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

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0052

2009

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

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

Use the IRS label. Otherwise, print or type. See Specific Instructions.	Name of foundation Boise Legacy Constructors Foundation, Inc.		A Employer identification number 82-6005410	
	Number and street (or P O box number if mail is not delivered to street address) Room/suite		B Telephone number (see page 10 of the instructions)	
	102 South 17th Street 200		208-424-7622	
	City or town, state, and ZIP code Boise, ID 83702		C If exemption application is pending, check here ☐	
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation				
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation				
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 6,504,599		J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____		
(Part I, column (d) must be on cash basis.)				
F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐				

Part I		Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions))			(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc., received (attach schedule)	59,529			Statement 1		
	2	Check ☐ if the foundation is not required to attach Sch. B						
	3	Interest on savings and temporary cash investments	2,622	2,622	2,622	Statement 2		
	4	Dividends and interest from securities	170,715	170,715	170,715	Statement 3		
	5a	Gross rents						
	b	Net rental income or (loss)						
	6a	Net gain or (loss) from sale of assets not on line 10	0					
	b	Gross sales price for all assets on line 6a	0					
	7	Capital gain net income (from Part IV, line 2)		0				
	8	Net short-term capital gain			0			
	9	Income modifications			0			
	10a	Gross sales less returns and allowances						
Operating and Administrative Expenses	b	Less: Cost of goods sold						
	c	Gross profit or (loss) (attach schedule)						
	11	Other income (attach schedule)						
	12	Total. Add lines 1 through 11	232,866	173,337	173,337			
	13	Compensation of officers, directors, trustees, etc.	63,248			63,248		
	14	Other employee salaries and wages						
	15	Pension plans, employee benefits	12,777			12,777		
	16a	Legal fees (attach schedule) Statement 4	1,072	536	536	536		
	b	Accounting fees (attach schedule) Statement 5	3,004	1,502	1,502	1,502		
	c	Other professional fees (attach schedule) Stmt 6	113			113		
	17	Interest	0					
	18	Taxes (attach schedule) (see page 14 of the instructions)	0					
	19	Depreciation (attach schedule) and depletion	0			Statement 9		
	20	Occupancy	7,000			7,000		
	21	Travel, conferences, and meetings	96	48	48	48		
	22	Printing and publications						
	23	Other expenses (attach schedule) Statement 8	7,837	3,558	3558	4,279		
	24	Total operating and administrative expenses. Add lines 13 through 23	95,147	5,644	5,644	89,503		
25	Contributions, gifts, grants paid	277,697			277,697			
26	Total expenses and disbursements. Add lines 24 and 25	372,844	5,644	5,644	367,200			
27	Subtract line 26 from line 12.							
a	Excess of revenue over expenses and disbursements	(139,978)						
b	Net investment income (if negative, enter -0-)		167,693					
c	Adjusted net income (if negative, enter -0-)			167,693				

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing		455,826	16,538	16,538
	2	Savings and temporary cash investments			128,595	128,595
	3	Accounts receivable ▶ Less: allowance for doubtful accounts ▶				
	4	Pledges receivable ▶ Less: allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 16 of the instructions)				
	7	Other notes and loans receivable (attach schedule) ▶ Less: allowance for doubtful accounts ▶				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments—U.S. and state government obligations (attach schedule)				
	b	Investments—corporate stock (attach schedule)				
	c	Investments—corporate bonds (attach schedule)				
	11	Investments—land, buildings, and equipment: basis ▶ Less: accumulated depreciation (attach schedule) ▶				
	12	Investments—mortgage loans				
	13	Investments—other (attach schedule) Statement 3		6,907,493	7,078,208	6,359,466
	14	Land, buildings, and equipment: basis ▶ 2,595 Less: accumulated depreciation (attach schedule) ▶ (2,595)		0	0	0
15	Other assets (describe ▶)					
16	Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)		7,363,319	7,223,341	6,504,599	
Liabilities	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe ▶)				
	23	Total liabilities (add lines 17 through 22)		0	0	
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
		Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds		388,537	388,537	
	28	Paid-in or capital surplus, or land, bldg., and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds		6,974,782	6,834,804	
	30	Total net assets or fund balances (see page 17 of the instructions)		7,363,319	7,223,341	
31	Total liabilities and net assets/fund balances (see page 17 of the instructions)		7,363,319	7,223,341		

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	7,363,319
2	Enter amount from Part I, line 27a	2	(139,978)
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	7,223,341
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	7,223,341

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
a				
b				
c				
d				
e				
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }			2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions). If (loss), enter -0- in Part I, line 8			3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☐ No
 If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see page 18 of the instructions before making any entries.			
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2008	515,026	7,043,442	.073121
2007	394,052	8,254,249	.047739
2006	378,671	7,483,153	.050603
2005	1,370,915	6,911,004	.198367
2004	351,760	5,862,801	.059999
2 Total of line 1, column (d)			2 .429829
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 .085966
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5			4 5,735,155
5 Multiply line 4 by line 3			5 493,028
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 1,677
7 Add lines 5 and 6			7 494,705
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions on page 18.			8 367,200

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ☒ and enter "N/A" on line 1. Date of ruling or determination letter: <u>Mar 20 1992</u> (attach copy of letter if necessary—see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1		N/A
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2		0
3	Add lines 1 and 2	3		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		3,300
b	Exempt foreign organizations—tax withheld at source	6b		0
c	Tax paid with application for extension of time to file (Form 8868)	6c		0
d	Backup withholding erroneously withheld	6d		0
7	Total credits and payments. Add lines 6a through 6d	7		3,300
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		0
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		0
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		3,300
11	Enter the amount of line 10 to be: Credited to 2010 estimated tax Refunded	11		3,300

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		☒
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>		☒
c Did the foundation file Form 1120-POL for this year?		☒
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ <u>0</u> (2) On foundation managers. \$ <u>0</u>		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ <u>0</u>		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>		☒
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>		☒
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		☒
b If "Yes," has it filed a tax return on Form 990-T for this year?		☒
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>		☒
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	☒	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV</i>	☒	
8a Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ID		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i>	☒	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV on page 27)? <i>If "Yes," complete Part XIV</i>	☒	
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		☒

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions)	11		☒
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		☒
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	☒	
Website address ► <u>http://boiselegacyconstructorsfoundation.com/</u>				
14	The books are in care of ► <u>Easy Office</u>	Telephone no. ►	<u>208-287-4777</u>	
	Located at ► <u>1161 West River Street - Suite 220, Boise, ID 83702</u>	ZIP+4 ►	<u>83702</u>	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here.	► ☐		
	and enter the amount of tax-exempt interest received or accrued during the year	15		

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No		
b If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?	1b	☒
Organizations relying on a current notice regarding disaster assistance check here		☐
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2009?	1c	☒
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009? ☐ Yes ☒ No		
If "Yes," list the years ► 20____, 20____, 20____, 20____		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see page 20 of the instructions.)	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► 20____, 20____, 20____, 20____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b If "Yes," did it have excess business holdings in 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.)	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	☒
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	☒

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

- 5a** During the year did the foundation pay or incur any amount to:
- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions) ☐ Yes ☒ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No
- b** If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here ☐ **5b**
- c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No
- If "Yes," attach the statement required by Regulations section 53.4945–5(d).
- 6a** Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No **6b**
- b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No **7b**
- If "Yes" to 6b, file Form 8870.
- 7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No
- b** If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the instructions).**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Statement 10				

2 Compensation of five highest-paid employees (other than those included on line 1—see page 23 of the instructions). If none, enter "NONE."

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

Total number of other employees paid over \$50,000 ☐ **7c**

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3 Five highest-paid independent contractors for professional services** (see page 23 of the instructions). If none, enter "NONE."

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

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 Assistance to individuals in need. 194 recipients; average grant - \$825; median grant \$700; largest grant - \$9,500; smallest grant - \$35. See Statement 11.	160,000
2 Grants to charitable and other non-profit organizations. 174 recipients; 18 various non-profit organizations and 156 educational institutions. Average grant - \$676; largest grant - \$15,000; smallest grant - \$13. See Statement 12.	117,697
3	
4	

Part IX-B Summary of Program-Related Investments (see page 24 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments See page 24 of the instructions	
3	
Total. Add lines 1 through 3 ▶	

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	5,499,602
b	Average of monthly cash balances	1b	322,890
c	Fair market value of all other assets (see page 24 of the instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	5,822,492
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	5,822,492
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see page 25 of the instructions)	4	87,337
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	5,735,155
6	Minimum investment return. Enter 5% of line 5	6	286,758

Part XI Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	286,758
2a	Tax on investment income for 2009 from Part VI, line 5	2a	0
b	Income tax for 2009. (This does not include the tax from Part VI.)	2b	0
c	Add lines 2a and 2b	2c	0
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	286,758
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	286,758
6	Deduction from distributable amount (see page 25 of the instructions)	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	286,758

Part XII Qualifying Distributions (see page 25 of the instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	367,200
b	Program-related investments—total from Part IX-B	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	0
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	0
b	Cash distribution test (attach the required schedule)	3b	0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	367,200
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	1,677
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	365,523

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				286,758
2 Undistributed income, if any, as of the end of 2009:				
a Enter amount for 2008 only			0	
b Total for prior years: 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2009:				
a From 2004				
b From 2005				
c From 2006 4,918				
d From 2007				
e From 2008 170,347				
f Total of lines 3a through e	175,265			
4 Qualifying distributions for 2009 from Part XII, line 4: ► \$ 367,200				
a Applied to 2008, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see page 26 of the instructions)		0		
c Treated as distributions out of corpus (Election required—see page 26 of the instructions)	0			
d Applied to 2009 distributable amount				286,758
e Remaining amount distributed out of corpus	80,443			
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	255,708			
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 page 27 of the instructions		0		
e Undistributed income for 2008. Subtract line 4a from line 2a. Taxable amount—see page 27 of the instructions			0	
f Undistributed income for 2009. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2010				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)	0			
8 Excess distributions carryover from 2004 not applied on line 5 or line 7 (see page 27 of the instructions)	0			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	255,708			
10 Analysis of line 9:				
a Excess from 2005				
b Excess from 2006 4,918				
c Excess from 2007				
d Excess from 2008 170,347				
e Excess from 2009 80,443				

Part XIV Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2009, enter the date of the ruling **Mar 20, 1992**

b Check box to indicate whether the foundation is a private operating foundation described in section ☒ 4942(j)(3) or ☐ 4942(j)(5)

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

Tax year	Prior 3 years				(e) Total
(a) 2009	(b) 2008	(c) 2007	(d) 2006		
167,393	244,669	247,229	174,694	834,285	
142,539	207,969	210,145	148,490	709,142	
365,523	515,026	394,052	378,671	1,654,949	
117,697	247,771	205,277	126,922	697,667	
247,826	267,255	188,775	251,749	957,282	

b 85% of line 2a

c Qualifying distributions from Part XII, line 4 for each year listed

d Amounts included in line 2c not used directly for active conduct of exempt activities

e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c

3 Complete 3a, b, or c for the alternative test relied upon.

a "Assets" alternative test—enter:

(1) Value of all assets

(2) Value of assets qualifying under section 4942(j)(3)(B)(i)

b "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed

c "Support" alternative test—enter:

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)

(3) Largest amount of support from an exempt organization

(4) Gross investment income

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see page 28 of 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 ☐ 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 page 28 of the 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:

Marlene Puckett, Boise Legacy Constructors Foundation, Inc. - 102 S. 17th St., #200, Boise, ID 83702 - 208-424-7622

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

Prescribed financial statement and completed questionnaire

c Any submission deadlines:

None

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

None

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
Contributions to needy individuals - See Statement 11				160,000
Contributions to charitable and other non-profit organizations - See Statement 12				117,697
Total			3a	277,697
b Approved for future payment				
None				0
Total			3b	0

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 28 of the instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue:					
a	_____					
b	_____					
c	_____					
d	_____					
e	_____					
f	_____					
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments			14	2,622	
4	Dividends and interest from securities			14	170,715	
5	Net rental income or (loss) from real estate:					
a	Debt-financed property					
b	Not debt-financed property					
6	Net rental income or (loss) from personal property					
7	Other investment income					
8	Gain or (loss) from sales of assets other than inventory			18	0	
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue: a _____					
b	_____					
c	_____					
d	_____					
e	_____					
12	Subtotal. Add columns (b), (d), and (e)				173,337	
13	Total. Add line 12, columns (b), (d), and (e)				13	173,337

(See worksheet in line 13 instructions on page 28 to verify calculations.)

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

[illegible]

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

- 1** Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?
- | | Yes | No |
|---|-----|----|
| a Transfers from the reporting foundation to a noncharitable exempt organization of: | | |
| (1) Cash | | ✓ |
| (2) Other assets | | ✓ |
| b Other transactions: | | |
| (1) Sales of assets to a noncharitable exempt organization | | ✓ |
| (2) Purchases of assets from a noncharitable exempt organization | | ✓ |
| (3) Rental of facilities, equipment, or other assets | | ✓ |
| (4) Reimbursement arrangements | | ✓ |
| (5) Loans or loan guarantees | | ✓ |
| (6) Performance of services or membership or fundraising solicitations | | ✓ |
| c Sharing of facilities, equipment, mailing lists, other assets, or paid employees | | ✓ |
| d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. | | |

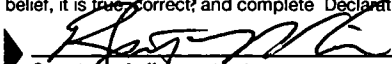
(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

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

- b** If "Yes," complete the following schedule.

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

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		8/13/10 Date	Treasurer Title	
	 Preparer's signature		8/13/10 Date	Check if self-employed ☐	Preparer's identifying number (see Signature on page 30 of the instructions)
	Firm's name (or yours, if self-employed), address, and ZIP code		EIN		Preparer's identifying number (see Signature on page 30 of the instructions)
	Easy Office Inc 1161 West River Street, Suite 220, Boise, ID 83702		26-2176601 208-287-4777		

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

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

Boise Legacy Constructors Foundation, Inc.

Employer identification number

82 : 6005410

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

- ☐ 501(c)() (enter number) organization
- ☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
- ☐ 527 political organization

Form 990-PF

- ☒ 501(c)(3) exempt private foundation
- ☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
- ☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$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 religious, charitable, etc., contributions of \$5,000 or more during the year ► \$

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

Name of organization
Boise Legacy Constructors Foundation, Inc.

Employer identification number
82 : 6005410

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	From the Blyler vs. Agee Settlement (Morrison Knudsen)	\$ 58,995	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Boise Legacy Constructors Foundation , Inc.	2009	Form 990-PF	82-6005410
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Contributions, Gifts, Grants, etc. Received	Part I - Line 1	Statement 1
		<u>Amount</u>

From Blyler vs Agee Settlement (Morrison Knudsen)	58,995
Board Contributions	534
Total	<u><u>59,529</u></u>

Interest on Savings & Temporary Cash Investments	Part I - Line 3	Statement 2
		<u>Amount</u>

KeyBanc General & Payroll Accounts	128
KeyBanc - FDIC Variable Rate Deposit	2,494
Total to Form 990-PF, Part 1, Line 3, Column A	<u><u>2,622</u></u>

Dividends & Interest from Securities and Other Investments	Part I - Line 4	Statement 3
---	------------------------	--------------------

				Dividends		
	Valua- tion Method	Book Value	Fair Market Value	Gross Amount	Capital Gains Dividends	Column (a) Amount
<u>KeyBanc Capital Markets</u>						
Dodge & Cox Balance Fund	Cost	3,824,218	3,198,790			
Vanguard Wellington Fund	Cost	3,253,991	3,160,676			
Total to Form 990-PF, Part I, Line 4				170,715	0	170,715
Total to Form 990-PF, Part II, Line 13		<u><u>7,078,208</u></u>	<u><u>6,359,466</u></u>			

Legal Fees	Part I - Line 16a	Statement 4
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<u>Description</u>	(a) Expenses Per Books	(b) Net Invest Income	(c) Adj. Net Income	(d) Charitable Purposes
Legal Expense	1,072	536	536	536
Total to Form 990-PF, Part 1, Line 16a	<u><u>1,072</u></u>	<u><u>536</u></u>	<u><u>536</u></u>	<u><u>536</u></u>

Accounting Fees	Part I - Line 16b	Statement 5
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<u>Source:</u>	(a) Expenses Per Books	(b) Net Invest Income	(c) Adj. Net Income	(d) Charitable Purposes
<u>Description</u>				
Accounting Fees Expense	3,004	1,502	1,502	1,502
Total to Form 990-PF, Part 1, Line 16b	<u><u>3,004</u></u>	<u><u>1,502</u></u>	<u><u>1,502</u></u>	<u><u>1,502</u></u>

Other Professional Fees	Part I - Line 16c	Statement 6
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<u>Source:</u>	(a) Expenses Per Books	(b) Net Invest Income	(c) Adj. Net Income	(d) Charitable Purposes
<u>Description</u>				
Translation Fees Expense	113	0	0	113
Total to Form 990-PF, Part 1, Line 16c	<u><u>113</u></u>	<u><u>0</u></u>	<u><u>0</u></u>	<u><u>113</u></u>

Taxes		Part I - Line 18			Statement 7
<u>Source</u>		(a)	(b)	(c)	(d)
<u>Description</u>		Expenses Per Books	Net Invest Income	Adj Net Income	Charitable Purposes
Excise Tax Payments		0	0	0	0
Total to Form 990-PF, Part 1, Line 18		0	0	0	0

Other Expenses	Part I - Line 23			Statement 8
<u>Source</u>	(a)	(b)	(c)	(d)
<u>Description</u>	<u>Expenses</u>	<u>Net Invest</u>	<u>Adj. Net</u>	<u>Chantable</u>
	<u>Per Books</u>	<u>Income</u>	<u>Income</u>	<u>Purposes</u>
Payroll Processing Fees	407	204	204	203
Supplies	895	895	895	0
Telephone & Telecommunications	3,249	812	812	2,437
Mailing Services	8	8	8	0
Insurance - General Liability	350	175	175	175
Insurance - Directors/Officers	1,050	525	525	525
Organizational Membership Dues	100	50	50	50
Staff Development	105	53	53	53
Bank Charges	84	42	42	42
Outside Computer Services	40	20	20	20
Advertising Expense	70	35	35	35
Other Costs	1,479	740	740	740
Total to Form 990-PF, Part 1, Line 23	7,837	3,558	3,558	4,279

Depreciation of Assets Not Held for Investment		Part I - Line 19		Statement 9
<u>Description</u>		Cost or Other Basis Basis	Accum- ulated Depreci- ation	Book Value
Computer		2,415	2,415	0
Router		180	180	0
Total to Form 990-PF, Part II, Line 14		2,595	2,595	0

Part VII - List of Officers, Directors,
Trustees and Foundation Managers

Statement 10

	<u>Title</u>	<u>Average Hrs / Wk</u>	<u>Compen- sation</u>	<u>Employee Benefit Plan Contri- butions</u>	<u>Expense Account</u>
Frank Finlayson c/o Boise Legacy Foundation, Inc 102 S. 17th St , Suite 200 Boise, ID 83702	President & Director	1	0	0	0
Scott Wilson c/o Boise Legacy Foundation, Inc 102 S 17th St , Suite 200 Boise, ID 83702	Treasurer & Director	3	0	0	0
Marlene Puckett c/o Boise Legacy Foundation, Inc 102 S 17th St., Suite 200 Boise, ID 83702	Secretary, Director, Executive Director & Administrator	40	63,248	12,777	0
James McCallum c/o Boise Legacy Foundation, Inc 102 S 17th St., Suite 200 Boise, ID 83702	Director	1	0	0	0
Matthew Reese c/o Boise Legacy Foundation, Inc 102 S 17th St , Suite 200 Boise, ID 83702	Director	1	0	0	0
Dawn Yantec c/o Boise Legacy Foundation, Inc 102 S 17th St , Suite 200 Boise, ID 83702	Director	1	0	0	0

Total Included on Form 990-PF, Page 6, Part VIII

63,248	12,777	0
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Part XV - Grants to Needy Individuals

Statement 11

1/1/2009 Through 12/31/2009

Name	Relationship	Foundation Status	Purpose	Amount
1 Almazan, Julio	Unrelated Person	N/A	Rent/utilities	1,332
2 Andersen, Karen	Unrelated Person	N/A	Rent/utilities	1,176
3 Barnes, Steven W.	Unrelated Person	N/A	Rent/utilities	1,050
4 Bowie, Patrick	Unrelated Person	N/A	Housing	1,015
5 Brodoski, Sher	Unrelated Person	N/A	Rent	1,000
6 Broglia, Thomas	Unrelated Person	N/A	Housing	1,838
7 Camosso, Lucienne	MK Employee	N/A	Living Expenses	5,300
8 Christofi, Susie	Unrelated Person	N/A	Housing	1,704
9 Cooper, Paul	Unrelated Person	N/A	Housing	1,387
10 Dodds, Forwin	Unrelated Person	N/A	Utility	1,946
11 Dyce, Mary	Unrelated Person	N/A	Wheelchair Ramp	1,800
12 Frank, Dave	Unrelated Person	N/A	Housing	1,125
13 Fulghum, Ben	Unrelated Person	N/A	Rent	1,009
14 Gallegos, Yolanda	Unrelated Person	N/A	Housing	1,377
15 Hall, Mackenzie	Unrelated Person	N/A	Housing	1,519
16 Harral, Brittany	Unrelated Person	N/A	Housing	1,199
17 Harns, Bruce	Unrelated Person	N/A	Housing	1,129
18 Heagy, Michelle	Unrelated Person	N/A	Rent	1,200
19 Helmick, Edward	Unrelated Person	N/A	Rent	1,500
20 Hunter, Ten	Unrelated Person	N/A	Rent	1,500
21 Irelan, Michelle	Unrelated Person	N/A	Utility	1,083
22 Ivanchenko, Igor	Unrelated Person	N/A	Housing	1,114
23 Keator, Robert	Unrelated Person	N/A	Rent/utilities	1,224
24 Longstreet, Amanda	Unrelated Person	N/A	Beds/Rent	1,069
25 Mason, Teresa	Unrelated Person	N/A	Rent/utilities	1,078
26 Mpalirwa, Alexis	Unrelated Person	N/A	Rent	1,440
27 Mukandawga, Specios	Unrelated Person	N/A	Rent	2,070
28 Mutego, Mahamed	Unrelated Person	N/A	Housing	1,119
29 Myers, Michelle	Unrelated Person	N/A	Rent	1,400
30 Ontiveros, Veronica	Unrelated Person	N/A	Rent/utilities	1,301
31 Peery, Lon	Unrelated Person	N/A	Dentures	1,215
32 Postell, Jessica	Unrelated Person	N/A	Housing	1,220
33 Quezada, Tosha	Unrelated Person	N/A	Rent	1,000
34 Ricks, Jackie	Unrelated Person	N/A	Rent	1,000
35 Saldana, Erasmo	Unrelated Person	N/A	Housing	1,213
36 Salinas, Jose "Freddi"	Unrelated Person	N/A	Rent	1,200
37 Sarki, Nanda	Unrelated Person	N/A	Rent	1,070
38 Selig, Art	Unrelated Person	N/A	Housing	1,087
39 Shaw, Eileen	MK Employee	N/A	Living Expenses	9,500
40 Stelljes, Karl	Unrelated Person	N/A	Housing	1,129
41 Stewart, Brian	Unrelated Person	N/A	Rent/utilities	1,224
42 Tippit, Debbie	Unrelated Person	N/A	Housing	1,190
43 Tizekker, David	Unrelated Person	N/A	Housing	2,369
44 Wagnon, John	Unrelated Person	N/A	Rent	1,300
45 Whitehead, Donna	Unrelated Person	N/A	Rent	1,200
46 Winn, Jason	Unrelated Person	N/A	Funeral Expense	2,500
47 Woods, Rose	Unrelated Person	N/A	Auto Repairs	1,065
48 Yeigh, Nenssa	Unrelated Person	N/A	Rent	1,000
49 Young, Shen	Unrelated Person	N/A	Housing	1,369
145 other indigent persons - each grant less than \$1,000			Various	83,143

Total included on Form 990-PF, Part XV, Line 3a+B536

160,000 00

Part XV - Grants to Charitable & Other Non-Profit Organizations

Statement 12

<u>Name</u>	<u>Relatio- ship</u>	<u>Founda- tion Status</u>	<u>Purpose</u>	<u>Amount</u>
1 WCA	N/A	Public	Contribution	1,600
2 Multiple Sclerosis Society	N/A	Public	Contribution	3,000
3 FACES	N/A	Public	Contribution	2,500
4 Main Street Mile	N/A	Public	Contribution	5,000
5 Rocky Canyon Saitload	N/A	Public	Contribution	2,500
6 YMCA	N/A	Public	Contribution	5,000
7 Carlsbad Community Dev. Corp.	N/A	Public	Contribution	15,000
8 Idaho Office for Refugees	N/A	Public	Contribution	500
9 St. Luke's Health Foundation	N/A	Public	Contribution	7,500
10 C.A.T.C.H.	N/A	Public	Contribution	1,200
11 Capital Contributions	N/A	Public	Contribution	2,000
12 Idaho Wnters League	N/A	Public	Contribution	500
13 The Salvation Army	N/A	Public	Contribution	3,000
14 The Salvation Army	N/A	Public	Contribution	2,000
15 Idaho Foodbank	N/A	Public	Contribution	5,000
16 Make A Wish	N/A	Public	Contribution	5,000
17 Warhawk Air Museum	N/A	Public	Contribution	2,500
18 Total All Hallows High School	N/A	Public	General Fund	50
19 Total Auburn University	N/A	Public	General Fund	176
20 Total Beloit College	N/A	Public	General Fund	600
21 Total Birmingham Southern College	N/A	Public	General Fund	13
22 Total Boise Public Schools Ed. Fnd.	N/A	Public	General Fund	155
23 Total Boise State University Fnd	N/A	Public	General Fund	2,331
24 Total Bowdoin College	N/A	Public	General Fund	250
25 Total Bringham Young University	N/A	Public	General Fund	388
26 Total Brown University	N/A	Public	General Fund	1,000
27 Total California Instit of Technology	N/A	Public	General Fund	100
28 Total California Polytechnic	N/A	Public	General Fund	125
29 Total Canyon View Elementary	N/A	Public	General Fund	75
30 Total Cardinal Hayes High School	N/A	Public	General Fund	50
31 Total Cardinal O'Hara High School	N/A	Public	General Fund	250
32 Total Cardinal Spellman High School	N/A	Public	General Fund	300
33 Total Carnegie Mellon University	N/A	Public	General Fund	50
34 Total Clarkson University	N/A	Public	General Fund	250
35 Total Clemson University	N/A	Public	General Fund	1,085
36 Total Cleveland Institute of Art	N/A	Public	General Fund	75
37 Total College of The Holy Cross	N/A	Public	General Fund	25
38 Total Colorado School of Mines	N/A	Public	General Fund	125
39 Total Colorado State University	N/A	Public	General Fund	1,375
40 Total Cooper Union	N/A	Public	General Fund	750
41 Total Douglass College	N/A	Public	General Fund	1,000
42 Total Drexel University	N/A	Public	General Fund	213
43 Total East Stroudsburg University	N/A	Public	General Fund	20
44 Total Eastern Washington University	N/A	Public	General Fund	50
45 Total Fletcher School	N/A	Public	General Fund	500
46 Total Fordham Prep	N/A	Public	General Fund	15
47 Total Georgia Institute of Technology	N/A	Public	General Fund	100
48 Total Gonzaga University	N/A	Public	General Fund	500
49 Total Henry Ford Community College	N/A	Public	General Fund	250
50 Total Houston Community College	N/A	Public	General Fund	500
51 Total Humboldt State University	N/A	Public	General Fund	50
52 Total Idaho State University	N/A	Public	General Fund	50
53 Total Incarnate Word Academy	N/A	Public	General Fund	50
54 Total Indiana University	N/A	Public	General Fund	200
55 Total Indiana University of PA	N/A	Public	General Fund	125
56 Total James Madison University	N/A	Public	General Fund	100
57 Total John Carroll Catholic HS	N/A	Public	General Fund	25
58 Total Kansas State University	N/A	Public	General Fund	175
59 Total Kent State University	N/A	Public	General Fund	125
60 Total LaSalle College High School	N/A	Public	General Fund	100
61 Total Lawrence University	N/A	Public	General Fund	1,000
62 Total League for the Handicapped	N/A	Public	General Fund	175

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63	Total Lehigh University	N/A	Public General Fund	100
64	Total Louisiana Tech University	N/A	Public General Fund	25
65	Total Lowell High School	N/A	Public General Fund	75
66	Total Loyola University of Chicago	N/A	Public General Fund	13
67	Total Lynchburg College	N/A	Public General Fund	100
68	Total Manhattan College	N/A	Public General Fund	175
69	Total Massachusetts Institute of Tech	N/A	Public General Fund	100
70	Total Miami University	N/A	Public General Fund	100
71	Total Michigan Tech Fund	N/A	Public General Fund	50
72	Total Missouri S&T	N/A	Public General Fund	25
73	Total Montana State University	N/A	Public General Fund	250
74	Total Nebraska Wesleyan University	N/A	Public General Fund	150
75	Total Nederland Middle/Sr. HS	N/A	Public General Fund	1,000
76	Total Noble and Greenough School	N/A	Public General Fund	200
77	Total North Carolina State University	N/A	Public General Fund	650
78	Total Oberon Middle School	N/A	Public General Fund	68
79	Total Oklahoma State University	N/A	Public General Fund	50
80	Total Oregon State University	N/A	Public General Fund	50
81	Total Pennsylvania State University	N/A	Public General Fund	275
82	Total Point Park University	N/A	Public General Fund	50
83	Total Polytechnic Institute of NYU	N/A	Public General Fund	50
84	Total Polytechnic University	N/A	Public General Fund	150
85	Total Purdue University	N/A	Public General Fund	150
86	Total Ralston Valley High School	N/A	Public General Fund	250
87	Total Rensselaer Polytechnic Institute	N/A	Public General Fund	1,300
88	Total Rice University	N/A	Public General Fund	50
89	Total Robert Morris University	N/A	Public General Fund	500
90	Total Rose-Hulman Institute of Tech.	N/A	Public General Fund	250
91	Total Rutgers University	N/A	Public General Fund	1,000
92	Total Saint Ignatius	N/A	Public General Fund	13
93	Total South Dakota School of Mines	N/A	Public General Fund	1,020
94	Total St Bonaventure University	N/A	Public General Fund	100
95	Total St Edward's University	N/A	Public General Fund	500
96	Total St John Chrysostom School	N/A	Public General Fund	1,000
97	Total St John Lutheran School	N/A	Public General Fund	300
98	Total St John's Lutheran School	N/A	Public General Fund	1,000
99	Total St Joseph's College of Maine	N/A	Public General Fund	250
100	Total St Joseph's University	N/A	Public General Fund	250
101	Total St Mary's High School	N/A	Public General Fund	25
102	Total St Peter's Catholic School	N/A	Public General Fund	2,000
103	Total St Peter's Preparatory School	N/A	Public General Fund	125
104	Total Stalling Elementary School	N/A	Public General Fund	50
105	Total Stallings Elementary School	N/A	Public General Fund	38
106	Total State University of New York	N/A	Public General Fund	25
107	Total Stevens Institute of Technology	N/A	Public General Fund	1,125
108	Total Swarthmore College	N/A	Public General Fund	50
109	Total Temple University	N/A	Public General Fund	250
110	Total Texas A&M University	N/A	Public General Fund	268
111	Total Texas Tech Foundation	N/A	Public General Fund	238
112	Total The Anthony School	N/A	Public General Fund	125
113	Total The Madiera School	N/A	Public General Fund	1,000
114	Total Thomas Edison State College	N/A	Public General Fund	18
115	Total Trine University	N/A	Public General Fund	75
116	Total Tufts University	N/A	Public General Fund	500
117	Total U.S. Naval Academy	N/A	Public General Fund	813
118	Total UC-Berkeley	N/A	Public General Fund	100
119	Total Univ. of California-Davis	N/A	Public General Fund	25
120	Total University of Alabama	N/A	Public General Fund	303
121	Total University of California-LA	N/A	Public General Fund	100
122	Total University of Chicago	N/A	Public General Fund	500
123	Total University of Colorado	N/A	Public General Fund	1,250
124	Total University of Dayton	N/A	Public General Fund	18
125	Total University of Delaware	N/A	Public General Fund	50
126	Total University of Denver	N/A	Public General Fund	354
127	Total University of Georgia	N/A	Public General Fund	50
128	Total University of Houston	N/A	Public General Fund	25
129	Total University of Idaho	N/A	Public General Fund	2,100
130	Total University of Illinois	N/A	Public General Fund	150
131	Total University of Illinois - Chicago	N/A	Public General Fund	500

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132	Total University of Kansas	N/A	Public General Fund	75
133	Total University of Limerick	N/A	Public General Fund	100
134	Total University of Louisville	N/A	Public General Fund	500
135	Total University of Maine	N/A	Public General Fund	125
136	Total University of Mass. (Amherst)	N/A	Public General Fund	38
137	Total University of Michigan	N/A	Public General Fund	50
138	Total University of Montana	N/A	Public General Fund	25
139	Total University of North Carolina	N/A	Public General Fund	125
140	Total University of North Dakota	N/A	Public General Fund	50
141	Total University of Northern Iowa	N/A	Public General Fund	25
142	Total University of Notre Dame	N/A	Public General Fund	1,850
143	Total University of Oklahoma	N/A	Public General Fund	100
144	Total University of Pennsylvania	N/A	Public General Fund	113
145	Total University of Pittsburgh	N/A	Public General Fund	300
146	Total University of Puget Sound	N/A	Public General Fund	25
147	Total University of Rhode Island	N/A	Public General Fund	125
148	Total University of Scranton	N/A	Public General Fund	50
149	Total University of South Carolina	N/A	Public General Fund	639
150	Total University of South Florida	N/A	Public General Fund	75
151	Total University of Tennessee	N/A	Public General Fund	850
152	Total University of Texas-Austin	N/A	Public General Fund	150
153	Total University of Texas-MD Anderson	N/A	Public General Fund	125
154	Total University of Tulsa	N/A	Public General Fund	100
155	Total University of Wisconsin	N/A	Public General Fund	225
156	Total University of Wyoming	N/A	Public General Fund	1,000
157	Total Valparaiso University	N/A	Public General Fund	100
158	Total Villanova University	N/A	Public General Fund	50
159	Total Virginia Military Institute	N/A	Public General Fund	280
160	Total Virginia Tech	N/A	Public General Fund	200
161	Total Washington State University	N/A	Public General Fund	4,325
162	Total Washington University	N/A	Public General Fund	25
163	Total Wayne State University	N/A	Public General Fund	250
164	Total West Catholic High School	N/A	Public General Fund	25
165	Total West Philadelphia Catholic HS	N/A	Public General Fund	500
166	Total West Virginia University	N/A	Public General Fund	50
167	Total Western New England College	N/A	Public General Fund	25
168	Total Western Washington University	N/A	Public General Fund	200
169	Total Westmont College	N/A	Public General Fund	100
170	Total Westwood High School	N/A	Public General Fund	50
171	Total Wilson College	N/A	Public General Fund	75
172	Total Worcester Polytechnic	N/A	Public General Fund	50
173	Total Yale University	N/A	Public General Fund	250
174	Boise State University Fnd (Board)	N/A	Public General Fund	400
175	Salvation Army (Board)	N/A	Public General Fund	300
176	Boise State University Fnd (Board)	N/A	Public General Fund	1,000
Total included on Form 990-PF, Part II, Line 3a				117,697
Total to Form 990-PF, Part XV, Line 3a				277,696 98