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Form **990-PF**

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Return of Private Foundation

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

OMB No 1545-0052

	Department of the Treasury Internal Revenue Service Note The foundation may be able to use a copy of this return to satisfy state reporting requirements.							
_		dar year 2009, or tax year beginning			, and e	nding		
G (Check	all that apply: Initial return		Initial return of a fo	•		Final return	
		Amended return		Address chang	ge		Name change	
Us	the l	RS Name of foundation					A Employer identification	number
	abel.	/ /	D 173 A	TEL EOTH	D 3 M T () N	•	20-5157885	
Uti	erwis print		REAC		DATION	Room/suite	B Telephone number	
0	r type	· ·		J. 20. 200. 300,			208-426-01	0.6
	Spec	cific City or town, state, and ZIP code				l <u> </u>	C if exemption application is p	
Inst	ructio	BOISE, ID 83706					D 1. Foreign organizations	, check here
H Check type of organization: X Section 501(c)(3) exempt private foundation				Foreign organizations me check here and attach co	eting the 85% test, mputation			
	Se			xable private founda	ition		E if private foundation stat	
		rket value of all assets at end of year J Accounti	-		Accr	rual	under section 507(b)(1)	(A), check here
		Part II, col. (c), line 16) 0t 315,782. (Part I, colu	her (spe				F If the foundation is in a (
	-\$ art I						under section 507(b)(1)	(d) Disbursements
	ar t I	(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		Revenue and enses per books		ivestment ome	(c) Adjusted net income	for charitable purposes (cash basis only)
_	1	Contributions, gifts, grants, etc., received		310,866.	-		N/A	(cash tuble strij)
	2	Check If the foundation is not required to attach Sch B						
	3	Interest on savings and temporary cash investments		22.		22.		STATEMENT 1
	4	Dividends and interest from securities						
	5a	Gross rents						
	b	Net rental income or (loss)						
e	6a	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all						
Revenue	_D	assets on line 6a				0.		
æ	8	Capital gain net income (from Part IV, line 2) Net short-term capital gain				0.		
	9	Income modifications			· · · · · · · · · · · · · · · · · · ·			
	10a	Gross sales less returns						
	b	Less Cost of goods sold						
	C	Gross profit or (loss)						
	11	Other income		210 000				
_	12	Total Add lines 1 through 11		310,888.		22.		0.
	13 14	Compensation of officers, directors, trustees, etc Other employee salaries and wages				0.		0.
		Pension plans, employee benefits						
Š		Legal fees		,				
ens	b	Accounting fees			REC	EIVED		
Ä	c	Other professional fees					70	
ž.	17	Interest		319	MAY 2	l 0 2010	080-9	
and Administrative Expenses	18	Taxes			1015-31 4	- A PAIA	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	
inis	19	Depreciation and depletion			OGD	EN UT	1 12	
μβ	20	Occupancy Travel, conferences, and meetings	-		(J(J/J/J)			
þ	22	Printing and publications			 .			
<u>ğ</u>	23	Other expenses STMT 2	<u> </u>	3.		3.		0.
atin	24	Total operating and administrative						
Operating		expenses Add lines 13 through 23		3.		3.		0.
, 0	25	Contributions, gifts, grants paid						
! •	26	Total expenses and disbursements.		_		•		
· —	-	Add lines 24 and 25		3.	 	3.		0.
		Subtract line 26 from line 12:	1	310,885.				
		Excess of revenue over expenses and disbursements Net investment income (if negative, enter -0-)		210,002.		19.		
		Adjusted net income (if negative, enter -0-)					N/A	
								

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923501 02-02-10 LHA For Privacy Act and Paperwork Reduction Act Notice, see the instructions.



Pa	_	Balance Sheets Attached schedules and amounts in the description	Beginning of year	End of	f year
Pa	π .	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	4,897.		
		Savings and temporary cash investments	-/	315,782.	315,782.
		Accounts receivable ►		3237,021	32377024
	-	Less; allowance for doubtful accounts	†		
- }		Pledges receivable >	1		
- }		Less; allowance for doubtful accounts			
	_	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons			
	7	Other notes and loans receivable			
		Less; allowance for doubtful accounts			
y,	8	Inventories for sale or use			
₽	-	Prepaid expenses and deferred charges			
¥ ₁		investments - U.S. and state government obligations			
- '		Investments - corporate stock			
	_				
١.		Investments - corporate bonds			
1	1	Investments - land, buildings, and equipment basis			
		Less accumulated depreciation			
1	2	Investments - mortgage loans			
1	3	Investments - other			
1	4	Land, buildings, and equipment basis ▶			
		Less accumulated depreciation			
1	5	Other assets (describe ►)			
		,			
1	6	Total assets (to be completed by all filers)	4,897.	315,782.	315,782.
-		Accounts payable and accrued expenses			
		Grants payable			
		Deferred revenue			
	_				
<u>≒</u> 2		Loans from officers, directors, trustees, and other disqualified persons			
Ei 3		Mortgages and other notes payable			
_ 2	2	Other liabilities (describe)			
$ \frac{2}{}$		Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here			
		and complete lines 24 through 26 and lines 30 and 31.			
Net Assets or Fund Balances	4	Unrestricted			
E 2	5	Temporarily restricted			
<u>R</u> 2	6	Permanently restricted			
밀		Foundations that do not follow SFAS 117, check here			
교		and complete lines 27 through 31			
٥ J		Capital stock, trust principal, or current funds	0.	0.	
ets		Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
SS		Retained earnings, accumulated income, endowment, or other funds	4,897.	315,782.	
¥ (- · · · · · · · · · · · · · · · · · · ·			
ž 3	0	Total net assets or fund balances	4,897.	315,782.	
			4 005	045 500	
3	1_	Total liabilities and net assets/fund balances	4,897.	315,782.	
Pa	rt l	II Analysis of Changes in Net Assets or Fund Ba	lances		
_				1 1	
1 To	otal	net assets or fund balances at beginning of year - Part II, column (a), line 3	30		
		agree with end-of-year figure reported on prior year's return)		1	4,897.
2 E	nter	amount from Part I, line 27a	-	2	310,885.
3 0	ther	increases not included in line 2 (itemize)		3	0.
4 A	dd I	nes 1, 2, and 3		4	315,782.
		ases not included in line 2 (itemize)		5	0.
		net assets or fund balances at end of year (line 4 minus line 5) - Part II, col	lumn (b), line 30	6	315,782.
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THE JEAN SULLIVAN (WAREAGLE) FOUNDATION

20-5157885

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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) H	(b) How acquired P - Purchase		(c) Date acquired		(d) Date sold			
	rehouse; or	common stock, 200 sh	s. MLC Co.)		D-	- Dona	ation	` (mo., da	ıy, yr.)	(mo., day, yr.)
b NOI	TE .				<u> </u>					
c NOI	NE				-					
d										
<u>e</u>					<u> </u>		<u> </u>			
(e) Gross sales price		preciation allowed (or allowable)		st or other basis expense of sale					in or (loss) (f) minus (
<u>a</u>					_					
<u>c</u>										
d										
e Constitution of the cons		luna (h) and anna dh	<u> </u>	40/04/00						
(i) F.M.V. as of 12/31/69	(j)	Adjusted basis s of 12/31/69	(k) Ex	cess of col. (i) col. (j), if any			col	(k), but n	ol. (h) gain i ot less than from col. (f	1 -0-) or
a			0.0.	()), 2						
b				_						
С										
<u>d</u>										
<u>e</u>		C If gave alon ente	ur un Dort I luna		7					
2 Capital gain net income or (net cap		If gain, also ente)- ın Part I, line	7	}	2				
3 Net short-term capital gain or (los if gain, also enter in Part I, line 8, if (loss), enter -0- in Part I, line 8			nd (6):		}	3				
Part V Qualification U										
Fait V Guainication O	nder Se	ction 4940(e) fo	r Reduced	Tax on Net	Inve	estn	nent Inc	ome		
							nent Inc	ome		
For optional use by domestic private	foundation	s subject to the section					nent Inc	ome		
For optional use by domestic private f section 4940(d)(2) applies, leave the Nas the foundation liable for the sect	foundation is part blan ion 4942 ta	is subject to the section ik. x on the distributable ar	4940(a) tax on	net investment in	ncome.		nent Inc	ome		Yes X No
For optional use by domestic private f section 4940(d)(2) applies, leave th Was the foundation liable for the sect f "Yes," the foundation does not quali	foundation is part blan ion 4942 ta ify under se	is subject to the section ik. ix on the distributable ar action 4940(e). Do not co	4940(a) tax on mount of any you	net investment in ear in the base pe irt.	riod?		nent Inc	ome		Yes X No
(For optional use by domestic private if section 4940(d)(2) applies, leave th Was the foundation liable for the sect if "Yes," the foundation does not quali	foundation is part blan ion 4942 ta ify under se each column	is subject to the section ik. ix on the distributable ar action 4940(e). Do not co	4940(a) tax on mount of any you omplete this particular before stributions	net investment in ear in the base pe irt.	riod? es. (c)	.) ıtable-	use assets	(Dıstrıb col. (b) divi	(d) ution ratio ided by col. (c))
(For optional use by domestic private if section 4940(d)(2) applies, leave the Was the foundation liable for the sect if "Yes," the foundation does not qualification to the sect of the section of the sect of the section	foundation is part blan ion 4942 ta ify under se each column	is subject to the section ik. Ix on the distributable are section 4940(e). Do not confor each year; see institution (b)	4940(a) tax on mount of any you omplete this particulous before stributions 765.	net investment in ear in the base pe irt. making any entri	riod? es. (c)	.) ıtable-	use assets	•	Dıstrıb col. (b) dıvı	(d) ution ratio ided by col. (c))
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	rt VI Excise Tax Based on Investment Income (Section 49		or 4948 ·	- see i	nstru	ctior	ıs)
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 n			[
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here	and enter 1%	1	<u> </u>			0.
	of Part I, line 27b						
C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4	1% of Part I, line 12, col. (b) リ		ļ			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only.	Others enter -0-)	2				<u>0.</u>
3	Add lines 1 and 2		3				0.
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				0.
6	Credits/Payments:						
a	2009 estimated tax payments and 2008 overpayment credited to 2009	6a					
b	Exempt foreign organizations - tax withheld at source	6b		1			
C	Tax paid with application for extension of time to file (Form 8868)	6c					
d	Backup withholding erroneously withheld	_6d	_				
7	Total credits and payments. Add lines 6a through 6d		7				0.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is at	tached	8				
9	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed		9				0.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	,	▶ 10				
11	Enter the amount of line 10 to be: Credited to 2010 estimated tax	Refunde	d ▶ 11				
Pa	rt VII-A Statements Regarding Activities						
1a	During the tax year, did the foundation attempt to influence any national, state, or local leg	gislation or did it participate or int	ervene ın			Yes	No
	any political campaign?				1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purp	ooses (see instructions for definit	ion)?		1b		<u>X</u>
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities a	nd copies of any materials pu	blished or				
	distributed by the foundation in connection with the activities						
C	Did the foundation file Form 1120-POL for this year?				1c		_X_
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during t	he year:					
	(1) On the foundation. > \$ (2) On foundation manage	ers. 🕨 \$	0.				
е	Enter the reimbursement (if any) paid by the foundation during the year for political experi	nditure tax imposed on foundation	ו				
	managers. ► \$ O .						
2	Has the foundation engaged in any activities that have not previously been reported to the	RS?			2		X
	If "Yes," attach a detailed description of the activities						
3	Has the foundation made any changes, not previously reported to the IRS, in its governing	g instrument, articles of incorpora	ation, or				
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the chan	nges			3_		X
4a	Did the foundation have unrelated business gross income of $$1,000$ or more during the y	ear?			4a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?		N	I/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year	ıts			5		_X_
	If "Yes," attach the statement required by General Instruction T						
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 mandat 	ory directions that conflict with th	ie state law				
	remain in the governing instrument?				6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year?				7	X	
	If "Yes," complete Part II, col. (c), and Part XV						
8a	Enter the states to which the foundation reports or with which it is registered (see instruct	tions) >					
	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)					ļ
	of each state as required by General Instruction G? If "No," attach explanation				8b	Х	<u> </u>
9	Is the foundation claiming status as a private operating foundation within the meaning of		for calendar			[
	year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes,"	complete Part XIV		_	9		X
10	Did any persons become substantial contributors during the tax year? if "Yes," attach a sche	edule listing their names and addresses	STMT	' 3	10	X	<u> </u>

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_	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of	т т	Т	
11	section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		x
10	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before	 " 		<u> </u>
12	August 17, 2008?	12		X
12	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	x	
13	Website address ► WWW • GUIDESTAR • ORG	10	<u> </u>	
14	The books are in care of ► TUCK S THOMAS Telephone no. ► 208-42	26-0	106	
17	Located at ▶1945 CREEKSIDE LN, BOISE, ID ZIP+4 ▶83			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	,,,,,,	•	\Box
	and enter the amount of tax-exempt interest received or accrued during the year	N	/A	
Pa	art 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?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(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)?			
	(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.)			
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 page 20 of the instructions)? N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here			
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected			
	before the first day of the tax year beginning in 2009?	1c		<u> </u>
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)):			
а	At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning]	
	before 2009?			
	If "Yes," list the years 			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect			
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			
	statement - see instructions.) N/A	2b		
C	of the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
)			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	during the year?			
b	If "Yes," did it have excess business holdings in 2009 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 2009.) N/A	3b		
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		_X_
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that			
	had not been removed from jeopardy before the first day of the tax year beginning in 2009?	4b		X
	Foi	m 990	-PF (:	2009)

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Part VII-B Statements Regarding Activities for Which F	orm 4/20 May Be F	Required (contin	uea)		
5a During the year did the foundation pay or incur any amount to:					
(1) Carry on propaganda, or otherwise attempt to influence legislation (section			s X No		
(2) Influence the outcome of any specific public election (see section 4955); o	r to carry on, directly or indire	ectly,			
any voter registration drive?	_	==	s X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes'		Y6	s X No		
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section				
509(a)(1), (2), or (3), or section 4940(d)(2)?		· 	s X No	ŀ	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or t	for			
the prevention of cruelty to children or animals?			s X No	- 1	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify unc		ın Regulations	/-		
section 53.4945 or in a current notice regarding disaster assistance (see instru			N/A	5b	 -
Organizations relying on a current notice regarding disaster assistance check h					
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr					
expenditure responsibility for the grant?		I/A L Y	es L No		
If "Yes," attach the statement required by Regulations section 53.4945	5-5(d)				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on			1	
a personal benefit contract?		Yo	es 🗶 No	- 1	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?		-	6b	<u> </u>
If "Yes" to 6b, file Form 8870.					
7a At any time during the tax year, was the foundation a party to a prohibited tax s		Y ₀	es 🗶 No		
b If yes, did the foundation receive any proceeds or have any net income attribute			N/A	7b	
Part VIII Information About Officers, Directors, Truston Paid Employees, and Contractors	ees, Foundation Ma	inagers, Highly	y		
1 List all officers, directors, trustees, foundation managers and their		(c) Compensation	(d) Contributions to	T 1	e) Expense
(a) Name and address	(b) Title, and average hours per week devoted	(If not paid,	(d) Contributions to employee benefit plans and deferred	40	count, other
	to position	enter -0-)	compensation		allowances
					^
SEE STATEMENT 4		0.	0		0.
				—	
		-		+	
				-	
	to de de a line d\ Mesone			ــــــــــــــــــــــــــــــــــــــ	
2 Compensation of five highest-paid employees (other than those inc		enter "NONE."	(d) Contributions to		e) Expense
(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 deterred	40	count, other
	devoted to position		compensation	- -	allowances
NONE					
		- 		 -	
				+	
				\bot	
				4	
Total number of other employees paid over \$50,000			▶.		0

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Part VIII Information About Officers, Directors, Trustees, Foundat Paid Employees, and Contractors (continued)	ion Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter	"NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
		
	-	
Total number of others receiving over \$50,000 for professional services	<u> </u>	▶ 0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistic number of organizations and other beneficiaries served, conferences convened, research papers produ	cal information such as the iced, etc.	Expenses
1 N/A		
		-
2		<u> </u>
		-
3		
		1
4		
		1
Part IX-B Summary of Program-Related Investments Describe the two largest program-related investments made by the foundation during the tax year on lii	1 0	Amount
	nes i anu z.	Amount
1 <u>N/A</u>		
2		
All other program-related investments. See instructions.		
3	· <u>-</u> .	-
		1
Total, Add lines 1 through 3	•	0.

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions) 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 1b 30,804. b Average of monthly cash balances c Fair market value of all other assets 30,804. 1d d Total (add lines 1a, b, and c) e Reduction claimed for blockage or other factors reported on lines 1a and 0. 1c (attach detailed explanation) 1e Acquisition indebtedness applicable to line 1 assets 2 3 804 Subtract line 2 from line 1d Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 4 462. 342. Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 5 Minimum investment return. Enter 5% of line 5 Distributable Amount (see instructions) (Section 4942(1)(3) and (1)(5) private operating foundations and certain foreign organizations check here
and do not complete this part.) 1,517. Minimum investment return from Part X, line 6 Tax on investment income for 2009 from Part VI, line 5 b Income tax for 2009. (This does not include the tax from Part VI.) c Add lines 2a and 2b 2с Distributable amount before adjustments. Subtract line 2c from line 1 3 3 Recoveries of amounts treated as qualifying distributions 4 5 51 Add lines 3 and 4 5 Deduction from distributable amount (see instructions) 6 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: 0. a Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 1a **b** Program-related investments - total from Part IX-B 1b Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 Amounts set aside for specific charitable projects that satisfy the: 3 a Suitability test (prior IRS approval required) За **b** Cash distribution test (attach the required schedule) 3b 0. Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b 0. 6 Adjusted qualifying distributions. Subtract line 5 from line 4

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

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4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI,				
line 7				1,517.
2 Undistributed income, if any, as of the end of 2009				
a Enter amount for 2008 only			0.	
b Total for prior years:				
,		0.		
3 Excess distributions carryover, if any, to 2009:				
a From 2004				
b From 2005				
c From 2006				
d From 2007 474.				
e From 2008 524.				
f Total of lines 3a through e	998.			
4 Qualifying distributions for 2009 from				
Part XII, line 4: ►\$				
a Applied to 2008, but not more than line 2a			0.	
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 2009 distributable amount				0.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2009	998.			998.
(If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years'				
undistributed income for which a notice of				
deficiency has been issued, or on which the section 4942(a) tax has been previously				
assessed		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2008. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	-
f Undistributed income for 2009. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2010				519.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2004				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2010.	-			
Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2005				
b Excess from 2006				
c Excess from 2007				
d Excess from 2008				
e Excess from 2009				
				5 000 DE (0000)

Fart XIV Private Operating Foundations (see netwothors and Part VNA, question 9) N/A		-PF (2009)		N SULLIVAN			20-51	57885 Page 10
foundation, and the rulinip is effective for 2009, eiter the date of the ruling Control of the control of th	Part)	(IV Private	Operating Fo	oundations (see ins	structions and Part VI	I-A, question 9)	N/A	
a client the less of the dausted me the foundation is a greate operating foundation described in section 4942(NS) in 4942(NS) a first the less of the dausted first 74 x/s income from Part to the maintum investment return from Part X for each year listed 8.8% of line 28 8.8% of line 28 8.8% of line 28 8.9% of line 29 8.9% of lin	1 a If th	e foundation has	received a ruling or	determination letter that	it is a private operating			
2 a Enter the lessor of the adjusted net number moment for Part I or the minimum (a) 2009 (b) 2008 (c) 2007 (e) 2006 (e) Total moment from Part X for each year listed 2 above the field 2 above 1 abo	foui	ndation, and the r	uling is effective for	2009, enter the date of t	the ruling	• [
neceme from Part1 or the minimum measurement return from Part X for each year islad b 6% of line 2a country distributions from Part XII, line 4 for each year listed d 4 mounts included in line 2c not used directly for achieve conduct of exempt activities e Gualifying distributions made directly for achieve conduct of exempt activities e Gualifying distributions made directly for achieve conduct of exempt activities e Gualifying distributions made directly for achieve conduct of exempt activities e Gualifying distributions made directly for achieve conduct of exempt activities e Gualifying distributions made directly for achieve conduct of exempt activities e Gualifying distributions made directly for achieve conduct of exempt activities e Gualifying distributions made for each grain activities e Gualifying and activities of Gualifying and	b Che	ck box to indicate	whether the found	ation is a private operatir	ng foundation described	ın section	4942(j)(3) or 49	42(j)(5)
investment return from Part X for each year islad b 85% of line 2a c Qualifying distributions from Part XII, the 41 for each year listed d Amounts included in the 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 Compilet 3a, no c for fine alternative list relief upon: (1) Value of assets qualifying under section 492(p(30)(p)) 10 Discomment fall entrative lest - enter shown in Part X, line 6 for each year listed c Support alternative list—enter: (1) Total support distributions on strength (in the part of the part of the part of the part of the strength (in the part of the part of the strength (in the part of the part of the strength (in the part of the part of the strength (in the part of the strength (in the part of the strength (in th	2 a Ente	er the lesser of the	e adjusted net	Tax year		Prior 3 years		
investment return from Part X for each year listed b 85% of line 2a country and the state of the			Г	(a) 2009	(b) 2008	(c) 2007	(d) 2006	(e) Total
each year listed b b 55% of line 2a c Gualifying distributions from Part XII, line 4 for each year listed d Amounts michigled filine 2c not used directly for achiev conduct of exempt activities e Qualifying distributions made directly for achiev conduct of exempt activities e Qualifying distributions made directly for achiev conduct of exempt activities. Subtract line 2d from line 2c and complete 3d, no c for fite alternative test relied upon: a Asset's alternative test relied upon: a Station of the Asset alternative test relied upon: a Station of the Asset alternative test relied upon: a Station of the Asset alternative test relied upon: a Station of the Asset alternative test relied upon: a Station of the Asset alternative test relied upon: a Station of the Asset alternative test relied upon: a Station of the Asset alternative test relied upon: a Station of the Asset alternative test relied upon: a Station of the Asset alternative test relied upon: a Station of the Asset alternative test relied upon: a Station of the Asset alternative test relied upon: a Station of the Asset alternative test relied upon: a Station of the Asset alternative test relied upon: a Station of the Asset alter				· <u> </u>				
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 e Qualifying distributions made directly for active conduct of exempt activities e Qualifying distributions made directly for active conduct of exempt activities e Qualifying distributions made directly for active conduct of exempt activities e Qualifying distributions made directly for active conduct of exempt activities e Qualifying distributions made directly for active conduct of exempt activities e alternative test critical upon; a Assets' alternative test - enter; (1) Value of assets qualifying under exempt active test - enter; (2) of formal mine westment return shown in Part X, line 6 for each year listed c Support alternative test - enter; (3) for for each year listed; (1) Total support other than gross investment income (interest, understand), enter, payments on \$12(0)(5), or reyalters) (2) Support from general public and 5 or more exempt organization (3) Largest amount of support from an exempt organization (2) Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see the instructions.) 1 Information Regarding Foundation Managers: a 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 or other entity) of which the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership or other entity) of which the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership or other entity) of which the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership or other entity) of which the foundation who own 10% or more of the stock of a corporation. 2 Information Regarding Contribution, Grant, Gift								
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Inter 4 for each year islated d Amounts included an line 2c not used directly for active conduct of exempt activities e Cualifying destributions made directly for active conduct of exempt activities. Subtract line 2d form line 2c 3 Complete 3a, b, or c for the alternative test relied upon: a "Assist' alternative lest - enter: (1) Value of assets qualifying under sexton 4942((i)(3)(B)(i)) b Endowment alternative test - enter (2) of minimum investment return shown in Part X, line 6 for each year (20) (1) Total support other than gross investment income (interest, sourcets barns (section 51(2)(5)), or royaltes) (2) Support informative test enter: (3) Total support other than gross investment income (interest, sourcets barns (section 51(2)(5)), or royaltes) (2) Support from general public and 5 or more exempt organization (4) Gross investment income (4) Gross investment accome (4) Gross investment accome (4) Gross investment accome (4) Gross investment income (4) Gross investment income (5) Support in the foundation who alway contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only in they have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only in they have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only in they have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only in they have contributed more than 2% of the total contributions or equally large portion of the ownership of a partnership or other entity of which the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership or other entity of which the foundation who own whose contributions to preselected charable organizations and does not accept unsoliced requests for funds. If the foundation makes girts, grants, etc. (see instructions) o	c Qua	lifving distributioi	ns from Part XII,					
used directly for active conduct of exempt activities • Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2 of from line 2c • Compilete 3a, b, or c for the alternative test - enter: (1) Value of assets qualifying distributions are continuous or a 'Assets' alternative test - enter: (2) Value of assets qualifying distributions are considered in the condition of th								
exempl activities e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 26 from line 26 Complete 3a, b, or c for the alternative test relied upon: 1	d Am	ounts included in	line 2c not					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c 3 Complete 3a, b, or ic for the alternative test relied upon: a Naseks attendance tost renter: (1) Value of assets qualifying under section 4942((i/3)(B)(i)) b Endowment alternative test - enter 23 of minimum investment return skipwin in Part X, line 6 for each year listed c "Support alternative test - enter 27 of minimum investment return skipwin in Part X, line 6 for each year listed c "Support alternative test - enter 27 of minimum investment return skipwin in Part X, line 6 for each year listed c "Support alternative test - enter 27 of minimum investment return skipwin in Part X, line 6 for each year listed c "Support alternative test - enter 27 of minimum investment return skipwin in Part X, line 6 for each year listed c "Support alternative test - enter 27 of minimum investment return skipwin in Part X, line 6 for each year listed c "Support alternative test - enter 27 of minimum investment return skipwin in Part X, line 6 for each year listed c "Support alternative test - enter 27 of minimum investment return skipwin in Part X, line 6 for each year listed c "Support alternative test - enter 28 of the foundation had \$5,000 or more in assets at any time during the year-see the instructions.) Information Regarding Foundation Managers: a 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 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here I list foundation only makes contributed more than 55,000. (See section 597(d)(2).) NONE Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here I list foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundat	use	d directly for activ	ve conduct of					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c 3 Complete 3a, b, or ic for the alternative test relied upon: a Naseks attendance tost renter: (1) Value of assets qualifying under section 4942((i/3)(B)(i)) b Endowment alternative test - enter 23 of minimum investment return skipwin in Part X, line 6 for each year listed c "Support alternative test - enter 27 of minimum investment return skipwin in Part X, line 6 for each year listed c "Support alternative test - enter 27 of minimum investment return skipwin in Part X, line 6 for each year listed c "Support alternative test - enter 27 of minimum investment return skipwin in Part X, line 6 for each year listed c "Support alternative test - enter 27 of minimum investment return skipwin in Part X, line 6 for each year listed c "Support alternative test - enter 27 of minimum investment return skipwin in Part X, line 6 for each year listed c "Support alternative test - enter 27 of minimum investment return skipwin in Part X, line 6 for each year listed c "Support alternative test - enter 27 of minimum investment return skipwin in Part X, line 6 for each year listed c "Support alternative test - enter 28 of the foundation had \$5,000 or more in assets at any time during the year-see the instructions.) Information Regarding Foundation Managers: a 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 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here I list foundation only makes contributed more than 55,000. (See section 597(d)(2).) NONE Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here I list foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundat	exe	mpt activities						
to active conduct of exempt activities. Subtract line 2d from line 2c Complete \$a, b, or of or this a "Assets' alternative lest- enter; (1) Value of all assets (2) Value of assets qualifying under section 942(()(3)(8)(1) b "Endowment alternative test- enter 23 of minimum investment return shown in Part X, line 6 for each year listed 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 organization 4942(a)(3)(6)(a) (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 the 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 1 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here		•	ns made directly					
3 Complete 3a, b, or c for the alternative test - relief upont: a "Assets" alternative test - relief upont: (1) Value of assets qualifying under section 4942()((3)(8)()) b "Endowment" alternative test - enter 220 value of assets qualifying under section 4942()((3)(8)()) b "Endowment" alternative test - enter 220 value of the section		· -						
under section 4942(j\(3)(8)(1) b 'Endowment' alternative test - enter 2/3 of minimum investment return shown in Part X, lime 6 for each year isted 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)(8)(1))) (3) Largest amount of support from an exempt organization an exempt organization an exempt organization 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 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, let. (see instructions) to individuals or organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, let. (see instructions) to individuals or organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, let. (see instructions) to individuals or organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, let. (see instructions) to individuals or organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, let. (see instructions) to individuals or organizations and other other conditions, complete items 2a, b, c, and d. a T	3 Con alte a "Ass	nplete 3a, b, or c t rnative test relied sets" alternative te	for the upon: est - enter:					
tisted 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 royalities) (2) Support from general public and 5 or more exempt organizations as provided in section 494(1)(3)(B)(m) (3) Largest amount of support from an exempt organizations as provided in section 494(1)(3)(B)(m) (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 the 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 b fit the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d. a The name, address, and telephone number of the person to whom applications should be addressed: TUCK THOMAS, 208-426-0106 b The form in which applications should be submitted and information and materials they should include: c Any submission deadlines:	b "End	under section 49 dowment" alternat	942(j)(3)(B)(i) tive test - enter		,			
(1) Total support other than gross investment income (interest, duvidends, 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(p)(3)(b)(in) (3) (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 the 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 \(\text{Pio} \) if the foundation only makes contributions to preselected chartable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d. a The name, address, and telephone number of the person to whom applications should be addressed: TUCK THOMAS, 208-426-0106 b The form in which applications should be submitted and information and materials they should include: c Any submission deadlines:			6 for each year					
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at any time during the year-see the instructions.) 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. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d. a The name, address, and telephone number of the person to whom applications should be addressed: TUCK THOMAS, 208-426-0106 1945 CREEKSIDE LN, BOISE, ID 83706 b The form in which applications should be submitted and information and materials they should include: c Any submission deadlines:	(4)	Gross investmen	nt income					
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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. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d. a The name, address, and telephone number of the person to whom applications should be addressed: TUCK THOMAS, 208-426-0106 b The form in which applications should be submitted and information and materials they should include: c Any submission deadlines:	a List yea	ormation Regat any managers of r (but only if they	rding Foundation	n Managers: o have contributed more	than 2% of the total con	tributions received by the	foundation before the clo	se of any tax
NONE 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. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d. a The name, address, and telephone number of the person to whom applications should be addressed: TUCK THOMAS, 208-426-0106 1945 CREEKSIDE LN, BOISE, ID 83706 b The form in which applications should be submitted and information and materials they should include: c Any submission deadlines:	b List	any managers of				(or an equally large porti	on of the ownership of a p	artnership or
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the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d. a The name, address, and telephone number of the person to whom applications should be addressed: TUCK THOMAS, 208-426-0106 1945 CREEKSIDE LN, BOISE, ID 83706 b The form in which applications should be submitted and information and materials they should include: c Any submission deadlines:	2 Infe	ormation Rega					not accept unsolicited real	uests for funds. If
TUCK THOMAS, 208-426-0106 1945 CREEKSIDE LN, BOISE, ID 83706 b The form in which applications should be submitted and information and materials they should include: c Any submission deadlines:		foundation make:	s gifts, grants, etc. ((see instructions) to indiv	viduals or organizations	under other conditions, c		
c Any submission deadlines:	TUCK 1945	THOMAS,	, 208-426 DE LN, B	-0106 OISE, ID 83	706			
	D 1116	: ioiiii in which ap	ppiicauuns snouid b	e sunimilea and intorma	mon and materials they s			
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:	c Any	submission dead	dlines:					
	d Any	restrictions or lir	mitations on awards	s, such as by geographic	al areas, charitable fields	, kınds of institutions, or	other factors:	

0.

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

Enter gross amounts unless otherwise indicated.	Unrelated	business income	Excluded	by section 512, 513, or 514	(e)
•	(a) Business	(b) Amount	Exclu- sion	(d) Amount	Related or exempt function income
1 Program service revenue:	code	7.11100111	code	, anount	- Tunction income
b					
С					
d					
e					
f	_				
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash			1 4	22	
Investments 4 Dividends and interest from securities		<u>-</u>	14	22.	
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				<u></u>	
than inventory					
9 Net income or (loss) from special events					
O Gross profit or (loss) from sales of inventory					
1 Other revenue:					
a					
b					
C					
d	_		_		
6 Cubtotal Add columns (b) (d) and (c)	_		0.	22	
2 Subtotal. Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e)			<u> </u>	44.	0 22
See worksheet in line 13 instructions to verify calculations				13	
Part XVI-B Relationship of Activitie	s to the Accon	npiisnment of	Exempt P	urposes	
Line No Explain below how each activity for which i	ncome is reported in (column (e) of Part X\	/I-A contribute	d importantly to the accom	plishment of
the foundation's exempt purposes (other the foundation)	nan by providing fund	s for such purposes)			
					
				 .	
	 -				
					
	·			· <u></u>	
	<u></u>				·
	,,,,			·	
				 .	

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described N/A Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge Sign Here Signature of officer or trustee Date Check if Preparer's identifying number Preparer's 05/04/10 self-employed ► Paid Preparer's Use Only signature BRIAN G. DOSTER LITTLE MORRIS LLP EIN ▶ Firm's name (or yours if setf-employed). 950 WEST BANNOCK, SUITE 810 address, and ZIP code

ID 83702

BOISE

(208) 344 - 2666

Phone no.

Schedule B (Form 990, 990-EZ, or 990-PE)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, 990-EZ, or 990-PF.

OMB No 1545-0047

2009

Name of the organization Employer identification number 20-5157885 THE JEAN SULLIVAN (WAREAGLE) FOUNDATION Organization type (check one). Filers of: Section: Form 990 or 990-EZ 501(c)() (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF X 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note, Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor Complete Parts I and II **Special Rules** For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1 Complete Parts I and II For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990 EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000 If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc.,

purpose Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

religious, charitable, etc., contributions of \$5,000 or more during the year.

that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Schedule B (Form 990, 990-EZ, or 990-PF) (2009)

▶ \$

Page	1	of	1	of	Part	ı
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Name of organization

Employer identification number

THE JEAN SULLIVAN (WAREAGLE) FOUNDATION

20-5157885

Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	ESTATE OF JEAN A SULLIVAN 1945 CREEKSIDE LANE BOISE, ID 83706	\$\$\$	Person X Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		 \$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II if there is a noncash contribution)
23452 02-0	1-10	Schedule B (Form	990, 990-EZ, or 990-PF) (2009)

FORM 990-PF INTEREST ON SAVI	NGS AND TEM	PORARY CASH I	NVESTMENTS	STATEMENT	1
SOURCE				AMOUNT	
TD AMERITRADE			-		22.
TOTAL TO FORM 990-PF, PART I,	LINE 3, CO	LUMN A	=		22.
FORM 990-PF		STATEMENT 2			
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME			
BANK CHARGES	3.	3.	,, , , , , , , , , , , , , , , , , , ,	0.	
TO FORM 990-PF, PG 1, LN 23	3.	3.			0.
	SUBSTANTIA PART VII-A,		5	STATEMENT	3
ESTATE OF JEAN SULLIVAN		 CREEKSIDE LA	NT.		

BOISE, ID 83706

TRUSTEES AND FOUNDATION MANAGERS							
NAME AND ADDRESS	TITLE AND AVRG HRS/WK		EMPLOYEE BEN PLAN CONTRIB	EXPENSE			
TUCK S. THOMAS 1945 CREEKSIDE LN. BOISE, ID 83706	CO-TRUSTEE 0.00	0.	0.	0.			
AMY C. HERBERGER 1126 W. NEWPORT BEACH DR. GILBERT, AZ 85233	CO-TRUSTEE 0.00	0.	0.	0.			
WADE P. THOMAS P.O. BOX 982312 PARK CITY, UT 84098	CO-TRUSTEE 0.00	0.	0.	0.			
MEGHAN E. SULLIVAN 278 S. MOBLEY LANE BOISE, ID 83712	CO-TRUSTEE 0.00	0.	0.	0.			
WILLIS E. SULLIVAN, IV 118 N. WALNUT BOISE, ID 83712	CO-TRUSTEE 0.00	0.	0.	0.			
TOTALS INCLUDED ON 990-PF, PAGE	6, PART VIII	0.	0.	0.			

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS STATEMENT