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Form **990-PF**

Department of the Treasury

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.

2010

OMB No 1545-0052

Internal Revenue Service For calendar year 2010, or tax year beginning and ending Final return G Check all that apply: Initial return Initial return of a former public charity Amended return Address change Name change Name of foundation A Employer identification number VOIGT FOUNDATION 26-0380159 Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number PO BOX 2044 208-227-9600 City or town, state, and ZIP code C If exemption application is pending, check here IDAHO FALLS ID 83403-2044 D 1. Foreign organizations, check here 2. Foreign organizations meeting the 85% test, check here and attach computation X Section 501(c)(3) exempt private foundation H Check type of organization: Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation If private foundation status was terminated I Fair market value of all assets at end of year | J | Accounting method: X Cash Accrual under section 507(b)(1)(A), check here (from Part II, col. (c), line 16) Other (specify) If the foundation is in a 60-month termination 826,837. (Part I, column (d) must be on cash basis.) ▶\$ under section 507(b)(1)(B), check here Part | Analysis of Revenue and Expenses (d) Disbursements (a) Revenue and (b) Net investment (c) Adjusted net (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)) for charitable purposes (cash basis only) expenses per books income income 0. Contributions, gifts, grants, etc., received 2 Check X if the foundation is not required to attach Sch B Interest on savings and temporary cash investments 7,829. 7,829. 7,829.STATEMENT 12,852 12.852.STATEMENT 12,852. 4 Dividends and interest from securities 5a Gross rents b Net rental income or (loss) -1,7776a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all assets on line 6a 270,517. 0. 7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain N/A Income modifications 10a Gross sales less returns and allowances b Less Cost of goods sold c Gross profit or (loss) RECEIVED 260. 260 260.STATEMENT 11 Other income S Total. Add lines 1 through 1 1 6 201
Compensation of conficers, directors, trustees, etc 19,164. 20,941 20. 941 Ö 0. 0 14 Other employee salaries and wages 15 Pension plans, employee the notice N. UT 16a Legal fees STMT 4 843. 843. 843. 0. **b** Accounting fees c Other professional fees 17 Interest STMT 5 281. 281 281 0. 18 Taxes 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications ₽ 23 Other expenses STMT 6 6,551 6,551 6,551 0. 24 Total operating and administrative 7,675 expenses. Add lines 13 through 23 7,675 7,675 0. 40,400 40,400. 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. 48,075 7,675 7,675 40,400. Add lines 24 and 25 27 Subtract line 26 from line 12: -28,911a Excess of revenue over expenses and disbursements 13,266. b Net investment income (if negative, enter -0-) 13,266. C Adjusted net income (if negative, enter -0-)

В	art	Bálance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End o	t year
	ai i	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	5,018.	3,775.	3,775.
	2	Savings and temporary cash investments	11,232.	28,322.	28,322.
	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			
	7	Other notes and loans receivable			
	•	Less: allowance for doubtful accounts	-	5	
ຜ	Ω	Inventories for sale or use			
Assets	0	Prepaid expenses and deferred charges			
As	100	Investments - U.S. and state government obligations			
		· · · · · · · · · · · · · · · · · · ·			
		Investments - corporate stock			
		Investments - corporate bonds			<u></u>
	11	Investments - land, buildings, and equipment basis			
		Less accumulated depreciation			
	12	Investments - mortgage loans	010 402	772 725	704 740
	13	Investments - other STMT 7	818,493.	773,735.	794,740.
	14	Land, buildings, and equipment; basis			
		Less accumulated depreciation			
	15	Other assets (describe)			
					224 225
	16		834,743.	805,832.	826,837.
	17	Accounts payable and accrued expenses			
	18	Grants payable			
es	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
jab	21	Mortgages and other notes payable		·	
_	22	Other liabilities (describe)		······································	
_	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here			
"		and complete lines 24 through 26 and lines 30 and 31.			
ces	24	Unrestricted			
or Fund Balanc	25	Temporarily restricted			
Ва	26	Permanently restricted			
밑		Foundations that do not follow SFAS 117, check here			
Ę		and complete lines 27 through 31.			
ō	27	Capital stock, trust principal, or current funds	0.	0.	
Net Assets	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
As	29	Retained earnings, accumulated income, endowment, or other funds	834,743.	805,832.	
ét	30	Total net assets or fund balances	834,743.	805,832.	
_					
	31	Total liabilities and net assets/fund balances	834,743.	805,832.	
Р	<u>art</u>	Alialysis of Changes in Net Assets of Fund Bo	alalices		
1	Tota	net assets or fund balances at beginning of year - Part II, column (a), line	30		_
		st agree with end-of-year figure reported on prior year's return)		1	834,743.
2		r amount from Part I, line 27a		2	-28,911.
		r increases not included in line 2 (itemize)		3	0.
		lines 1, 2, and 3	······································	4	805,832.
		eases not included in line 2 (itemize)		5	0.
		I net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	olumn (h), line 30	6	805,832.
<u>-</u>	. o.u	The state of the same seed at one of your time a time of the fitting of	(5), 1110 50		Form 990-PF (2010)
					1 OHH 230-F F (2010)

	GT FOUNDATION and Losses for Tax on Ir		lnoomo	···	26-038	30159 Page 3
	ind Losses for Tax on Ir ibe the kind(s) of property sold (e.g			(b) How acquired	(c) Date acquired	(d) Date sold
2-story brick war	rehouse; or common stock, 200 sh	s. MLC Co.)		P - Purchase D - Donation	(mo., day, yr.)	(mo., day, yr.)
a WELLS FARGO SHO	ORT TERM INVESTM	ENTS -	SEE		-	
b ATTACHED				P	VARIOUS	VARIOUS
c WELLS FARGO LON	NG TERM INVESTME	NTS -	SEE			
d ATTACHED				P	VARIOUS _	VARIOUS
e CAPITAL GAINS I		r		<u> </u>		<u></u>
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale		(h) Gain or (los (e) plus (f) minus	s) ; (g)
150 517			150 606			1.05
<u>b</u> 150,517.			150,682	4.	······································	-165.
d 119,888.			121,612	, 		-1,724.
e 112.			121,012	<u> </u>		112.
	g gain in column (h) and owned by	the foundation	on 12/31/69		(I) Gains (Col. (h) gai	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	d basis (k) Excess of col. (i)			còl. (k), but not less th Losses (from col.	an -0-) or
a						
b						-165.
C						
<u>d</u>						-1,724.
<u>e</u>			.	ļ.,		112.
2 Capital gain net income or (net cap	oital loss) { If gain, also enter -0			} 2		-1,777.
Net short-term capital gain or (los: If gain, also enter in Part I, line 8, of If (loss), enter -0- in Part I, line 8	s) as defined in sections 1222(5) ar column (c).	nd (6):		}		-165.
	nder Section 4940(e) for	Reduced	Tax on Net I	Investment	Income	103.
For optional use by domestic private	foundations subject to the section	4940(a) tax on	net investment inc	ome.)		
f section 4940(d)(2) applies, leave th	is part blank.	, ,		•		
Was the foundation liable for the sect f "Yes," the foundation does not quali			•	od?		Yes X No
	ach column for each year; see instr			3.		
(a) Base period years Calendar year (or tax year beginnin	(b) Adjusted qualifying dis	tributions	Net value of non	(c) charitable-use as:	sets (col. (b) d	(d) ibution ratio ivided by col. (c))
2009		8,418.		810,9	55.	.047374
2008		0.		819,2		.000000
2007		2,500.			0.	.000000
2006						
2005						

_	Calendar year (or tax year beginning in) Adjusted qualifying distributions Net value of noncharitable-use assets		(cc	(col. (b) divided by col. (c))		
	2009 38,418. 810,955.				.047374	
	2008	0.	819,210.		.000000	
	2007	2,500.	0.		.000000	
	2006					
	2005					
2		2	.047374			
	the foundation has been in existence if less	than 5 years		3	.015791	
4	Enter the net value of noncharitable-use as	4	835,630.			
5	Multiply line 4 by line 3			5	13,195.	
6	Enter 1% of net investment income (1% of	Part I, line 27b)		6	133.	
7	Add lines 5 and 6			7	13,328.	
8	Enter qualifying distributions from Part XII	, line 4		8	40,400.	
_	If line 8 is equal to or greater than line 7, cl See the Part VI instructions.	neck the box in Part VI, line 1b, and com	plete that part using a 1% tax rate.			

	irt VI Excise Tax Based on Investment Income (Section 494)	0(a) 4040(b) 4			ee instr		age 4	
_			5-10(6), 01 4	270 - 3 0		101101	13)	
18	Exempt operating foundations described in section 4940(d)(2), check here and elements of the section 4940(d)(2), check here		,					
_	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)							
D	b Domestic foundations that meet the section 4940(e) requirements in Part V, check here X and enter 1%							
•	of Part I, line 27b All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4%	of Part I line 12 co	/b)	ļ				
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Of	•	. (6).	2			0.	
	Add lines 1 and 2	iners enter -u-j	İ	3		1	33.	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. O	there enter -N-1	i	4			0.	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	mers enter 0 j		5		1	33.	
6	Credits/Payments:			-			<u> </u>	
	2010 estimated tax payments and 2009 overpayment credited to 2010	6a						
	Exempt foreign organizations - tax withheld at source	6b						
	Tax paid with application for extension of time to file (Form 8868)	6c						
	Backup withholding erroneously withheld	6d						
	Total credits and payments. Add lines 6a through 6d			7			0.	
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is atta	ched		8				
-	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		▶	9		1	33.	
10				10				
-	Enter the amount of line 10 to be: Credited to 2011 estimated tax		Refunded	11				
	rt VII-A Statements Regarding Activities							
1a	During the tax year, did the foundation attempt to influence any national, state, or local legis	lation or did it partici	oate or intervene	ın		Yes	No	
	any political campaign?	•			1a		X	
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purpos	ses (see instructions	for definition)?		1b		X	
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and			d or				
	distributed by the foundation in connection with the activities.		·					
C	Did the foundation file Form 1120-POL for this year?				1c		X	
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:								
	(1) On the foundation. ▶ \$ 0 . (2) On foundation managers	.▶\$	0.					
е	Enter the reimbursement (if any) paid by the foundation during the year for political expendi	ture tax imposed on	foundation					
	managers. ► \$0.							
2	Has the foundation engaged in any activities that have not previously been reported to the li	RS?			2		X	
	If "Yes," attach a detailed description of the activities.				-			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing i	nstrument, articles o	incorporation, o	Γ				
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the change	es			3		X	
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year	ι _ა			4a		_X_	
b	If "Yes," has it filed a tax return on Form 990-T for this year?			N/F	4b			
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	•			5	ļ	_X_	
	If "Yes," attach the statement required by General Instruction T							
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied en	ther:						
	By language in the governing instrument, or							
	 By state legislation that effectively amends the governing instrument so that no mandator 	y directions that conf	lict with the state	law				
	remain in the governing instrument?				6	X		
7	Did the foundation have at least \$5,000 in assets at any time during the year?				7	X		
	If "Yes," complete Part II, col (c), and Part XV.		_					
8a	Enter the states to which the foundation reports or with which it is registered (see instruction	ns) ► <u>NONE</u>	<u> </u>					
					_			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the A	ttorney General (or d	esignate)		1			
_	of each state as required by General Instruction G? If "No," attach explanation		240/1/51		<u>8b</u>	X		
9	Is the foundation claiming status as a private operating foundation within the meaning of se	****	942(J)(5) for cale	ndar			7.7	
46	year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If "Yes," o				9		X	
IÜ	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedu	le listing their names and	l addresses		10	1	Λ	

had not been removed from jeopardy before the first day of the tax year beginning in 2010?

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Part VII-B Statements Regarding Activities for Which	Form 4720 May Be F	Required (contin	ued)	
 5a During the year did the foundation pay or incur any amount to: (1) Carry on propaganda, or otherwise attempt to influence legislation (section) (2) Influence the outcome of any specific public election (see section 4955); of any voter registration drive? (3) Provide a grant to an individual for travel, study, or other similar purposes (4) Provide a grant to an organization other than a charitable, etc., organization 509(a)(1), (2), or (3), or section 4940(d)(2)? (5) Provide for any purpose other than religious, charitable, scientific, literary. 	n 4945(e))? or to carry on, directly or indire g? on described in section	Ye ectly, Ye Ye	s X No s X No s X No	
the prevention of cruelty to children or animals?	,		s X No	
 b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify un section 53.4945 or in a current notice regarding disaster assistance (see instru Organizations relying on a current notice regarding disaster assistance check to If the answer is "Yes" to question 5a(4), does the foundation claim exemption to expenditure responsibility for the grant? 		▶ □	jb	
If "Yes," attach the statement required by Regulations section 53.494	5-5(d)			
 6a Did the foundation, during the year, receive any funds, directly or indirectly, to a personal benefit contract? b Did the foundation, during the year, pay premiums, directly or indirectly, on a lif "Yes" to 6b, file Form 8870 			Sb X	
7a At any time during the tax year, was the foundation a party to a prohibited tax		Ye	s X No	
b If "Yes," did the foundation receive any proceeds or have any net income attrib				7b
Part VIII Information About Officers, Directors, Trust Paid Employees, and Contractors	ees, Foundation Ma	inagers, Highly		
1 List all officers, directors, trustees, foundation managers and their		1	(-No. 111)	
(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
GARY L VOIGT	PRESIDENT			
PO BOX 2044				
IDAHO FALLS ID	0.00	0.	0.	0.
LISA A VOIGT	VICE PRESIDEN	ĮΥ		
PO BOX 2044	0.00			0
IDAHO FALLS ID	0.00	0.	0.	0.
ROBERT S VOIGT	TREASURER			
PO BOX 2044	0.00			0
IDAHO FALLS ID	0.00	0.	0.	0.
2 Compensation of five highest-paid employees (other than those in	, ''	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 hard over \$50,000	<u> </u>			

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

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P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndations, se	e instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a	825,404.
b	Average of monthly cash balances	1b	825,404. 22,951.
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	848,355.
е	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	848,355.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	12,725.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	835,630.
6	Minimum investment return. Enter 5% of line 5	6	41,782.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here and do not complete this part.)	nd certain	
1	Minimum investment return from Part X, line 6	1	41,782.
2a	Tax on investment income for 2010 from Part VI, line 5		
b	Income tax for 2010. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	133.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	41,649.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	41,649.
6	Deduction from distributable amount (see instructions)	6	0.
7_	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	41,649.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	40,400.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
а	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	40,400.
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	5	133.
6	Adjusted qualifying distributions Subtract line 5 from line 4	6	40,267.
	Note. The amount on line 6 will be used in Part V. column (b), in subsequent years when calculating whether the foundation	qualifies for th	e section

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4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI,		Tours prior to 2000		
line 7				41,649.
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only			40,217.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2010:		U •		
a From 2005				
b From 2006				
c From 2007				
d From 2008				
e From 2009				
	0.			
f Total of lines 3a through e	U •		-	
4 Qualifying distributions for 2010 from Part XII, line 4: ►\$ 40,400.				
			40,217.	
a Applied to 2009, but not more than line 2a			40,21/•	
b Applied to undistributed income of prior		0.		
years (Election required - see instructions)		U •		
c Treated as distributions out of corpus	0.			
(Election required - see instructions)	U •			183.
d Applied to 2010 distributable amount	0.			103.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2010 (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	0.			
b Prior years' undistributed income. Subtract			Ì	
line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2009. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2010. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2011				41,466.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2005				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2011.				
Subtract lines 7 and 8 from line 6a	0.			<u> </u>
0 Analysis of line 9:				
a Excess from 2006				
b Excess from 2007				
c Excess from 2008				
d Excess from 2009				
e Excess from 2010				5 000 PE (0040)

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Part XIV Private Operating F			I-A, question 9)	N/A	-
1 a If the foundation has received a ruling		· · · · · ·			
foundation, and the ruling is effective for	•	-	. ▶ ∟	1	
b Check box to indicate whether the foun		ng foundation described	-	4942(j)(3) or4	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year	"	Prior 3 years	(1) 0007	- (a) T . (a)
income from Part I or the minimum	(a) 2010	(b) 2009	(c) 2008	(d) 2007	(e) Total
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		1		
(1) Value of all assets			1	·	
(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			10.11	1 105 000	
Part XV Supplementary Info			if the foundation	n had \$5,000 or m	iore in assets
at any time during	tne year-see tne	instructions.)			
1 Information Regarding Foundati	on Managers:				
a List any managers of the foundation w			tributions received by th	e foundation before the cl	ose of any tax
year (but only if they have contributed	more than \$5,000). (See s	section 507(d)(2).)			
NONE					
b List any managers of the foundation w other entity) of which the foundation h			(or an equally large port	tion of the ownership of a	partnership or
NONE	÷ ·				
	tion Orant Oiff Loon	Cabalanahin ata F		.	
2 Information Regarding Contribu Check here ► X if the foundation	only makes contributions	to preselected charitable	organizations and does		
the foundation makes gifts, grants, etc	· · · · · · · · · · · · · · · · · · ·			complete items 2a, b, c, a	10 0.
a The name, address, and telephone nur	nber of the person to who	m applications should b	e addressed:		
b The form in which applications should	be submitted and informa	tion and materials they	should include:		
c Any submission deadlines:					
			1.1.2.2.2.		
d Any restrictions or limitations on awar	as, such as by geographic	aı areas, charıtable field:	s, kinds of institutions, or	r other factors:	

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		Purpose of grant or contribution	Amount					
Name and address (home or business)	any foundation manager or substantial contributor	Foundation status of recipient	contribution	Amodit					
a Paid during the year									
SEE STATEMENT 8 Total		<u> </u>	▶ 3a	40,400.					
b Approved for future payment									
				:					
NONE									
NONE									
Total	1		▶ 3b	0.					

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelat	ed business income		ded by section 512, 513, or 514	(e)
1 Program service revenue:	(a) Business code	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income
-			COGE		
a			 		
· · · · · · · · · · · · · · · · · · ·					
			-		
		,			
e			-		
g Fees and contracts from government agencies			-		
2 Membership dues and assessments		· · · · · · · · · · · · · · · · · · ·			
3 Interest on savings and temporary cash		<u> </u>			
investments					7 829
4 Dividends and interest from securities			-		7,829. 12,852.
5 Net rental income or (loss) from real estate:					12,052.
a Debt-financed property					
b Not debt-financed property6 Net rental income or (loss) from personal	-		 -		
property			 		260.
7 Other investment income			-		200.
8 Gain or (loss) from sales of assets other					1 777
than inventory					-1,777.
9 Net income or (loss) from special events				<u> </u>	
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
<u>a</u>			-		
b			 		
<u> </u>					
d		<u> </u>			-
e		0.		0.	10 164
12 Subtotal. Add columns (b), (d), and (e)		1 0.			19,164. 19,164.
13 Total. Add line 12, columns (b), (d), and (e)				13	19,104.
(See worksheet in line 13 instructions to verify calculations.)					
Part XVI-B Relationship of Activities to	the Acc	omplishment of Ex	emp	t Purposes	
Line No Explain below how each activity for which income the foundation's exempt purposes (other than be			contri	outed importantly to the accor	nplishment of
N/A	y providing it	indo foi oden parposcoj.			
N/A					
	-				
					
					
			-		
					
		····			
					
					
-					
				<u> </u>	
					
					

	•	Exempt Organ	izations							
1		organization directly or indir					tion 501(c) of		Yes	No
		de (other than section 501(c)				izations?				
а		ers from the reporting founda	ation to a noncharita	ble exempt or	ganization of:					
	(1) Ca							1a(1)		X
_		her assets						1a(2)		X
D		ransactions:	ble everent ergenize	tion				45/43		v
		iles of assets to a noncharital irchases of assets from a noi						1b(1)		X
		ental of facilities, equipment,	•	n yanızanıdı				1b(2) 1b(3)		X
		elmbursement arrangements						1b(4)		X
	` '	ans or loan guarantees						1b(5)		X
		rformance of services or me	embership or fundrai	sina solicitatio	ons			1b(6)	-	X
C		g of facilities, equipment, ma						1c		X
		nswer to any of the above is	-			ways show the fair	market value of the goods, o	ther as	ets,	
		ices given by the reporting fo							•	
		n (d) the value of the goods,								
a)∟	ine no	(b) Amount involved	(c) Name of	f noncharitable	e exempt organization	(d) Descriptio	n of transfers, transactions, and	sharing ar	rangeme	ents
				N/A						
										
					 					
				·						
					*			-		
						-				
			 -							
						1				
					-					
										
2a	Is the	oundation directly or indirect	tly affiliated with, or	related to, one	or more tax-exempt organi	zations described				
	ın sect	ion 501(c) of the Code (other	r than section 501(c))(3)) or in sect	tion 527?			Yes	X	No
b	If "Yes	complete the following sch	edule.							
		(a) Name of org	janization		(b) Type of organization		(c) Description of relations	nip		
		N/A								
	Г.	Inder penalties of perjury, I declare	a that I have everyng -1 **	hio return	ling accompanying act of the	d statements ===4+: "	no boot of multi-auditable and to the	inf it in t	10 ac-	unt .
e:	۱.	nd complete Declaration of prepa	arer other than a payer	or fiduciary) is b	aged on all information of which	o statements, and to d preparer has any know	rledge	iei, it is ti	ue, corre	Ci,
H	gn ° ere 1		F ///	$\sqrt{\chi}$	5/13/11	. 7	Parsi de L			
• • • •		Signature of officer or tru	ustee		1 3//3/// Date		resident			
		Print/Type preparer's na		Preparer's s		Date	Check If PTIN			
		Trine 13po proparor 3 na		. 100010133	-griaturo	5410	self- employed			
Pa	ıid	KEVIN KOPL	.TN	1	COPPIA	5/13/11				
	epare			N	- 67 /1/	1 3/.0///	Firm's EIN ▶			
	e On	.	BOX 5133				, iiiii o Elii			
		Firm's address ► ID			3405-1330		Phone no. 208-!	523-	086	2
				, == •						_
							Fo	rm 99 0	-PF	(2010)

FORM 990-PF INTEREST ON SAVI	NGS AND TEM	IPORARY CASH	INVESTMENTS	STATEMENT 1	
SOURCE				AMOUNT	
WELLS FARGO ACCT	7,829.				
TOTAL TO FORM 990-PF, PART I,	LINE 3, CO	DLUMN A		7,829.	
FORM 990-PF DIVIDENDS	S AND INTER	REST FROM SE	CURITIES	STATEMENT 2	
SOURCE	GROSS	C AMOUNT	APITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT	
CB RICHARD ELLIS WF - IMA ACCOUNT		837. 12,127.	0. 112.	837. 12,015.	
TOTAL TO FM 990-PF, PART I, LI	N 4	12,964.	112.	12,852.	
FORM 990-PF	OTHER I	NCOME		STATEMENT 3	
DESCRIPTION		(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME		
WF - IMA ACCOUNT	_	260	. 260	260.	
TOTAL TO FORM 990-PF, PART I,	LINE 11	260	260	260.	
FORM 990-PF	ACCOUNTI	NG FEES		STATEMENT 4	
DESCRIPTION		(B) NET INVEST MENT INCOM	- ADJUSTED	(D) CHARITABLE ME PURPOSES	
PROFESSIONAL FEES	843.	84	.3. 84	13. 0.	
TO FORM 990-PF, PG 1, LN 16B	843.	84	.3. 84	13. 0.	

FORM 990-PF	TAXES			STATEMENT 5		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVES MENT INCO		(C) ADJUSTED NET INCOM		
FOREIGN TAX PAID - INVESTMENTS	281.	2	81.	28	1.	0.
TO FORM 990-PF, PG 1, LN 18	281.	2	81.	28	1.	0.
FORM 990-PF OTHER EXPI		XPENSES			STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVES MENT INCO		(C) ADJUSTED NET INCOM		ABLE
BANK CHARGES INVESTMENT EXPENSES	13. 6,538.	6,5	13.	6,53	3.	0.
TO FORM 990-PF, PG 1, LN 23	6,551.	6,5	551.	6,55	1.	0.
FORM 990-PF	OTHER INV	ESTMENTS			STATEMENT	7
DESCRIPTION		LUATION ETHOD	вос	OK VALUE	FAIR MARK VALUE	ET
WF IMA - FIXED INCOME WF IMA - EQUITIES WF IMA - OTHER		FMV FMV FMV		343,184. 248,409. 182,142.	347,877. 265,572. 181,291.	
TOTAL TO FORM 990-PF, PART I		_		773,735.	794,	

	AND CONTRIBUTIONS DURING THE YEAR	STATEMENT 8		
RECIPIENT NAME AND ADDRESS	RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT	RECIPIENT STATUS	AMOUNT	
HAVEN SHELTER 2480 S. YELLOWSTONE IDAHO FALLS, ID 83402	N/A REPAIRS AND INSTALL NEW EQUIPMENT	PUBLIC CHARITY	9,400.	
HUMANE SOCIETY OF BEAVERHEAD COUNTY 80 LAGOON LANE DILLON, MT 59725	N/A SPAY AND NEUTER PROGRAM	PUBLIC CHARITY	3,000.	
HUMANE SOCIETY OF THE UPPER VALLEY BOX 51021 IDAHO FALLS, ID 83405	N/A SPAY AND NEUTER PROGRAM	PUBLIC CHARITY	3,000.	
IDAHO YOUTH RANCH 5464 WEST IRVING STREET BOISE, ID 83706	N/A SUPPORT OF AT RISK YOUTH AND THEIR FAMILIES	PUBLIC CHARITY	3,000.	
THE EXCHANGE CLUB OF IDAHO FALLS PO BOX 3622 IDAHO FALLS, ID 83403	•	PUBLIC CHARITY	1,500.	
CAMP MAGICAL MOMENTS 956 RAINEY CREEK RD SWAN VALLEY, ID 83449	N/A NEW EQUIPMENT AND FUNDING SCHOLARSHIPS	PUBLIC CHARITY	8,500.	
IDAHO FALLS FOOD BANK 270 N PLACER AVE IDAHO FALLS, ID 83402	N/A FOOD PURCHASES TO BE DISTRIBUTED TO NEEDY FAMILIES	PUBLIC CHARITY	5,000.	
YMCA - BIG ELK CAMP 155 NORTH CORNER AVE IDAHO FALLS, ID 83402	N/A MATERIALS FOR CABIN PROJECT	PUBLIC CHARITY	4,500.	

LOMA LINDA UNIVERSITY N/A
PO BOX 2000 LOMA LINDA, CA FUND CANCER RESEARCH 92354 -

PUBLIC CHARITY 2,500.

TOTAL TO FORM 990-PF, PART XV, LINE 3A

40,400.