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Form 990-PF

Department of the Treasury  
Internal Revenue Service

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

2010

For calendar year 2010, or tax year beginning 01-01-2010 , and ending 12-31-2010

G Check all that apply

☐ Initial return

☒ Initial return of a former public charity

☐ Final return

☐ Amended return

☐ Address change

☐ Name change

Name of foundation  
MORRISON CENTER ENDOWMENT FOUNDATION INC

Number and street (or P O box number if mail is not delivered to street address)  
827 PARK BOULEVARD SUITE 200

Room/suite

City or town, state, and ZIP code  
BOISE, ID 83706

A Employer identification number  
82-0381185

B Telephone number (see page 10 of the instructions)  
(208) 345-5225

C If exemption application is pending, check here ☐

D 1. Foreign organizations, check here ☐

2. Foreign organizations meeting the 85% test, check here and attach computation ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), 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)☐\$ 13,106,361

J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify)   
(Part I, column (d) must be on cash basis.)

| Part I Analysis of Revenue and Expenses <small>(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) )</small> |                                                                                                      | (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)                                     |                                    |                           |                         |                                                             |
|                                                                                                                                                                                                   | 2 Check <input checked="" type="checkbox"/> if the foundation is <b>not</b> required to attach Sch B |                                    |                           |                         |                                                             |
|                                                                                                                                                                                                   | 3 Interest on savings and temporary cash investments                                                 | 10                                 | 10                        | 10                      |                                                             |
|                                                                                                                                                                                                   | 4 Dividends and interest from securities. . . . .                                                    | 271,210                            | 271,210                   | 271,210                 |                                                             |
|                                                                                                                                                                                                   | 5a Gross rents . . . . .                                                                             |                                    |                           |                         |                                                             |
|                                                                                                                                                                                                   | b Net rental income or (loss) _____                                                                  |                                    |                           |                         |                                                             |
|                                                                                                                                                                                                   | 6a Net gain or (loss) from sale of assets not on line 10                                             | -8,717                             |                           |                         |                                                             |
|                                                                                                                                                                                                   | b Gross sales price for all assets on line 6a _____ 1,130,386                                        |                                    |                           |                         |                                                             |
|                                                                                                                                                                                                   | 7 Capital gain net income (from Part IV , line 2) . . . .                                            |                                    |                           |                         |                                                             |
|                                                                                                                                                                                                   | 8 Net short-term capital gain . . . . .                                                              |                                    |                           |                         |                                                             |
|                                                                                                                                                                                                   | 9 Income modifications . . . . .                                                                     |                                    |                           |                         |                                                             |
|                                                                                                                                                                                                   | 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 <b>Total.</b> Add lines 1 through 11 . . . . .                                                    | 262,503                            | 271,220                   | 271,220                 |                                                             |
|                                                                                                                                                                                                   | 13 Compensation of officers, directors, trustees, etc                                                | 4,880                              | 2,440                     |                         | 2,440                                                       |
|                                                                                                                                                                                                   | 14 Other employee salaries and wages . . . . .                                                       |                                    |                           |                         |                                                             |
|                                                                                                                                                                                                   | 15 Pension plans, employee benefits . . . . .                                                        |                                    |                           |                         |                                                             |
|                                                                                                                                                                                                   | 16a Legal fees (attach schedule) . . . . .                                                           | <input type="checkbox"/> 3,012     | 1,506                     |                         | 1,506                                                       |
|                                                                                                                                                                                                   | b Accounting fees (attach schedule) . . . . .                                                        | <input type="checkbox"/> 3,250     | 1,625                     |                         | 1,625                                                       |
|                                                                                                                                                                                                   | c Other professional fees (attach schedule) . . . . .                                                |                                    |                           |                         |                                                             |
|                                                                                                                                                                                                   | 17 Interest . . . . .                                                                                |                                    |                           |                         |                                                             |
|                                                                                                                                                                                                   | 18 Taxes (attach schedule) (see page 14 of the instructions)                                         |                                    |                           |                         |                                                             |
|                                                                                                                                                                                                   | 19 Depreciation (attach schedule) and depletion . . . .                                              | <input type="checkbox"/> 0         |                           |                         |                                                             |
|                                                                                                                                                                                                   | 20 Occupancy . . . . .                                                                               |                                    |                           |                         |                                                             |
|                                                                                                                                                                                                   | 21 Travel, conferences, and meetings . . . . .                                                       |                                    |                           |                         |                                                             |
|                                                                                                                                                                                                   | 22 Printing and publications . . . . .                                                               |                                    |                           |                         |                                                             |
|                                                                                                                                                                                                   | 23 Other expenses (attach schedule) . . . . .                                                        | <input type="checkbox"/> 21,237    | 20,852                    |                         | 385                                                         |
|                                                                                                                                                                                                   | 24 <b>Total operating and administrative expenses.</b>                                               |                                    |                           |                         |                                                             |
|                                                                                                                                                                                                   | Add lines 13 through 23 . . . . .                                                                    | 32,379                             | 26,423                    |                         | 5,956                                                       |
|                                                                                                                                                                                                   | 25 Contributions, gifts, grants paid . . . . .                                                       | 545,368                            |                           |                         | 545,368                                                     |
|                                                                                                                                                                                                   | 26 <b>Total expenses and disbursements.</b> Add lines 24 and 25                                      | 577,747                            | 26,423                    |                         | 551,324                                                     |
|                                                                                                                                                                                                   | 27 Subtract line 26 from line 12                                                                     |                                    |                           |                         |                                                             |
|                                                                                                                                                                                                   | a <b>Excess of revenue over expenses and disbursements</b>                                           | -315,244                           |                           |                         |                                                             |
|                                                                                                                                                                                                   | b <b>Net investment income</b> (if negative, enter -0-)                                              |                                    | 244,797                   |                         |                                                             |
|                                                                                                                                                                                                   | c <b>Adjusted net income</b> (if negative, enter -0-)                                                |                                    |                           | 271,220                 |                                                             |

| 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 . . . . .                                                                                                              | 122,076                                                                                                            | 90,751         | 90,751                |
|         | 2                                                                                          | Savings and temporary cash investments . . . . .                                                                                                 |                                                                                                                    |                |                       |
|         | 3                                                                                          | Accounts receivable ▶ _____<br>Less allowance for doubtful accounts ▶ _____                                                                      |                                                                                                                    |                |                       |
|         | 4                                                                                          | Pledges receivable ▶ _____<br>Less allowance for doubtful accounts ▶ _____                                                                       |                                                                                                                    |                |                       |
|         | 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) ▶ _____<br>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 ▶ _____<br>Less accumulated depreciation (attach schedule) ▶ _____                              |                                                                                                                    |                |                       |
|         | 12                                                                                         | Investments—mortgage loans . . . . .                                                                                                             |                                                                                                                    |                |                       |
|         | 13                                                                                         | Investments—other (attach schedule) . . . . .                                                                                                    | 12,496,436                                                                                                         | 12,213,411     | 13,012,923            |
|         | 14                                                                                         | Land, buildings, and equipment basis ▶ _____<br>Less accumulated depreciation (attach schedule) ▶ _____                                          |                                                                                                                    |                |                       |
| 15      | Other assets (describe ▶ _____)                                                            | 3,581                                                                                                                                            | 2,687                                                                                                              | 2,687          |                       |
| 16      | Total assets (to be completed by all filers—see the instructions Also, see page 1, item I) | 12,622,093                                                                                                                                       | 12,306,849                                                                                                         | 13,106,361     |                       |

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 | 12,622,093 |
| 2 | Enter amount from Part I, line 27a . . . . .                                                                                                                       | 2 | -315,244   |
| 3 | Other increases not included in line 2 (itemize) ▶ _____                                                                                                           | 3 |            |
| 4 | Add lines 1, 2, and 3 . . . . .                                                                                                                                    | 4 | 12,306,849 |
| 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 | 12,306,849 |

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<br>P—Purchase<br>D—Donation                                        | (c) Date acquired<br>(mo , day, yr )            | (d) Date sold<br>(mo , day, yr ) |                                                                                              |        |
| 1a                                                                                                                                | See Additional Data Table                                                                                                                                                                                                           |                                                                                     |                                                 |                                  |                                                                                              |        |
| b                                                                                                                                 |                                                                                                                                                                                                                                     |                                                                                     |                                                 |                                  |                                                                                              |        |
| c                                                                                                                                 |                                                                                                                                                                                                                                     |                                                                                     |                                                 |                                  |                                                                                              |        |
| d                                                                                                                                 |                                                                                                                                                                                                                                     |                                                                                     |                                                 |                                  |                                                                                              |        |
| e                                                                                                                                 |                                                                                                                                                                                                                                     |                                                                                     |                                                 |                                  |                                                                                              |        |
| (e) Gross sales price                                                                                                             |                                                                                                                                                                                                                                     | (f) Depreciation allowed<br>(or allowable)                                          | (g) Cost or other basis<br>plus expense of sale |                                  | (h) Gain or (loss)<br>(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<br>col (k), but not less than -0-) or<br>Losses (from col (h)) |        |
| (i) F M V as of 12/31/69                                                                                                          |                                                                                                                                                                                                                                     | (j) Adjusted basis<br>as of 12/31/69                                                | (k) Excess of col (i)<br>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<br>If (loss), enter -0- in Part I, line 7 } |                                                 |                                  | 2                                                                                            | -8,717 |
| 3                                                                                                                                 | Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)<br><br>If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions)<br>If (loss), enter -0- in Part I, line 8 . . . . . | { . . . . . }                                                                       |                                                 |                                  | 3                                                                                            | -302   |

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)<br>Base period years Calendar<br>year (or tax year beginning in)                                                                                                                 | (b)<br>Adjusted qualifying distributions | (c)<br>Net value of noncharitable-use assets | (d)<br>Distribution ratio<br>(col (b) divided by col (c)) |  |  |
| 2009                                                                                                                                                                                 |                                          |                                              |                                                           |  |  |
| 2008                                                                                                                                                                                 |                                          |                                              |                                                           |  |  |
| 2007                                                                                                                                                                                 |                                          |                                              |                                                           |  |  |
| 2006                                                                                                                                                                                 |                                          |                                              |                                                           |  |  |
| 2005                                                                                                                                                                                 |                                          |                                              |                                                           |  |  |
| 2 Total of line 1, column (d). . . . .                                                                                                                                               |                                          |                                              | 2                                                         |  |  |
| 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                                                         |  |  |
| 4 Enter the net value of noncharitable-use assets for 2010 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                                                         |  |  |
| 7 Add lines 5 and 6. . . . .                                                                                                                                                         |                                          |                                              | 7                                                         |  |  |
| 8 Enter qualifying distributions from Part XII, line 4. . . . .                                                                                                                      |                                          |                                              | 8                                                         |  |  |
| 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 VIExcise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)                                                                                                           |                                                                     |    |       |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|----|-------|
| 1aExempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1<br>Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions) |                                                                     |    |       |
| bDomestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b . . . . .                                                                          |                                                                     | 1  | 4,896 |
| cAll other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)                                                                                                              |                                                                     |    |       |
| 2Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)                                                                                                                           |                                                                     | 2  |       |
| 3Add lines 1 and 2. . . . .                                                                                                                                                                                                         |                                                                     | 3  | 4,896 |
| 4Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)                                                                                                                         |                                                                     | 4  |       |
| 5Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0- . . . . .                                                                                                                                   |                                                                     | 5  | 4,896 |
| 6Credits/Payments                                                                                                                                                                                                                   |                                                                     |    |       |
| a                                                                                                                                                                                                                                   | 2010 estimated tax payments and 2009 overpayment credited to 2010   | 6a |       |
| b                                                                                                                                                                                                                                   | Exempt foreign organizations—tax withheld at source . . . . .       | 6b |       |
| c                                                                                                                                                                                                                                   | Tax paid with application for extension of time to file (Form 8868) | 6c | 7,000 |
| d                                                                                                                                                                                                                                   | Backup withholding erroneously withheld . . . . .                   | 6d |       |
| 7Total credits and payments Add lines 6a through 6d. . . . .                                                                                                                                                                        |                                                                     | 7  | 7,000 |
| 8Enter any penalty for underpayment of estimated tax Check here <input checked="" type="checkbox"/> if Form 2220 is attached                                                                                                        |                                                                     | 8  | 134   |
| 9Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed . . . . .                                                                                                                                            |                                                                     | 9  |       |
| 10Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid. . . . .                                                                                                                                |                                                                     | 10 | 1,970 |
| 11Enter the amount of line 10 to be Credited to 2011 estimated tax  1,970 Refunded                                                                                                                                                  |                                                                     | 11 |       |

| Part VII-AStatements Regarding Activities                                                                                                                                                                                                                                                                                                                         |  |      |       |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------|-------|
| 1aDuring 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? . . . . .                                                                                                                                                                                  |  |      | YesNo |
| bDid it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? . . . . .<br>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. |  | 1a1b | NoNo  |
| cDid the foundation file Form 1120-POL for this year?. . . . .                                                                                                                                                                                                                                                                                                    |  | 1c   | No    |
| dEnter the amount (if any) of tax on political expenditures (section 4955) imposed during the year<br>(1) On the foundation  \$ _____ (2) On foundation managers  \$ _____                                                                                                                                                                                        |  |      |       |
| eEnter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers  \$ _____                                                                                                                                                                                                                   |  |      |       |
| 2Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . .<br>If "Yes," attach a detailed description of the activities.                                                                                                                                                                                          |  | 2    | No    |
| 3Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes . . . . .                                                                                                                             |  | 3    | Yes   |
| 4aDid the foundation have unrelated business gross income of \$1,000 or more during the year?. . . . .                                                                                                                                                                                                                                                            |  | 4a   | No    |
| bIf "Yes," has it filed a tax return on Form 990-T for this year?. . . . .                                                                                                                                                                                                                                                                                        |  | 4b   | No    |
| 5Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . .<br>If "Yes," attach the statement required by General Instruction T.                                                                                                                                                                                    |  | 5    | No    |
| 6Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either<br>• By language in the governing instrument, or<br>• 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? . . . . .                      |  | 6    | Yes   |
| 7Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV                                                                                                                                                                                                                                 |  | 7    | Yes   |
| 8aEnter the states to which the foundation reports or with which it is registered (see page 19 of the instructions)  ID _____                                                                                                                                                                                                                                     |  |      |       |
| bIf 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? If "No," attach explanation .                                                                                                                                                    |  | 8b   | Yes   |
| 9Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on page 27)? If "Yes," complete Part XIV . . . . .                                                                                        |  | 9    | No    |
| 10Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses                                                                                                                                                                                                                              |  | 10   | No    |

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?<br>Website address N/A                                                              | 13 | Yes |    |
| 14                                                                                                                                            | The books are in care of JUSTIN WILKERSON Telephone no (208) 388-6658<br>Located at 827 PARK BOULEVARD SUITE 200 BOISE ID ZIP+4 83706                                                                   |    |     |    |
| 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  |    |
| 16                                                                                                                                            | At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?               | 16 |     | No |
| See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country. |                                                                                                                                                                                                         |    |     |    |

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)<br>(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes No<br>(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes No<br>(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes No<br>(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes No<br>(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<br>(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)? Organizations relying on a current notice regarding disaster assistance check here.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 1b |     | No |
| 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 2010?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 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 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? 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 |     | No |
| 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 2010 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 2010.).                                                                                                                                                                                                                                                                                                                                                                                                                    | 3b |     | No |
| 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 2010?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 4b |     | No |

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))?                                                                                                                                                                                                                                         | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |    |
|    | (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 |    |
|    | (3) Provide a grant to an individual for travel, study, or other similar purposes?                                                                                                                                                                                                                                                | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> 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).                                                                                                                                         | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> 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?                                                                                                                                                             | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |    |
| b  | If any answer is "Yes" to 5a(1)–(5), did <b>any</b> 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                           |                                        | No |
| 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?<br><i>If "Yes," attach the statement required by Regulations section 53.4945–5(d).</i>                                                                                 |                              |                                        |    |
|    |                                                                                                                                                                                                                                                                                                                                   |                              |                                        |    |
| 6a | Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?                                                                                                                                                                                                   |                              |                                        |    |
|    |                                                                                                                                                                                                                                                                                                                                   |                              |                                        |    |
| b  | Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?<br><i>If "Yes" to 6b, file Form 8870.</i>                                                                                                                                                                              | 6b                           |                                        | No |
|    |                                                                                                                                                                                                                                                                                                                                   |                              |                                        |    |
| 7a | At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?                                                                                                                                                                                                                              |                              |                                        |    |
|    |                                                                                                                                                                                                                                                                                                                                   |                              |                                        |    |
| b  | If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?                                                                                                                                                                                                                           | 7b                           |                                        | 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 Additional Data Table                                                                                                                   |                                                           |                                           |                                                                       |                                       |
|                                                                                                                                             |                                                           |                                           |                                                                       |                                       |
|                                                                                                                                             |                                                           |                                           |                                                                       |                                       |
|                                                                                                                                             |                                                           |                                           |                                                                       |                                       |
|                                                                                                                                             |                                                           |                                           |                                                                       |                                       |
|                                                                                                                                             |                                                           |                                           |                                                                       |                                       |
|                                                                                                                                             |                                                           |                                           |                                                                       |                                       |
| 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.                                                                                         |                                                           |                                           |                                                                       |                                       |

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                                                                                                                                                                                                                                                      |          |
|                                                                                                                                                                                                                                                        |          |
|                                                                                                                                                                                                                                                        |          |
| 2                                                                                                                                                                                                                                                      |          |
|                                                                                                                                                                                                                                                        |          |
|                                                                                                                                                                                                                                                        |          |
| 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                                                                                                                |        |
|                                                                                                                  |        |
|                                                                                                                  |        |
| 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 | 12,093,639 |
| b | Average of monthly cash balances. . . . .                                                                                        | 1b | 144,111    |
| c | Fair market value of all other assets (see page 24 of the instructions). . . . .                                                 | 1c | 0          |
| d | Total (add lines 1a, b, and c). . . . .                                                                                          | 1d | 12,237,750 |
| 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  |            |
| 3 | Subtract line 2 from line 1d. . . . .                                                                                            | 3  | 12,237,750 |
| 4 | Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions). . . . . | 4  | 183,566    |
| 5 | Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4                              | 5  | 12,054,184 |
| 6 | Minimum investment return. Enter 5% of line 5. . . . .                                                                           | 6  | 602,709    |

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  | 602,709 |
| 2a | Tax on investment income for 2010 from Part VI, line 5. . . . .                                           | 2a | 4,896   |
| b  | Income tax for 2010 (This does not include the tax from Part VI ). . . . .                                | 2b |         |
| c  | Add lines 2a and 2b. . . . .                                                                              | 2c | 4,896   |
| 3  | Distributable amount before adjustments Subtract line 2c from line 1. . . . .                             | 3  | 597,813 |
| 4  | Recoveries of amounts treated as qualifying distributions. . . . .                                        | 4  |         |
| 5  | Add lines 3 and 4. . . . .                                                                                | 5  | 597,813 |
| 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  | 597,813 |

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 | 551,324 |
| 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  | 551,324 |
| 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  |         |
| 6                                                                                                                                                                                            | Adjusted qualifying distributions. Subtract line 5 from line 4. . . . .                                                                                                     | 6  | 551,324 |
| 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 |                                                                                                                                                                             |    |         |

|          |                                                                                                                                                                                   |  |
|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| <b>1</b> | Distributable amount for 2010 from Part XI, line 7                                                                                                                                |  |
| <b>2</b> | Undistributed income, if any, as of the end of 2010                                                                                                                               |  |
| <b>a</b> | Enter amount for 2009 only. . . . .                                                                                                                                               |  |
| <b>b</b> | Total for prior years 20____, 20____, 20____                                                                                                                                      |  |
| <b>3</b> | Excess distributions carryover, if any, to 2010                                                                                                                                   |  |
| <b>a</b> | From 2005. . . . .                                                                                                                                                                |  |
| <b>b</b> | From 2006. . . . .                                                                                                                                                                |  |
| <b>c</b> | From 2007. . . . .                                                                                                                                                                |  |
| <b>d</b> | From 2008. . . . .                                                                                                                                                                |  |
| <b>e</b> | From 2009. . . . .                                                                                                                                                                |  |
| <b>f</b> | <b>Total</b> of lines 3a through e. . . . .                                                                                                                                       |  |
| <b>4</b> | Qualifying distributions for 2010 from Part XII, line 4  \$ <u>551,324</u>                       |  |
| <b>a</b> | Applied to 2009, but not more than line 2a                                                                                                                                        |  |
| <b>b</b> | Applied to undistributed income of prior years (Election required—see page 26 of the instructions)                                                                                |  |
| <b>c</b> | Treated as distributions out of corpus (Election required—see page 26 of the instructions). . .                                                                                   |  |
| <b>d</b> | Applied to 2010 distributable amount. . . . .                                                                                                                                     |  |
| <b>e</b> | Remaining amount distributed out of corpus                                                                                                                                        |  |
| <b>5</b> | Excess distributions carryover applied to 2010<br>(If an amount appears in column (d), the same amount must be shown in column (a).)                                              |  |
| <b>6</b> | <b>Enter the net total of each column as indicated below:</b>                                                                                                                     |  |
| <b>a</b> | Corpus Add lines 3f, 4c, and 4e Subtract line 5                                                                                                                                   |  |
| <b>b</b> | Prior years' undistributed income Subtract line 4b from line 2b. . . . .                                                                                                          |  |
| <b>c</b> | 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. . . . . |  |
| <b>d</b> | Subtract line 6c from line 6b Taxable amount—see page 27 of the instructions . . .                                                                                                |  |
| <b>e</b> | Undistributed income for 2009 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions . . . . .                                                              |  |
| <b>f</b> | Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011. . . . .                                                                |  |
| <b>7</b> | 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) . . . . .                  |  |
| <b>8</b> | Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions) . . . . .                                                              |  |
| <b>9</b> | <b>Excess distributions carryover to 2011.</b><br>Subtract lines 7 and 8 from line 6a . . . . .                                                                                   |  |
| <b>0</b> | Analysis of line 9                                                                                                                                                                |  |
| <b>a</b> | Excess from 2006. . . . .                                                                                                                                                         |  |
| <b>b</b> | Excess from 2007. . . . .                                                                                                                                                         |  |
| <b>c</b> | Excess from 2008. . . . .                                                                                                                                                         |  |
| <b>d</b> | Excess from 2009. . . . .                                                                                                                                                         |  |
| <b>e</b> | Excess from 2010. . . . .                                                                                                                                                         |  |

| (a)<br>Corpus | (b)<br>Years prior to 2009 | (c)<br>2009 | (d)<br>2010 |
|---------------|----------------------------|-------------|-------------|
|               |                            |             | 597,813     |
|               |                            |             |             |
|               |                            |             |             |
|               |                            |             |             |
|               |                            |             |             |
| 0             |                            |             |             |
|               |                            |             | 551,324     |
|               |                            |             |             |
|               |                            |             |             |
|               |                            |             |             |
|               |                            |             |             |
|               |                            |             |             |
|               |                            |             |             |
|               |                            |             |             |
|               |                            |             | 46,489      |
|               |                            |             |             |
|               |                            |             |             |
|               |                            |             |             |
|               |                            |             |             |

## Part XIV

---

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

[illegible]

## 1 Information Regarding Foundation Managers:

**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:**

**a** The name, address, and telephone number of the person to whom applications should be addressed

JUSTIN WILKERSON PRESIDENT  
827 PARK BOULEVARD SUITE 200  
BOISE, ID 83706  
(208) 345-5225

**c** Any submission deadlines  
NONE

Form **990-PF** (2010)

**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)                                                                                    |                                                                                                           |                                |                                                                                                             |         |
| <b>a</b> <i>Paid during the year</i><br>BOISE PHILHARMONIC<br>516 S 9TH STREET<br>BOISE, ID 83702                      | NONE                                                                                                      |                                | TO SUPPORT FINE AND PERFORMING ARTS WITHIN THE COMMUNITY BY SUBSIDIZING PERFORMANCES AT THE MORRISON CENTER | 28,000  |
| BOISE STATE UNIVERSITY - Morrison C<br>1910 UNIVERSITY DRIVE<br>BOISE IDAHO, ID 83725                                  | NONE                                                                                                      |                                | TO SUPPORT FINE AND PERFORMING ARTS WITHIN THE COMMUNITY BY SUBSIDIZING PERFORMANCES AT THE MORRISON CENTER | 517,368 |
| <b>Total</b> . . . . .  <b>3a</b>   |                                                                                                           |                                |                                                                                                             | 545,368 |
| <b>b</b> <i>Approved for future payment</i>                                                                            |                                                                                                           |                                |                                                                                                             |         |
| <b>Total</b> . . . . .  <b>3b</b> |                                                                                                           |                                |                                                                                                             |         |

| Enter gross amounts unless otherwise indicated                    | Unrelated business income |               | Excluded by section 512, 513, or 514 |               | (e)<br>Related or exempt<br>function income<br>(See page 28 of<br>the instructions ) |
|-------------------------------------------------------------------|---------------------------|---------------|--------------------------------------|---------------|--------------------------------------------------------------------------------------|
|                                                                   | (a)<br>Business code      | (b)<br>Amount | (c)<br>Exclusion code                | (d)<br>Amount |                                                                                      |
| <b>1</b> Program service revenue                                  |                           |               |                                      |               |                                                                                      |
| <b>a</b> _____                                                    |                           |               |                                      |               |                                                                                      |
| <b>b</b> _____                                                    |                           |               |                                      |               |                                                                                      |
| <b>c</b> _____                                                    |                           |               |                                      |               |                                                                                      |
| <b>d</b> _____                                                    |                           |               |                                      |               |                                                                                      |
| <b>e</b> _____                                                    |                           |               |                                      |               |                                                                                      |
| <b>f</b> _____                                                    |                           |               |                                      |               |                                                                                      |
| <b>g</b> Fees and contracts from government agencies              |                           |               |                                      |               |                                                                                      |
| <b>2</b> Membership dues and assessments. . . . .                 |                           |               |                                      |               |                                                                                      |
| <b>3</b> Interest on savings and temporary cash investments       |                           |               | 14                                   | 10            |                                                                                      |
| <b>4</b> Dividends and interest from securities. . . . .          |                           |               | 14                                   | 271,210       |                                                                                      |
| <b>5</b> Net rental income or (loss) from real estate             |                           |               |                                      |               |                                                                                      |
| <b>a</b> Debt-financed property. . . . .                          |                           |               |                                      |               |                                                                                      |
| <b>b</b> Not debt-financed property. . . . .                      |                           |               |                                      |               |                                                                                      |
| <b>6</b> Net rental income or (loss) from personal property       |                           |               |                                      |               |                                                                                      |
| <b>7</b> Other investment income. . . . .                         |                           |               |                                      |               |                                                                                      |
| <b>8</b> Gain or (loss) from sales of assets other than inventory |                           |               | 18                                   | -8,717        |                                                                                      |
| <b>9</b> Net income or (loss) from special events                 |                           |               |                                      |               |                                                                                      |
| <b>10</b> Gross profit or (loss) from sales of inventory. . .     |                           |               |                                      |               |                                                                                      |
| <b>11</b> Other revenue <b>a</b> _____                            |                           |               |                                      |               |                                                                                      |
| <b>b</b> _____                                                    |                           |               |                                      |               |                                                                                      |
| <b>c</b> _____                                                    |                           |               |                                      |               |                                                                                      |
| <b>d</b> _____                                                    |                           |               |                                      |               |                                                                                      |
| <b>e</b> _____                                                    |                           |               |                                      |               |                                                                                      |
| <b>12</b> Subtotal Add columns (b), (d), and (e). . . . .         |                           |               |                                      | 262,503       |                                                                                      |
| <b>13 Total.</b> Add line 12, columns (b), (d), and (e). . . . .  |                           |               |                                      |               | 262,503                                                                              |

[illegible]

## Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

|          |                                                                                                                                                                                                                                                                                                                                                                                                            |              |            |           |
|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------|-----------|
| <b>1</b> | 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?                                                                                                                                                        |              | <b>Yes</b> | <b>No</b> |
|          |                                                                                                                                                                                                                                                                                                                                                                                                            |              |            |           |
| <b>a</b> | Transfers from the reporting foundation to a noncharitable exempt organization of                                                                                                                                                                                                                                                                                                                          |              |            |           |
|          | (1) Cash. . . . .                                                                                                                                                                                                                                                                                                                                                                                          | <b>1a(1)</b> |            | <b>No</b> |
|          | (2) Other assets. . . . .                                                                                                                                                                                                                                                                                                                                                                                  | <b>1a(2)</b> |            | <b>No</b> |
| <b>b</b> | Other transactions                                                                                                                                                                                                                                                                                                                                                                                         |              |            |           |
|          | (1) Sales of assets to a noncharitable exempt organization. . . . .                                                                                                                                                                                                                                                                                                                                        | <b>1b(1)</b> |            | <b>No</b> |
|          | (2) Purchases of assets from a noncharitable exempt organization. . . . .                                                                                                                                                                                                                                                                                                                                  | <b>1b(2)</b> |            | <b>No</b> |
|          | (3) Rental of facilities, equipment, or other assets. . . . .                                                                                                                                                                                                                                                                                                                                              | <b>1b(3)</b> |            | <b>No</b> |
|          | (4) Reimbursement arrangements. . . . .                                                                                                                                                                                                                                                                                                                                                                    | <b>1b(4)</b> |            | <b>No</b> |
|          | (5) Loans or loan guarantees. . . . .                                                                                                                                                                                                                                                                                                                                                                      | <b>1b(5)</b> |            | <b>No</b> |
|          | (6) Performance of services or membership or fundraising solicitations. . . . .                                                                                                                                                                                                                                                                                                                            | <b>1b(6)</b> |            | <b>No</b> |
| <b>c</b> | Sharing of facilities, equipment, mailing lists, other assets, or paid employees. . . . .                                                                                                                                                                                                                                                                                                                  | <b>1c</b>    |            | <b>No</b> |
| <b>d</b> | If the answer to any of the above is "Yes," complete the following schedule. Column <b>(b)</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 <b>(d)</b> the value of the goods, other assets, or services received. |              |            |           |

[illegible]

**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>b</b> If "Yes," complete the following schedule |                                 |                                        |
|----------------------------------------------------|---------------------------------|----------------------------------------|
| <b>(a)</b> Name of organization                    | <b>(b)</b> Type of organization | <b>(c)</b> Description of relationship |
|                                                    |                                 |                                        |

|                |                                                                                                                                                                                                                                                                                                                                   |                                             |                         |            |                                                            |      |
|----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|-------------------------|------------|------------------------------------------------------------|------|
| Sign Here      | 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 |                                             |                         |            |                                                            |      |
|                | *****                                                                                                                                                                                                                                                                                                                             |                                             |                         | 2011-06-13 | *****                                                      |      |
|                | Signature of officer or trustee                                                                                                                                                                                                                                                                                                   |                                             |                         | Date       | Title                                                      |      |
|                | Paid<br>Preparer's<br>Use Only                                                                                                                                                                                                                                                                                                    | Preparer's Signature                        | Michelle M Bauer        | Date       | Check if self-employed <input checked="" type="checkbox"/> | PTIN |
|                |                                                                                                                                                                                                                                                                                                                                   | Firm's name                                 | Ivey & Bauer PA         | Firm's EIN |                                                            |      |
| Firm's address |                                                                                                                                                                                                                                                                                                                                   | 913 W River ST Suite 110<br>Boise, ID 83702 | Phone no (208) 345-6655 |            |                                                            |      |

**TY 2010 Accounting Fees Schedule****Name:** MORRISON CENTER ENDOWMENT FOUNDATION INC**EIN:** 82-0381185**Software ID:** 10000105**Software Version:** 2010v3.2

| Category        | Amount | Net Investment<br>Income | Adjusted Net<br>Income | Disbursements for<br>Charitable<br>Purposes |
|-----------------|--------|--------------------------|------------------------|---------------------------------------------|
| ACCOUNTING FEES | 3,250  | 1,625                    | 0                      | 1,625                                       |

**TY 2010 Investments - Other Schedule****Name:** MORRISON CENTER ENDOWMENT FOUNDATION INC**EIN:** 82-0381185**Software ID:** 10000105**Software Version:** 2010v3.2

| Category/ Item            | Listed at Cost or<br>FMV | Book Value | End of Year Fair<br>Market Value |
|---------------------------|--------------------------|------------|----------------------------------|
| UBS SECURITIES LLC        | AT COST                  | 1,036,150  | 1,364,860                        |
| DIMENSIONAL FUND ADVISORS | AT COST                  | 5,976,908  | 6,400,541                        |
| SCHWAB INSTITUTIONAL      | AT COST                  | 5,200,353  | 5,247,522                        |



**TY 2010 Legal Fees Schedule****Name:** MORRISON CENTER ENDOWMENT FOUNDATION INC**EIN:** 82-0381185**Software ID:** 10000105**Software Version:** 2010v3.2

| Category   | Amount | Net Investment<br>Income | Adjusted Net<br>Income | Disbursements for<br>Charitable<br>Purposes |
|------------|--------|--------------------------|------------------------|---------------------------------------------|
| LEGAL FEES | 3,012  | 1,506                    | 0                      | 1,506                                       |

TY 2010 Other Assets Schedule

**Name:** MORRISON CENTER ENDOWMENT FOUNDATION INC

**EIN:** 82-0381185

**Software ID:** 10000105

**Software Version:** 2010v3.2

| Description                  | Beginning of Year -<br>Book Value | End of Year - Book<br>Value | End of Year - Fair<br>Market Value |
|------------------------------|-----------------------------------|-----------------------------|------------------------------------|
| ACCRUED INTEREST & DIVIDENDS | 3,581                             | 2,687                       | 2,687                              |

**TY 2010 Other Expenses Schedule****Name:** MORRISON CENTER ENDOWMENT FOUNDATION INC**EIN:** 82-0381185**Software ID:** 10000105**Software Version:** 2010v3.2

| Description           | Revenue and Expenses<br>per Books | Net Invest ment<br>Income | Adjusted Net Income | Disbursements for<br>Charitable Purposes |
|-----------------------|-----------------------------------|---------------------------|---------------------|------------------------------------------|
| MEETING EXPENSE/OTHER | 86                                | 43                        |                     | 43                                       |
| INVESTMENT EXPENSES   | 20,467                            | 20,467                    |                     |                                          |
| INSURANCE             | 684                               | 342                       |                     | 342                                      |

**FILED EFFECTIVE**

**SECOND AMENDED AND RESTATED**

**10 MAY 19 AM 8:16**

**ARTICLES OF INCORPORATION OF**

**MORRISON CENTER ENDOWMENT FOUNDATION, INC.**  
**SECRETARY OF STATE**  
**STATE OF IDAHO**

KNOW ALL MEN BY THESE PRESENTS: That we, the undersigned officers of the MORRISON CENTER ENDOWMENT FOUNDATION, INC., an Idaho nonprofit corporation, do hereby certify, pursuant to the provisions of Section 30-327, Idaho Code, that at a meeting of the sole member of said corporation, properly noticed and held on May 18, 2010, the following Second Amended and Restated Articles of Incorporation, which amend Articles III, V, VI, VII, VIII, IX, and X and supersede the prior Articles of Incorporation in their entirety, were adopted by resolution unanimously carried, and the President and Secretary of the corporation were duly authorized and directed to sign, verify, file and do all things required by law to carry into effect the following Second Amended and Restated Articles of Incorporation.

**ARTICLE I**

The name of this corporation shall be: MORRISON CENTER ENDOWMENT FOUNDATION, INC.

**ARTICLE II**

The period of duration of this corporation is perpetual.

**ARTICLE III**

The objects and purposes for which this corporation are formed shall be and are:

(1) To fund performing arts organizations and programs of all kinds in Boise, Idaho, including, but not limited to the Morrison Center at Boise State University.

(2) To conduct campaigns and activities of all kinds and nature for the purpose of raising funds to be used for the general purpose of this corporation, and to accept contributions or gifts from the public for the use of the corporation in its purpose set forth in paragraph (1) above.

(3) To enter into such contracts and to incur such obligations as are consistent with its powers, objects and purposes, but the private property of the officers and directors of the corporation shall be exempt from the debts of the corporation, and no officer or director shall be individually or collectively liable or responsible for any debts or liabilities of the corporation.

(4) This corporation is organized exclusively for charitable, literary or educational purposes within the meaning of Section 501(c)(3) of the Internal Revenue Code.

IDAHO SECRETARY OF STATE  
05/19/2010 05:00  
CR: NONE CT: 1117 DR: 1223007  
1 @ 30.00 = 30.00 NEW PAGE 1 of 2

(5) Notwithstanding any other provision of these articles, the corporation shall not carry on any other activities not permitted to be carried on by an organization exempt from federal income tax under Section 501(c)(3) of the Internal Revenue Code.

(6) Upon the dissolution of the corporation, the Board of Directors shall, after paying or making provision for the payment of all of the liabilities of the corporation, dispose of all of the assets of the corporation exclusively for the purposes of the corporation in such manner, or to such organization or organizations organized and operated exclusively for charitable, literary or educational purposes as shall at the time qualify as an exempt organization or organizations under Section 501(c)(3) of the Internal Revenue Code of 1954 (or the corresponding provision of any future United States Internal Revenue Law), as the Board of Directors shall determine. Any of such assets not so disposed of shall be disposed of by the District Court of the county in which the principal office of the corporation is then located, exclusively for such purposes or to such organization or organizations as said court shall determine, which are organized and operated exclusively for such purposes.

(7) The foregoing clauses shall be construed both as objects and powers, and the foregoing enumeration of specific objects and powers shall not be construed to limit or restrict in any manner the powers of this corporation, but said corporation shall have the power to do all and everything necessary, suitable, convenient or proper for the accomplishment of its purposes, for the attainment of any one or more of its objects hereinabove enumerated, or incidental to the purposes and objects hereinafter named, and which are permitted under the laws of the State of Idaho under which this corporation is organized, to the same extent and as fully as a natural person might or could do; provided, that this corporation shall not have the power to conduct, and shall not conduct, activities not in furtherance of charitable, literary or educational purposes as those terms are used in Section 501(c)(3), Internal Revenue Code, 1954.

#### ARTICLE IV

The corporation shall be operated exclusively for one or more of said purposes, and not for private profit; no part of the net earnings of the corporation shall inure to the benefit of any director or officer of the corporation, or other individual; no substantial part of the activities of the corporation shall consist of carrying on propaganda, or otherwise attempting to influence legislation; and this corporation shall not participate in, or intervene in (including the publishing or distributing of statements), any political campaign on behalf of any candidate for public office.

#### ARTICLE V

The management of the affairs of this corporation shall be vested in a Board of Directors consisting of eight (8) persons, who shall be selected by the Harry W. Morrison Foundation, Inc. or its assignee. Terms shall last until their successors are named as provided for herein. The address of the Harry W. Morrison Foundation, Inc. is 611 Park Boulevard, Boise, Idaho 83705.

ARTICLE VI

The corporation shall have no members.

ARTICLE VII

The name of the registered agent of this corporation is Velma Morrison and its registered office is 3505 Crescent Rim Drive, Boise, Idaho 83706.

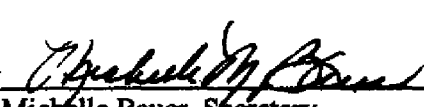
DATED this 18 day of May, 2010.

**MORRISON CENTER ENDOWMENT  
FOUNDATION, INC.**

By

  
Justin Wilkerson, President

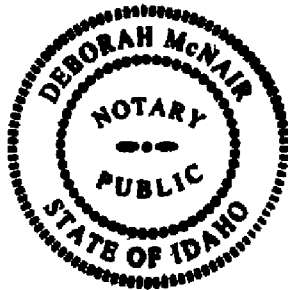
By

  
Michelle Bauer, Secretary

STATE OF IDAHO )  
 ) ss.  
County of Ada )

On this 18th day of May, 2010, before me Deborah McNair, personally appeared JUSTIN WILKERSON and MICHELLE BAUER, known or identified to me ~~(or proved to me on the oath of \_\_\_\_\_)~~ to be the president and secretary of the MORRISON CENTER ENDOWMENT FOUNDATION, INC., the corporation that executed the instrument or the person who executed the instrument on behalf of said corporation, and acknowledged to me that such corporation executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year in this certificate first above written.



Deborah McNair  
NOTARY PUBLIC FOR IDAHO  
Residing at Eagle, ID  
My Commission Expires April 29, 2015

Additional Data

Software ID: 10000105

Software Version: 2010v3.2

EIN: 82-0381185

Name: MORRISON CENTER ENDOWMENT FOUNDATION INC

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<br>P—Purchase<br>D—Donation | (c) Date acquired<br>(mo , day, yr ) | (d) Date sold<br>(mo , day, yr ) |
|-----------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|----------------------------------------------|--------------------------------------|----------------------------------|
| A                                                                                                                                 |                                     |                                              |                                      |                                  |
| B                                                                                                                                 | Capital Gain Dividends              |                                              |                                      |                                  |
| C                                                                                                                                 | U S LARGE CAP VALUE PORTFOLIO       | P                                            | 2007-01-01                           | 2010-02-23                       |
| D                                                                                                                                 | UBS AG (USD) NEW 2006               | P                                            | 2008-05-19                           | 2010-04-12                       |
| E                                                                                                                                 | TOTAL S A FRANCE                    | P                                            | 2003-12-26                           | 2010-11-17                       |
| F                                                                                                                                 | SUMITOMO MITSUI FINANCIAL GROUP INC | P                                            | 2008-06-17                           | 2010-07-28                       |
| G                                                                                                                                 | NUCOR CORP                          | P                                            | 2006-01-27                           | 2010-11-17                       |
| H                                                                                                                                 | NOMURA HOLDINGS INC                 | P                                            | 2003-12-30                           | 2010-10-15                       |
| I                                                                                                                                 | NOKIA CORP                          | P                                            | 2008-01-25                           | 2010-11-16                       |
| J                                                                                                                                 | MERCK & CO INC                      | P                                            | 2003-12-30                           | 2010-05-12                       |
| K                                                                                                                                 | INTESA SANPAOLO                     | P                                            | 2004-01-09                           | 2010-04-12                       |
| L                                                                                                                                 | ING GROEP NV                        | P                                            | 2003-12-30                           | 2010-04-12                       |
| M                                                                                                                                 | ENCANA CORP                         | P                                            | 2006-02-03                           | 2010-11-17                       |
| N                                                                                                                                 | ELECTRONIC ARTS                     | P                                            | 2009-02-05                           | 2010-05-10                       |
| O                                                                                                                                 | E ON AG                             | P                                            | 2004-09-17                           | 2010-08-05                       |
| P                                                                                                                                 | DEVON ENERGY CORP                   | P                                            | 2006-05-11                           | 2010-07-07                       |
| Q                                                                                                                                 | CHINA MOBILE LTD                    | P                                            | 2006-03-29                           | 2010-04-30                       |
| R                                                                                                                                 | BAIDU INC                           | P                                            | 2009-10-28                           | 2010-11-02                       |
| S                                                                                                                                 | AOL INC                             | P                                            | 2008-12-10                           | 2010-03-19                       |
| T                                                                                                                                 | ING GROEP NV                        | P                                            | 2009-07-22                           | 2010-04-12                       |
| U                                                                                                                                 | VANGUARD ST TREASURY FUND           | P                                            | 2001-01-22                           | 2010-07-23                       |
| V                                                                                                                                 | VANGUARD ST TREASURY FUND           | P                                            | 2009-09-30                           | 2010-07-23                       |



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

| (e) Gross sales price |         | (f) Depreciation allowed<br>(or allowable) | (g) Cost or other basis<br>plus expense of sale | (h) Gain or (loss)<br>(e) plus (f) minus (g) |
|-----------------------|---------|--------------------------------------------|-------------------------------------------------|----------------------------------------------|
| A                     |         |                                            |                                                 | 34,535                                       |
| B                     |         |                                            |                                                 |                                              |
| C                     | 362,088 |                                            | 388,986                                         | -26,898                                      |
| D                     | 6,286   |                                            | 12,179                                          | -5,893                                       |
| E                     | 18,181  |                                            | 15,513                                          | 2,668                                        |
| F                     | 5,489   |                                            | 15,864                                          | -10,375                                      |
| G                     | 13,280  |                                            | 14,736                                          | -1,456                                       |
| H                     | 3,817   |                                            | 12,358                                          | -8,541                                       |
| I                     | 9,072   |                                            | 32,511                                          | -23,439                                      |
| J                     | 13,470  |                                            | 15,166                                          | -1,696                                       |
| K                     | 9,951   |                                            | 11,448                                          | -1,497                                       |
| L                     | 4,624   |                                            | 10,418                                          | -5,794                                       |
| M                     | 6,929   |                                            | 6,039                                           | 890                                          |
| N                     | 12,654  |                                            | 13,036                                          | -382                                         |
| O                     | 12,378  |                                            | 9,641                                           | 2,737                                        |
| P                     | 13,857  |                                            | 14,145                                          | -288                                         |
| Q                     | 12,082  |                                            | 6,456                                           | 5,626                                        |
| R                     | 18,400  |                                            | 6,732                                           | 11,668                                       |
| S                     | 791     |                                            | 527                                             | 264                                          |
| T                     | 5,652   |                                            | 6,223                                           | -571                                         |
| U                     | 487,199 |                                            | 467,743                                         | 19,456                                       |
| V                     | 79,651  |                                            | 79,382                                          | 269                                          |

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 |  | (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 | (l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h)) |
|---------------------------------------------------------------------------------------------|--|--------------------------|--|-----------------------------------|--------------------------------------------|----------------------------------------------------------------------------------------|
|                                                                                             |  |                          |  |                                   |                                            |                                                                                        |
| A                                                                                           |  |                          |  |                                   |                                            |                                                                                        |
| B                                                                                           |  |                          |  |                                   |                                            |                                                                                        |
| C                                                                                           |  |                          |  |                                   |                                            | -26,898                                                                                |
| D                                                                                           |  |                          |  |                                   |                                            | -5,893                                                                                 |
| E                                                                                           |  |                          |  |                                   |                                            | 2,668                                                                                  |
| F                                                                                           |  |                          |  |                                   |                                            | -10,375                                                                                |
| G                                                                                           |  |                          |  |                                   |                                            | -1,456                                                                                 |
| H                                                                                           |  |                          |  |                                   |                                            | -8,541                                                                                 |
| I                                                                                           |  |                          |  |                                   |                                            | -23,439                                                                                |
| J                                                                                           |  |                          |  |                                   |                                            | -1,696                                                                                 |
| K                                                                                           |  |                          |  |                                   |                                            | -1,497                                                                                 |
| L                                                                                           |  |                          |  |                                   |                                            | -5,794                                                                                 |
| M                                                                                           |  |                          |  |                                   |                                            | 890                                                                                    |
| N                                                                                           |  |                          |  |                                   |                                            | -382                                                                                   |
| O                                                                                           |  |                          |  |                                   |                                            | 2,737                                                                                  |
| P                                                                                           |  |                          |  |                                   |                                            | -288                                                                                   |
| Q                                                                                           |  |                          |  |                                   |                                            | 5,626                                                                                  |
| R                                                                                           |  |                          |  |                                   |                                            | 11,668                                                                                 |
| S                                                                                           |  |                          |  |                                   |                                            | 264                                                                                    |
| T                                                                                           |  |                          |  |                                   |                                            | -571                                                                                   |
| U                                                                                           |  |                          |  |                                   |                                            | 19,456                                                                                 |
| V                                                                                           |  |                          |  |                                   |                                            | 269                                                                                    |

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

| (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 |
|-------------------------------------------|-----------------------------------------------------------|-------------------------------------------|-----------------------------------------------------------------------|---------------------------------------|
| JUSTIN WILKERSON                          | President<br>1 00                                         | 610                                       |                                                                       |                                       |
| 110 PARKWAY DRIVE<br>BOISE,ID 83706       |                                                           |                                           |                                                                       |                                       |
| DAVID S TAYLOR                            | DIRECTOR<br>1 00                                          | 610                                       |                                                                       |                                       |
| 4780 RIVERFRONT PLACE<br>BOISE,ID 83703   |                                                           |                                           |                                                                       |                                       |
| EUGENE D HEIL                             | DIRECTOR<br>1 00                                          | 610                                       |                                                                       |                                       |
| 5870 STERLING DRIVE<br>BOISE,ID 83703     |                                                           |                                           |                                                                       |                                       |
| SCOTT M HAYES                             | DIRECTOR<br>1 00                                          | 610                                       |                                                                       |                                       |
| 2610 STARCREST DRIVE<br>BOISE,ID 83712    |                                                           |                                           |                                                                       |                                       |
| BONNIE WILKERSON                          | DIRECTOR<br>1 00                                          | 610                                       |                                                                       |                                       |
| 110 PARKWAY DRIVE<br>BOISE,ID 83706       |                                                           |                                           |                                                                       |                                       |
| MARY B SMITH                              | President<br>1 00                                         | 610                                       |                                                                       |                                       |
| 11606 CARTWRIGHT ROAD<br>BOISE,ID 83702   |                                                           |                                           |                                                                       |                                       |
| MICHELLE M BAUER                          | Director<br>1 00                                          | 610                                       |                                                                       |                                       |
| 8560 ATWATER DR<br>BOISE,ID 83714         |                                                           |                                           |                                                                       |                                       |
| VELMA V MORRISON                          | Chairman<br>1 00                                          | 610                                       |                                                                       |                                       |
| 3505 CRESCENT RIM DRIVE<br>BOISE,ID 83706 |                                                           |                                           |                                                                       |                                       |