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# Short Form Return of Organization Exempt From Income Tax

OMB No 1545-1150

2009

Open to Public  
InspectionUnder section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code  
(except black lung benefit trust or private foundation)

► Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form.

► The organization may have to use a copy of this return to satisfy state reporting requirements.

Department of the Treasury  
Internal Revenue Service

A For the 2009 calendar year, or tax year beginning , 2009, and ending , 20

B Check if applicable:

- ☐ Address change  
☐ Name change  
☐ Initial return  
☐ Terminated  
☐ Amended return  
☐ Application pending

Please  
use IRS  
label or  
print or  
type.  
See  
Specific  
Instruc-  
tions.

C Name of organization

JESSE TREE OF IDAHO, INC

Number and street (or P O box, if mail is not delivered to street address)

1025 S CAPITOL BLVD

City or town, state or country, and ZIP + 4

BOISE, ID 83706-3000

Room/suite

D Employer identification number

82-0534777

E Telephone number

(208) 850-2534

F Group Exemption

Number ►

• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

G Accounting Method. ☐ Cash ☒ Accrual  
Other (specify) ►H Check ☐ if the organization is not  
required to attach Schedule B (Form 990,  
990-EZ, or 990-PF).

I Website: ►

J Tax-exempt status (check only one) - ☒ 501(c) ( 3 ) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527K Check ☐ if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A  
Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$500,000 or more, file Form 990 instead of Form 990-EZ. ► \$ 159,600

## Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I)

Revenue	1	Contributions, gifts, grants, and similar amounts received	1	159,600
	2	Program service revenue including government fees and contracts	2	
	3	Membership dues and assessments	3	
	4	Investment income	4	
	5a	Gross amount from sale of assets other than inventory	5a	
	5b	Less: cost or other basis and sales expenses	5b	
	5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
	6	Special events and activities (complete applicable parts of Schedule G) If any amount is from gaming, check here <input type="checkbox"/>		
	6a	Gross revenue (not including \$ of contributions reported on line 1)	6a	
6b	Less: direct expenses other than fundraising expenses	6b		
6c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c		
7a	Gross sales of inventory, less returns and allowances	7a		
7b	Less: cost of goods sold	7b		
7c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c		
8	Other revenue (describe ► )	8		
9	<b>Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9	159,600	
Expenses	10	Grants and similar amounts paid (attach schedule)	10	
	11	Benefits paid to or for members	11	
	12	Salaries, other compensation, and employee benefits	12	61,290
	13	Professional fees and other payments to independent contractors	13	2,025
	14	Occupancy, rent, utilities, and maintenance	14	
	15	Printing, publications, postage, and shipping	15	948
	16	Other expenses (describe ► STM130)	16	92,388
	17	<b>Total expenses.</b> Add lines 10 through 16	17	156,651
Net Assets or Fund Balances	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	2,949
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	26,548
	20	Other changes in net assets or fund balances (attach explanation)	20	
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	29,497

## Part II Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ.

(See the instructions for Part II)

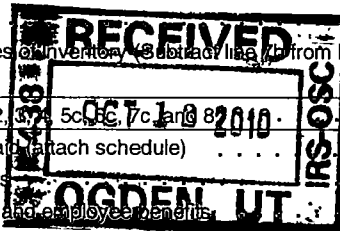
	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	20,824	29,791
23 Land and buildings		
24 Other assets (describe ► STM131)	10,936	6,397
25 <b>Total assets</b>	31,760	36,188
26 <b>Total liabilities</b> (describe ► STM132)	5,212	6,691
27 <b>Net assets or fund balances</b> (line 27 of column (B) must agree with line 21)	26,548	29,497

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

EEA

Form 990-EZ (2009)

SCANNED NOV 19 2009



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## Expenses

(Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others )

28a	75,206
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29a	332
-----	-----

<b>30a</b>	<b>101,382</b>
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<b>31a</b>	
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<b>Part IV</b>	<b>List of Officers, Directors, Trustees, and Key Employees.</b> List each one even if not compensated (See the instructions for Part IV)
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(e) Expense  
account and  
other allowances

0

**Part V Other Information** (Note the statement requirements in the instructions for Part V)

		Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity		X
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes		X
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T.		
a	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?		X
b	If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N		X
37 a	Enter amount of political expenditures, direct or indirect, as described in the instructions	37a	
b	Did the organization file <b>Form 1120-POL</b> for this year?	37b	X
38 a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the period covered by this return?	38a	X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	38b	
39	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on line 9	39a	
b	Gross receipts, included on line 9, for public use of club facilities	39b	
40 a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911, section 4912, section 4955		
b	Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b	X
c	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		
d	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization		
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e	X
41	List the states with which a copy of this return is filed		
42 a	The organization's books are in care of <b>CRISTA BECK</b> Telephone no <b>208-340-7089</b> Located at <b>1025 S CAPITOL BLVD BOISE, ID</b> ZIP + 4 <b>83706</b>		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country See the instructions for exceptions and filing requirements for <b>Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.</b>	42b	X
c	At any time during the calendar year, did the organization maintain an office outside of the U S ? If "Yes," enter the name of the foreign country.	42c	X
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041</b> -Check here and enter the amount of tax-exempt interest received or accrued during the tax year	43	
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ	44	X
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ	45	X

**Part VI** Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section

501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46-49b and complete the tables for lines 50 and 51.

- 46 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I . . . . . 

46	Yes	No
		X
- 47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II . . . . . 

47		X
----	--	---
- 48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E . . . . . 

48		X
----	--	---
- 49 a Did the organization make any transfers to an exempt non-charitable related organization? . . . . . 

49a		X
-----	--	---
- b If "Yes," was the related organization a section 527 organization? . . . . . 

49b		
-----	--	--
- 50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
NONE				

- f Total number of other employees paid over \$100,000 . . . . .
- 51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation

- d Total number of other independent contractors each receiving over \$100,000 . . . . .

<b>Sign Here</b>	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.		
	Signature of officer <u>X</u> <u>John L Warner</u> Date <u>X</u> <u>9/30/10</u>		
<b>Paid Preparer's Use Only</b>	Preparer's signature <u>X</u> <u>John L Warner</u> <u>BOARD CHAIRMAN</u> Type or print name and title		Date <u>9-29-10</u>
	Firm's name (or yours if self-employed), address, and ZIP + 4 <u>WILSON HARRIS AND COMPANY</u> <u>1602 W FRANKLIN STREET</u> <u>BOISE, ID 83702</u>		Check if self-employed <input type="checkbox"/>
	EIN <u>                    </u>		Preparer's Identifying No. (See inst.) <u>                    </u>
	Phone no <u>208-344-1355</u>		

May the IRS discuss this return with the preparer shown above? See instructions . . . . . ☒ Yes ☐ No

EEA Form 990-EZ (2009)



**Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**

(Complete only if you checked the box on line 5, 7, or 8 of Part I.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.") . . . . .	160,138	136,983	142,267	148,321	159,600	747,309
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . .						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge . . . . .	8,400	8,400	8,400	8,400	40,634	74,234
<b>4 Total.</b> Add lines 1 through 3 . . . . .	168,538	145,383	150,667	156,721	200,234	821,543
<b>5</b> The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) . . . . .						
<b>6 Public support.</b> Subtract line 5 from line 4 . . . . .						821,543

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
<b>7</b> Amounts from line 4 . . . . .	168,538	145,383	150,667	156,721	200,234	821,543
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . . . .						
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on . . . . .						
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV) . . . . .						
<b>11 Total support.</b> Add lines 7 through 10 . . . . .						821,543
<b>12</b> Gross receipts from related activities, etc. (see instructions) . . . . .					12	
<b>13 First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> . . . . . ▶ <input type="checkbox"/>						

**Section C. Computation of Public Support Percentage**

<b>14</b> Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)) . . . . .	<b>14</b>	100.00	%
<b>15</b> Public support percentage from 2008 Schedule A, Part II, line 14 . . . . .	<b>15</b>	100.00	%
<b>16a 33 1/3% support test - 2009.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization . . . . . ▶ <input checked="" type="checkbox"/>			
<b>b 33 1/3% support test - 2008.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization . . . . . ▶ <input type="checkbox"/>			
<b>17a 10%-facts-and-circumstances test - 2009.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . . ▶ <input type="checkbox"/>			
<b>b 10%-facts-and-circumstances test - 2008.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . . ▶ <input type="checkbox"/>			
<b>18 Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions . . . . . ▶ <input type="checkbox"/>			

**Part III Support Schedule for Organizations Described in Section 509(a)(2)**

(Complete only if you checked the box on line 9 of Part I.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . . .						
<b>2</b> Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose . . . . .						
<b>3</b> Gross receipts from activities that are not an unrelated trade or bus. under sec 513 . . . . .						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . .						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge . . . . .						
<b>6 Total.</b> Add lines 1 through 5 . . . . .						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons . . . . .						
<b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year . . . . .						
<b>c</b> Add lines 7a and 7b . . . . .						
<b>8 Public support.</b> (Subtract line 7c from line 6.) . . . . .						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
<b>9</b> Amounts from line 6 . . . . .						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . . . .						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 . . . . .						
<b>c</b> Add lines 10a and 10b . . . . .						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on . . . . .						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV) . . . . .						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.) . . . . .						

**14 First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** . . . . . ☐

**Section C. Computation of Public Support Percentage**

<b>15</b> Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f)) . . . . .	<b>15</b>	%
<b>16</b> Public support percentage from 2008 Schedule A, Part III, line 15 . . . . .	<b>16</b>	%

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for <b>2009</b> (line 10c, column (f) divided by line 13, column (f)) . . . . .	<b>17</b>	%
<b>18</b> Investment income percentage from <b>2008</b> Schedule A, Part III, line 17 . . . . .	<b>18</b>	%

**19a 33 1/3% support tests - 2009.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization . . . . . ☐

**b 33 1/3% support tests - 2008.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization . . . . . ☐

**20 Private Foundation:** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions . . . . . ☐



# Depreciation and Amortization

## (Including Information on Listed Property)

OMB No. 1545-0172

Department of the Treasury  
Internal Revenue Service (99)

▶ See separate instructions.

▶ Attach to your tax return.

2009

Attachment  
Sequence No 67

Name(s) shown on return

Business or activity to which this form relates

Identifying number

JESSE TREE OF IDAHO, INC

FORM 990 - 1

82-0534777

**Part I Election To Expense Certain Property Under Section 179**

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount See the instructions for a higher limit for certain businesses . . . . .	1	
2	Total cost of section 179 property placed in service (see instructions) . . . . .	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions) . . . . .	3	
4	Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0- . . . . .	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions . . . . .	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29 . . . . .	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 . . . . .	8	
9	Tentative deduction Enter the smaller of line 5 or line 8 . . . . .	9	
10	Carryover of disallowed deduction from line 13 of your 2008 Form 4562 . . . . .	10	
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions) . . . . .	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 . . . . .	12	
13	Carryover of disallowed deduction to 2010. Add lines 9 and 10, less line 12 . . . . .	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

**Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.)**

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions) . . . . .	14	
15	Property subject to section 168(f)(1) election . . . . .	15	
16	Other depreciation (including ACRS) . . . . .	16	905

**Part III MACRS Depreciation (Do not include listed property.) (See instructions.)****Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2009 . . . . .	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here . . . . .		

**Section B - Assets Placed in Service During 2009 Tax Year Using the General Depreciation System**

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only-see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27 5 yrs.	MM	S/L	
i Nonresidential real property			39 yrs.	MM	S/L	

**Section C - Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System**

(a) Class life	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only-see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
20a 12-year			12 yrs.		S/L	
c 40-year			40 yrs.	MM	S/L	

**Part IV Summary (see instructions)**

21	Listed property Enter amount from line 28 . . . . .	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instructions . . . . .	22	905
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs . . . . .	23	

# Federal Supporting Statements

2009

Name(s) as shown on return

FEIN

## FORM 990EZ, PART I, LINE 16 OTHER EXPENSES SCHEDULE 2

<u>DESCRIPTION</u>	<u>AMOUNT</u>
MISCELLANEOUS	584
TELEPHONE	4,157
INTERPRETER FEES	100
INSURANCE	330
PAYROLL TAXES	4,929
ADVERTISING	463
BANK FEES	518
FUNDRAISING	1,042
LIABILITY INSURANCE	865
MILEAGE REIMBURSEMENT	230
OFFICE EXPENSE	2,048
DEPRECIATION	905
ASSISTANCE TO INDIVIDUALS	76,217
TOTAL	92,388

## FORM 990EZ, PART II, LINE 24 OTHER ASSETS SCHEDULE 3

<u>DESCRIPTION</u>	<u>BEGINNING OF YEAR</u>	<u>END OF YEAR</u>
GRANTS RECEIVABLE	9,011	5,377
FURNITURE AND EQUIPMENT	1,925	1,020
TOTAL	10,936	6,397

## FORM 990EZ, PART II, LINE 26 OTHER LIABILITIES SCHEDULE 3

<u>DESCRIPTION</u>	<u>BEGINNING OF YEAR</u>	<u>END OF YEAR</u>
ACCOUNTS PAYABLE	1,712	3,241
DEFERRED REVENUE	3,500	3,450
TOTAL	5,212	6,691

	<b>Federal Supporting Statements</b>	<b>2009</b>
Name(s) as shown on return		FEIN

SEE ATTACHED FOR PART IV

**EXPLANATION**

\* Item was disposed  
of during current year.

# Depreciation Detail Listing

Management & General  
For your records only

2009

PAGE 1

Name(s) as shown on return

JESSE TREE OF IDAHO, INC

Social security number/EIN

82-0534777

No	Description	Date	Cost	Salvage	Business percentage	Section 179	Depreciation Basis	Life	Method	Rate	Current depr	Accumulated Depreciation	Prior expense	Bonus depreciation	AMT Current
1	OFFICE FURNITURE(IN K	20000501	1,000		100.00		1,000	10	S/L HY	10	100	967			100
2	COMPUTER(IN KIND)	20020703	1,577		100.00		1,577	5		0		1,576			286
3	OFFICE FURNITURE(IN K	20040330	2,000		100.00		2,000	7	S/L HY	14.286	286	1,644			182
4	COMPUTER AND RELATED	20040724	1,560		100.00		1,560	5	S/L HY	20	182	1,560			52
5	FURNITURE	20050209	361		100.00		361	7	S/L HY	14.286	52	255			78
6	FLAT-SCREEN MONITOR	20050210	391		100.00		391	5	S/L HY	20	26	384			26
7	FILE CABINET	20061016	180		100.00		180	7	S/L MQ	14.286	181	83			181
8	DELL COMPUTER	20070528	906		100.00		906	5	S/L HY	20		482			
9	EQUIPMENT	20000601	2,095		100.00		2,095	5		0		2,095			
Totals			10,070				10,070				905	9,046			905

# The Jesse Tree of Idaho Board of Directors

PART IV

4  
hours  
Larry Warner  
Retired Government  
2630 Falling Brook Way  
Boise, ID 83706  
208-344-8908  
Member since 2003

(1 hr)  
James Glancey  
Business Professional  
2784 Red Cedar Ln. #104  
Boise, ID 83716  
208-342-0672  
Member since 2001

(1 hr)  
Ms. Dorothy Rebholtz  
Business Professional  
2450 E. Herbert Dr.  
Boise, ID 83706  
208-342-4116  
Member since 1999

(4 hr)  
Linda Armstrong  
Bank Executive  
MAC U1858-032  
877 West Main Street  
Attn: Linda/3rd Floor  
Boise, ID 83702  
208-393-2009 (w)  
Member since 2002

(4 hr)  
Lloyd Duncan  
Retired Bank Executive  
18201 Southlake Circle  
Caldwell, ID 83607  
208-454-9050 (h)  
208-869-1119 (c)  
Member since 2001

(4 hr)  
Mary Jane Atkinson  
Homemaker  
936 East River Park Ln.  
Boise, ID 83702  
208-384-5202  
Member since 1999

(1 hr)  
Nancy Ward  
Real Estate  
Windermere Real Estate  
Richard B. Smith, Inc.  
2417 Bogus Basin Rd.  
Boise, ID 83702  
208-287-2524 (w)  
208-861-8640 (c)  
Member since 2003

(1 hr)  
Russ Centanni  
BSU Faculty Emeritus  
6649 S. Lunar  
Boise, ID 83709  
208-562-1044  
Member since 2007

(2 hr)  
Darlene Sullivan  
Community Member  
2703 W. Smith Ave.  
Boise, ID 83702  
208-336-3018  
Member since 2006

0  
2 hrs  
Executive Director  
Dr. JoAnn Vahey, Ed. D  
Retired Nurse  
444 Fall Dr.  
Boise, ID 83706  
208-850-2534  
Member since 1999

(1 hr)  
Theresa Webster  
Healthcare Professional  
1020 E. Valencia St.  
Boise, ID 83706  
208-345-1729  
Member since 2007

(1 hr)  
Bryan Taylor  
In\_House Council  
1809 Roosevelt  
Caldwell, ID 83607  
208-853-2131  
Member since 2001

**JESSE TREE OF IDAHO, Inc. Form 990 EZ 82-0534777**

**Key Employee Part IV**

<u>Name &amp; Address</u>	<u>Average Hours per Week</u>	<u>Compensation</u>	
Crista M. Beck 12477 Darlymple Boise, ID 83709	40	31200	Current Employee

## Specific Assistance to Individuals

January through December 2009

Name	Memo	Amount
Joann Burrell	Theresa Vore Dec. Rent	400 00
Venty Property Management	Shelly Kraus Dec. Rent	156 00
Vista Terrace Apts	Mernie Ellis Dec. Rent	400 00
Idaho Management	LeighAnn Morgan Dec. Rent	400 00
Flying H Ranch	Rebecca Shaw Sept., Oct., Nov. Rent	300 00
NGU Enterprises	Alan Banks Dec. Rent	400.00
HCD - City of Boise	Janene Cowles Nov. and Dec. Rent	297 00
HCD - City of Boise	Steve and Krena Carter Dec. rent	400 00
Marget Heist	Robert McLina Dec. rent	400 00
Roosevelt Townhomes	Jernane Barbee Nov. rent	159.00
HCD - City of Boise	Lewis Price Dec. and Jan. rent	398.00
HCD - City of Boise	Allen Bailey Jan. rent	236 00
Idaho Management	Ray Atkinson Feb. rent	400 00
Maple Grove Apts	Mana Dominguez Feb. Rent	367 00
A&R Properties	D. Schmidts Dec. Rent	235 80
Management Pro	Danaka Wagner Feb. Rent	400 00
Stapleton Apts	Alma Rosa Chaney Dec. Jan. Feb. Rent	400.00
Toni Owen	Gloria Jipin Mar. Rent	400.00
Karen Kelly	Janet Burke Mar. Rent	400.00
Davis Park Apartment	Abdul Hafiz Mar. Rent	400 00
Latah Village Apt	Barbara Olin Feb. Rent	279 00
JAL Management	Jason H. Mar. Rent	330 00
Civic Plaza Apartments	Rory McCullough Mar. Rent	100.00
Boise City Property Management	Amanda and Vicki Malyurek Mar. Rent	400 00
Fairview Crossing	Maria Rios Mar. Rent	188 00
The Willows Apartments	Abdul Qusinic Mar. Rent	400 00
Management Corporation	Frank Snow Mar. Rent	400.00
HCD - City of Boise	Basil Mannelli Mar. Rent	200 00
HCD - City of Boise	Chad Olson Mar. Rent	335.00
HCD - City of Boise	Pete Navejar Feb. Rent	395.00
HCD - City of Boise	David Carretero Mar. Rent	400.00
Charles R. Gay	Esperanza Franco Mar. Rent	400 00
Iconie Village	Alvin Alves Mar. Rent	329 60
Coach Ragale	Jeff Newby and Chris Hinckley Aug. Rent	364 90
Civic Plaza Apartments	Shelli Chubra Aug. Rent	400.00
First Rate Property Management	Christina Anderston Aug. Rent	400.00
Sharon Chenoweth	Santiago and Natasha Burrola Aug. rent	400.00
Stapleton Apts	Laura Carlson Aug. rent	400.00
Julie Bond	CDBG Bella Mortensen Sept. Rent	400.00
Mark Weldman	CDBG John Rodenck October Rent Arrears	400 00
The Park Apartments	CDBG Sandra Jeffers Oct. Rent Arrears	400 00
Sugar Pine Townhouses	CDBG Amy Gage Sept. Rent Arrears	400 00
Benchmark Apts	CDBG Danita Findlay Oct. Rent Arrears B201	400 00
At Home Management	CDBG Daniel Johnston Sept. Rent Arrears	400.00

## Specific Assistance to Individuals

January through December 2009

The Willows Apartments	CDBG Ilene Rogers Nov Rent Arrears	400 00
HCD - City of Boise	CDBG Janies Burleson Oct Rent Arrears	390 00
Glenbrook Apartments	CDBG Virginia Agisah Oct Rent Arrears	400.00
Reflections Apartments	CDBG Shannon Rodenck-Sherman Dec Rent	200.00
HCD - City of Boise	CDBG Julie Garland Dec Rent Arrearsss	350.00
Woodbridge Apts	CDBG Silvana Jusie & Jorge Loza (?)	400.00
Mallard Pointe/Pacific	Trudy Stubbs Dec Rent	398.00
A.I.M.	Jessica Beaty Nov. Rent	400.00
PJT Enterprises	Faith Sieves Nov. and Dec. rent	400.00
Oak Park Village	Leonard Porter Jan. rent	400.00
Around the Town	Schaman Harlson Dec. and Jan. rent	400 00
JCO Development	Cindy Weaver Oct and Nov. rent	400.00
NHS	Sandra Parra Jan. rent	400.00
Metro Management	Walter Christiansen Jan. rent	247 45
Capitol Management	Brandon Dow Dec rent	270.00
J&H Properties	Mike Clark Jan. rent	400.00
The Willows Apartments	Regina Rivera Jan rent	331.00
The Willows Apartments	Mary Cloud Jan. rent	400.00
Quail Park Apartments	Johann McCartey Jan rent	400.00
C2M Property Management	Robert Walsh Feb. Rent	400.00
Maple Grove Estates	Knsta Martin Feb. Rent	367.00
Shalom Villa	Brenda Martin Feb. Rent	365 00
Park River Apartments	Bernard Lekka Feb. Rent	400.00
Sheila Smith (LL)	Lisa Smith Feb. Rent	400.00
Chapman Properties	Daphne Romero Mar Rent	400.00
First Service Group	Kryson Willard ? Mar. Rent	400 00
S S.R.	Dave Randall Feb Rent	400.00
Kelly Snider	Amber Pappard Mar. Rent	325 00
Iconie Village	Alvin Alves Mar. Rent	70.40
Oak Park Village	Andrew Krick Mar. Rent	400.00
Pleasant Valley Acres	Chadrane Stone Apr. Rent	400.00
Dave McClellan	Mana Hernandez Apr. Rent	250.00
CS Property Management	LeeAnn Strunk Apr. Rent	301 00
Nick Stein	Phillippe Lucianna Mar. Rent	400 00
HCD - City of Boise	Bernard Bigimana Apr. Rent	315.00
Mike Lenzi	Sonnica Hunt Mar. Rent	400 00
Sugar Pine Townhouses	Margaret Aleman May Rent	400.00
Sugar Pine Townhouses	Angela Lange May Rent	300.00
Davis Park Apartment	Mohammed Nabi Apr Rent	56.46
Shaun Tracy	Shevah Harmon May Rent	400.00
FDC Management	Melissa Olmos Mar. Rent	400 00
Boise City Property Management	Tracy Scholtz May Rent	400.00
AMC Property Manager	Sara Sequera April Rent	400.00
McFall Rentals	Tim Williams May Rent	400 00
Complete Property Management	Racheal Brown April May Rent	400.00
Mary Jussel	Brandon HoRine May rent	400.00
Chen Elms	Bennie Barnes Mar. Apr. Rent	400 00



## Specific Assistance to Individuals

January through December 2009

Maple Grove Apts	Valentina Nunez June rent	378 00
Sugar Pine Townhouses	Sherrie Price June rent	400 00
Jo Luke	Blanca Licon May rent	400 00
City of Boise	Ray Sam June Rent	350 00
Towne Square Apts	Crystal Pollard June rent	400 00
Brent Wood Apartments	Sheila Long June rent	400.00
PJT Enterprised	Jwana Topsy May rent	250.00
Woodbridge Apts	M. Muganga July rent	175 00
Vista Heights Apts.	Loretta Cox July rent	270.00
Wayne Crawford (LL)	Gary and Patty Johnson June rent	400.00
Metro Managment	Kelly Tent June rent	375.00
Sugar Pine Townhouses	Bert Glasgow June rent	400.00
Dreamcatcher Properties	Andrew Phillips July rent	400 00
Oaklawn Apartments	William Patterson June, July rent	400 00
MeloneyJohnson	Sylvester Harmon July rent	400 00
BCACHA	Unreadable July rent	400.00
First Rate Property Management	M. Fisher July rent	400.00
Latah Village Apt.	Hossan Hassan Aug rent	400 00
Sugar Pine Townhouses	Michell Van Sant July Rent	300.00
Dan Fenn	Bowe Broughton Aug. Rent	350 00
Chaparral Apts	Rick and Kathy Tomlinson August Rent	225 00
Civic Plaza Apartments	Casey Newsom July rent	265 00
Raina's Property	Shauna Conley and Nick Sommer Aug. rent	239 20
Management One	Karne Adams Aug. rent	375.00
Civic Plaza Apartments	Sarah Prick Aug rent	400.00
City of Boise	Johnny Branch Aug. rent	200 00
Whispering Pines Apts	Rachael McCants Aug rent	400.00
Parklane Management	Gulali Ahmed July rent	400.00
Davis Park Apartment	Lenoi Morris July, Aug. rent	400.00
Chaparral Apts	Nichelle Glasgow Aug rent	400.00
Home Team Apartments	Tinna Kennedy July, Aug. rent	400 00
Civic Plaza Apartments	Matt Engum Sept. rent	400 00
Curtis Meadow Apartments	EFSP Leticia Gallareb Sept Rent Arrears	400.00
Wnght Property Mgmt	EFSP Bertha Waterhouse Sept Rent	400 00
Around the Town	EFSP Trafidem? Sept Rent Arrears	335.00
Iconic Village	EFSP William Locke Sept Rent 440B	400.00
Martin Aspiazer	EFSP Lisa Liechty Sept Rent Arrears	400.00
Shannon Glen Apartment	ESG Sonja Kabel Aug Rent Arrears	400 00
Maple Grove Estates	EFSP Christine Bennett Sept Rent	318 00
Boulder Creek	ESG Monica Bandurraga Oct Rent Arrears	400 00
Ted & Donna Bradshaw	ESG Lee Hoalst Sept Rent Arrears	400.00
Ernest Elliott	EFSP Marie Golden Oct Rent Arrears	395 15
HCD - City of Boise	EFSP Daniel Hilliard Oct Rent Arrears	324.00
Shannon Glen Apartment	EFSP Alex Atusm & Vietvin Davis? Sept Rent Arrears	400.00
Fairview Crossing	EFSP Tim Marrow Sept Rent Arrears	400 00
Parklane Management	EFSP Kathleen Haggett Oct Rent Arrears	400 00
Sugar Pine Townhouses	EFSP Beth & Elmer Holmes Sept Rent Arrears	400 00

**Specific Assistance to Individuals**

January through December 2009

Assets & Investments Management	EFSP Ana Ferrer Sept Rent Arrears	400 00
HCD - City of Boise	EFSP Billy Turner Oct Rent Arrears	285 00
Procore Property Solution	ESG Dorothy & Darvin Dagger?Oct Rent	250 00
Curtis Meadow Apartments	Samatha Overtuif -ESG October rent arrears	400 00
Pinnacle Property Management	EFSP Rebecca Baker Sept/Oct Rent	294 00
Don Brooks	EFSP Beckey Peer Oct Rent	300 00
Raina's Property Management	EFSP Darcie DeChenne Nov Rent 208 #2	325.00
Erin Brennan	EFSP Fred Tunz Nov Rent Arrears	400.00
Ryan Martin	EFSP Renee Wolf Nov Rent Arrears	400.00
Valley Run Apartments	EFSP Lisa Walker Nov Rent Arrears	400.00
Vista Terrace Apts	ESG Mana Sopha-Sillich Dilerp? Nov Rent Arrears	400.00
Glenbrook Apartments	EFSP Bhakit Ganm Nov Rent Arrears	400.00
Boise City Property Management	EFSP Tracy Freeman Nov Rent Arrears	375.00
Fairview Crossing	ESG William Monarty Oct/Nov Rent	400.00
Fairview Crossing	EFSP Jacqueline Findling Nov Rent Arrears	339.00
Dennis Davidson	EFSP Chen Keeney Oct Rent Arrears	330.00
Oak Park Village	EFSP Mary Allen A-26 Nov Rent Arrears	399.00
Scott Thorton	EFSP Stephanie Jenner Oct/Nov Rent Arrears	400.00
C2M Property Management	EFSP Kan Graf Nov Rent Arrears	400.00
SHIP	ESP Tommy Castillo Nov Rent Arrears	400.00
The Willows Apartments	EFSP Johnathan Daniels Novem Rent Arrears	400.00
Papago Properties	EFSP Robin Alarcon Nov Rent	375.00
HCD - City of Boise	EFSP John McSherry Nov Rent	400.00
Diane Olsen	EFSP Eric Agundez Oct Rent Arrears	400.00
HCD - City of Boise	EFSP Brian Nehlson Nov Rent	395.00
HCD - City of Boise	EFSP April Stevenson Nov Rent Arrears	375 00
Bannock Arms Apartments	EFSP Harnetta Roach Nov Rent Arrears	166 00
The Park Apartments	EFSP Katherine Shelton Nov Arrears	137 00
Jerret Hopstad	EFSP David Northrup Nov Rent Arrears	400 00
Prestige PM	\$29.85 EFSP \$370.15 Natasha Thoran Nov Rent	370.15
Management Corporation	ESG Lori Cooke Dec Rent Arrears	400 00
Around the Town	Windemere - Tamera DeCory Nov., Dec. Rent	400.00
Realty Management	Windemere - Sue Smith Dec. Rent	400.00
Venty Property Management	Jake and Angela Hartzfield June rent - private funds	385.00
Civic Plaza Apartments	Timothy Jeffs May Rent - Private	400.00
Terry Williams	Andrea Anderson June rent	400 00
Fairview Crossing Apartments	Private-Whittenberger Gary & Elizabeth Lindsay Aug/Sept Rent	400 00
Towne Square Village	Travis Weekly Dec. Rent	400.00
Metro Managment	Sara Cox/Karen Tiller Dec. Rent	400.00
The Park Apartments	Mary Thom Jan Feb. Rent	300 00
Shannon Glen Apartment	Heather Bennett Mar. Rent	391 00
Craig Peterson	Debbie Sinclair Mar Rent	400 00
Dale Hope	Rhonda Ashcroft Mar. Rent	400 00
Complete Property Management	Vaten Brumfield Mar Rent	400 00
Ron Rausch	Sandra McInter May Rent	400 00
Val Morse	Kathenne Irwin Apr. Rent	333 50
Connie Pond	Toni Bracali Apr. Rent	400.00

**Specific Assistance to Individuals**

January through December 2009

Around the Town	Art Stevenson May Rent	400.00
Terrell Pentals	John Brnten May Rent	400 00
Davis Park Apartment	Mohammed Nabi Apr. Rent	343 54
Around the Town	Shara Tritten May Rent	305 00
Law Property Management	Opal Spang April Rent	185.00
Roosevelt Townhomes	Terry Curtis May Rent	400 00
Creekside Arbour Apts	Edmund and Bev Helmeck Mar - May rent	345 00
Parkwood Development	Pam McGee May Rent	400.00
Riverside Management	Fabir Husic June Rent	400.00
Parklane Management	Tabitha Newbreast June Rent	331.79
Civic Plaza Apartments	Carl Anderson June Rent	400.00
A&R Properties	Courtney Spence May Rent	400 00
AMC Property Manager	Ethel Edwards April Rent	400.00
Greenfield Village	Nathan Cone June rent	300.00
Capital First Management	Peggy Pena June rent	225.00
PJT Enterprised	Andrea Devereaux June rent	160.00
Latah Village Apt	M Mulamba July rent	341.00
Beverly Haglund	Sandra Fry July rent	345 00
Vera Alleman	E. Osborne April, May, June rent	400.00
A&R Properties	Jennifer Buckland June rent	195.00
Greenfield Apartments	Sonia Manscal July rent	400.00
JP Properties	Misty Dixon Aug. rent	245.00
Coach Ragale	Jeff Newby and Chris Hinckley Aug Rent	10 10
Whisperng Pines Apts	Rebecca Roberts August rent	400 00
Parklane Management	Lisa Beauhas June rent	400 00
Real Estate Resource Mgmt	Lilia Laurent Aug rent	400 00
Tim Spagnoletti	UW Phillip Baucer October Rent Arrears	400 00
Martin Sielaff	UW Autumn Robinson Sept/Oct Rent Arrears	400 00
Prestige PM	\$29 85 EFSP \$370.15 Natasha Thoran Nov Rent	29 85
		<u><u>76,216.89</u></u>

• If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box ☒ . . . . .

**Note.** Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

• If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

**Part II Additional (Not Automatic) 3-Month Extension of Time.** Only file the original (no copies needed).

<b>Type or print</b> File by the extended due date for filing the return. See instructions.	Name of Exempt Organization <b>JESSE TREE OF IDAHO, INC</b>	Employer identification number <b>82-0534777</b>
	Number, street, and room or suite no. If a P.O. box, see instructions <b>1025 S CAPITOL BLVD</b>	For IRS use only
	City, town or post office, state, and ZIP code. For a foreign address, see instructions <b>BOISE, ID 83706-3000</b>	

**Check type of return to be filed** (File a separate application for each return)

- |   |   |                                      |                                    |
|---|---|--------------------------------------|------------------------------------|
| <input type="checkbox"/> Form 990               | <input type="checkbox"/> Form 990-PF                              | <input type="checkbox"/> Form 1041-A | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-BL            | <input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust) | <input type="checkbox"/> Form 4720   | <input type="checkbox"/> Form 8870 |
| <input checked="" type="checkbox"/> Form 990-EZ | <input type="checkbox"/> Form 990-T (trust other than above)      | <input type="checkbox"/> Form 5227   |                                    |

**STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.**

- The books are in the care of **CRISTA BECK**  
Telephone No. **208-340-7089** FAX No. \_\_\_\_\_
- If the organization does not have an office or place of business in the United States, check this box ☐ . . . . .
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_. If this is for the whole group, check this box ☐ . If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- I request an additional 3-month extension of time until **11-15, 2010**
- For calendar year **2009**, or other tax year beginning \_\_\_\_\_, 20\_\_ and ending \_\_\_\_\_, 20\_\_.
- If this tax year is for less than 12 months, check reason ☐ Initial return ☐ Final return ☐ Change in accounting period
- State in detail why you need the extension  
**THE CPA NEEDS MORE TIME TO COMPILE THE INFORMATION.**

<b>8a</b> If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	<b>8a</b>	\$
<b>b</b> If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	<b>8b</b>	\$
<b>c Balance Due.</b> Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	<b>8c</b>	\$

**Signature and Verification**

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature <b>EEA</b>	Title	Date
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