

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](http://www.irs.gov/Form990PF) for instructions and the latest information.

OMB No 1545-0047

**2019**

Open to Public Inspection

For calendar year 2019 or tax year beginning 4/1/2019, and ending 3/31/2020

Name of foundation <b>J.R. Simplot Company Foundation, Inc.</b>		A Employer identification number <b>82-0522113</b>
Number and street (or P.O. box number if mail is not delivered to street address) <b>P.O. Box 27</b>	Room/suite	B Telephone number (see instructions) <b>208-336-2110</b>
City or town, state or province, country, and ZIP or foreign postal code <b>Boise ID 83707</b>		C If exemption application is pending, check here <input type="checkbox"/>
Foreign country name	Foreign province/state/country	Foreign postal code
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ <b>45,613,772</b>	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	4,521	4,521		
	4 Dividends and interest from securities	1,150,771	1,150,771		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	1,527,819			
	b Gross sales price for all assets on line 6a <b>10,084,736</b>				
	7 Capital gain net income (from Part IV, line 2)		1,527,819		
	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)					
12 Total. Add lines 1 through 11	2,683,111	2,683,111	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)	17,046			16,260
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	52,983			
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy	40			
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	114,135	114,135		
	24 Total operating and administrative expenses. Add lines 13 through 23	184,204	114,135	0	16,260
	25 Contributions, gifts, grants paid	3,152,458			2,185,466
26 Total expenses and disbursements. Add lines 24 and 25	3,336,662	114,135	0	2,201,726	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	-653,551				
b Net investment income (if negative, enter -0-)		2,568,976			
c Adjusted net income (if negative, enter -0-)			0		

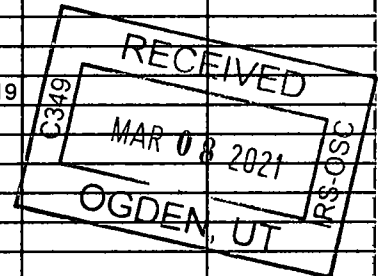
For Paperwork Reduction Act Notice, see instructions.

Form **990-PF** (2019)

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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
<b>Assets</b>	1 Cash—non-interest-bearing . . . . .	588,206	840,992	840,992
	2 Savings and temporary cash investments . . . . .			
	3 Accounts receivable ▶ 84,117 . . . . .			
	Less allowance for doubtful accounts ▶ . . . . .	70,035	84,117	84,117
	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) . . . . .	52,619,796	44,688,663	44,688,663
	c Investments—corporate bonds (attach schedule) . . . . .			
	11 Investments—land, buildings, and equipment basis ▶ . . . . .			
<b>Liabilities</b>	Less accumulated depreciation (attach schedule) ▶ . . . . .			
	12 Investments—mortgage loans . . . . .			
	13 Investments—other (attach schedule) . . . . .			
	14 Land, buildings, and equipment basis ▶ . . . . .			
	Less accumulated depreciation (attach schedule) ▶ . . . . .			
	15 Other assets (describe ▶ Prepaid Taxes ) . . . . .	4,961		
	16 <b>Total assets</b> (to be completed by all filers—see the instructions. Also, see page 1, item I) . . . . .	53,282,998	45,613,772	45,613,772
	17 Accounts payable and accrued expenses . . . . .	1,668	2,454	
	18 Grants payable . . . . .	1,150,000	2,065,000	
	19 Deferred revenue . . . . .			
	20 Loans from officers, directors, trustees, and other disqualified persons . . . . .			
	21 Mortgages and other notes payable (attach schedule) . . . . .			
	22 Other liabilities (describe ▶ Federal Excise Tax Payable ) . . . . .		13,004	
	23 <b>Total liabilities</b> (add lines 17 through 22) . . . . .	1,151,668	2,080,458	
<b>Net Assets or Fund Balances</b>	<b>Foundations that follow FASB ASC 958, check here</b> ▶ <input type="checkbox"/> <b>and complete lines 24, 25, 29, and 30.</b> . . . . .			
	24 Net assets without donor restrictions . . . . .			
	25 Net assets with donor restrictions . . . . .			
	<b>Foundations that do not follow FASB ASC 958, check here</b> ▶ <input checked="" type="checkbox"/> <b>and complete lines 26 through 30.</b> . . . . .			
	26 Capital stock, trust principal, or current funds . . . . .			
	27 Paid-in or capital surplus, or land, bldg., and equipment fund . . . . .			
	28 Retained earnings, accumulated income, endowment, or other funds . . . . .	52,131,330	43,533,314	
	29 <b>Total net assets or fund balances</b> (see instructions) . . . . .	52,131,330	43,533,314	
	30 <b>Total liabilities and net assets/fund balances</b> (see instructions) . . . . .	53,282,998	45,613,772	

**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 29 (must agree with end-of-year figure reported on prior year's return) . . . . .	1	52,131,330
2 Enter amount from Part I, line 27a . . . . .	2	-653,551
3 Other increases not included in line 2 (itemize) ▶ . . . . .	3	
4 Add lines 1, 2, and 3 . . . . .	4	51,477,779
5 Decreases not included in line 2 (itemize) ▶ Unrealized Loss on Investments . . . . .	5	7,944,465
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 . . . . .	6	43,533,314

**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)
<b>1a</b> M&N (see attached schedule)		P		
<b>b</b>				
<b>c</b>				
<b>d</b>				
<b>e</b>				

(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))
<b>a</b> 10,084,736		8,556,917	1,527,819
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

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

(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
<b>a</b>			1,527,819
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

<b>2</b> 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 }	<b>2</b>	1,527,819
<b>3</b> 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 }	<b>3</b>	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))
2018	2,198,236	53,769,185	0.040883
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

<b>2</b> Total of line 1, column (d)	<b>2</b>	0.188191
<b>3</b> 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	<b>3</b>	0.037638
<b>4</b> Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	<b>4</b>	53,807,463
<b>5</b> Multiply line 4 by line 3	<b>5</b>	2,025,205
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)	<b>6</b>	25,690
<b>7</b> Add lines 5 and 6	<b>7</b>	2,050,895
<b>8</b> 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	<b>8</b>	2,201,726

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

<b>1a</b>	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
<b>b</b>	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	<b>1</b>	25,690
<b>c</b>	All other domestic foundations enter 2% of line 27b Exempt foreign organizations, enter 4% of Part I, line 12, col (b)		
<b>2</b>	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	<b>2</b>	0
<b>3</b>	Add lines 1 and 2	<b>3</b>	25,690
<b>4</b>	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	<b>4</b>	
<b>5</b>	<b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0-	<b>5</b>	25,690
<b>6</b>	Credits/Payments		
<b>a</b>	2019 estimated tax payments and 2018 overpayment credited to 2019	<b>6a</b>	78,236
<b>b</b>	Exempt foreign organizations—tax withheld at source	<b>6b</b>	
<b>c</b>	Tax paid with application for extension of time to file (Form 8868)	<b>6c</b>	1,000
<b>d</b>	Backup withholding erroneously withheld	<b>6d</b>	
<b>7</b>	Total credits and payments. Add lines 6a through 6d	<b>7</b>	79,236
<b>8</b>	Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	<b>8</b>	
<b>9</b>	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b>	<b>9</b>	0
<b>10</b>	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b>	<b>10</b>	53,546
<b>11</b>	Enter the amount of line 10 to be <b>Credited to 2020 estimated tax</b> <b>Refunded</b>	<b>11</b>	0

**Part VII-A Statements Regarding Activities**

	Yes	No
<b>1a</b> During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
<b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition. If the answer is "Yes" to <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
<b>c</b> Did the foundation file <b>Form 1120-POL</b> for this year?		X
<b>d</b> Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year. (1) On the foundation. <b>\$</b> _____ (2) On foundation managers <b>\$</b> _____		
<b>e</b> Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <b>\$</b> _____		
<b>2</b> 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
<b>3</b> Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
<b>4a</b> Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
<b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?	N/A	
<b>5</b> Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by <i>General Instruction T</i>		X
<b>6</b> Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • 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	
<b>7</b> Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
<b>8a</b> Enter the states to which the foundation reports or with which it is registered. See instructions. ID _____		
<b>b</b> If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? If "No," attach explanation	X	
<b>9</b> Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If "Yes," complete Part XIV		X
<b>10</b> Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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

<b>1a</b>	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)		
<b>b</b>	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	<b>1</b>	25,690
<b>c</b>	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b).		
<b>2</b>	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	<b>2</b>	0
<b>3</b>	Add lines 1 and 2	<b>3</b>	25,690
<b>4</b>	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	<b>4</b>	
<b>5</b>	<b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0-	<b>5</b>	25,690
<b>6</b>	<b>Credits/Payments</b>		
<b>a</b>	2019 estimated tax payments and 2018 overpayment credited to 2019	<b>6a</b>	51,236
<b>b</b>	Exempt foreign organizations—tax withheld at source	<b>6b</b>	
<b>c</b>	Tax paid with application for extension of time to file (Form 8868)	<b>6c</b>	1,000
<b>d</b>	Backup withholding erroneously withheld	<b>6d</b>	
<b>7</b>	Total credits and payments. Add lines 6a through 6d	<b>7</b>	52,236
<b>8</b>	Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	<b>8</b>	
<b>9</b>	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b>	<b>9</b>	0
<b>10</b>	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b>	<b>10</b>	26,546
<b>11</b>	Enter the amount of line 10 to be <b>Credited to 2020 estimated tax</b> 26,546 <b>Refunded</b>	<b>11</b>	0

**Part VII-A Statements Regarding Activities**

	Yes	No
<b>1a</b> During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
<b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition If the answer is "Yes" to <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
<b>c</b> Did the foundation file <b>Form 1120-POL</b> for this year?		X
<b>d</b> Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ► \$ _____ (2) On foundation managers ► \$ _____		
<b>e</b> Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ _____		
<b>2</b> Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
<b>3</b> Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes.		X
<b>4a</b> Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
<b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?	N/A	
<b>5</b> Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by <i>General Instruction T</i>		X
<b>6</b> Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • 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	
<b>7</b> Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
<b>8a</b> Enter the states to which the foundation reports or with which it is registered. See instructions. ID _____		
<b>b</b> If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? If "No," attach explanation	X	
<b>9</b> Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If "Yes," complete Part XIV.		X
<b>10</b> Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.		X

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

	Yes	No
<b>11</b> At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions . . . . .		X
<b>12</b> Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions . . . . .		X
<b>13</b> Did the foundation comply with the public inspection requirements for its annual returns and exemption application? . . . . .	X	
Website address ▶ N/A		
<b>14</b> 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		
<b>15</b> Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—check here . . . . . ▶ <input type="checkbox"/>		
and enter the amount of tax-exempt interest received or accrued during the year . . . . . ▶ 15		
<b>16</b> At any time during calendar year 2019, 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? . . . . .		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**

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

	Yes	No
<b>1a</b> During the year, did the foundation (either directly or indirectly)		
(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>b</b> If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions. Organizations relying on a current notice regarding disaster assistance, check here . . . . . ▶ <input type="checkbox"/>	1b	X
<b>c</b> Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2019? . . . . .	1c	X
<b>2</b> Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
<b>a</b> At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
If "Yes," list the years ▶ 20 _____, 20 _____, 20 _____, 20 _____		
<b>b</b> Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.) . . . . .	2b	N/A
<b>c</b> 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 _____		
<b>3a</b> Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>b</b> If "Yes," did it have excess business holdings in 2019 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 Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2019 ) . . . . .	3b	N/A
<b>4a</b> Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? . . . . .	4a	X
<b>b</b> Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019? . . . . .	4b	X

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

		Yes	No
<b>5a</b>	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>b</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	<b>5b</b>	N/A
	Organizations relying on a current notice regarding disaster assistance, check here <input type="checkbox"/>		
<b>c</b>	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
	If "Yes," attach the statement required by Regulations section 53.4945–5(d)		
<b>6a</b>	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>b</b>	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	<b>6b</b>	X
	If "Yes" to 6b, file Form 8870.		
<b>7a</b>	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>b</b>	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	<b>7b</b>	N/A
<b>8</b>	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

<b>1</b> United Way of Treasury Valley	
Contribution	518,758
<b>2</b> Ronald McDonald House Charities	
Contribution	492,550
<b>3</b> Washington State University	
Contribution	250,000
<b>4</b> University of Idaho Foundation	
Contribution	207,500

**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

<b>1</b> None	
<b>2</b>	
All other program-related investments See instructions	
<b>3</b>	

Total. Add lines 1 through 3



0



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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
<b>a</b>	Average monthly fair market value of securities	<b>1a</b>	53,968,591
<b>b</b>	Average of monthly cash balances	<b>1b</b>	582,592
<b>c</b>	Fair market value of all other assets (see instructions)	<b>1c</b>	75,683
<b>d</b>	<b>Total</b> (add lines 1a, b, and c)	<b>1d</b>	54,626,866
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	<b>1e</b>	
<b>2</b>	Acquisition indebtedness applicable to line 1 assets	<b>2</b>	
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	54,626,866
<b>4</b>	Cash deemed held for charitable activities. Enter 1½ % of line 3 (for greater amount, see instructions)	<b>4</b>	819,403
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	53,807,463
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5	<b>6</b>	2,690,373

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

<b>1</b>	Minimum investment return from Part X, line 6	<b>1</b>	2,690,373
<b>2a</b>	Tax on investment income for 2019 from Part VI, line 5	<b>2a</b>	25,690
<b>b</b>	Income tax for 2019. (This does not include the tax from Part VI.)	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b	<b>2c</b>	25,690
<b>3</b>	Distributable amount before adjustments Subtract line 2c from line 1	<b>3</b>	2,664,683
<b>4</b>	Recoveries of amounts treated as qualifying distributions	<b>4</b>	
<b>5</b>	Add lines 3 and 4	<b>5</b>	2,664,683
<b>6</b>	Deduction from distributable amount (see instructions)	<b>6</b>	
<b>7</b>	<b>Distributable amount as adjusted.</b> Subtract line 6 from line 5. Enter here and on Part XIII, line 1	<b>7</b>	2,664,683

**Part XII Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
<b>a</b>	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	<b>1a</b>	2,201,726
<b>b</b>	Program-related investments—total from Part IX-B	<b>1b</b>	
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required)	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule)	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	2,201,726
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b. See instructions	<b>5</b>	25,690
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	<b>6</b>	2,176,036

**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 2018	(c) 2018	(d) 2019
<b>1</b> Distributable amount for 2019 from Part XI, line 7 . . . . .				2,664,683 ✓
<b>2</b> Undistributed income, if any, as of the end of 2019				
<b>a</b> Enter amount for 2018 only . . . . .			2,000,383	
<b>b</b> Total for prior years 20____, 20____, 20____				
<b>3</b> Excess distributions carryover, if any, to 2019				
<b>a</b> From 2014 . . . . .				
<b>b</b> From 2015 . . . . .				
<b>c</b> From 2016 . . . . .				
<b>d</b> From 2017 . . . . .				
<b>e</b> From 2018 . . . . .				
<b>f</b> Total of lines 3a through e . . . . .	0			
<b>4</b> Qualifying distributions for 2019 from Part XII, line 4 ▶ \$ 2,201,726				
<b>a</b> Applied to 2018, but not more than line 2a			2,000,383	
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions)				
<b>c</b> Treated as distributions out of corpus (Election required—see instructions)				
<b>d</b> Applied to 2019 distributable amount . . . . .				201,343
<b>e</b> Remaining amount distributed out of corpus . . . . .				
<b>5</b> Excess distributions carryover applied to 2019. (If an amount appears in column (d), the same amount must be shown in column (a) ) . . . . .				
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0			
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b . . . . .		0		
<b>c</b> Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed . . . . .				
<b>d</b> Subtract line 6c from line 6b Taxable amount—see instructions . . . . .				
<b>e</b> Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount—see instructions . . . . .			0	
<b>f</b> Undistributed income for 2019 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2020 . . . . .				2,463,340
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required—see instructions) . . . . .				
<b>8</b> Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions) . . . . .				
<b>9</b> Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a . . . . .				
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2015 . . . . .				
<b>b</b> Excess from 2016 . . . . .				
<b>c</b> Excess from 2017 . . . . .				
<b>d</b> Excess from 2018 . . . . .				
<b>e</b> Excess from 2019 . . . . .				

**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 2019, 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) ☐ 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) 2019	(b) 2018	(c) 2017	(d) 2016	
				0
<b>b</b> 85% of line 2a				0
<b>c</b> Qualifying distributions from Part XII, line 4, for each year listed				0
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities				0
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c				0
<b>3</b> Complete 3a, b, or c for the alternative test relied upon				
<b>a</b> "Assets" alternative test—enter				
<b>(1)</b> Value of all assets				0
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)				0
<b>b</b> "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6, for each year listed				0
<b>c</b> "Support" alternative test—enter				
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)				0
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)				0
<b>(3)</b> Largest amount of support from an exempt organization				0
<b>(4)</b> Gross investment income				0

**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
<b>a</b> Paid during the year see attached schedule		PF	Contribution	2,185,466
<b>Total</b>			▶ <b>3a</b>	2,185,466
<b>b</b> Approved for future payment see attached schedule		PF	Contribution	2,065,000
<b>Total</b>			▶ <b>3b</b>	2,065,000

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

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions )
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue					
a						
b						
c						
d						
e						
f						
g	Fees and contracts from government agencies					
2	Membership dues and assessments . . . . .					
3	Interest on savings and temporary cash investments			14	4,521	
4	Dividends and interest from securities . . . . .			14	1,150,771	
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	1,527,819	
9	Net income or (loss) from special events . . . . .					
10	Gross profit or (loss) from sales of inventory . . . . .					
11	Other revenue a <u>Misc Revenue</u>			18		
b						
c						
d						
e						
12	Subtotal Add columns (b), (d), and (e) . . . . .		0		2,683,111	0
13	Total. Add line 12, columns (b), (d), and (e) . . . . .				13	2,683,111

(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**


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

<b>Sign Here</b>	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	Date	Title				
<b>Paid Preparer Use Only</b>	Pnnt/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	

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

Description	CUSIP #	Check "X" if Purchaser to include in Part IV	Check "X" if Purchaser is a Business	Acquisition Method	Date Acquired	Date Sold	Gross Sales Price	Sales		Depreciation and Adjustments		or Loss
								Cost or Other Basis	Valuation Method	Expense of Sale and Cost of Improvements	Depreciation Adjustments	
Long Term CG Distributions		0					Capital Gains/Losses	10,084,736	8,556,917		1,527,819	
Short Term CG Distributions		0					Other sales	0	0		0	
1 M&N (see attached schedule)		X		P			10,084,736	8,556,917			1,527,819	

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

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

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

		17,046	0	0	16,260
Description		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes (Cash Basis Only)
1	J R. Simplot Company	17,046			16,260

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

		52,983	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	52,983			

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

		114,135	114,135	0	0
Description		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
1	Investment Brokerage Fees	114,135	114,135		



**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	16,532,000	16,824,000	16,532,000	16,824,000
2	iShares Barclays Aggregate Bond Fund	3,802	414,684	438,637	414,684	438,637
3	iShares MSCI EAFE Index	2,217	143,795	118,521	143,795	118,521
4	iShares Tr Russell 2000 Index	1,251	191,516	143,189	191,516	143,189
5	iShares TR Russell Midcap Ind	5,120	276,224	221,030	276,224	221,030
6	iShares TR S&P Index	2,197	625,178	567,705	625,178	567,705
7	Manning & Napier Stocks (see schedule)	515,016	34,436,399	26,375,581	34,436,399	26,375,581

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

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

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

		0	13,004
Description		Beginning Balance	Ending Balance
1	Federal Excise Tax Payable		13,004

**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	Brent Moylan		1099 W Front Street	Boise	ID	83702		Treasurer	0 00	0		
4	James Aldeman		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		

JR SIMPLOT COMPANY FOUNDATION  
ATTACHMENT TO STATEMENT FOR FORM 990-PF, PART II, LINE 10B  
EIN 82-0522113  
03/31/20

	<b># of Shares</b>	<b>Market Value</b>
<b>Manning &amp; Napier Investments</b>		
<b>Stocks</b>		
Abbvie Inc	6,104	465,064
Allstate Corp	1,734	159,060
Amgen Inc	3,251	659,075
Applied Materials Inc	3,989	182,776
Archer Daniels Midland Co	3,242	114,054
Baker Hughes A GE Co	5,704	59,892
Bank of America Corp	22,653	480,923
Best Buy Inc	2,105	119,985
Bristol Myers Squibb Co	8,287	461,917
Broadcom	1,675	397,143
C H Robinson Worldwide Inc	1,360	90,032
Caterpillar Inc	2,638	306,114
Chevron Corp	5,471	396,429
Cisco Systems Inc	16,192	636,508
Citigroup Inc	6,577	277,023
Colgate Palmolive Co	5,166	342,816
Cummins Inc	1,198	162,113
CVS Health Corporation	6,310	374,372
Dow Inc	3,480	101,755
Emerson Electric Co	4,071	193,983
Fastenal Co	4,195	131,094
Fifth Third Bancorp	5,056	75,082
General Dynamics Corp	1,259	166,578
General Mills Inc	4,113	217,043
Genuine Parts Co	1,461	98,369
Gilead Sciences Inc	5,584	417,460
Halliburton Co	5,073	34,750
Home Depot Inc	3,742	698,669
Honeywell International Inc	3,321	444,317
Illinois Tool Works Inc	1,676	238,193
Intel Corp	14,730	797,188
International Business Machs Corp Com	4,268	473,449
JM Smucker Co	942	104,562
Johnson & Johnson	8,614	1,129,554
JPMorgan Chase & Co	9,699	873,201
Kellogg Co	2,548	152,855
Keycorp New	7,687	79,714
Kimberly Clark Corp Com	2,075	265,330
Kla-Tencor Corp Com	1,192	171,338
Lam Research Corp Com	696	167,040
Lockheed Martin Corp	1,379	467,412
Marathon Petroleum Corp	4,649	109,809
Merck & Co Inc New	11,136	856,804
Mondelez International Inc	7,409	371,043
Nucor Corp	2,806	101,072
Occidental Pete Corp	3,727	43,159
Pfizer Inc	22,365	729,994
Phillips 66	1,983	106,388
Rockwell Automation Inc	736	111,070

JR SIMPLOT COMPANY FOUNDATION  
ATTACHMENT TO STATEMENT FOR FORM 990-PF, PART II, LINE 10B  
EIN 82-0522113  
03/31/20

	<b># of Shares</b>	<b>Market Value</b>
Sysco Corp	3,553	162,123
Texas Instruments Inc	4,111	410,812
The Hershey Company	1,451	192,258
Travelers Companies Inc	1,304	129,552
Truit Financial Corporation	7,070	218,039
Tyson Foods Inc Cl A Del	1,976	114,351
Union Pacific Corp	3,278	462,329
United Parcel Service-Cl B	4,126	385,451
United Technologies Corp	4,000	377,320
US Bancorp	7,692	264,989
V F Corp	2,702	146,124
Valero Energy Corp	2,697	122,336
Walgreens Boots Alliance Inc	5,391	246,638
Walmart Stores Inc	9,547	1,084,730
Waste Management Inc	2,747	254,262
Wells Fargo & Co	17,428	500,184
Western Digital Corp	1,932	80,410
3m Co	2,994	408,711
Bhp Billiton Limited-Adr	10,086	370,055
Canadian Nat Res Ltd	5,636	76,368
Canon Inc-Adr	8,440	182,642
China Petroleum & Chemical Cor-Adr	6,332	308,368
Chubb Limited	1,871	208,972
Coca-Cola European Partners Plc	3,295	123,661
Coca-Cola Femsa Sab De Cv	2,178	87,621
Crh Plc - Adr	6,220	166,945
Eaton Corp Plc	2,697	209,530
Ecopetrol Sa	11,314	107,596
Equinor Asa	13,168	160,386
Honda Motor Co Ltd - Adr	10,963	246,229
Johnson Controls International Plc	5,754	155,128
Lyondellbasell Industries Nv	2,508	124,472
Magna Intl Inc Cl A	2,798	89,312
Medtronic Plc	6,687	603,034
Nutrien Ltd	3,220	109,287
Peroleo Braileiro S.A - Adr	25,725	138,658
Rio Tinto Plc-Adr	7,781	354,502
Rogers Communications Inc Cl B	3,115	129,366
Sk Telecom Co Ltd - Adr	6,814	110,864
Suncor Energy Inc New F	7,005	110,679
Te Connectivity Ltd	1,671	105,240
Total S.A. - Adr	8,230	306,485
Unilever Plc - Adr	12,181	615,993
<b>Total Manning &amp; Napier Stocks</b>	<b>515,016</b>	<b>26,375,581</b>
<b>Total Manning &amp; Napier Investments</b>	<b>515,016</b>	<b>26,375,581</b>

**JR Simplot Company Foundation Inc**  
**Part I, Line 6 (990-PF) - Gain/Loss on Sale of Assets Other than Inventory**  
**03/31/20**

Description	Date of Acquisition	Acquisition Method	Date Sold	Gross Sales Price	Cost or Other Basis	Net Gain or Loss
Abb Ltd - ADR (9877 shrs)	11-01-16	P	04/25/19	202,268	202,716	(448)
Abb Ltd - ADR (1086 shrs)	08-14-17	P	04/25/19	22,240	24,961	(2,722)
Abb Ltd - ADR (1870 shrs)	03-29-18	P	04/25/19	38,295	44,363	(6,068)
Abbvie Inc (1354 shrs)	11-01-16	P	03/03/20	119,424	76,382	43,042
Applied Materials Inc (489 shrs)	04-25-19	P	07/29/19	24,745	22,012	2,733
Automatic Data Processing Inc (1804 shrs)	11-01-16	P	04/25/19	293,987	156,360	137,627
Automatic Data Processing Inc (101 shrs)	04-20-17	P	04/25/19	16,459	10,413	6,047
Automatic Data Processing Inc (153 shrs)	08-14-17	P	04/25/19	24,933	16,768	8,166
Automatic Data Processing Inc (661 shrs)	03-29-18	P	04/25/19	107,719	74,810	32,909
Baker Hughes A GE Co (260 shrs)	04-25-19	P	09/09/19	6,285	6,707	(422)
Bank of America Corp (1278 shrs)	04-25-19	P	09/09/19	36,799	38,680	(1,880)
Best Buy Inc (54 shrs)	11-01-16	P	04/25/19	3,992	2,086	1,906
Best Buy Inc (227 shrs)	11-01-16	P	07/29/19	17,611	8,769	8,842
Bhp Billiton Limited - ADR (323 shrs)	04-23-18	P	09/09/19	16,016	15,305	711
Boeing Co (58 shrs)	11-01-16	P	04/25/19	21,760	8,255	13,504
Boeing Co (1284 shrs)	11-01-16	P	03/23/20	135,019	182,758	(47,740)
Boeing Co (99 shrs)	04-20-17	P	03/23/20	10,410	17,763	(7,353)
Boeing Co (131 shrs)	08-14-17	P	03/23/20	13,775	31,047	(17,271)
Boeing Co (200 shrs)	03-22-18	P	03/23/20	21,031	64,488	(43,457)
Boeing Co (512 shrs)	03-29-18	P	03/23/20	53,839	166,750	(112,911)
Campbell Soup Co (1994 shrs)	04-20-17	P	04/25/19	76,465	114,860	(38,396)
Campbell Soup Co (15 shrs)	08-14-17	P	04/25/19	575	808	(233)
Campbell Soup Co (513 shrs)	03-29-18	P	04/25/19	19,672	22,323	(2,651)
Campbell Soup Co (468 shrs)	04-23-18	P	04/25/19	17,947	19,074	(1,127)
Canadian Nat Res Ltd (302 shrs)	04-25-19	P	09/09/19	7,489	9,208	(1,719)
Caterpillar Inc (126 shrs)	04-23-18	P	09/09/19	15,993	19,527	(3,533)
China Petroleum & Chemical Cor-ADR (254 shrs)	04-21-17	P	09/09/19	15,199	20,504	(5,304)
Cisco Systems Inc (1139 shrs)	11-01-16	P	04/25/19	64,043	34,666	29,378
Citigroup Inc (448 shrs)	04-25-19	P	09/09/19	31,001	30,965	36
Clorox Co (861 shrs)	11-01-16	P	04/25/19	133,732	102,641	31,091
Clorox Co (34 shrs)	04-20-17	P	04/25/19	5,281	4,613	667
Clorox Co (3 shrs)	08-14-17	P	04/25/19	466	407	59
Clorox Co (192 shrs)	03-29-18	P	04/25/19	29,822	25,579	4,242
Clorox Co (171 shrs)	04-23-18	P	04/25/19	26,560	19,533	7,027
Coca-Cola European Partners Plc (118 shrs)	04-20-17	P	04/25/19	6,188	4,467	1,722
Coca-Cola European Partners Plc (505 shrs)	04-20-17	P	03/03/20	26,841	19,117	7,724
Colgate Palmolive Co (150 shrs)	11-01-16	P	04/25/19	10,333	10,646	(314)
Comcast Corp Class A (14126 shrs)	04-23-18	P	04/25/19	610,167	476,861	133,306
Corning Inc (4165 shrs)	04-20-17	P	04/25/19	140,348	113,275	27,073
Corning Inc (597 shrs)	08-14-17	P	04/25/19	20,117	17,551	2,566
Corning Inc (1282 shrs)	03-29-18	P	04/25/19	43,200	35,781	7,419
Cummins Inc (42 shrs)	11-01-16	P	09/09/19	6,739	5,132	1,606
CVS Health Corporation (278 shrs)	04-20-17	P	09/09/19	17,713	22,090	(4,377)
Dow Inc (139 shrs)	04-25-19	P	09/09/19	6,185	7,733	(1,548)
Eastman Chem Co Com (1037 shrs)	04-20-17	P	04/25/19	84,599	82,717	1,882
Eastman Chem Co Com (45 shrs)	08-14-17	P	04/25/19	3,671	3,790	(119)
Eastman Chem Co Com (236 shrs)	03-29-18	P	04/25/19	19,253	24,845	(5,592)
Eaton Corp Plc (57 shrs)	11-01-16	P	04/25/19	4,787	3,462	1,326
Eaton Corp Plc (303 shrs)	11-01-16	P	03/03/20	28,466	18,401	10,065
Eli Lilly & Co Com (3748 shrs)	04-23-18	P	04/25/19	441,190	298,396	142,795
Fastenal Co (143 shrs)	04-20-17	P	04/25/19	10,159	6,512	3,647
Fastenal Co (491 shrs)	04-20-17	P	03/03/20	16,955	11,180	5,775
Fifth Third Bancorp (482 shrs)	11-01-16	P	07/29/19	14,381	10,482	3,899
Gap Inc (2370 shrs)	11-01-16	P	04/25/19	62,054	63,533	(1,479)
Gap Inc (377 shrs)	04-20-17	P	04/25/19	9,871	9,563	308

**JR Simplot Company Foundation Inc**  
**Part I, Line 6 (990-PF) - Gain/Loss on Sale of Assets Other than Inventory**  
**03/31/20**

Description	Date of Acquisition	Acquisition Method	Date Sold	Gross Sales Price	Cost or Other Basis	Net Gain or Loss
Gap Inc (192 shrs)	08-14-17	P	04/25/19	5,027	4,444	583
Gap Inc (791 shrs)	03-29-18	P	04/25/19	20,711	24,828	(4,117)
General Mills Inc (446 shrs)	11-01-16	P	03/03/20	23,225	27,485	(4,259)
Gilead Sciences Inc (350 shrs)	04-20-17	P	09/09/19	23,165	23,304	(139)
Gilead Sciences Inc (1368 shrs)	04-20-17	P	03/03/20	101,186	91,087	10,099
Home Depot Inc (252 shrs)	11-01-16	P	04/25/19	52,263	30,170	22,093
Home Depot Inc (472 shrs)	11-01-16	P	03/03/20	107,916	56,509	51,407
Honda Motor Co., Ltd - Adr (467 shrs)	11-01-16	P	09/09/19	11,930	13,545	(1,615)
Honeywell International Inc (163 shrs)	04-20-17	P	04/25/19	27,745	19,478	8,267
Hormel Foods Corp Com (3404 shrs)	04-23-18	P	04/25/19	135,788	121,493	14,295
Illinois Tool Works Inc (178 shrs)	04-23-18	P	03/03/20	30,326	28,055	2,271
Infosys Limited (22650 shrs)	04-20-17	P	04/25/19	236,860	164,434	72,425
Infosys Limited (546 shrs)	08-14-17	P	04/25/19	5,710	4,234	1,476
Infosys Limited (5810 shrs)	03-29-18	P	04/25/19	60,757	52,118	8,640
Ingersoll-Rand Plc (1469 shrs)	04-23-18	P	04/25/19	165,449	123,303	42,146
Intel Corp (556 shrs)	11-01-16	P	04/25/19	31,921	19,168	12,753
Intel Corp (1260 shrs)	11-01-16	P	07/29/19	66,024	43,438	22,587
JM Smucker Co (66 shrs)	11-01-16	P	04/25/19	8,018	8,630	(612)
JM Smucker Co (134 shrs)	11-01-16	P	03/03/20	14,322	17,521	(3,199)
JPMorgan Chase & Co (796 shrs)	11-01-16	P	04/25/19	90,652	54,819	35,833
JPMorgan Chase & Co (478 shrs)	11-01-16	P	09/09/19	55,441	32,919	22,522
Kimberly Clark Corp Com (79 shrs)	11-01-16	P	04/25/19	9,816	9,002	814
Kimberly Clark Corp Com (211 shrs)	11-01-16	P	03/03/20	29,570	24,044	5,526
Kla-Tencor Corp Com (50 shrs)	04-20-17	P	04/25/19	6,300	4,938	1,362
Kla-Tencor Corp Com (222 shrs)	04-20-17	P	07/29/19	30,957	21,923	9,034
Koninklijke Philips N V (2985 shrs)	11-01-16	P	04/25/19	119,139	88,841	30,297
Koninklijke Philips N V (1312 shrs)	04-20-17	P	04/25/19	52,365	42,766	9,599
Koninklijke Philips N V (10 shrs)	08-14-17	P	04/25/19	399	374	25
Koninklijke Philips N V (1565 shrs)	03-29-18	P	04/25/19	62,463	60,071	2,392
Kontoor Brands Inc (170 shrs)	11-01-16	P	07/29/19	5,196	4,007	1,189
Kontoor Brands Inc (91 shrs)	04-20-17	P	07/29/19	2,781	2,260	521
Kontoor Brands Inc (19 shrs)	08-14-17	P	07/29/19	581	519	62
Kontoor Brands Inc (106 shrs)	03-29-18	P	07/29/19	3,240	3,423	(184)
Lam Research Corp Com (80 shrs)	04-25-19	P	07/29/19	16,868	16,585	282
Lockheed Martin Corp (4 shrs)	11-01-16	P	04/25/19	1,334	980	355
Lyondellbasell Industres Nv (81 shrs)	11-01-16	P	09/09/19	6,577	6,324	253
Magna Intl Inc Cl A (191 shrs)	11-01-16	P	04/25/19	10,490	7,638	2,852
Marathon Petroleum Corp (190 shrs)	11-01-16	P	09/09/19	10,172	8,066	2,106
McDonalds Corp (2865 shrs)	04-20-17	P	04/25/19	565,739	381,973	183,767
McDonalds Corp (32 shrs)	08-14-17	P	04/25/19	6,319	5,039	1,280
McDonalds Corp (712 shrs)	03-29-18	P	04/25/19	140,596	113,098	27,497
Motorola Solutions Inc (1055 shrs)	04-20-17	P	04/25/19	152,877	88,688	64,189
Motorola Solutions Inc (45 shrs)	08-14-17	P	04/25/19	6,521	3,991	2,530
Motorola Solutions Inc (306 shrs)	03-29-18	P	04/25/19	44,341	32,102	12,239
Nokia Corporation - Adr (29571 shrs)	04-23-18	P	04/25/19	154,490	176,151	(21,661)
Norfolk Southern Corp (1319 shrs)	04-23-18	P	04/25/19	269,594	181,084	88,509
Nvent Electric Plc (1328 shrs)	04-20-17	P	04/25/19	35,835	28,155	7,680
Nvent Electric Plc (96 shrs)	08-14-17	P	04/25/19	2,590	2,019	572
Nvent Electric Plc (342 shrs)	03-29-18	P	04/25/19	9,229	7,862	1,366
Paychex Inc (1987 shrs)	11-01-16	P	04/25/19	164,689	107,790	56,899
Paychex Inc (120 shrs)	04-20-17	P	04/25/19	9,946	7,038	2,908
Paychex Inc (195 shrs)	08-14-17	P	04/25/19	16,162	10,716	5,447
Paychex Inc (619 shrs)	03-29-18	P	04/25/19	51,305	38,142	13,162
Pentair Plc (1328 shrs)	04-20-17	P	04/25/19	49,833	55,541	(5,709)
Pentair Plc (96 shrs)	08-14-17	P	04/25/19	3,602	3,983	(380)



**JR Simplot Company Foundation Inc**  
**Part I, Line 6 (990-PF) - Gain/Loss on Sale of Assets Other than Inventory**  
**03/31/20**

Description	Date of Acquisition	Acquisition Method	Date Sold	Gross Sales Price	Cost or Other Basis	Net Gain or Loss
Pentair Plc (342 shrs)	03-29-18	P	04/25/19	12,833	15,510	(2,677)
Pepsico Inc (4509 shrs)	11-01-16	P	04/25/19	566,453	480,258	86,196
Pepsico Inc (51 shrs)	08-14-17	P	04/25/19	6,407	6,019	388
Pepsico Inc (1318 shrs)	03-29-18	P	04/25/19	165,577	144,013	21,564
Petroleo Brasileiro S A - ADR (1244 shrs)	04-25-19	P	09/09/19	16,284	17,563	(1,279)
Pfizer Inc (762 shrs)	11-01-16	P	09/09/19	27,949	23,557	4,393
Phillips 66 (244 shrs)	04-25-19	P	07/29/19	25,038	23,248	1,789
Pt Telekomunikasi Indonesia Tbk-ADR (5803 shrs)	04-23-18	P	04/26/19	158,816	156,614	2,202
Sanofi-Aventis (7556 shrs)	11-01-16	P	04/25/19	309,069	295,652	13,417
Sanofi-Aventis (1159 shrs)	04-20-17	P	04/25/19	47,407	52,069	(4,661)
Sanofi-Aventis (365 shrs)	08-14-17	P	04/25/19	14,930	17,505	(2,575)
Sanofi-Aventis (2365 shrs)	03-29-18	P	04/25/19	96,737	95,243	1,494
Suncor Energy Inc New F (240 shrs)	04-23-18	P	09/09/19	7,173	8,003	(830)
Suntrust Banks Inc (154 shrs)	04-23-18	P	09/09/19	10,058	10,448	(390)
Sysco Corp (232 shrs)	11-01-16	P	04/25/19	16,098	11,142	4,955
Taiwan Semiconductor Manufactu - ADR (11772 shrs)	11-01-16	P	04/25/19	524,803	360,809	163,993
Taiwan Semiconductor Manufactu - ADR (4459 shrs)	04-20-17	P	04/25/19	198,785	141,950	56,834
Taiwan Semiconductor Manufactu - ADR (623 shrs)	08-14-17	P	04/25/19	27,774	22,453	5,320
Taiwan Semiconductor Manufactu - ADR (4151 shrs)	03-29-18	P	04/25/19	185,054	179,708	5,346
Target Corp (1878 shrs)	11-01-16	P	04/25/19	154,359	126,962	27,396
Target Corp (495 shrs)	04-20-17	P	04/25/19	40,686	27,047	13,639
Target Corp (311 shrs)	08-14-17	P	04/25/19	25,562	17,386	8,177
Target Corp (805 shrs)	03-29-18	P	04/25/19	66,166	55,745	10,420
Texas Instruments Inc (439 shrs)	11-01-16	P	04/25/19	51,058	30,447	20,611
Texas Instruments Inc (422 shrs)	11-01-16	P	07/29/19	54,901	29,268	25,633
The Hershey Company (59 shrs)	11-01-16	P	04/25/19	7,269	6,019	1,250
The Hershey Company (176 shrs)	11-01-16	P	07/29/19	26,724	17,955	8,770
The Kraft Heinz Company (5217 shrs)	04-23-18	P	04/25/19	170,318	301,426	(131,107)
Total S A - ADR (277 shrs)	04-25-19	P	09/09/19	14,093	15,513	(1,420)
Truist Financial Corporation (199 shrs)	04-25-19	P	09/09/19	10,065	10,008	57
Truist Financial Corporation (0 07 shrs)	04-25-19	P	12/27/19	4	4	0
Union Pacific Corp (247 shrs)	11-01-16	P	04/25/19	43,659	21,705	21,954
United Parcel Service-CI B (528 shrs)	11-01-16	P	07/29/19	62,632	56,426	6,206
US Bancorp (24 shrs)	11-01-16	P	04/25/19	1,239	1,066	173
US Bancorp (774 shrs)	11-01-16	P	07/29/19	44,226	34,381	9,845
V F Corp (192 shrs)	11-01-16	P	04/25/19	18,170	10,329	7,841
Valero Energy Corp (181 shrs)	11-01-16	P	09/09/19	14,386	10,723	3,664
Walgreens Boots Alliance Inc (329 shrs)	04-23-18	P	09/09/19	18,290	21,251	(2,961)
Walmart Stores Inc (484 shrs)	11-01-16	P	04/25/19	50,147	33,524	16,623
Walmart Stores Inc (312 shrs)	11-01-16	P	09/09/19	36,283	21,610	14,673
Waste Management Inc (80 shrs)	11-01-16	P	04/25/19	8,458	5,117	3,341
Wells Fargo & Co (772 shrs)	11-01-16	P	09/09/19	37,502	35,453	2,048
Western Digital Corp (372 shrs)	04-20-17	P	07/29/19	20,806	31,446	(10,640)
Westrock Co (1529 shrs)	04-23-18	P	04/25/19	56,684	101,361	(44,677)
Wpp Plc New (1594 shrs)	04-23-18	P	04/25/19	93,381	125,228	(31,847)
				<u>10,084,736</u>	<u>8,556,917</u>	<u>1,527,819</u>

Name	Address	Foundation Status	Purpose	Amount
United Way of Treasure Valley	1276 River Street, Ste 100, Boise, ID 83707	Public Charity	Contribution	\$ 518,758
Ronald McDonald House Charities	2915 Jorie Blvd , Oak Brook, IL 60523	Public Charity	Contribution	492,550
Washington State University	P O Box 641927, Pullman, WA 99164	Public Charity	Contribution	250,000
University of Idaho Foundation	P O Box 444260, Moscow, ID 83844	Public Charity	Contribution	207,500
Nutrients for Life	820 First St NE Ste 430, Washington, DC 20002	Public Charity	Contribution	75,000
Ballet Idaho	501 S 8th St , Ste A, Boise, ID 83702	Public Charity	Contribution	51,000
Idaho STEM Action Center	802 W Bannock St , Ste 900, Boise, ID 83702	Public Charity	Contribution	50,000
Teach for America	25 Broadway Fl 12, New York, NY 10004	Public Charity	Contribution	50,000
California Foundation for Ag	2300 River Plaza Dr , Sacramento, CA 95833	Public Charity	Contribution	30,000
Salvation Army	4308 W State St , Boise, ID 83703-4443	Public Charity	Contribution	26,500
Idaho State University Foundation	4985 Clearwater Ave , Pocatello, ID 83204	Public Charity	Contribution	25,700
Boise Art Museum	670 Julia Davis Drive, Boise, ID 83702	Public Charity	Contribution	21,200
First Tee	425 S Legacy Trl, Saint Augustine, FL 32092	Public Charity	Contribution	20,000
Killebrew Thompson Memorial Fund	P O Box 232, Sun Valley, ID 83353	Public Charity	Contribution	18,000
Boys & Girls Club of Ada County	610 E 42nd St, Garden City, ID 83714	Public Charity	Contribution	13,500
Fundsy Inc	1410 Etheridge Lane, Boise, ID 83704	Public Charity	Contribution	12,800
Create Common Good	2513 S Federal Way Ste 104, Boise, ID 83705	Public Charity	Contribution	10,000
Fertilizer Canada	350 Sparks St Ste 907, Ottawa, ON K1R7S8	Public Charity	Contribution	10,000
Idaho Business for Education	P O Box 1681, Boise, ID 83701	Public Charity	Contribution	10,000
St Lukes Magic Valley Reg	P O Box 409, Twin Falls, ID 83303	Public Charity	Contribution	10,000
St Michaels Parish	518 N 8th Street, Boise, ID 83702	Public Charity	Contribution	10,000
United Way of Central Plains	20 Saskatchewan Ave E, Portage la Prairie, MB R1N3C4	Public Charity	Contribution	10,000
Womens Foodservice Forum	4750 LBJ Fwy Bldg B, Dallas, TX 75240	Public Charity	Contribution	10,000
Opera Idaho	513 S 8th St , Boise, ID 83702	Public Charity	Contribution	9,668
Boise Philharmonic Association Inc	516 S 9th Ste C, Boise, ID 83702	Public Charity	Contribution	9,600
American Heart Association	Attn Kimberly Becker, Boise, ID 83702	Public Charity	Contribution	9,500
Idaho Food Bank	3562 S TK Ave , Boise, ID 83705	Public Charity	Contribution	7,000
Learning Lab	308 E 36th St , Garden City, ID 83714	Public Charity	Contribution	7,000
St Lukes Health Foundation	190 E Bannock St , Boise, ID 83721	Public Charity	Contribution	6,700
Big Brothers & Big Sisters of SW Idaho	110 N 27th St , Ste 100, Boise ID 83702	Public Charity	Contribution	6,450
Senior Activity Center	427 N 6th Ave, Pocatello, ID 83201-6269	Public Charity	Contribution	6,000
Zoo Boise	355 Julia Davis Dr, Boise, ID 83702	Public Charity	Contribution	5,700
Basque Museum	611 Grove St , Boise, ID 83702	Public Charity	Contribution	5,500
Albertsons Companies Foundation	11555 Dublin Canyon Rd, Pleasanton, CA 94588	Public Charity	Contribution	5,000
American Legion Post 12	120 N Hayes Ave , Emmett, ID 83617	Public Charity	Contribution	5,000
Farmer Veteran Coalition	4612 2nd St , Ste 4, Davis, CA 95618	Public Charity	Contribution	5,000
Leukemia & Lymphoma Society	340 W Fallbrook Ave Ste 101, Fresno, CA 93711-6177	Public Charity	Contribution	5,000
Lifes Kitchen Inc	P O Box 6286, Boise, ID 83707	Public Charity	Contribution	5,000
Moses Lake Food Bank	P O Box 683, Moses Lake, WA 98837	Public Charity	Contribution	5,000
Special Olympics Idaho Inc	P O Box 6590, Boise, ID 83707-6590	Public Charity	Contribution	5,000
Try Something New Inc	414 Duval Ct., Benicia, CA 94510	Public Charity	Contribution	5,000
Valley Childrens Healthcare	9300 Valley Children Pl, Madera, CA 93636-8761	Public Charity	Contribution	5,000
McPaws Regional Animal Shelter	P O Box 1375, McCall, ID 83638	Public Charity	Contribution	4,000
Saint Alphonsus Foundation	1055 N Curtis Road., Boise, ID 83706	Public Charity	Contribution	4,000
Log Cabin Literary Center(The Cabin)	801 S Capitol Blvd, Boise, ID 83702	Public Charity	Contribution	3,000
Southwest Idaho Society of Women	P O Box 5641, Boise, ID 83705-0641	Public Charity	Contribution	2,900
Boise Public Schools Education	8169 W Victory Road, Boise, ID 83709	Public Charity	Contribution	2,500
Caldwell Fine Arts	2112 Cleveland Blvd, Caldwell, ID 83605	Public Charity	Contribution	2,500
Great Plains Food Bank	412 2nd Ave N, Grand Forks, MND 58203	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
Wassmuth Center for Humanities	777 S 8th St , Boise, ID 83702	Public Charity	Contribution	1,500
One Stone Inc	7025 W Emerald St, Boise, ID 83704	Public Charity	Contribution	1,100
Academy of Childrens Theater	213 Wellsian Way, Richland, WA 99352	Public Charity	Contribution	1,000
Engineers Without Borders	Univ of North Dakota Chapter, Grand Forks, ND 58202	Public Charity	Contribution	1,000
Hispanic Cultural Center	315 Stampede Dr , Nampa, ID 83687	Public Charity	Contribution	1,000
Other Miscellaneous Charities (<\$1,000 each)		Public Charity	Contribution	102,940
				<u>\$ 2,185,466</u>

JR SIMPLOT COMPANY FOUNDATION  
ATTACHMENT TO FORM 990-PF  
EIN 82-0522113  
03/31/20

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Name	Address	Foundation Status	Purpose	Amount
Ballet Idaho	501 S 8th St Ste A, Boise, ID 83702	Public Charity	Contribution	150,000
Fertilizer Canada	350 Sparks St , Ste 907, Ottawa ON K1R 7 S8	Public Charity	Contribution	60,000
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	800,000
University of Idaho-Idaho Center for Ag	P O Box 444260, Moscow, ID 83844	Public Charity	Contribution	800,000
Washington State University	P O Box 641927, Pullman, WA 99164	Public Charity	Contribution	250,000
Total Contributions Approved for Future Payment				<u>2,065,000</u>