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Form 990-PF

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

2009

Department of the Treasury Internal Revenue Service

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

For calendar year 2009, or tax year beginning 01-01-2009, and ending 12-31-2009

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: JOHN J AND LOIS A TENNANT FOUNDATION. A Employer identification number: 91-1912105. B Telephone number: (360) 694-5502.

H Check type of organization: Section 501(c)(3) exempt private foundation. I Fair market value of all assets at end of year: \$ 755,602. J Accounting method: Cash.

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))

Table with 5 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes. Rows include Revenue (1-12) and Operating and Administrative Expenses (13-26), leading to Total expenses and disbursements of 93,278 and Excess of revenue over expenses and disbursements of -126,915.

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

Part II Balance Sheets		Beginning of year			End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value	(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing						
	2 Savings and temporary cash investments	156,630	250,622	250,622			
	3 Accounts receivable <input type="checkbox"/> _____ Less allowance for doubtful accounts <input type="checkbox"/> _____						
	4 Pledges receivable <input type="checkbox"/> _____ Less allowance for doubtful accounts <input type="checkbox"/> _____						
	5 Grants receivable						
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)						
	7 Other notes and loans receivable (attach schedule) <input type="checkbox"/> _____ Less allowance for doubtful accounts <input type="checkbox"/> _____						
	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)	719,301 <input checked="" type="checkbox"/>	498,394	504,980			
	c Investments—corporate bonds (attach schedule)						
	11 Investments—land, buildings, and equipment basis <input type="checkbox"/> _____ Less accumulated depreciation (attach schedule) <input type="checkbox"/> _____						
	12 Investments—mortgage loans						
	13 Investments—other (attach schedule)						
	14 Land, buildings, and equipment basis <input type="checkbox"/> _____ Less accumulated depreciation (attach schedule) <input type="checkbox"/> _____						
15 Other assets (describe <input type="checkbox"/> _____)							
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	875,931	749,016	755,602				
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 <input type="checkbox"/> _____)						
	23 Total liabilities (add lines 17 through 22)		0				
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input type="checkbox"/> 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 <input checked="" type="checkbox"/> and complete lines 27 through 31.						
	27 Capital stock, trust principal, or current funds						
	28 Paid-in or capital surplus, or land, bldg, and equipment fund						
	29 Retained earnings, accumulated income, endowment, or other funds	875,931	749,016				
30 Total net assets or fund balances (see page 17 of the instructions)	875,931	749,016					
31 Total liabilities and net assets/fund balances (see page 17 of the instructions)	875,931	749,016					

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	875,931
2	Enter amount from Part I, line 27a	2	-126,915
3	Other increases not included in line 2 (itemize) <input type="checkbox"/> _____	3	
4	Add lines 1, 2, and 3	4	749,016
5	Decreases not included in line 2 (itemize) <input type="checkbox"/> _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	749,016

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1a	See Additional Data Table			
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a	See Additional Data Table			
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
(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		
a	See Additional Data Table			
b				
c				
d				
e				
2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	-42,088
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	107,012	805,450	000 132860
2007	104,306	822,654	000 126792
2006	66,075	822,654	000 080319
2005	65,227	694,357	000 093939
2004	70,437	658,760	000 106924
2	Total of line 1, column (d).		2 000 540834
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		3 000 108167
4	Enter the net value of noncharitable-use assets for 2009 from Part X, line 5.		4
5	Multiply line 4 by line 3.		5
6	Enter 1% of net investment income (1% of Part I, line 27b).		6 84
7	Add lines 5 and 6.		7 84
8	Enter qualifying distributions from Part XII, line 4.		8 93,205

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.

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

Table with 11 rows for excise tax calculation. Includes categories like 'Exempt operating foundations', 'Domestic foundations', and 'Tax based on investment income'. Total tax due is 611, with 611 refunded.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Questions include: 'Did the foundation attempt to influence any national, state, or local legislation?', 'Did it spend more than \$100 during the year for political purposes?', 'Did the foundation file Form 1120-POL for this year?', etc.

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		No
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ _____	13	Yes	
14	The books are in care of ▶ <u>JOHN J TENNANT JR</u> Telephone no ▶ <u>(503) 241-1255</u> Located at ▶ <u>1498 SE TECH CENTER PL STE 160 VANCOUVER WA</u> ZIP+4 ▶ <u>98683</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year ▶ 15			

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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	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)? . . . Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/>	1b		
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		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009.</i>)	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?	4b		No

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

<p>5a During the year did the foundation pay or incur any amount to</p> <p>(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(3) Provide a grant to an individual for travel, study, or other similar purposes? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(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). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>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. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," attach the statement required by Regulations section 53.4945–5(d).</p> <p>6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes" to 6b, file Form 8870.</p> <p>7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>	5b		
	6b		
	7b		

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
JOHN J TENNANT JR 1498 SE TECH CENTER PL STE 160 VANCOUVER, WA 98683	PRESIDENT 001 00	0		
LOIS A TENNANT 1498 SE TECH CENTER PL STE 160 VANCOUVER, WA 98683	SECRETARY 000 00	0		

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

Total number of other employees paid over \$50,000. Yes No

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

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 N/A	0
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see page 23 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	
b	Average of monthly cash balances.	1b	
c	Fair market value of all other assets (see page 24 of the instructions).	1c	
d	Total (add lines 1a, b, and c).	1d	
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions).	4	
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	
6	Minimum investment return. Enter 5% of line 5.	6	

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	
2a	Tax on investment income for 2009 from Part VI, line 5.	2a	84
b	Income tax for 2009 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	84
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	84
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	84
6	Deduction from distributable amount (see page 25 of the instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	-84

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 5	1a	93,205
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	93,205
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	84
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	93,121

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				-84
2 Undistributed income, if any, as of the end of 2008				
a Enter amount for 2008 only.				
b Total for prior years 20___, 20___, 20___				
3 Excess distributions carryover, if any, to 2009				
a From 2004.	39,766			
b From 2005.	65,227			
c From 2006.	32,620			
d From 2007.	68,041			
e From 2008.	67,949			
f Total of lines 3a through e.	273,603			
4 Qualifying distributions for 2009 from Part XII, line 4 \blacktriangleright \$ <u>93,205</u>				
a Applied to 2008, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see page 26 of the instructions)				
c Treated as distributions out of corpus (Election required—see page 26 of the instructions).				
d Applied to 2009 distributable amount.				
e Remaining amount distributed out of corpus	93,205			
5 Excess distributions carryover applied to 2009 <i>(If an amount appears in column (d), the same amount must be shown in column (a).)</i>				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	366,808			
b Prior years' undistributed income Subtract line 4b from line 2b.				
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.				
d Subtract line 6c from line 6b Taxable amount—see page 27 of the instructions.				
e Undistributed income for 2008 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions.				
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).				
8 Excess distributions carryover from 2004 not applied on line 5 or line 7 (see page 27 of the instructions).	39,850			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a.	326,958			
10 Analysis of line 9				
a Excess from 2005.	65,227			
b Excess from 2006.	32,620			
c Excess from 2007.	68,041			
d Excess from 2008.	67,949			
e Excess from 2009.	93,121			

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.

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

	Tax year	Prior 3 years			(e) Total
	(a) 2009	(b) 2008	(c) 2007	(d) 2006	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
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 organization had \$5,000 or more in assets at any time during the year—see page 27 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))

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds If the foundation makes gifts, grants, etc (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

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

c Any submission deadlines

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

Part XV **Supplementary Information** (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total				93,205
b <i>Approved for future payment</i>				
Total				3b

Additional Data**Software ID:** 09000123**Software Version:****EIN:** 91-1912105**Name:** JOHN J AND LOIS A TENNANT FOUNDATION**Part VI Line 7 - Tax Paid Original Return:** 695**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d**

(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)
500 SHS APPLE COMPUTER	P	2008-09-19	2009-02-24
500 SHS AETNA	P	2008-06-20	2009-03-13
500 SHS AETNA	P	2008-12-22	2009-03-13
1000 SHS ALLEGHENY TECH	P	2008-10-17	2009-02-24
500 SHS CHUBB CORP	P	2009-07-27	2009-08-04
5000 SHS CENTRAL PAC FIN	P	2009-09-17	2009-10-16
400 SHS GOLDMAN SACHS	P	2008-09-19	2009-02-24
500 SHS JA SOLAR HOLDINGS	P	2008-04-28	2009-04-03
500 SHS JA SOLAR HOLDINGS	P	2008-04-28	2009-04-03
1000 SHS JA SOLAR HOLDINGS	P	2008-09-19	2009-04-03
49 SHS MGM MIRAGE	P	2008-01-08	2009-07-21
4900 SHS MMC ENERGY	P	2007-06-11	2009-06-17
100 SHS MMC ENERGY	P	2007-06-11	2009-06-17
2400 SHS MMC ENERGY	P	2007-06-11	2009-06-17
3019 SHS MMC ENERGY	P	2007-06-11	2009-06-17
5445 SHS MMC ENERGY	P	2007-06-11	2009-09-04
4555 SHS MMC ENERGY	P	2009-02-19	2009-09-04
2000 SHS WELLS FARGO	P	2009-01-16	2009-05-21
1000 SHS WELLS FARGO	P	2009-05-06	2009-05-21
1500 SHS WHIRLPOOL	P	2009-04-14	2009-04-27
1000 SHS WHIRLPOOL	P	2009-05-15	2009-06-08
1000 SHS ABBOTT LABS	P	2009-05-15	2009-06-19
1000 SHS BARRICK GOLD	P	2009-04-17	2009-05-15
1000 SHS AETNA	P	2009-03-20	2009-09-18
1000 SHS AMEDISYS	P	2009-05-15	2009-07-17
2000 SHS AMEDISYS	P	2009-09-04	2009-09-18
2000 SHS AMEDISYS	P	2009-11-20	2009-12-18
500 SHS BUNGE LTD	P	2008-10-17	2009-03-20
1000 SHS BUNGE LTD	P	2009-01-16	2009-03-20
1000 SHS BIOGEN	P	2009-04-17	2009-06-19

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
45,027		70,620	-25,593
12,066		22,112	-10,046
12,066		12,953	-887
19,852		32,024	-12,172
24,086		22,632	1,454
11,892		14,061	-2,169
32,604		54,991	-22,387
1,712		11,718	-10,006
1,715		11,710	-9,995
3,430		13,874	-10,444
311		3,657	-3,346
8,812		649	8,163
180		13	167
6		318	-312
5,434		400	5,034
7,836		722	7,114
6,555			6,555
48,494		44,431	4,063
24,247		25,818	-1,571
68,420		51,364	17,056
43,022		44,324	-1,302
45,475		44,524	951
32,996		28,974	4,022
31,276		24,124	7,152
35,576		34,506	1,070
73,267		69,979	3,288
82,567		75,839	6,728
28,018		24,370	3,648
56,081		44,624	11,457
52,605		48,374	4,231

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-25,593
			-10,046
			-887
			-12,172
			1,454
			-2,169
			-22,387
			-10,006
			-9,995
			-10,444
			-3,346
			8,163
			167
			-312
			5,034
			7,114
			6,555
			4,063
			-1,571
			17,056
			-1,302
			951
			4,022
			7,152
			1,070
			3,288
			6,728
			3,648
			11,457
			4,231

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

(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)
1000 SHS CATERPILLAR	P	2009-02-12	2009-04-15
2000 SHS CHUBB CORP	P	2009-07-27	2009-08-21
1000 SHS CEDC	P	2009-05-15	2009-08-21
2000 SHS CONSTELLATION ENERGY GRP	P	2008-12-19	2009-01-16
2000 SHS CONSTELLATION ENERGY GRP	P	2009-04-17	2009-06-05
500 SHS COLGATE PALMOLIVE	P	2009-08-21	2009-09-18
1000 SHS CISCO	P	2009-06-19	2009-07-15
1000 SHS CEMEX	P	2008-12-19	2009-01-16
3000 SHS EL PASO CORP	P	2009-05-11	2009-06-19
3000 SHS EAGLE MATERIALS	P	2009-01-20	2009-03-20
2000 SHS FIDELITY NATL FINANCE	P	2009-05-11	2009-08-21
700 SHS FIDELITY NATL FINANCIAL	P	2009-05-15	2009-08-21
1000 SHS GE	P	2008-06-20	2009-04-17
500 SHS SPDR TRUST	P	2009-06-19	2009-09-18
800 SHS GSK	P	2009-02-19	2009-06-19
200 SHS GSK	P	2009-02-20	2009-06-19
1000 SHS K-SEA TRANSPORTATION	P	2009-05-15	2009-07-17
800 SHS MGM MIRAGE	P	2008-01-18	2009-04-17
500 SHS MOSAIC CO	P	2008-11-21	2009-05-15
500 SHS POTASH CORP	P	2009-06-19	2009-11-20
500 SHS RIMM	P	2009-09-28	2009-09-28
500 SHS RIMM	P	2009-11-25	2009-11-25
500 SHS RIMM	P	2009-11-25	2009-11-25
300 SHS RIO TINTO	P	2008-07-18	2009-04-17
300 SHS RIO TINTO	P	2008-11-25	2009-04-17
1500 SHS STANCORP	P	2009-02-20	2009-08-21
2000 SHS STANCORP	P	2009-02-24	2009-08-21
1000 SHS SPIRIT AEROSYSTEMS	P	2008-06-20	2009-05-15
2000 SHS ATT	P	2009-10-19	2009-11-20
500 SHS VALERO	P	2008-03-14	2009-04-17

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
30,826		30,708	118
92,667		90,526	2,141
30,776		21,424	9,352
52,469		48,924	3,545
48,168		44,039	4,129
37,854		36,495	1,359
19,446		18,744	702
9,426		9,324	102
28,401		26,345	2,056
61,161		59,275	1,886
30,372		30,717	-345
10,630		10,271	359
12,266		29,384	-17,118
47,746		46,545	1,201
28,180		27,260	920
7,045		6,821	224
20,776		19,424	1,352
4,098		59,699	-55,601
25,138		20,266	4,872
55,704		54,295	1,409
31,612		33,841	-2,229
31,612		29,969	1,643
33,464		29,969	3,495
43,549		127,128	-83,579
43,549		30,422	13,127
52,931		45,027	7,904
70,574		41,289	29,285
12,876		24,616	-11,740
53,308		52,026	1,282
10,047		24,439	-14,392

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			118
			2,141
			9,352
			3,545
			4,129
			1,359
			702
			102
			2,056
			1,886
			-345
			359
			-17,118
			1,201
			920
			224
			1,352
			-55,601
			4,872
			1,409
			-2,229
			1,643
			3,495
			-83,579
			13,127
			7,904
			29,285
			-11,740
			1,282
			-14,392

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

(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)
500 SHS VALERO	P	2008-07-18	2009-04-17
1000 SHS VALERO	P	2009-03-25	2009-04-17
1000 SHS VALERO	P	2009-03-25	2009-09-18
1000 SHS VALERO	P	2009-06-03	2009-09-18
1000 SHS WALGREEN CO	P	2007-10-01	2009-04-17
3000 SHS BARRICK GOLD	P	2009-03-20	2009-03-24
200 SHS MOSAIC CO	P	2009-05-15	2009-05-21
300 SHS MOSAIC CO	P	2009-05-15	2009-05-21
2000 SHS JA SOLAR	P	2009-03-23	2009-04-03
1000 SHS WHIRLPOOL	P	2009-04-14	2009-07-17
EXPIRED SHORT SALES			

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
10,047		18,470	-8,423
20,094		18,836	1,258
19,624		18,832	792
19,624		18,608	1,016
27,676		41,346	-13,670
90,403		96,668	-6,265
10,042		10,535	-493
15,062		15,792	-730
577		2,323	-1,746
5,714		20,415	-14,701
111,717		225	111,492

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-8,423
			1,258
			792
			1,016
			-13,670
			-6,265
			-493
			-730
			-1,746
			-14,701
			111,492

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOYS GIRLS CLUBS OF MONTEREY 1332 LA SALLE SEASIDE, CA 93955			GENERAL PURPOSE	6,000
VANCOUVER WOMEN'S FOUNDATION1053 OFFICERS ROW VANCOUVER, WA 98661			GENERAL PURPOSE	2,010
DEL MONTE FOREST FOUNDATION 3101 FOREST LAKE RD PEBBLE BEACH, CA 93953			GENERAL PURPOSE	500
LOAVES AND FISHES210 N MAIN ST VANCOUVER, WA 98642			GENERAL PURPOSE	3,000
TRANSITIONAL YOUTH14945 SW SEQUOIA PKWY PORTLAND, OR 97224			GENERAL PURPOSE	10,000
VANCOUVER NATIONAL HISTORIC RESERVE612 E RESERVE ST VANCOUVER, WA 98661			GENERAL PURPOSE	500
BOYS GIRLS CLUB OF SW WASHINGTON409 NE ANDERSON ST VANCOUVER, WA 98665			GENERAL PURPOSE	55,000
CHILDREN'S CENTER415 W 11TH STREET VANCOUVER, WA 98660			GENERAL PURPOSE	500
SW WASHINGTON MEDICAL CENTER602 NE 92ND VANCOUVER, WA 98664			GENERAL PURPOSE	1,000
JESUIT HIGH SCHOOL9000 SW BVTN HILLSDALE HWY PORTLAND, OR 97225			GENERAL PURPOSE	150
MONTEREY PENINSULA SUNRISE ROTARYPO BOX 2051 MONTEREY, CA 93942			GENERAL PURPOSE	250
GALES CREEK CAMP6975 SW SANDBURG ST STE 150 PORTLAND, OR 97223			GENERAL PURPOSE	195
FATHER TAAFFE FOUNDATION945 COLUMBIA ST NE SALEM, OR 97301			GENERAL PURPOSE	2,500
MT ANGEL ABBEY1 ABBEY DRIVE ST BENEDICT, OR 97373			GENERAL PURPOSE	2,500
VANCOUVER SYMPHONYPO BOX 525 VANCOUVER, WA 98666			GENERAL PURPOSE	200
Total				93,205

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LEUKEMIA LYMPHOMA SOCIETY 9320 SW BARBUR BLVD PORTLAND, OR 97219			GENERAL PURPOSE	100
HUMANE SOCIETY OF SW WASHINGTON 2121 ST FRANCIS LANE VANCOUVER, WA 98660			GENERAL PURPOSE	750
CASA OF CENTRAL OREGON 1130 NW HARRIMAN ST BEND, OR 97701			GENERAL PURPOSE	200
ST MARYS HOME FOR BOYS 16535 SW BVTN HILLSDALE HWY BEAVERTON, OR 97006			GENERAL PURPOSE	600
HOSPICE OF THE CENTRAL COAST 2 UPPER RAGSDALE DRIVE MONTEREY, CA 93940			GENERAL PURPOSE	1,000
FREE CLINIC OF SW WASHINGTON 4100 PLOMONDON ST VANCOUVER, WA 98661			GENERAL PURPOSE	5,250
PORTLAND ART MUSEUM 1219 SW PARK AVE PORTLAND, OR 97205			GENERAL PURPOSE	1,000
Total			3a	93,205

TY 2009 Investments Corporate Stock Schedule

Name: JOHN J AND LOIS A TENNANT FOUNDATION

EIN: 91-1912105

Software ID: 09000123

Software Version: 2009.0.12

Name of Stock	End of Year Book Value	End of Year Fair Market Value
4555 shares of MMC ENERGY INC NEW COMMON		
4000 shares of ANNALY CAP MGMT INC	74,807	69,400
1000 shares of BARRICK GOLD CORP	43,153	39,380
1000 shares of CENTR EURO DISTRIBUTION CP	33,124	28,410
500 shares of CHINA NATIONAL OFFSHORE	77,620	77,725
1500 shares of COMMUNITY HEALTH SYSTEMS	49,946	53,400
1000 shares of WALGREEN CO		
1000 shares of AETNA US HEALTHCARE		
1000 shares of ALLEGHENY TECHNOLOGIES INC		
500 shares of APPLE INC		
500 shares of BUNGE LTD		
252 shares of VARIOUS OPTIONS		
1000 shares of CEMEX S.A.B. DE C.V.		
2000 shares of CONSTELLATION ENERGY GROUP		
1000 shares of GENERAL ELECTRIC		
400 shares of GOLDMAN SACHS GROUP		
2000 shares of JA SOLAR HOLDINGS CO		
1000 shares of METLIFE INC PFD B	12,508	24,010
49 shares of MGM MIRAGE		
15864 shares of MMC ENERGY INC		
500 shares of MOSAIC COMPANY		
600 shares of RIO TINTO PLC ADR		
1000 shares of SPIRIT AEROSYSTEMS		
1000 shares of VALERO ENERGY		
500 shares of GOLDMAN SACHS GROUP	82,970	84,420
2000 shares of JA SOLAR HOLDINGS CO	6,331	11,400
2000 shares of K-SEA TRANSPORTATION PRTRS	23,702	23,160
500 shares of SPDR GOLD TR GOLD SHS ETF	55,210	53,655
1000 shares of STANCORP FINANCIAL	39,023	40,020

TY 2009 Other Expenses Schedule

Name: JOHN J AND LOIS A TENNANT FOUNDATION

EIN: 91-1912105

Software ID: 09000123

Software Version: 2009.0.12

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Brokerage Fees	55	55		

Form 4797

Sales of Business Property (Also Involuntary Conversions and Recapture Amounts Under Sections 179 and 280F(b)(2))

OMB No 1545-0184

2009

Attachment Sequence No 27

Attach to your tax return. See separate instructions.

Department of the Treasury Internal Revenue Service (99)

Name(s) shown on return JOHN J AND LOIS A TENNANT FOUNDATION

Identifying number

91-1912105

1 Enter the gross proceeds from sales or exchanges reported to you for 2009 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20 (see instructions)

1

Part I Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft—Most Property Held More Than 1 Year (see instructions)

Table with 7 columns: (a) Description of property, (b) Date acquired, (c) Date sold, (d) Gross sales price, (e) Depreciation allowed, (f) Cost or other basis, plus improvements and expense of sale, (g) Gain or (loss). Rows 2-9.

Part II Ordinary Gains and Losses (see instructions)

10 Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less)

Table with 2 columns: Description of gain/loss, Amount. Rows 11-18b.

Part III Gain From Disposition of Property Under Sections 1245, 1250, 1252, 1254, and 1255
(see instructions)

(b) Date acquired (mo, day, yr) (c) Date sold (mo, day, yr)

19 (a) Description of section 1245, 1250, 1252, 1254, or 1255 property

A
B
C
D

These columns relate to the properties on lines 19A through 19D		Property A	Property B	Property C	Property D
20	Gross sales price (Note: See line 1 before completing)	20			
21	Cost or other basis plus expense of sale	21			
22	Depreciation (or depletion) allowed or allowable	22			
23	Adjusted basis Subtract line 22 from line 21	23			
24	Total gain Subtract line 23 from line 20	24			
25 If section 1245 property:					
a	Depreciation allowed or allowable from line 22	25a			
b	Enter the smaller of line 24 or 25a	25b			
26 If section 1250 property: If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291					
a	Additional depreciation after 1975 (see instructions)	26a			
b	Applicable percentage multiplied by the smaller of line 24 or line 26a (see instructions)	26b			
c	Subtract line 26a from line 24. If residential rental property or line 24 is not more than line 26a, skip lines 26d and 26e	26c			
d	Additional depreciation after 1969 and before 1976	26d			
e	Enter the smaller of line 26c or 26d	26e			
f	Sections 291 amount (corporations only)	26f			
g	Add lines 26b, 26e, and 26f	26g			
27 If section 1252 property: Skip this section if you did not dispose of farmland or if this form is being completed for a partnership (other than an electing large partnership)					
a	Soil, water, and land clearing expenses	27a			
b	Line 27a multiplied by applicable percentage (see instructions)	27b			
c	Enter the smaller of line 24 or 27b	27c			
28 If section 1254 property:					
a	Intangible drilling and development costs, expenditures for development of mines and other natural deposits, mining exploration costs, and depletion (see instructions)	28a			
b	Enter the smaller of line 24 or 28a	28b			
29 If section 1255 property:					
a	Applicable percentage of payments excluded from income under section 126 (see instructions)	29a			
b	Enter the smaller of line 24 or 29a (see instructions)	29b			

Summary of Part III Gains. Complete property columns A through D through line 29b before going to line 30.

30	Total gains for all properties Add property columns A through D, line 24	30	
31	Add property columns A through D, lines 25b, 26g, 27c, 28b, and 29b Enter here and on line 13	31	
32	Subtract line 31 from line 30 Enter the portion from casualty or theft on Form 4684, line 37 Enter the portion from other than casualty or theft on Form 4797, line 6	32	

Part IV Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less
(see instructions)

		(a) Section 179	(b) Section 280F(b)(2)
33	Section 179 expense deduction or depreciation allowable in prior years	33	
34	Recomputed depreciation (see instructions)	34	
35	Recapture amount Subtract line 34 from line 33 See the instructions for where to report	35	