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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.

OMB No. 1545-0052

2019

Open to Public Inspection

For calendar year 2019, or tax year beginning 09-01-2019, and ending 08-31-2020

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 (see instructions)
(208) 344-2666

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

C If exemption application is pending, check here

G Check all that apply:

☐ Initial return

☐ Initial return of a former public charity

☐ Final return

☐ Amended return

☐ Address change

☐ Name change

D 1. Foreign organizations, check here.....

D 2. Foreign organizations meeting the 85% test, check here and attach computation ...

E If private foundation status was terminated under section 507(b)(1)(A), check here

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

H Check type of organization:

☒ Section 501(c)(3) exempt private foundation

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

☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) **\$ 99,262,602**

J Accounting method:

☒ Cash

☐ Accrual

☐ Other (specify) _____
(Part I, column (d) must be on cash basis.)

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 ☒ if the foundation is not required to attach Sch. B			
	3 Interest on savings and temporary cash investments	50	50	
	4 Dividends and interest from securities	4,388,850	4,388,850	
	5a Gross rents			
	b Net rental income or (loss)			
	6a Net gain or (loss) from sale of assets not on line 10	-82,077		
	b Gross sales price for all assets on line 6a 815,753			
	7 Capital gain net income (from Part IV, line 2)		0	
	8 Net short-term capital gain			
	9 Income modifications			550,000
	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	4,306,823	4,388,900	550,000	
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 (attach schedule)			
	b Accounting fees (attach schedule)	10,350	104	10,246
	c Other professional fees (attach schedule)	56,544	56,544	0
	17 Interest			
	18 Taxes (attach schedule) (see instructions)	52,449	413	0
	19 Depreciation (attach schedule) and depletion			
	20 Occupancy	12,000	120	11,880
	21 Travel, conferences, and meetings			
	22 Printing and publications			
	23 Other expenses (attach schedule)	512	5	507
	24 Total operating and administrative expenses. Add lines 13 through 23	131,855	57,186	22,633
	25 Contributions, gifts, grants paid	6,839,244		6,839,244
	26 Total expenses and disbursements. Add lines 24 and 25	6,971,099	57,186	6,861,877
	27 Subtract line 26 from line 12:			
	a Excess of revenue over expenses and disbursements	-2,664,276		
	b Net investment income (if negative, enter -0-)		4,331,714	
c Adjusted net income (if negative, enter -0-)			550,000	

For Paperwork Reduction Act Notice, see instructions.

Cat. No. 11289X

Form 990-PF (2019)

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	2,570	63,761	63,761
	2 Savings and temporary cash investments	51,950	51,542	51,542
	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 (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)	8,805,011	8,483,183	99,147,299
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
15 Other assets (describe ▶ _____)				
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	8,859,531	8,598,486	99,262,602	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable		550,000	
	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 ▶ _____)			
	23 Total liabilities (add lines 17 through 22)	0	550,000	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ ☐ and complete lines 24, 25, 29 and 30.			
	24 Net assets without donor restrictions			
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ▶ ☒ and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds	0	0	
	27 Paid-in or capital surplus, or land, bldg., and equipment fund	868,730	868,730	
	28 Retained earnings, accumulated income, endowment, or other funds	7,990,801	7,179,756	
	29 Total net assets or fund balances (see instructions)	8,859,531	8,048,486	
30 Total liabilities and net assets/fund balances (see instructions) .	8,859,531	8,598,486		

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	8,859,531
2 Enter amount from Part I, line 27a	2	-2,664,276
3 Other increases not included in line 2 (itemize) ▶ _____	3	1,853,231
4 Add lines 1, 2, and 3	4	8,048,486
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 29 .	6	8,048,486

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 See Additional Data Table			
b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a See Additional Data Table			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(i) 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 See Additional Data Table			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss) If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	-82,077
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8	3	

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 does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see 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	7,003,682	137,972,651	0.050761
2017	6,743,749	141,489,264	0.047663
2016	5,622,888	137,131,025	0.041004
2015	5,875,364	112,693,380	0.052136
2014	5,604,144	118,933,623	0.047120

2 Total of line 1, column (d)	2	0.238684
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	0.047737
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	123,060,411
5 Multiply line 4 by line 3	5	5,874,535
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	43,317
7 Add lines 5 and 6	7	5,917,852
8 Enter qualifying distributions from Part XII, line 4	8	6,861,877

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b	1	43,317
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	43,317
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	43,317
6	Credits/Payments:		
a	2019 estimated tax payments and 2018 overpayment credited to 2019	6a	78,000
b	Exempt foreign organizations—tax withheld at source	6b	
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	78,000
8	Enter any penalty for underpayment of estimated tax. Check here ☒ 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	34,683
11	Enter the amount of line 10 to be: Credited to 2020 estimated tax ▶ 34,683 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?		No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). <i>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.</i>		No
c Did the foundation file Form 1120-POL for this year?		No
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? <i>If "Yes," attach a detailed description of the activities.</i>		No
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? <i>If "Yes," attach a conformed copy of the changes</i>		No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		No
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>		No
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?	Yes	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	Yes	
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? <i>If "No," attach explanation .</i>	Yes	
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 2019 or the taxable year beginning in 2019? See the instructions for Part XIV. <i>If "Yes," complete Part XIV</i>		No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>		No

Part VII-A Statements Regarding Activities (continued)

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		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>N/A</u>	13	Yes	
14	The books are in care of ► <u>LITTLE-MORRIS CPA</u> Telephone no. ► <u>(208) 344-2666</u>			

Located at ► PO BOX 1157 BOISE IDZIP+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		
16	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?	16	Yes	No
	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
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	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 2019?	1c	No
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 2019, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2019? ☐ Yes ☒ No If "Yes," list the years ► 20____, 20____, 20____, 20____		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► 20____, 20____, 20____, 20____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
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 Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2019.)	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	No
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	No

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		5b
c	Organizations relying on a current notice regarding disaster assistance check here. ☐		
	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?	☐ Yes ☐ No	
	<i>If "Yes," attach the statement required by Regulations section 53.4945–5(d).</i>		
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
	<i>If "Yes" to 6b, file Form 8870.</i>		No
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?		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 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, 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
HARRY BETTIS PO BOX 1157 BOISE, ID 83701	PRESIDENT/TREAS 10.00	0	0	0
LAURA BETTIS PO BOX 1157 BOISE, ID 83701	SECRETARY 10.00	0	0	0
JANELLE WISE PO BOX 1157 BOISE, ID 83701	VICE PRESIDENT 10.00	0	0	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.				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 (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. ►		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	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 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	122,490,443
b	Average of monthly cash balances.	1b	2,443,984
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	124,934,427
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	124,934,427
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	1,874,016
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	123,060,411
6	Minimum investment return. Enter 5% of line 5.	6	6,153,021

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	6,153,021
2a	Tax on investment income for 2019 from Part VI, line 5.	2a	43,317
b	Income tax for 2019. (This does not include the tax from Part VI.).	2b	
c	Add lines 2a and 2b.	2c	43,317
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	6,109,704
4	Recoveries of amounts treated as qualifying distributions.	4	550,000
5	Add lines 3 and 4.	5	6,659,704
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	6,659,704

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	6,861,877
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	6,861,877
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	43,317
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	6,818,560

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
1 Distributable amount for 2019 from Part XI, line 7				6,659,704
2 Undistributed income, if any, as of the end of 2019:				
a Enter amount for 2018 only.			6,859,150	
b Total for prior years: 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2019:				
a From 2014.				
b From 2015.				
c From 2016.				
d From 2017.				
e From 2018.				
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2019 from Part XII, line 4: ► \$ <u>6,861,877</u>				
a Applied to 2018, but not more than line 2a			6,859,150	
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 2019 distributable amount.				2,727
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2019. (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:	0			
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
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 2018. Subtract line 4a from line 2a. Taxable amount—see instructions.				0
f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020.				6,656,977
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 2014 not applied on line 5 or line 7 (see instructions).	0			
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a.	0			
10 Analysis of line 9:				
a Excess from 2015.				
b Excess from 2016.				
c Excess from 2017.				
d Excess from 2018.				
e Excess from 2019.				

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

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 organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

	Tax year	Prior 3 years			(e) Total
	(a) 2019	(b) 2018	(c) 2017	(d) 2016	
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.

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 e-mail address of the person to whom applications should be addressed:

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

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

ONLINE APPLICATION AND INSTRUCTIONS AVAILABLE AT WWW.LAURAMOORECUNNNINGHAM.ORG/GRANTS

c Any submission deadlines:

MAY 1

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	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
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			▶ 3a	6,839,244
b <i>Approved for future payment</i>				
Total			▶ 3b	0

Enter gross amounts unless otherwise indicated.

[illegible]

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

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

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

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

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

Sign Here	*****	2021-01-14	*****
	Signature of officer or trustee	Date	Title

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		2021-01-14		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

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e.g., real estate, (a) 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.)
300 SHS CELGENE CORP.	P	2018-12-31	2019-11-21
1,000 SHS CELGENE CORP.	P	2018-07-24	2019-11-21
1,300 SHS BMY	P	2019-11-21	2019-12-05
2,000 SHS ALTRIA GROUP INC.	P	2015-02-15	2020-01-30
8,500 SHS ISHARES MSCI EMERGING	P	2017-04-25	2020-02-14
1,000 SHS TOTAL SA	P	2012-06-01	2020-02-27
1,500 SHS ALASKA GROUP	P	2017-11-30	2020-03-15
2,000 SHS CONTINENTAL	P	2018-07-24	2020-03-15
600 SHS CATERPILLAR INC.	P	2012-06-01	2020-05-21

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
32,409		19,113	13,296
108,030		80,500	27,530
3,095		2,769	326
94,431		103,519	-9,088
375,723		374,570	1,153
43,088		47,018	-3,930
73,081		100,025	-26,944
17,041		118,227	-101,186
68,855		52,089	16,766

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(i) 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	
			13,296
			27,530
			326
			-9,088
			1,153
			-3,930
			-26,944
			-101,186
			16,766

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
AQUABILITY INC3218 W OVERLAND RD BOISE, ID 83705	NONE	PUBLIC CHARITY	GENERAL OPERATIONS	10,000
ARTS ALLIANCE INC DBA CREATIONS 334 N FIRST AVE SUITE 111 SANDPOINT, ID 83864	NONE	PUBLIC CHARITY	ART SUPPLIES	3,500
ASSISTANCE LEAGUE OF BOISE PO BOX 140104 BOISE, ID 83714	NONE	PUBLIC CHARITY	OPERATION SCHOOL BELL IN ADA COUNTY (10,000) & CANYON COUNTY (10,000)	20,000
Total ▶ 3a				6,839,244

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a Paid during the year				
BABYSTEPS AT ST MICHAEL'S CATHEDRAL 518 N 8TH STREET BOISE, ID 83702	NONE	PUBLIC CHARITY	GENERAL OPERATIONS	10,000
BALLET IDAHO501 SOUTH 8TH STREET BOISE, ID 83702	NONE	PUBLIC CHARITY	ARTS EDUCATION PROGRAMS	7,500
BASQUE MUSEUM & CULTURAL CENTER 611 GROVE ST BOISE, ID 83702	NONE	PUBLIC CHARITY	HISTORY PROJECT	15,000
Total ▶ 3a				6,839,244

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
BIG BROTHERS BIG SISTERS OF SW IDAHO 7609 EMERALD ST BOISE, ID 83704	NONE	PUBLIC CHARITY	MENTORING PROGRAMS	20,000
BISHOP KELLY HIGH SCHOOL 7009 FRANKLIN ROAD BOISE, ID 83709	NONE	PUBLIC CHARITY	SCHOLARSHIPS	50,000
BOGUS BASIN RECREATIONAL ASSOC INC 2600 BOGUS BASIN ROAD BOISE, ID 83702	NONE	PUBLIC CHARITY	SNOW SCHOOL	5,000
Total ▶ 3a				6,839,244

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
BOISE ART MUSEUM 670 JULIA DAVIS DRIVE BOISE, ID 83702	NONE	PUBLIC CHARITY	STATEWIDE ART EDUCATION PROGRAM	30,000
BOISE CONTEMPORARY THEATER 854 FULTON ST BOISE, ID 83702	NONE	PUBLIC CHARITY	THEATER LAB EDUCATION	5,000
BOISE PHILHARMONIC ASSOCIATION INC 516 SOUTH 9TH STREET STE C BOISE, ID 83702	NONE	PUBLIC CHARITY	YOUTH EDUCATION PROGRAMS	25,000
Total ► 3a				6,839,244

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
BOISE ROCK SCHOOL 1404 WEST IDAHO 101 BOISE, ID 83702	NONE	PUBLIC CHARITY	CAPITAL EXPENSES	100,000
BOISE STATE UNIVERSITY - SEE ADDENDUM FOR ADD'L INFORMATION 1910 UNIVERSITY DR BOISE, ID 837251030	NONE	PUBLIC CHARITY	SCHOLARSHIPS	360,061
BOYS & GIRLS CLUBE OF THE LEWIS CLARK VALLEY 1021 BURRELL AVE LEWISTON, ID 83501	NONE	PUBLIC CHARITY	CARPET REPLACEMENT	12,000
Total ▶ 3a				6,839,244

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a Paid during the year				
BOYS & GIRLS CLUBS OF ADA COUNTY 610 E 42ND ST GARDEN CITY, ID 83714	NONE	PUBLIC CHARITY	YOUTH PROGRAMS	20,000
BOYS & GIRLS CLUBS OF NAMPA 316 STAMPEDE DRIVE NAMPA, ID 83687	NONE	PUBLIC CHARITY	YOUTH PROGRAMS	40,000
BOYS & GIRLS CLUBS OF W TREASURE VALLEY 573 SW 3RD AVE ONTARIO, OR 97914	NONE	PUBLIC CHARITY	YOUTH PROGRAMS	25,000
Total ▶ 3a				6,839,244

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
CALDWELL FINE ARTS 2112 CLEVELAND BLVD CALDWELL, ID 83605	NONE	PUBLIC CHARITY	YOUTH PROGRAMS	5,000
CAMP RAINBOW GOLD INC 216 WEST JEFFERSON BOISE, ID 83702	NONE	PUBLIC CHARITY	CAMP RENOVATIONS	200,000
CASCADE FOOD PANTRYPO BOX 799 CASCADE, ID 83611	NONE	PUBLIC CHARITY	FOOD PANTRY SUPPLIES AND FOOD	4,000
Total ▶ 3a				6,839,244

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
CASCADE MEDICAL CENTER 402 LAKE CASCADE PARKWAY CASCADE, ID 83611	NONE	PUBLIC CHARITY	LAB EQUIPMENT	24,000
CATCH503 S AMERICANA BLVD BOISE, ID 83702	NONE	PUBLIC CHARITY	HOUSING FIRST PROGRAM	20,000
CHILDREN'S HOME SOCIETY OF IDAHO 740 WARM SPRINGS AVENUE BOISE, ID 83702	NONE	PUBLIC CHARITY	YOUTH COUNSELING SERVICES	25,000
Total ▶ 3a				6,839,244

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
CHRYSLIS WOMEN'S TRANSITIONAL LIVING INC PO BOX 7494 BOISE, ID 83707	NONE	PUBLIC CHARITY	GENERAL OPERATIONS	25,000
COLLEGE OF IDAHO - SEE ADDENDUM FOR ADD'L INFORMATION 2112 CLEVELAND BLVD CALDWELL, ID 83605	NONE	PUBLIC CHARITY	OUTDOOR EXPERIENTIAL LEARNING FUND (OUTDOOR EDUCATION)	480,069
COLLEGE OF SOUTHERN IDAHO FOUNDATION PO BOX 1238 TWIN FALLS, ID 833031238	NONE	PUBLIC CHARITY	SCHOLARSHIPS	100,000
Total ▶ 3a				6,839,244

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
COLLEGE OF WESTERN IDAHO 6056 BIRCH LANE SUITE 101 NAMPA, ID 83687	NONE	PUBLIC CHARITY	SCHOLARSHIPS	100,000
CRUSH THE CURVE IDAHO 2275 W NAVIGATOR DR STE 220 MERIDIAN, ID 83642	NONE	PUBLIC CHARITY	COVID-19 TESTING	100,000
DISCOVERY CENTER OF IDAHO 131 MYRTLE ST BOISE, ID 83703	NONE	PUBLIC CHARITY	SCIENCE EXHIBITS	35,000
Total ► 3a				6,839,244

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
DONNELLY ELEMENTARY SCHOOL PO BOX 369 DONNELLY, ID 83615	NONE	PUBLIC CHARITY	SALMON-IN-THE-CLASSROOM	2,000
DONNELLY PUBLIC LIBRARY DISTRICT PO BOX 403 DONNELLY, ID 83615	NONE	PUBLIC CHARITY	GENERAL OPERATIONS/TECHNNOLOGY	10,000
EASTERN IDAHO TECHNICAL COLLEGE 1600 S 25TH E IDAHO FALLS, ID 834045788	NONE	PUBLIC CHARITY	SCHOLARSHIPS	40,000
Total ► 3a				6,839,244

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
EASTERN OWYHEE COUNTY LIBRARY 520 BOISE AVENUE PO BOX 100 GRAND VIEW, ID 83624	NONE	PUBLIC CHARITY	PAVING PROJECT	10,000
EDUCATION FOUNDATION FOR JOINT DIST #2 1303 E CENTRAL DRIVE MERIDIAN, ID 83642	NONE	PUBLIC CHARITY	BIRDING IN THE CLASSROOM	250
EMMETT VALLEY FRIENDSHIP COALITION P O BOX 546 EMMETT, ID 83617	NONE	PUBLIC CHARITY	GENERAL OPERATIONS	5,000
Total ▶ 3a				6,839,244

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
FACES OF HOPE FOUNDATION 417 S 6TH ST BOISE, ID 83702	NONE	PUBLIC CHARITY	GENERAL OPERATIONS	20,000
FAMILY ADVOCATES 3010 W STATE STREET BOISE, ID 83703	NONE	PUBLIC CHARITY	PARENT EDUCATION PROGRAM	25,000
FOUR RIVERS CULTURAL CENTER 676 SW FIFTH AVE ONTARIO, OR 97914	NONE	PUBLIC CHARITY	GARDEN PROJECT	15,000
Total ▶ 3a				6,839,244

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
FRANKLIN COUNTY MEDICAL CENTER 44 N 1ST EAST PRESTON, ID 83263	NONE	PUBLIC CHARITY	LABORATORY EQUIPMENT	45,000
FRIENDS OF MINIDOKAPO BOX 1085 TWIN FALLS, ID 833031238	NONE	PUBLIC CHARITY	EDUCATION PROGRAM	15,000
FRIENDS OF WEISER RIVER TRAIL PO BOX 472 COUNCIL, ID 83612	NONE	PUBLIC CHARITY	TRESTLE REPAIR	24,000
Total ▶ 3a				6,839,244

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
FRIENDS OF WEST BONNER LIBRARY DISTRICT 118 MAIN ST PRIEST RIVER, ID 83856	NONE	PUBLIC CHARITY	LIBRARY IMPROVEMENTS	20,000
GARDEN CITY LIBRARY FOUNDATION 6015 N GLENWOOD STREET GARDEN CITY, ID 83714	NONE	PUBLIC CHARITY	"BELLS FOR BOOKS" MOBILE LITERACY PROGRAM	5,000
GARDEN VALLEY DISTRICT LIBRARY 85 OLD CROUCH RD GARDEN VALLEY, ID 83622	NONE	PUBLIC CHARITY	TECHNOLOGY UPGRADES	5,000
Total ► 3a				6,839,244

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
GENESIS COMMUNITY HEALTH INC 215 W 35TH STREET GARDEN CITY, ID 83714	NONE	PUBLIC CHARITY	GENERAL OPERATIONS	30,000
GIRAFFE LAUGH EARLY LEARNING CENTERS 4094 W CHINDEN BLVD SUITE 100 GARDEN CITY, ID 83714	NONE	PUBLIC CHARITY	PRESCHOOL FURNISHINGS AND SUPPLIES	20,000
GIRLS ON THE RUN TREASURY VALLEY PO BOX 6812 BOISE, ID 83707	NONE	PUBLIC CHARITY	PROGRAM SCHOLARSHIPS	9,500
Total ► 3a				6,839,244

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
GLENN'S FERRY POST #3646 VFW PO BOX 483 GLENN'S FERRY, ID 836230483	NONE	PUBLIC CHARITY	ROOF REPLACEMENT	43,000
GLENN'S FERRY PUBLIC LIBRARY PO BOX 910 GLENN'S FERRY, ID 83623	NONE	PUBLIC CHARITY	GENERAL OPERATIONS	8,000
GOODING PUBLIC LIBRARY FOUNDATION 306 5TH AVENUE WEST GOODING, ID 83330	NONE	PUBLIC CHARITY	STEM MATERIALS	5,000
Total ► 3a				6,839,244

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
GYPSY JACKSON MEMORIAL LIBRARY PO BOX 1087 HOMEDALE, ID 83628	NONE	PUBLIC CHARITY	LIBRARY UPGRADES AND MATERIALS	3,000
HELPING HEARTS & HANDS INC PO BOX 201 GOODING, ID 83330	NONE	PUBLIC CHARITY	FRONT DOOR REPAIR	2,000
HOMES OF HOPEPO BOX 464 CLARKSTON, WA 99403	NONE	PUBLIC CHARITY	PARENT EDUCATION PROGRAMS AND MATERIALS	12,000
Total ▶ 3a				6,839,244

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
HORIZONS LIFESTYLE AND EDUCATION TEAM INC PO BOX 401 CASCADE, ID 83611	NONE	PUBLIC CHARITY	DONNELLY FARMERS MARKET	2,500
ID ASSOCIATION FOR THE EDUCATION OF YOUNG CHILDREN 4355 W EMERALD ST STE 250 BOISE, ID 83646	NONE	PUBLIC CHARITY	READY FOR KINDERGARTEN PROGRAM	65,000
IDAHO DEPT OF PARKS AND RECREATION 9725 EAST HIGHWAY 21 BOISE, ID 83716	NONE	PUBLIC CHARITY	TELESCOPE EQUIPMENT	1,660
Total ▶ 3a				6,839,244

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
IDAHO DIAPER BANK INC 621 E KING ST 100 MERIDIAN, ID 83642	NONE	PUBLIC CHARITY	GENERAL OPERATIONS	10,000
IDAHO EDUCATIONAL SERVICES FOR THE DEAF AND BLIND 1450 N MAIN ST GOODING, ID 83330	NONE	PUBLIC CHARITY	ASSISTIVE TECHNOLOGIES	30,000
IDAHO FOODBANK3562 SOUTH TK AVE BOISE, ID 83705	NONE	PUBLIC CHARITY	COVID-19 HUNGER RELIEF	100,000
Total ▶ 3a				6,839,244

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
IDAHO NONPROFIT CENTER 5257 W FAIRVIEW AVE 260 BOISE, ID 83706	NONE	PUBLIC CHARITY	BOARD TRAINING PROGRAM	5,000
IDAHO PUBLIC TELEVISION 1455 N ORCHARD STREET BOISE, ID 83706	NONE	PUBLIC CHARITY	IDAHO PROGRAMMING	300,000
IDAHO SHAKESPEARE FESTIVAL PO BOX 9365 BOISE, ID 83702	NONE	PUBLIC CHARITY	EDUCATIONAL PROGRAMS	10,000
Total ▶ 3a				6,839,244

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
IDAHO STATE HISTORICAL SOCIETY 2205 OLD PENITENTIARY ROAD BOISE, ID 83712	NONE	PUBLIC CHARITY	VIRTUAL FIELD TRIPS	30,000
IDAHO STATE UNIVERSITY FOUNDATION - SEE ADDENDUM FOR ADD'L INFORMATION 921 S 8TH AVE STOP 8065 POCATELLO, ID 83209	NONE	PUBLIC CHARITY	SCHOLARSHIPS \$360,062STEM OUTREACH \$5,000	365,062
IDAHO STEM ACTION CENTER FOUNDATION 802 W BANNOCK ST SUITE 900 BOISE, ID 837025846	NONE	PUBLIC CHARITY	ROBOTICS COMPETITION AND RURAL TEAM SPONSORSHIP	30,000
Total ▶ 3a				6,839,244

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
IDAHO TRAILS ASSOCIATION INC PO BOX 165 BOISE, ID 83701	NONE	PUBLIC CHARITY	YOUTH TRAIL MAINTENANCE PROGRAM	5,000
IDAHO WOMEN'S CHARITABLE FOUNDATION 9454 W FAIRVIEW AVE STE 120 BOISE, ID 83704	NONE	PUBLIC CHARITY	IWCF SYMPOSIUM	5,000
IDAHO ZOOLOGICAL SOCIETY 355 JULIA DAVIS DRIVE BOISE, ID 83702	NONE	PUBLIC CHARITY	EDUCATIONAL PROGRAMMING	20,000
Total ▶ 3a				6,839,244

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
INTERFAITH SANCTUARY HOUSING SERVICES PO BOX 9334 BOISE, ID 83707	NONE	PUBLIC CHARITY	COVID 19 RELIEF	20,000
INTERLINK INC817A 6TH STREET CLARKSTON, WA 994032002	NONE	PUBLIC CHARITY	TRANSPORTATION FUNDING	5,000
INTERNATIONAL RESCUE COMMITTEE INC 7291 W FRANKLIN RD BOISE, ID 83709	NONE	PUBLIC CHARITY	SCHOOL READINESS PROGRAM	20,000
Total ► 3a				6,839,244

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
JANNUS INC1607 W JEFFERSON ST BOISE, ID 83702	NONE	PUBLIC CHARITY	SUICIDE PREVENTION	10,000
JEROME SENIOR CENTER 520 N LINCOLN AVE JEROME, ID 83338	NONE	PUBLIC CHARITY	NUTRITION PROGRAM	4,000
JESSE TREE OF IDAHO1121 MILLER ST BOISE, ID 83702	NONE	PUBLIC CHARITY	EVICTON PREVENTION PROGRAM	25,000
Total ▶ 3a				6,839,244

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
KALEIDOSCOPE COMMUNITY SERVICES INC PO BOX 3555 HAYDEN, ID 83835	NONE	PUBLIC CHARITY	EMPLOYMENT PROGRAM	10,000
LEADERSHIP IDAHO AGRICULTURE FOUNDATION 55 SW 5TH AVENUE SUITE 100 MERIDIAN, ID 83642	NONE	PUBLIC CHARITY	COVID-19 COOKBOOK	10,000
LEAP HOUSING SOLUTIONS 1220 S VISTA AVE BOISE, ID 83705	NONE	PUBLIC CHARITY	CARITAS COMMONS	200,000
Total ▶ 3a				6,839,244

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
LEARNING LAB INC308 E 36TH STREET GARDEN CITY, ID 83714	NONE	PUBLIC CHARITY	LITERACY PROGRAMS	25,000
LEE PESKY LEARNING CENTER 3324 ELDER ST BOISE, ID 83705	NONE	PUBLIC CHARITY	EVERY CHILD READY TO LEARN PROGRAM	30,000
LEWIS-CLARK STATE COLLEGE 500 8TH AVENUE LEWISTON, ID 83501	NONE	PUBLIC CHARITY	SCHOLARSHIPS \$135,000 LAB EQUIPMENT \$100,0000	235,000
Total ▶ 3a				6,839,244

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
LEWISTON LIBRARY FOUNDATION INC 411 D STREET LEWISTON, ID 83501	NONE	PUBLIC CHARITY	LIBRARY RENOVATION	75,000
LIFE'S KITCHEN INC 1025 S CAPITOL BLVD BOISE, ID 83706	NONE	PUBLIC CHARITY	WORKFORCE DEVELOPMENT	10,000
LONG VALLEY PRESERVATION SOCIETY PO BOX 444 DONNELLY, ID 83615	NONE	PUBLIC CHARITY	HISTORIC PRESERVATION	5,000
Total ▶ 3a				6,839,244

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
MAGIC VALLEY SYMPHONY ORCHESTRA INC PO BOX 1805 TWIN FALLS, ID 83301	NONE	PUBLIC CHARITY	EVERY KID IN A CONCERT 2020	5,000
MCCALL MUSIC SOCIETYPO BOX 558 MCCALL, ID 83638	NONE	PUBLIC CHARITY	SUMMERFEST KIDS CONCERT	2,500
MCCALL WINTER SPORTS CLUB PO BOX 38 MCCALL, ID 83638	NONE	PUBLIC CHARITY	TIMING EQUIPMENT	8,500
Total ► 3a				6,839,244

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
MOUNTAIN HOME ARTS COUNCIL INC PO BOX 974 MOUNTAIN HOME, ID 83647	NONE	PUBLIC CHARITY	ART PROGRAMS	1,000
MUSEUM OF IDAHO200 N EASTERN AVE IDAHO FALLS, ID 83402	NONE	PUBLIC CHARITY	GENERAL OPERATIONS	10,000
NATIONS UNITED FC IDAHO RUSH 3613 W TULARA DR BOISE, ID 83706	NONE	PUBLIC CHARITY	REFUGEE SOCCER TEAMS	10,000
Total ▶ 3a				6,839,244

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
NORTH IDAHO COLLEGE 1000 WEST GARDEN AVE COEUR D ALENE, ID 83814	NONE	PUBLIC CHARITY	SCHOLARSHIPS	100,000
NORTHWEST ASSOCIATION FOR BLIND ATHLETES PO BOX 65265 VANCOUVER, WA 98665	NONE	PUBLIC CHARITY	ADAPTIVE SPORTS PROGRAMS	5,000
NORTHWEST NAZARENE UNIVERSITY FOUNDATI - SEE ADDENDUM FOR ADD'L INFORMATION 623 S UNIVERSITY BLVD NAMPA, ID 836865897	NONE	PUBLIC CHARITY	SCHOLARSHIPS \$340,080 NURSING SCHOOL EXPANSION \$150,000	490,080
Total ▶ 3a				6,839,244

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
OLA PARENTS TEACHERS ORGANIZATION INC PO BOX 29 OLA, ID 83657	NONE	PUBLIC CHARITY	SCHOOL RENOVATION	200,000
ONEIDA COUNTY HOSPITAL FOUNDATION 150 NORTH 200 WEST MALAD CITY, ID 83252	NONE	PUBLIC CHARITY	TRAINING EQUIPMENT	7,500
OPERA IDAHO513 SOUTH 8TH STREET BOISE, ID 83702	NONE	PUBLIC CHARITY	YOUTH EDUCATION PROGRAMS	10,000
Total ▶ 3a				6,839,244

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
PAYETTE HIGH SCHOOL BAND 1500 6TH AVE S PAYETTE, ID 83661	NONE	PUBLIC CHARITY	BAND UNIFORMS	20,000
PAYETTE LAKES COMMUNITY ASSOCIATION PO BOX 1118 MCCALL, ID 83638	NONE	PUBLIC CHARITY	AFTER SCHOOL PROGRAM	5,000
PAYETTE LAKES SKI CLUB PO BOX 442 MCCALL, ID 83638	NONE	PUBLIC CHARITY	IMPROVEMENTS, MAINTENANCE & CAPITAL IMPROVEMENTS	30,000
Total ▶ 3a				6,839,244

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
PILGRIM COVE FOUNDATION INC PO BOX 867 MCCALL, ID 83638	NONE	PUBLIC CHARITY	RESTROOMS CAPITAL PROJECT	40,000
POWER COUNTY HOSPITAL DISTRICT INC 510 ROOSEVELT AMERICAN FALLS, ID 83211	NONE	PUBLIC CHARITY	HOSPITAL BEDS	10,000
PRIEST RIVER MINISTRIESPO BOX 334 PRIEST RIVER, ID 83856	NONE	PUBLIC CHARITY	GENERAL OPERATIONS	10,000
Total ▶ 3a				6,839,244

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
RANGE CONSERVATION FOUNDATION 106 E ADAMS ST STE 201 CARSON CITY, NV 89706	NONE	PUBLIC CHARITY	BOOKS FOR SCHOOLS AND LIBRARIES	30,000
READERS THEATER WORKS 6166 GLENCREST AVENUE BOISE, ID 83714	NONE	PUBLIC CHARITY	LITERACY ARTS AND EDUCATIONAL PROGRAMS	5,000
REUSEUM EDUCATIONAL INC 3145 W CHINDEN BLVD GARDEN CITY, ID 83714	NONE	PUBLIC CHARITY	EDUCATIONAL WORKSHOPS	5,000
Total ▶ 3a				6,839,244

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
RIDE FOR JOY28379 EL PASO RD CALDWELL, ID 83607	NONE	PUBLIC CHARITY	GENERAL OPERATIONS	50,000
RISING STARS THERAPEUTIC RIDING CENTER INC PO BOX 482 TWIN FALLS, ID 833031238	NONE	PUBLIC CHARITY	PROVIDING DEAF AND BLIND STUDENTS ACCESS TO PROGRAMS	4,500
SACRED HEART CATHOLIC SCHOOL 3901 CASSIA BOISE, ID 83705	NONE	PUBLIC CHARITY	ROOF REPLACEMENT	50,000
Total ▶ 3a				6,839,244

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
SAINT ALPHONSUS REGIONAL MEDICAL CENTER 1055 N CURTIS BOISE, ID 83706	NONE	PUBLIC CHARITY	TRAUMA OUTREACH PROGRAM	500,000
SHILOH BIBLE CAMP LLC 13165 GESTRIN ROAD DONNELLY, ID 63615	NONE	PUBLIC CHARITY	TRACTOR	20,000
SHOSHONE COUNTY COMMUNITY CONCERT ASSOCIATION 707 CELDONIA AVE KELLOGG, ID 83837	NONE	PUBLIC CHARITY	GENERAL OPERATIONS	2,000
Total ▶ 3a				6,839,244

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
SOC OF ST VINCENT DE PAUL SW ID COUNCIL 3217 W OVERLAND RD BOISE, ID 83705	NONE	PUBLIC CHARITY	PAROLEE REENTRY SERVICES	20,000
SOJOURNERS' ALLIANCE 627 N VAN BUREN ST MOSCOW, ID 93943	NONE	PUBLIC CHARITY	GENERAL OPERATIONS	5,000
SOUTH HILLS MIDDLE SCHOOL 201 MAIN AVE W TWIN FALLS, ID 83301	NONE	PUBLIC CHARITY	LIBRARY BOOKS	2,500
Total ▶ 3a				6,839,244

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
SOUTHERN VALLEY COUNTY RECREATION PO BOX 723 CASCADE, ID 83611	NONE	PUBLIC CHARITY	SPORTS EQUIPMENT	5,000
ST JOHN BOSCO ACADEMYPO BOX 427 COTTONWOOD, ID 83522	NONE	PUBLIC CHARITY	SCHOOL PROGRAMS	10,000
ST LUKE'S MCCALL FOUNDATION 1000 STATE STREET MCCALL, ID 83638	NONE	PUBLIC CHARITY	PRESCRIPTIONS FUND FOR LOWER-INCOME PATIENTS	20,000
Total ► 3a				6,839,244

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
ST MARY'S YOUTH ROOTSPO BOX 722 ST MARIES, ID 83861	NONE	PUBLIC CHARITY	YOUTH PROGRAMS	5,000
ST VINCENT DE PAUL NORTH IDAHO 201 E HARRISON AVE COEUR D ALENE, ID 83814	NONE	PUBLIC CHARITY	EMERGENCY SHELTER	10,000
TEACH FOR AMERICA-IDAHO 5700 E FRANKLIN RD STE 180 NAMPA, ID 83687	NONE	PUBLIC CHARITY	TEACHER TRAINING PROGRAM	6,000
Total ▶ 3a				6,839,244

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
THE ART MUSEUM OF EASTERN ID 300 SOUTH CAPITAL AVENUE IDAHO FALLS, ID 83402	NONE	PUBLIC CHARITY	ARTWORKS OUTREACH FOR RURAL SCHOOLS	4,000
THE CABIN801 S CAPITOL BOULEVARD BOISE, ID 83702	NONE	PUBLIC CHARITY	WRITERS IN THE SCHOOLS PROGRAM	5,000
THE GIVING CUPBOARDPO BOX 671 RIGBY, ID 83442	NONE	PUBLIC CHARITY	GENERAL OPERATIONS	5,000
Total ▶ 3a				6,839,244

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
THE HOME PARTNERSHIP FOUNDATION INC PO BOX 7899 BOISE, ID 837071899	NONE	PUBLIC CHARITY	HOMELESSNESS PREVENTION PROGRAMS	50,000
THE MENTORING NETWORK INC 711 N DOVER COURT NAMPA, ID 83651	NONE	PUBLIC CHARITY	MENTORING PROGRAM	10,000
THE MUSIC THEATRE OF IDAHO 203 9TH AVE S NAMPA, ID 83651	NONE	PUBLIC CHARITY	YOUTH PROGRAMS	7,000
Total ▶ 3a				6,839,244

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
THE PEREGRINE FUND 5668 WEST FLYING HAWK LANE BOISE, ID 83709	NONE	PUBLIC CHARITY	EDUCATION BUILDING CAPITAL EXPENSE	300,000
THE SHEPHERD'S HOMEPO BOX 2011 MCCALL, ID 83638	NONE	PUBLIC CHARITY	GENERAL OPERATIONS	25,000
THE ZONE INCPO BOX 328 KUNA, ID 83634	NONE	PUBLIC CHARITY	YOUTH PROGRAMS	3,000
Total ▶ 3a				6,839,244

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
TREASURE VALLEY CHILDREN'S THEATER 440 W PENNWOOD ST STE 100 MERIDIAN, ID 83642	NONE	PUBLIC CHARITY	YOUTH THEATRE PROGRAMS	5,000
TREASURE VALLEY COMMUNITY COLLEGE FOUNDATION 650 COLLEGE BLVD ONTARIO, OR 97914	NONE	PUBLIC CHARITY	NURSING BUILDING \$100,000SCHOLARSHIPS \$100,000	200,000
TREASURE VALLEY FAMILY YMCA 1177 W STATE ST BOISE, ID 83702	NONE	PUBLIC CHARITY	MERIDIAN AQUATIC CENTER	100,000
Total ▶ 3a				6,839,244

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
TREASURE VALLEY MATH & SCIENCE CENTER 6801 N GARY LANE BOISE, ID 83714	NONE	PUBLIC CHARITY	ROBOTICS TEAM	3,000
TREASURE VALLEY PATH 1327 W BEACON ST BOISE, ID 83706	NONE	PUBLIC CHARITY	CHILDBIRTH EDUCATION PROGRAM	3,000
UNIVERSITY OF IDAHO FOUNDATION INC- SEE ADDENDUM FOR ADD'L INFORMATION 875 PERIMETER DRIVE MS 3143 MOSCOW, ID 838443143	NONE	PUBLIC CHARITY	SCHOLARSHIPS	360,062
Total ► 3a				6,839,244

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
UPPER CLEARWATER COMMUNITY FOUNDATION PO BOX 73 KAMIAH, ID 83536	NONE	PUBLIC CHARITY	SAFETY EQUIPMENT	25,000
UPPER COUNTRY ELDERCARE COALITION 355 S JENNIFER ST CAMBRIDGE, ID 83610	NONE	PUBLIC CHARITY	GAMES, SUPPLIES, TRAINING	3,500
VALOR HEALTH1202 LOCUST STREET EMMETT, ID 83617	NONE	PUBLIC CHARITY	FETAL MONITORING SYSTEM	60,000
Total ▶ 3a				6,839,244

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a Paid during the year				
WEISER MEMORIAL HOSPITAL FOUNDATION 645 E 5TH STREET WEISER, ID 83672	NONE	PUBLIC CHARITY	EMERGENCY DEPARTMENT RENOVATION	40,000
WINTER WILDLANDS ALLIANCE 910 MAIN ST STE 235 BOISE, ID 83702	NONE	PUBLIC CHARITY	SNOW SCHOOL	3,000
Total ▶ 3a				6,839,244

TY 2019 Accounting Fees Schedule**Name:** LAURA MOORE CUNNINGHAM FOUNDATION INC**EIN:** 82-6008294

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	10,350	104		10,246

TY 2019 General Explanation Attachment

Name: LAURA MOORE CUNNINGHAM FOUNDATION INC

EIN: 82-6008294

General Explanation Attachment

Identifier	Return Reference	Explanation	
1	ADDENDUM	PART XV, SUPPLEMENTARY INFORMATION, LINE 3(A)	THE FOLLOWING RECIPIENTS RECEIVED A COMBINATION OF PROPERTY AND CASH:NAME OF AWARD RECIPIENT - BOISE STATE UNIVERSITY FOUNDATIONDESCRIPTION OF A AWARDED PROPERTY - 9,406 SHARES OF US BANK STOCKBOOK VALUE - \$8,925METHOD OF DETERMINATION - DONEE'S COST BASIS WHEN CONTRIBUTED TO THE FOUNDATIONFAIR VALUE - \$360,062METHOD OF DETERMINATION - MARKET VALUE AT CLOSE OF BUSINESS ON DATE OF TRANSFERDATE OF AWARD - 8/12/20NAME OF AWARD RECIPIENT - COLLEGE OF IDAHO FOUNDATIONDESCRIPTION OF A AWARDED PROPERTY - 12,541 SHARES OF US BANK STOCKBOOK VALUE - \$11,899METHOD OF DETERMINATION - DONEE'S COST BASIS WHEN CONTRIBUTED TO THE FOUNDATIONFAIR VALUE - \$480,069METHOD OF DETERMINATION - MARKET VALUE AT CLOSE OF BUSINESS ON DATE OF TRANSFERDATE OF AWARD - 8/12/20NAME OF AWARD RECIPIENT - UNIVERSITY OF IDAHO FOUNDATIONDESCRIPTION OF A AWARDED PROPERTY - 9,406 SHARES OF US BANK STOCKBOOK VALUE - \$8,925METHOD OF DETERMINATION - DONEE'S COST BASIS WHEN CONTRIBUTED TO THE FOUNDATIONFAIR VALUE - \$360,062METHOD OF DETERMINATION - MARKET VALUE AT CLOSE OF BUSINESS ON DATE OF TRANSFERDATE OF AWARD - 8/12/20NAME OF AWARD RECIPIENT - NORTHWEST NAZARENE UNIVERSITY DESCRIPTION OF A AWARDED PROPERTY - CASHBOOK VALUE - \$150,000METHOD OF DETERMINATION - COSTFAIR VALUE - \$150,000METHOD OF DETERMINATION - COSTDATE OF AWARD - 8/1/20DESCRIPTION OF A AWARDED PROPERTY - 8,884 SHARES OF US BANK STOCKBOOK VALUE - \$8,884METHOD OF DETERMINATION - DONEE'S COST BASIS WHEN CONTRIBUTED TO THE FOUNDATIONFAIR VALUE - \$340,080METHOD OF DETERMINATION - MARKET VALUE AT CLOSE OF BUSINESS ON DATE OF TRANSFERDATE OF AWARD - 8/12/20TOTAL AWARD NORTHWEST NAZARENE UNIVERSITY \$490,080NAME OF AWARD RECIPIENT - IDAHO STATE UNIVERSITY FOUNDATIONDESCRIPTION OF A AWARDED PROPERTY - CASHBOOK VALUE - \$5,000METHOD OF DETERMINATION - COSTFAIR VALUE - \$5,000METHOD OF DETERMINATION - COSTDATE OF AWARD - 8/1/20DESCRIPTION OF A AWARDED PROPERTY - 9,406 SHARES OF US BANK STOCKBOOK VALUE - \$8,925METHOD OF DETERMINATION - DONEE'S COST BASIS WHEN CONTRIBUTED TO THE FOUNDATIONFAIR VALUE - \$360,062METHOD OF DETERMINATION - MARKET VALUE AT CLOSE OF BUSINESS ON DATE OF TRANSFERDATE OF AWARD - 8/12/20TOTAL AWARD IDAHO STATE UNIVERSITY FOUNDATION \$365,062

TY 2019 Investments Corporate Stock Schedule**Name:** LAURA MOORE CUNNINGHAM FOUNDATION INC**EIN:** 82-6008294**Investments Corporation Stock Schedule**

Name of Stock	End of Year Book Value	End of Year Fair Market Value
US BANK STOCK	2,319,896	89,608,627
OTHER STOCK	6,163,287	9,538,672

TY 2019 Other Expenses Schedule**Name:** LAURA MOORE CUNNINGHAM FOUNDATION INC**EIN:** 82-6008294**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OFFICE EXPENSE	512	5		507

TY 2019 Other Increases Schedule

Name: LAURA MOORE CUNNINGHAM FOUNDATION INC

EIN: 82-6008294

Description	Amount
UNRECOGNIZED GAIN ON STOCK DISTRIBUTED TO RECIPIENT ORGANIZATIONS	1,853,231

TY 2019 Other Professional Fees Schedule**Name:** LAURA MOORE CUNNINGHAM FOUNDATION INC**EIN:** 82-6008294

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT FEES	56,544	56,544		0

TY 2019 Taxes Schedule**Name:** LAURA MOORE CUNNINGHAM FOUNDATION INC**EIN:** 82-6008294

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAX	413	413		0
INCOME TAXES	52,036	0		0