARITY	EDUCATION PROGRAMS	25,000.
BOISE RESCUE MISSION P.O. BOX 1494 BOISE, ID 83701	NONE	PUBLIC CHARITY	HMIS IMPLEMENTATION $25,000; HOMELESS VETERANS PROGRAM $25,000	50,000.
BOISE STATE UNIVERSITY - SEE ADDENDUM FOR ADD'L INFORMATION 1910 UNIVERSITY DR. BOISE, ID 83725-1030	NONE	PUBLIC CHARITY	SCHOLARSHIPS	359,908.
BOISE SUNRISE FOUNDATION, INC. PO BOX 8781 BOISE, ID 83707-2781	NONE	PUBLIC CHARITY	EVERYDAY LEADERSHIP PROGRAM	5,000.
BOISE URBAN GARDEN SCHOOL 2995 N FIVE MILE BOISE, ID 83713	NONE	PUBLIC CHARITY	GARDEN EDUCATION PROGRAMS	3,500.
Total from continuation sheets				6,896,740.

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
BOYS & GIRLS CLUBE OF THE LEWIS CLARK VALLEY 1021 BURRELL AVE LEWISTON, ID 83501	NONE	PUBLIC CHARITY	CLUB HVAC REPLACEMENT	20,000.
BOYS & GIRLS CLUBS OF ADA COUNTY 610 E. 42ND ST GARDEN CITY, ID 83714	NONE	PUBLIC CHARITY	STEM & COMPUTER LAB UPGRADES AND MATERIALS	10,000.
BOYS & GIRLS CLUBS OF NAMPA 316 STAMPEDE DRIVE NAMPA, ID 83687	NONE	PUBLIC CHARITY	VAN FOR THE TEEN PROGRAM	25,000.
BSU COLLEGE OF ENGINEERING 1910 UNIVERSITY DR. MS 2065 BOISE, ID 83714	NONE	PUBLIC CHARITY	ENGINEERING & SCIENCE FESTIVAL	5,000.
BURLEY PUBLIC LIBRARY 1300 MILLER AVENUE BURLEY, ID 83318	NONE	PUBLIC CHARITY	HISTORIC LOCAL NEWSPAPER DIGITIZATION PROJECT	10,000.
CALDWELL FINE ARTS SERIES, INC 2112 CLEVELAND BLVD. CALDWELL, ID 83605	NONE	PUBLIC CHARITY	YOUTH ARTS EDUCATION PROGRAMS	5,000.
CAMAS PRAIRIE FOOD BANK 34 RED BARN LN GRANGEVILLE, ID 83530	NONE	PUBLIC CHARITY	FREEZER/COOLER FOR FOOD BANK BUILDING	15,000.
CASCADE ELEMENTARY SCHOOL 402 LAKE CASCADE PARKWAY CASCADE, ID 83611	NONE	PUBLIC CHARITY	OUTDOOR CLASSROOM	7,000.
CASCADE MEDICAL CENTER 402 LAKE CASCADE PARKWAY CASCADE, ID 83611	NONE	PUBLIC CHARITY	PATIENT MONITORING SYSTEM	25,000.
CATCH INC. 503 S. AMERICANA BLVD BOISE, ID 83702	NONE	PUBLIC CHARITY	HOUSING FIRST PROGRAM	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
CHASE AWAY THE CLOUDS PO BOX 1451 NAMPA, ID 83653-1451	NONE	PUBLIC CHARITY	BUILDING FOR CANCER PATIENT HOUSING	30,000.
CHILDREN'S HOME SOCIETY OF IDAHO 740 WARM SPRINGS AVENUE BOISE, ID 83712	NONE	PUBLIC CHARITY	CHILDREN'S COUNSELING	30,000.
CHRISTIAN YOUTH THEATER NORTH ID 3655 N GOVERNMENT WAY SUITE 10 COEUR D' ALENE, ID 83815	NONE	PUBLIC CHARITY	CHILDREN'S THEATER GENERAL OPERATIONS	5,000.
CHRYSALIS WOMEN'S TRANSITIONAL LIVING INC P.O. BOX 7494 BOISE, ID 83702	NONE	PUBLIC CHARITY	WOMEN'S SHELTER OPERATION COSTS	12,000.
CITY OF CASCADE 402 LAKE CASCADE PARKWAY CASCADE, ID 83611	NONE	PUBLIC CHARITY	SPORTS PARK IMPROVEMENTS	15,000.
CITY OF MCCALL - MCCALL PUBLIC LIBRARY 216 E. PARK ST. MCCALL, ID 83638	NONE	PUBLIC CHARITY	MCCALL PUBLIC LIBRARY EXPANSION	150,000.
COLLEGE OF EASTERN IDAHO - SEE ADDENDUM FOR ADD'L INFORMATION 1600 S 25TH E IDAHO FALLS, ID 83404-5788	NONE	PUBLIC CHARITY	SCHOLARSHIPS	40,036.
COLLEGE OF IDAHO FOUNDATION- SEE ADDENDUM FOR ADD'L INFORMATION 2112 CLEVELAND BLVD. CALDWELL, ID 83605-4494	NONE	PUBLIC CHARITY	SCHOLARSHIPS	479,861.
COLLEGE OF SOUTHERN IDAHO - SEE ADDENDUM FOR ADD'L INFORMATION PO BOX 1238 TWIN FALLS, ID 83303-1238	NONE	PUBLIC CHARITY	SCHOLARSHIPS	99,986.
COLLEGE OF WESTERN IDAHO - SEE ADDENDUM FOR ADD'L INFORMATION 6056 BIRCH LANE, SUITE 101 NAMPA, ID 83687	NONE	PUBLIC CHARITY	SCHOLARSHIPS	99,986.
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
CREATE COMMON GOOD 2513 S FEDERAL WAY #100 BOISE, ID 83705	NONE	PUBLIC CHARITY	JOB TRAINING SERVICES	15,000.
DISCOVERY CENTER OF IDAHO 131 MYRTLE ST BOISE, ID 83702	NONE	PUBLIC CHARITY	YOUNG LEARNERS AREA RENOVATION	20,000.
DONNELLY PUBLIC LIBRARY DISTRICT PO BOX 403 DONNELLY, ID 83615	NONE	PUBLIC CHARITY	LIBRARY EXPANSION & GENERAL OPERATIONS	70,000.
EASTERN OWYHEE COUNTY LIBRARY PO BOX 100 GRAND VIEW, ID 83624	NONE	PUBLIC CHARITY	LIBRARY MAKERSPACE	15,000.
FAMILY ADVOCATES 3010 W. STATE STREET BOISE, ID 83703	NONE	PUBLIC CHARITY	FAMILY STRENGTHENING PROGRAMS	25,000.
FAMILY HEALTH SERVICES 794 EASTLAND DRIVE TWIN FALLS, ID 83301-6856	NONE	PUBLIC CHARITY	JEROME PRIMARY CARE CLINIC	50,000.
FAMILY PROMISE OF THE PALOUSE PO BOX 9389 MOSCOW, ID 83843	NONE	PUBLIC CHARITY	VAN FOR THE HOMELESS PROGRAM	10,000.
FILER SCHOOL DISTRICT #413 700 B STEVENS AVENUE FILER, ID 83328	NONE	PUBLIC CHARITY	WEIGHT ROOM SUPPLIES	5,000.
FRANKLIN COUNTY MEDICAL CENTER 44 N 1ST EAST PRESTON, ID 83263	NONE	PUBLIC CHARITY	SPECIALTY CLINIC REMODEL	9,000.
FRIENDS OF IDAHO PUBLIC TELEVISION 1455 N ORCHARD ST. BOISE, ID 83706	NONE	PUBLIC CHARITY	LOCAL PRODUCTIONS AND RURAL EDUCATION INITIATIVE	300,000.
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
FRIENDS OF MORRISON KNUDSEN NATURE CENTER PO BOX 604 BOISE, ID 83701	NONE	PUBLIC CHARITY	EDUCATIONAL DISPLAYS AND MATERIALS	20,000.
GARDEN CITY LIBRARY FOUNDATION 6015 GLENWOOD STREET GARDEN CITY, ID 83714	NONE	PUBLIC CHARITY	BELLS FOR BOOKS"" MOBILE LITERACY PROGRAM	5,000.
GENESEE COMMUNITY FIREMEN, INC. PO BOX 38 GENESEE, ID 83832	NONE	PUBLIC CHARITY	HVAC REPLACEMENT IN COMMUNITY BUILDING	15,000.
GENESIS COMMUNITY HEALTH, INC. 215 W. 35TH STREET GARDEN CITY, ID 83714	NONE	PUBLIC CHARITY	LOW INCOME HEALTH CLINIC GENERAL OPERATIONS	30,000.
GET SET INC 3113 OVERLAND RD BOISE, ID 83705	NONE	PUBLIC CHARITY	COLLEGE READINESS CAMP	6,000.
GIRL SCOUTS OF SILVER SAGE COUNCIL, INC 8948 W BARNES ST BOISE, ID 83709	NONE	PUBLIC CHARITY	VAN FOR GIRL SCOUT PROGRAMS	15,000.
GIRLS ON THE RUN TREASURY VALLEY P.O. BOX 6812 BOISE, ID 83707	NONE	PUBLIC CHARITY	SCHOLARSHIPS FOR GIRLS RUNNING PROGRAM	5,000.
GIVING CUPBOARD 4563 E 75 N RIGBY, ID 83442	NONE	PUBLIC CHARITY	FOOD PANTRY BUILDING	25,000.
GLENNS FERRY PUBLIC LIBRARY PO BOX 910 GLENNS FERRY, ID 83623	NONE	PUBLIC CHARITY	LIBRARY PROGRAMMING AND TECHNOLOGY UPGRADES	10,000.
GOODING PUBLIC LIBRARY FOUNDATION 306 5TH AVENUE WEST GOODING, ID 83330	NONE	PUBLIC CHARITY	KINDERGARTEN READINESS PROGRAM	3,000.
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
HOMES OF HOPE P.O. BOX 464 CLARKSTON, WA 99403	NONE	PUBLIC CHARITY	FOSTER/ADOPT PARENT TRAININGS	6,000.
HORIZONS LIFESTYLE AND EDUCATION TEAM, INC. PO BOX 603 DONNELLY, ID 83615	NONE	PUBLIC CHARITY	2019 & 2020 DONNELLY FARMERS MARKET PROGRAMS	4,000.
HORSESHOE BEND SCHOOL DISTRICT 398 SCHOOL DRIVE HORSESHOE BEND, ID 83629	NONE	PUBLIC CHARITY	ARCHERY PROGRAM SUPPLIES	3,200.
ICARE PROGRAM OF ST VINCNET DE PAUL 201 E HARRISON AVE COEUR D' ALENE, ID 83814	NONE	PUBLIC CHARITY	NURTURING PARENTS PROGRAM	5,000.
ID ANTI-TRAFFICKING COALITION, INC. 4481 N. DRESDEN PLACE GARDEN CITY, ID 83714	NONE	PUBLIC CHARITY	VAN FOR ANTI-HUMAN TRAFFICKING PROGRAM	25,000.
ID ASSOCIATION FOR THE EDUCATION OF YOUNG 4355 W EMERALD ST. STE 250 BOISE, ID 83706	NONE	PUBLIC CHARITY	READY! FOR KINDERGARTEN PROGRAM	20,000.
ID MUSEUM OF NATURAL HISTORY 921 S 8TH AVE, STOP 8096 POCATELLO, ID 83209	NONE	PUBLIC CHARITY	3D PRINTER FOR NATURAL HISTORY MUSEUM	28,000.
ID WATERCOLOR SOCIETY PO BOX 9093 BOISE, ID 83707	NONE	PUBLIC CHARITY	WFWS45 WATERCOLOR EXHIBITION	5,000.
IDAHO DEPT. OF PARKS AND RECREATION 9725 EAST HIGHWAY 21 BOISE, ID 83714	NONE	PUBLIC CHARITY	TELESCOPE FOR SUN VIEWING	1,800.
IDAHO DIAPER BANK, INC. 621 E KING ST. #100 MERIDIAN, ID 83701	NONE	PUBLIC CHARITY	SUPPLIES AND EDUCATION PROGRAMS	5,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
IDAHO HUMANE SOCIETY 4775 DORMAN BOISE, ID 83705	NONE	PUBLIC CHARITY	FULL SATISFACTION OF 2013 PLEDGE	250,000.
IDAHO LAW FOUNDATION PO BOX 895 BOISE, ID 83701	NONE	PUBLIC CHARITY	ID MOCK TRIAL PROGRAM	6,000.
IDAHO SCHOOL FOR THE DEAF & BLIND 1450 MAIN STREET GOODING, ID 83330	NONE	PUBLIC CHARITY	UPDATE BRAILLE BOOK COLLECTION TO UEB	20,000.
IDAHO SHAKESPEARE FESTIVAL P.O. BOX 9365 BOISE, ID 83707	NONE	PUBLIC CHARITY	YOUTH ARTS EDUCATION PROGRAMS	10,000.
IDAHO STATE UNIVERSITY - *SEE ADDENDUM* FOR ADD'L INFORMATION 921 S. 8TH AVE, STOP 8310 POCATELLO, ID 83209	NONE	PUBLIC CHARITY	SCHOLARSHIPS $359,908; STEM OUTREACH K-12 GRADES $5,000	364,908.
IDAHO STEM ACTION CENTER FOUNDATION 802 W. BANNOCK ST, SUITE 900 BOISE, ID 83702	NONE	PUBLIC CHARITY	SPONSOR FIRST ID ROBOTIC COMPETITION & RURAL SCHOOL ENTRANCE FEES	50,000.
IDAHO YOUTH RANCH 5465 W. IRVING ST BOISE, ID 83706	NONE	PUBLIC CHARITY	SATISFACTION OF 2018 PLEDGE FOR EQUINE FACILITY	500,000.
INTERNATIONAL RESCUE COMMITTEE IN BOISE 7287 W FRANKLIN RD BOISE, ID 83709	NONE	PUBLIC CHARITY	LOW INCOME SWIM LESSON ACCESS	25,000.
JEROME SCHOOL DISTRICT 125 4TH AVE W JEROME, ID 83338	NONE	PUBLIC CHARITY	PERFORMING ARTS RISER SYSTEM	10,000.
JESSE TREE OF IDAHO 1121 MILLER ST BOISE, ID 83702	NONE	PUBLIC CHARITY	HOMELESSNESS PREVENTION PROGRAM	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
KENWORTHY PERFORMING ARTS CENTRE INC 508 S MAIN STREET MOSCOW, ID 83843	NONE	PUBLIC CHARITY	HISTORIC THEATER RENOVATION	15,000.
KUNA LIBRARY DISTRICT 457 N. LOCUST AVE KUNA, ID 83634	NONE	PUBLIC CHARITY	KINDER-SET-GO PROGRAM	1,200.
LEADORE SCHOOL PO BOX 119/119 3RD ST LEADORE, ID 83464-0119	NONE	PUBLIC CHARITY	VOCATIONAL EDUCATION PROGRAMS	10,000.
LEAP CHARITIES 1220 S VISTA AVE BOISE, ID 83705	NONE	PUBLIC CHARITY	HOUSING PROGRAM	25,000.
LEARNING LAB, INC. 308 E. 36TH STREET GARDEN CITY, ID 83714	NONE	PUBLIC CHARITY	LITERACY PROGRAMS	25,000.
LED 1420 W GROVE ST STE 2 BOISE, ID 83702	NONE	PUBLIC CHARITY	PERFORMING ARTS STUDIO IMPROVEMENTS	10,000.
LEWIS-CLARK STATE COLLEGE - SEE ADDENDUM FOR ADD'L INFORMATION 500 8TH AVENUE LEWISTON, ID 83501	NONE	PUBLIC CHARITY	SCHOLARSHIPS $134,992: NURSING AND RADIOGRAPHY SIMULATION LAB UPGRADES $40,000	174,992.
LIBERTY THEATER PRESERVATION ALLIANCE 611 MAIN STREET, PO BOX 1823 LEWISTON, ID 83501	NONE	PUBLIC CHARITY	HISTORIC THEATER RENOVATION	10,000.
LIFE'S KITCHEN, INC. 1025 S. CAPITOL BLVD. BOISE, ID 83706	NONE	PUBLIC CHARITY	JOB TRAINING, LIFE SKILLS, AND GED PROGRAM	10,000.
LUTHERHAVEN MINISTRIES 3258 W LUTHERHAVEN RD COEUR D'ALENE, ID 83814	NONE	PUBLIC CHARITY	SUMMER DAY CAMPS FOR KELLOGG AREA YOUTH	16,800.
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	CHILDREN'S CONCERTS	5,000.
MCCALL COLLEGE FOUNDATION INC. 106 E PARK STREET, SUITE 220 MCCALL, ID 83638	NONE	PUBLIC CHARITY	GED PROGRAM	8,000.
MCCALL MUSIC SOCIETY 402 LAKE CASCADE PARKWAY CASCADE, ID 83611	NONE	PUBLIC CHARITY	CHILDREN'S CONCERTS	5,000.
MCCALL WINTER SPORTS CLUB P.O. BOX 38 MCCALL, ID 83638	NONE	PUBLIC CHARITY	UPGRADE FLOORING FOR YOUTH WINTER SPORTS CLUB FACILITY	6,000.
MERIDIAN FOOD BANK 133 W BROADWAY AVE MERIDIAN, ID 83642	NONE	PUBLIC CHARITY	WEEKEND BACKPACK FOOD BANK PROGRAM	2,500.
MONASTERY OF ST. GERTRUDE - HISTORICAL MUSEUM 465 KEUTERVILLE RD COTTONWOOD, ID 83522	NONE	PUBLIC CHARITY	MUSEUM RENOVATION	25,000.
MOUNTAIN HOME ARTS COUNCIL, INC. PO BOX 974 MOUNTAIN HOME, ID 83647	NONE	PUBLIC CHARITY	COMMUNITY EVENTS AND EDUCATIONAL OUTREACH	1,000.
MUSEUM OF IDAHO 200 N EASTERN AVE IDAHO FALLS, ID 83402	NONE	PUBLIC CHARITY	ID HISTORY EXHIBIT	30,000.
MUSIC CONSERVATORY OF SANDPOINT, INC PO BOX 907 SANDPOINT, ID 83864	NONE	PUBLIC CHARITY	YOUTH ARTS EDUCATION PROGRAMS	5,000.
MUSIC THEATRE OF IDAHO 203 9TH AVE. S. NAMPA, ID 83651	NONE	PUBLIC CHARITY	RURAL YOUTH ARTS EDUCATION	7,000.
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
NATIONS UNITED FC, IDAHO RUSH 3613 W TULARA DR BOISE, ID 83706	NONE	PUBLIC CHARITY	REFUGEE SOCCER TEAMS	10,000.
NORTH IDAHO COLLEGE - SEE ADDENDUM FOR ADD'L INFORMATION 1000 WEST GARDEN AVE. COEUR D' ALENE, ID 83814	NONE	PUBLIC CHARITY	SCHOLARSHIPS	99,986.
NORTHWEST ASSOCIATION FOR BLIND ATHLETES PO BOX 65265 VANCOUVER, WA 98665	NONE	PUBLIC CHARITY	SPORTS PROGRAMS FOR BLIND/VISUALLY IMPAIRED	5,000.
NORTHWEST NAZARENE UNIVERSITY - SEE ADDENDUM FOR ADD'L INFORMATION 623 UNIVERSITY BLVD NAMPA, ID 83686-5897	NONE	PUBLIC CHARITY	SCHOLARSHIPS	339,890.
ONE STONE, INC. 1151 W. MILLER ST. BOISE, ID 83702	NONE	PUBLIC CHARITY	VAN FOR INDEPENDENT SCHOOL PROGRAMS	20,000.
OPERA IDAHO 513 SOUTH 8TH STREET BOISE, ID 83702	NONE	PUBLIC CHARITY	YOUTH ARTS EDUCATION PROGRAMS	10,000.
OPERA THEATER FRIENDS, INC 124 EAST ID STREET, PO BOX 602 GLENNS FERRY, ID 83623	NONE	PUBLIC CHARITY	YOUTH ARTS CAMPS	3,000.
PALOUSE ICE RINK PO BOX 3201 MOSCOW, ID 83843	NONE	PUBLIC CHARITY	PALOUSE ICE RINK FACILITY	50,000.
PAYETTE LAKES SKI CLUB PO BOX 442 MCCALL, ID 83638	NONE	PUBLIC CHARITY	IMPROVEMENTS, MAINTENANCE & BUSSING FOR AFTER SCHOOL SKI PROGRAM	30,000.
PAYETTE PUBLIC LIBRARY 24 S 10TH ST PAYETTE, ID 83661	NONE	PUBLIC CHARITY	LIBRARY AUTOMATION SYSTEM	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
PEREGRINE ELEMENTARY SCHOOL 1860 WALTMAN STREET MERIDIAN, ID 83642	NONE	PUBLIC CHARITY	CHILDREN'S THEATER PRESENTATIONS	1,500.
PIONEER ELEMENTARY SCHOOL OF THE ARTS 13270 W TELEMARK ST BOISE, ID 83713	NONE	PUBLIC CHARITY	UPRIGHT BASS FOR MUSIC PROGRAM	1,300.
RANGE CONSERVATION FOUNDATION PO BOX 1595 CARSON CITY, NV 89706	NONE	PUBLIC CHARITY	DISTRIBUTING BOOKS TO IDAHO SCHOOLS/LIBRARIES	65,000.
RIDE FOR JOY THERAPEUTIC RIDING PROGRAM P.O. BOX 140295 BOISE, ID 83714	NONE	PUBLIC CHARITY	EQUINE THERAPY PROGRAM	30,000.
RONALD MCDONALD HOUSE CHARITIES OF IDAHO 101 WARM SPRINGS AVENUE BOISE, ID 83712	NONE	PUBLIC CHARITY	RONALD MCDONALD HOUSE EXPANSION	200,000.
SAFE PASSAGE 850 N 4TH STREET COEUR D' ALENE, ID 83814	NONE	PUBLIC CHARITY	CHILDREN'S ADVOCACY CENTER	10,000.
SAINT ALPHONSUS NAMPA HEALTH FOUNDATION 4300 E FLAMINGO AVE NAMPA, ID 83687	NONE	PUBLIC CHARITY	RURAL MOBILE HEALTH CLINIC	25,000.
SHILOH BIBLE CAMP LLC 2863 HWY 20 HARPER, OR 97906	NONE	PUBLIC CHARITY	MULTIPURPOSE BUILDING AT CHURCH CAMP	35,000.
SNAKE RIVER HERITAGE CENTER 363 WEST INDIANHEAD ROAD WEISER, ID 83672	NONE	PUBLIC CHARITY	HISTORIC AUDITORIUM RENOVATION	20,000.
SOC OF ST VINCENT DE PAUL, SW ID COUNCIL 3217 W OVERLAND RD BOISE, ID 83705	NONE	PUBLIC CHARITY	PAROLEE REENTRY SERVICES	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
ST. LUKE'S MCCALL FOUNDATION 1000 STATE STREET MCCALL, ID 83638	NONE	PUBLIC CHARITY	HOSPITAL EXPANSION	450,000.
STEP AHEAD IDAHO 967 E PARKCENTER BLVD. #400 BOISE, ID 83706	NONE	PUBLIC CHARITY	COLLEGE INFORMATION NIGHTS	10,000.
SWAN VALLEY ELEMENTARY SCHOOL 3389 SWAN VALLEY HIGHWAY, PO BOX 220 IRWIN, ID 83428	NONE	PUBLIC CHARITY	EARLY CHILDHOOD MUSIC PROGRAM	3,500.
TEACH FOR AMERICA-IDAHO 5700 E FRANKLIN RD, STE 180 NAMPA, ID 83687	NONE	PUBLIC CHARITY	ACCELERATION ACADEMICS	3,500.
THE AHA FOUNDATION 1050 N BRIAR LANE BOISE, ID 83712	NONE	PUBLIC CHARITY	EDUCATION PROGRAMS	5,000.
THE ART MUSEUM OF EASTERN ID 300 SOUTH CAPITAL AVENUE ID FALLS, ID 83402	NONE	PUBLIC CHARITY	ARTWORKS OUTREACH FOR RURAL SCHOOLS	7,500.
THE CABIN 801 S. CAPITOL BOULEVARD BOISE, ID 83702	NONE	PUBLIC CHARITY	WRITERS IN THE SCHOOLS AND READINGS & CONVERSATIONS YOUTH OUTREACH	5,000.
THE HOME PARTNERSHIP FOUNDATION, INC. P.O. BOX 7899 BOISE, ID 83707-1899	NONE	PUBLIC CHARITY	POCATELLO HOMELESS SHELTER EXPANSION	50,000.
THE IDAHO FOODBANK 3562 SOUTH T.K. AVENUE BOISE, ID 83705	NONE	PUBLIC CHARITY	MERIDIAN FOOD BANK WAREHOUSE/OFFICE RENOVATION	100,000.
THE MENTORING NETWORK, INC 711 N DOVER COURT NAMPA, ID 83651	NONE	PUBLIC CHARITY	MENTORING PROGRAM	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
THE PEREGRINE FUND 5668 WEST FLYING HAWK LANE BOISE, ID 83709	NONE	PUBLIC CHARITY	EDUCATION PROGRAMS AT THE WORLD CENTER FOR BIRDS OF PREY	100,000.
THE SALVATION ARMY, CALDWELL 1055 E CHICAGO STREET CALDWELL, ID 83605	NONE	PUBLIC CHARITY	BABY HAVEN PROGRAM	5,000.
THE SHEPHERD'S HOME PO BOX 2011 MCCALL, ID 83638	NONE	PUBLIC CHARITY	GENERAL OPERATIONS	30,000.
TOBY'S PLACE, INC. PO BOX 2578 MCCALL, ID 83638	NONE	PUBLIC CHARITY	GENERAL OPERATIONS	5,000.
TREASURE VALLEY CHILDREN'S RELIEF NURSERY 780 S.E. 6TH ST. ONTARIO, OR 97914	NONE	PUBLIC CHARITY	THERAPEUTIC RELIEF NURSERY PROGRAMS	10,000.
TREASURE VALLEY CHILDREN'S THEATER PO BOX 9144 BOISE, ID 83707	NONE	PUBLIC CHARITY	CHILDREN'S THEATER OUTREACH AND PROGRAMS	5,000.
TREASURE VALLEY COMMUNITY COLLEGE - SEE ADDENDUM FOR ADD'L INFORMATION 650 COLLEGE BLVD ONTARIO, OR 97914	NONE	PUBLIC CHARITY	SCHOLARSHIPS	99,986.
TREASURE VALLEY MATH & SCIENCE CENTER 6801 N. GARY LANE BOISE, ID 83714	NONE	PUBLIC CHARITY	TEAM TATORS ROBOTICS	5,000.
TRINITY PINES CAMP AND CONFERENCE CENTER 349 CABARTON RD CASCADE, ID 83611	NONE	PUBLIC CHARITY	CHURCH CAMP ROAD UPGRADES	15,000.
TWIN COUNTY UNITED WAY PO BOX 1660 LEWISTON, ID 83501	NONE	PUBLIC CHARITY	KINDERGARTEN READINESS PROGRAM	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
UNIVERSITY OF IDAHO FOUNDATION, INC. 875 PERIMETER DRIVE MS 3143 MOSCOW, ID 83844	NONE	PUBLIC CHARITY	FIRST PAYMENT OF $1,000,000 PLEDGE TO UI VANDAL BRANDS MEAT LAB	514,000.
UNIVERSITY OF IDAHO FOUNDATION, INC. 875 PERIMETER DRIVE MS 3143 MOSCOW, ID 83844	NONE	PUBLIC CHARITY	SCHOLARSHIPS	359,908.
WINTER WILDLANDS ALLIANCE 910 MAIN ST, STE 235 BOISE, ID 83702	NONE	PUBLIC CHARITY	SNOWPACK PREDICTION EDUCATION PROGRAM	3,000.
WOMEN'S AND CHILDREN'S ALLIANCE 720 W. WASHINGTON BOISE, ID 83702	NONE	PUBLIC CHARITY	WOMEN'S SHELTER MAINTENANCE AND SECURITY UPDATES	40,000.
WYAKIN FOUNDATION 960 S BROADWAY, STE 260 BOISE, ID 83706	NONE	PUBLIC CHARITY	VETERAN'S SKILLED TRADES PROGRAM	20,000.
Total from continuation sheets				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income
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	57.	
4 Dividends and interest from securities			14	3,934,956.	
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	<164,760.>	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		3,770,253.	0.

13 Total. Add line 12, columns (b), (d), and (e) 13 3,770,253.

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

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

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

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

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

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

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

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

b If "Yes," complete the following schedule.

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

Sign Here

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

Signature of officer or trustee: [signature] Date: 1/13/2020 Title: PRESIDENT

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

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
DOUGLAS E. BLACK	DOUGLAS E. BLACK	01/02/20		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

2018

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 foundation

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

General Rule

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

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** $5,000; or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. *Complete Parts I and II*

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than $1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than $1,000 If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc , purpose Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc , contributions totaling $5,000 or more during the year ▶ $ ____________

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

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

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

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

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

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

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

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

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

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

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

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

Name of organization	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

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

(e) Transfer of gift

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

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

(e) Transfer of gift

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

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

(e) Transfer of gift

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

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	57.	57.	
TOTAL TO PART I, LINE 3	57.	57.	

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	206,888.	0.	206,888.	206,888.	
US BANK STOCK	3,728,068.	0.	3,728,068.	3,728,068.	
TO PART I, LINE 4	3,934,956.	0.	3,934,956.	3,934,956.	

FORM 990-PF ACCOUNTING FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	10,033.	100.		9,933.
TO FORM 990-PF, PG 1, LN 16B	10,033.	100.		9,933.

FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT FEES	59,913.	59,913.		0.
TO FORM 990-PF, PG 1, LN 16C	59,913.	59,913.		0.

FORM 990-PF — TAXES — STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAX	1,308.	1,308.		0.
INCOME TAXES	48,495.	0.		0.
TO FORM 990-PF, PG 1, LN 18	49,803.	1,308.		0.

FORM 990-PF — OTHER EXPENSES — STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OFFICE EXPENSE	308.	3.		305.
TO FORM 990-PF, PG 1, LN 23	308.	3.		305.

FORM 990-PF — OTHER INCREASES IN NET ASSETS OR FUND BALANCES — STATEMENT 7

DESCRIPTION	AMOUNT
UNRECOGNIZED GAIN ON STOCK DISTRIBUTED TO RECIPIENT ORGANIZATIONS	2,478,253.
TOTAL TO FORM 990-PF, PART III, LINE 3	2,478,253.

FORM 990-PF — CORPORATE STOCK — STATEMENT 8

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
US BANK STOCK	2,367,000.	131,441,844.
OTHER STOCK	6,438,011.	8,370,238.
TOTAL TO FORM 990-PF, PART II, LINE 10B	8,805,011.	139,812,082.

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

FORM 990-PF
82-6008294
TAX YEAR BEGINNING SEP 1, 2018 AND ENDING AUG 31, 2019

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	6,940 shares US Bank stock	6,585	Donee's cost basis when contributed to the Foundation	359,908	Market value at close of business on date of transfer	2/25/2019
Idaho State University	6,940 shares US Bank stock	6,585	Donee's cost basis when contributed to the Foundation	359,908	Market value at close of business on date of transfer	2/25/2019
	Cash	5,000	Cost	5,000	Cost	8/5/2019
Total Award - Idaho State University		11,585		364,908		
Lewis-Clark State College	2,603 shares US Bank stock	2,470	Donee's cost basis when contributed to the Foundation	134,992	Market value at close of business on date of transfer	2/25/2019
	Cash	40,000	Cost	40,000	Cost	8/5/2019
Total Award - Lewis-Clark State College		42,470		174,992		
Treasure Valley Community College	1,928 shares US Bank stock	1,829	Donee's cost basis when contributed to the Foundation	99,986	Market value at close of business on date of transfer	2/25/2019
College of Idaho Foundation	9,253 shares US Bank stock	8,780	Donee's cost basis when contributed to the Foundation	479,861	Market value at close of business on date of transfer	2/25/2019
North Idaho College	1,928 shares US Bank stock	1,829	Donee's cost basis when contributed to the Foundation	99,986	Market value at close of business on date of transfer	2/25/2019
Northwest Nazarene University	6,554 shares US Bank stock	6,219	Donee's cost basis when contributed to the Foundation	339,890	Market value at close of business on date of transfer	2/25/2019
College of Eastern Idaho	772 shares US Bank stock	733	Donee's cost basis when contributed to the Foundation	40,036	Market value at close of business on date of transfer	2/25/2019
College of Southern Idaho	1,928 shares US Bank stock	1,829	Donee's cost basis when contributed to the Foundation	99,986	Market value at close of business on date of transfer	2/25/2019
College of Western Idaho	1,928 shares US Bank stock	1,829	Donee's cost basis when contributed to the Foundation	99,986	Market value at close of business on date of transfer	2/25/2019
Bishop Kelly High School	964 shares US Bank stock	915	Donee's cost basis when contributed to the Foundation	49,993	Market value at close of business on date of transfer	2/25/2019
Boise State University	6,940 shares US Bank stock	6,585	Donee's cost basis when contributed to the Foundation	359,908	Market value at close of business on date of transfer	2/25/2019