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Form 990-EZ

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code

(except black lung benefit trust or private foundation)

- Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions). All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form.

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

OMB No 1545-1150

2010

Open to Public
InspectionDepartment of the Treasury
Internal Revenue Service

A For the 2010 calendar year, or tax year beginning

, 2010, and ending

, 20

B Check if applicable:

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

C Name of organization

JESSE TREE OF IDAHO, INC

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

Room/suite

1025 S CAPITOL BLVD

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

BOISE, ID 83706-3000

D Employer identification number

82-0534777

E Telephone number

(208) 850-2534

F Group Exemption

Number ►

G Accounting Method

☐ Cash ☒ Accrual Other (specify) ►H Check ☐ if the organization is not

required to attach Schedule B

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

I Website: ►

J Tax-exempt status (check only one) - ☒ 501(c)(3) ☐ 501(c)() (insert no.) ☐ 4947(a)(1) or ☐ 527K Check ☐ if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$50,000. A

Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses

to file a return, be sure to file a complete return.

L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II,

line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ.

► \$ 199,694

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

Check if the organization used Schedule O to respond to any question in this Part I

☒

Revenue	1	Contributions, gifts, grants, and similar amounts received	1	199,690
	2	Program service revenue including government fees and contracts	2	
	3	Membership dues and assessments	3	
	4	Investment income	4	4
	5a	Gross amount from sale of assets other than inventory	5a	
	b	Less: cost or other basis and sales expenses	5b	
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
	6	Gaming and fundraising events		
	a	Gross income from gaming (attach Schedule G, if greater than \$15,000)	6a	
	b	Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b	
c	Less: direct expenses from gaming and fundraising events	6c		
d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d		
7a	Gross sales of inventory, less returns and allowances	7a		
b	Less: cost of goods sold	7b		
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c		
8	Other revenue (describe in Schedule O)	8		
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	199,694	
Expenses	10	Grants and similar amounts paid (list in Schedule O)	10	
	11	Benefits paid to or for members	11	
	12	Salaries, other compensation, and employee benefits	12	74,149
	13	Professional fees and other payments to independent contractors	13	2,265
	14	Occupancy, rent, utilities, and maintenance	14	
	15	Printing, publications, postage, and shipping	15	2,729
	16	Other expenses (describe in Schedule O)	16	88,136
	17	Total expenses. Add lines 10 through 16	17	167,279
Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	32,415
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	29,497
	20	Other changes in net assets or fund balances (explain in Schedule O)	20	
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	61,912

For Paperwork Reduction Act Notice, see the separate instructions.

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Form 990-EZ (2010)

68

6

Check if the organization used Schedule O to respond to any question in this Part IV

Form 990-EZ (2010)

Part V Other Information (Note the statement requirements in the instructions for Part V)Check if the organization used Schedule O to respond to any question in this Part V ☐

	Yes	No
33 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity in Schedule O		X
34 Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)		X
35 If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, explain in Schedule O why the organization did not report the income on Form 990-T.		
a Did the organization have unrelated business gross income of \$1,000 or more or was it a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements?		X
b If "Yes," has it filed a tax return on Form 990-T for this year (see instructions)?		
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N		X
37 a Enter amount of political expenditures, direct or indirect, as described in the instructions	37a	
b Did the organization file Form 1120-POL for this year?	37b	X
38 a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a	X
b If "Yes," complete Schedule L, Part II and enter the total amount involved	38b	
39 Section 501(c)(7) organizations Enter		
a Initiation fees and capital contributions included on line 9	39a	
b Gross receipts, included on line 9, for public use of club facilities	39b	
40 a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under: section 4911, section 4912, section 4955		
b Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b	X
c Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		
d Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization		
e All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e	X
41 List the states with which a copy of this return is filed		
42 a The organization's books are in care of CRISTA BECK Telephone no 208-340-7089		
Located at 1025 S CAPITIAL BLVD BOISE, ID ZIP + 4 83706		
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	X
If "Yes," enter the name of the foreign country		
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
c At any time during the calendar year, did the organization maintain an office outside of the U S?	42c	X
If "Yes," enter the name of the foreign country		
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041-Check here and enter the amount of tax-exempt interest received or accrued during the tax year	43	
44 a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	X
b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b	X
c Did the organization receive any payments for indoor tanning services during the year?	44c	X
d If "Yes," to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d	

- 45 Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? 45 Yes No
 a Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions) 45a X
 46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I 46 X

Part VI Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 47-49b and 52, and complete the tables for lines 50 and 51

Check if the organization used Schedule O to respond to any question in this Part VI ☐

- 47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II 47 Yes No
 48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 48 X
 49 a Did the organization make any transfers to an exempt non-charitable related organization? 49a X
 b If "Yes," was the related organization a section 527 organization? 49b

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

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

f Total number of other employees paid over \$100,000 ▶

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

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

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

52 Did the organization complete Schedule A? **Note:** All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A ☒ Yes ☐ No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer <i>John L. Warren</i> Date <i>6/17/11</i>				
	Type or print name and title <i>BOARD CHAIRMAN</i>				
Paid Preparer Use Only	Print/Type preparer's name <i>Troy Sloan CPA</i>	Preparer's signature <i>Troy Sloan</i>	Date <i>5-28-11</i>	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name <i>WILSON HARRIS AND COMPANY</i>			Firm's EIN	
	Firm's address <i>1602 W FRANKLIN STREET</i>			Phone no <i>208-344-1355</i>	
	<i>BOISE ID 83702</i>				

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

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► **Attach to Form 990 or Form 990-EZ.** ► **See separate instructions.**

OMB No 1545-0047

2010

**Open to Public
Inspection**

Name of the organization

JESSE TREE OF IDAHO, INC

Employer identification number

82-0534777

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E.)
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state _____
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9 ☐ An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
- 10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h.

a ☐ Type I b ☐ Type II c ☐ Type III-Functionally integrated d ☐ Type III-Other

e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).

f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box ☐

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? _____

(ii) A family member of a person described in (i) above? _____

(iii) A 35% controlled entity of a person described in (i) or (ii) above? _____

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

h Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U.S.?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
(A)									
(B)									
(C)									
(D)									
(E)									
Total									

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

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Schedule A (Form 990 or 990-EZ) 2010

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under

Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	136,983	142,267	148,321	159,600	203,176	790,347
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge	8,400	8,400	8,400	40,634	40,634	106,468
4 Total. Add lines 1 through 3	145,383	150,667	156,721	200,234	243,810	896,815
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						63,396
6 Public support. Subtract line 5 from line 4						833,419

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7 Amounts from line 4	145,383	150,667	156,721	200,234	243,810	896,815
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources					4	4
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11 Total support. Add lines 7 through 10						896,819
12 Gross receipts from related activities, etc. (see instructions)					12	

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

Section C. Computation of Public Support Percentage

14 Public support percentage for 2010 (line 6, column (f) divided by line 11, column (f))	14	92.93	%
15 Public support percentage from 2009 Schedule A, Part II, line 14	15	100.00	%
16a 33 1/3% support test - 2010. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization			<input checked="" type="checkbox"/>
b 33 1/3% support test - 2009. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization			<input type="checkbox"/>
17a 10%-facts-and-circumstances test - 2010. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization			<input type="checkbox"/>
b 10%-facts-and-circumstances test - 2009. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization			<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions			<input type="checkbox"/>

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.)

If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or bus. under sec 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶ <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2010 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2009 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2010 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2009 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2010. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ▶ ☐

b 33 1/3% support tests - 2009. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ▶ ☐

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

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Name of the organization

JESSE TREE OF IDAHO, INC

Supplemental Information to Form 990 or 990-EZ
Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2010

**Open to Public
Inspection**

Employer identification number

82-0534777

01. Description of other expenses (Part I, line 16)

DESCRIPTION	AMOUNT
MISCELLANEOUS	2,116
TELEPHONE	3,610
INTERPRETER FEES	190
INSURANCE	337
PAYROLL TAXES	6,203
ADVERTISING	986
BANK FEES	453
FUNDRAISING	2,571
LIABILITY INSURANCE	865
MILEAGE REIMBURSEMENT	57
TRAINING	185
DEPRECIATION	581
ASSISTANCE TO INDIVIDUALS	73,468
DEFERRED REVENUE	(3,486)

02. Description of other assets (Part II, line 24)

CATEGORY	BEGINNING	
	OF YEAR	END OF YEAR
GRANTS RECEIVABLE	5,377	5,416
FURNITURE AND EQUIPMENT	1,020	439
FUTA OVERPAYMENT	0	225

03. Description of total liabilities (Part II, line 26)

BEGINNING

Name of the organization

Employer identification number

JESSE TREE OF IDAHO, INC

82-0534777

CATEGORY

OF YEAR

END OF YEAR

ACCOUNTS PAYABLE

3,241

0

DEFERRED REVENUE

3,450

0

0

0

Depreciation and Amortization

(Including Information on Listed Property)

OMB No 1545-0172

2010Department of the Treasury
Internal Revenue Service (99)

▶ See separate instructions.

▶ Attach to your tax return.

Attachment
Sequence No. **67**

Name(s) shown on return

JESSE TREE OF IDAHO, INC

Business or activity to which this form relates

FORM 990 - 1

Identifying number

82-0534777

Part I Election To Expense Certain Property Under Section 179

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

1	Maximum amount (see the instructions)	1	
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	
4	Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2009 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2011 Add lines 9 and 10, less line 12	13	

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

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

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	585

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

17	MACRS deductions for assets placed in service in tax years beginning before 2010	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

Section B - Assets Placed in Service During 2010 Tax Year Using the General Depreciation System

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

Section C - Assets Placed in Service During 2010 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (See instructions)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return Partnerships and S corporations - see instructions	22	585
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Federal Supporting Statements

2010 PG01

Name(s) as shown on return

JESSE TREE OF IDAHO, INC

FEIN

82-0534777

FORM 990EZ, PART IV
COMPENSATION EXPLANATION

STATEMENT #A01

NAME

SEE ATTACHED FOR PART IV

EXPLANATION

Depreciation Detail Listing

Management & General
For your records only

Social security number/EIN

Name(s) as shown on return															
JESSE TREE OF IDAHO, INC															
Social security number/EIN 82- 0534777															
No	Description	Date	Cost	Salvage	Business percentage	Section 179	Depreciation Basis	Life	Method	Rate	Current depr	Accumulated Depreciation	Prior expense	Bonus depreciation	AMT Current
1	OFFICE FURNITURE(IN K	20000501	1,000		100.00		1,000	10	S/L HY	10	33	1,000			3
2	COMPUTER(IN KIND)	20020703	1,577		100.00		1,577	5		0		1,576			28
3	OFFICE FURNITURE(IN K	20040330	2,000		100.00		2,000	7	S/L HY	14.286	286	1,930			
4	COMPUTER AND RELATED	20040724	1,560		100.00		1,560	5		0		1,560			
5	FURNITURE	20050209	361		100.00		361	7	S/L HY	14.286	52	307			5
6	FLAT-SCREEN MONITOR	20050210	391		100.00		391	5	S/L HY	20	7	391			
7	FILE CABINET	20061016	180		100.00		180	7	S/L MQ	14.286	26	109			2
8	DELL COMPUTER	20070528	906		100.00		906	5	S/L HY	20	181	663			18
9	EQUIPMENT	20000601	2,095		100.00		2,095	5		0		2,095			
</															

Board of Directors PART IV

4 hrs Larry Warner – **Chair**

Retired Government
2630 Falling Brook Way
Boise, ID 83706
208-344-8908
myraandlarry68@msn.com
Member since 2003

4 hrs Lloyd Duncan – **Vice Chair**

Retired Bank Executive
18201 Southlake Circle
Caldwell, ID 83607
208-454-9050 (h)
208-869-1119 (c)
lduncan@live.com
Member since 2001

1 hr Russ Centanni – **Secretary**

Retired University Professor
6649 S. Lunar Avenue
Boise, ID 83709
208-562-1044 (c) 407-3232
r_centan@msn.com
Member since 2007

1 hr Nancy Ward

Real Estate Professional
Windermere Real Estate/Richard B. Smith, Inc.
2417 Bogus Basin Road
Boise, ID 83702
343-5412 (w) 208-861-8640 (c) 342-8273 (h)
noward@mindspring.com
Member since 2003

1 hr Bryan Taylor, JD, PhD

Canyon County Prosecutor
Canyon County Prosecutor's Office
1115 Albany St.
Caldwell, ID 83605
Tel. (208) 454-7391
Fax. (208) 454-7374

btaylor@canyonco.org
Member since 1999

1 hr Rita Davis

1338 Candleridge Dr
Boise, ID 83712
343-4290
ritamarie1950@gmail.com
Member since 2010

4 hrs Linda Armstrong – **Treasurer**

Bank Executive
877 W. Main Street – 3rd Floor
MAC U1858-032
Boise, ID 83702
208-393-2009 (w)
208-631-6346 (c)
Linda.K.Armstrong@wellsfargo.com
Member since 2002

1 hr Allen Renshaw

2414 E. Bergeson

Boise, ID 83706
208-344-2426 (h) 859-3980 (c)
renshajar@msn.com
Member since 2010

1 hr Eladia Brown

Business Professional
4092 S. Suntree Way
Boise, ID 83706
208-342-2344
lollybrown1@cableone.net
Member since 2010

Ex-officio Members

JoAnn Vahey

Honorary Executive Director
743 E. Parkcenter #103
Boise, ID 83706
850-2534
Member since 1999-Founding Member

Father John Donoghue - (Deceased Original Founder)

Catholic Priest
P.O. Box 5773
Boise, ID 83705
208-338-9392
Member since 1999

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

Key Employee Part IV

<u>Name & Address</u>	<u>Average Hours per Week</u>	<u>Compensation</u>	
Crista M. Beck 12477 Darlymple Boise, ID 83709	40	36136	Current Employee

JESSE TREE OF IDAHO
Form 990EZ 82-0534777 Specific Assistance to Individuals
January through December 2010

Name	Memo	Amount
Glenbrook Apartments	Peggy Patrick -CDBG -December Rent	400 00
Civic Plaza Apartments	Silas Reiter CDBG-December Rent	400 00
Alameda Apartments	Michael Pearce -CDBG-Dec rent arrears	400.00
Parklane Management	Hannah Marson CDBG-December rent	160 00
Mike Hon	Kyle Trish- Ken Charles -CDBG-Nov/Dec rent	400 00
Cobblestone Property Management	Chrstoher Delisio CDBG November Rent	400 00
Tony Mayer	John Carden CDBG -December Rent	400 00
Venty Property Management	VeeAnn Costa -Jan rent arrears 28 80 ES	371 20
Knsten Baldwin	Samnehohl -CDBG -Janaury rent -arrears	400 00
HCD - City of Boise	Nina Logan-CDBG-January rent arrears	350 00
Metro Managment	Cathanne Noroby -CDBG February rent	400 00
Latah Village Apt	Obdikadir Abd -CDBG Febuary rent arrears #82	400 00
Latah Village Apt	Mohamund Mkoma -CDBG February Rent #84	400.00
Greenfield Apartments	Jennifer Batle -CDBG-February rent arrears	131 00
Oak Park Apartments	Leondra & Josh Porter- CDBG -January rent	344 00
Cobblestone Property Management	Shelly Murphy CDBG -February rent arrears	400 00
Benchmark Apts	Jennifer Girdner -CDBG February rent	400 00
Woodbrdge Apts	Moaid Bahnan CDGB -Jan/Feb rent arrears	400.00
Curtis Meadow Apartments	Bnttney Richards - CDBG -March rent	400 00
Sugar Pine Townhouses	Ryan & Jamie Austin -CDBG -February rent arrears	400 00
Dick Sedlacek (LL)	Ross Chastain -CDBG -Feb/March rent	400 00
City of Boise HCD	Robert Hendrxson CDBG -March rent arrears	375 00
Brent Wood Apartments	May Wong March rent arrears CDBG	400.00
Greenfield Apartments	Jill Brown -CDBG March rent arrears	400.00
Steve Forrest	Joe Hernandez CDBG March rent arrears	400 00
First Service Group	Ana Sisreros CDBG -April rent arrears	400 00
Oak Park Village	Ana Ruiz CDBG-April rent arrears	372 00
David Luong	Shelly Brarch-CDBG -April/March rent arrears	250 00
Alpine Apartments	Sam Hutchison CDBG -April rent arrears	400 00
Parklane Management	Heather Ellsworth -CDBG April rent arrears	400 00
Aspen's Apts	Chealee Carstensen CDBG-May rent	400 00
Ann Diep	Kenneth & Debra Lord CDBG May rent	400.00
Venty Property Management	Amber Andrews May rent in arrears CDBG	400 00
City of Boise HCD	Abdel Ahmed May rent arrears CDBG	400 00
Davis Park Apartment	Wasim Jan CDBG May rent arrears	400 00
City of Boise HCD	Steve Garcia CDBG April rent arrears	290 00
Iron Eagle Property Management	Jamie Caruso CDBG May rent arrears	400 00
Mike Beumeler	Deborah French CDBG May rent arrears	400 00
Idaho Management	Theresa Hill May rent arrears -CDBG	400.00
Shaun Tracy	Shallan Harmon June rent arrears -CDBG	400 00
Venty Property Management	Sarah & Robert Bager June rent arrears-CDBG	400 00

JESSE TREE OF IDAHO
Form 990EZ 82-0534777 Specific Assistance to Individuals
January through December 2010

Cobblestone Property Management	Taldha Hurlbert June rent -CDBG	400.00
The Park Apartments	Billie Cantrell June rent arrears -CDBG	334.00
Iron Eagle Property Management	Ronald Davies-May rent arrears-CDBG	300.00
American Property Management	Angi Kogan -May rent arrears-CDBG	300 00
Sylvia Chnstensen	John Stack June rent arrears -CDBG	390.00
Davis Park Apartment	Mohammd Nasin Yuqub -July Rent -CDBG	400.00
Terrell Rentals	Dennis Wilson- June rent arrears-CDBG	400.00
City of Boise HCD	Paul Sevier July rent arrears -CDBG	400.00
Around the Town	Kory Bakley July rent arrears CDBG	400 00
First Rate Property Management	LeAnn Snow-July rent arrears -CDBG	300 00
David Higginson	James Lindsey July rent arrears-CDGB	400 00
City of Boise HCD	Pearl Adair July rent arrears CDBG	400 00
Brentwood Apartments	Evelyn Harper-July rent arrears CDBG	400 00
Raymond Hanson	Sherry Scott-July rent arrears CDBG	400 00
The Willows Apartments	Kirstin Hill -August rent -CDBG	400 00
Oak Park Village	Dusty Beeler -August rent arrears -CDBG	400 00
Oak Park Village	Samantha Burnett -July/Aug rent -CDBG	400 00
Metro Managment	Nathan Rasmusson -August rent CDBG	400 00
1st Avenue Properties	Lutchmin Benson -August rent arrears CDBG	400 00
Civic Plaza Apartments	Shelli Chuha -August rent arrears-CDBG	400 00
Logger Creek at Parkcenter	Cathrine Amerd -CDBG Sept rent	400 00
Monta Shuyler	Lee Ann Strunk-August rend arrears -CDBG	400 00
Idaho Rental Property Service	Naomi Jones -August rent arrears-CDBG	400 00
Sarah Prescott	Terry Haines-July/August rent-CDBG	400 00
KMF Properties	Katnna Ethendge -September rent-CDBG	400 00
Johnson Property Management	Spring Swift Sept rent arrears CDBG 27 80, ESG 367.20	27 80
Donna & Steve Savage	Melissa Meza -August rent arrears -CDBG	400 00
City of Boise HCD	William Jaquin-CDBG Sept rent	385 00
Civic Plaza Apartments	Scott Prock -October rent CDBG	400.00
A&R Properties	Jennifer Buckland -CDBG October rent	400.00
The Park Apartments	Kyle Jones - CDBG November rent	400 00
The Pines Apts	Jennifer Fazende -CDBG October rent	400 00
City of Boise HCD	David Brown - Oct rent CDBG	400 00
Eagle Pointe Apartments	Matt & Amy Saylor -43B-CDBG November rent	400 00
Northwest Point Apartments	Sena Bravo CCDBG -November rent	400 00
Richard Mascal	Andrew Clifford CDBG November rent	400 00
MJ One Enterpsnes	Joseph Shaughnessey CDBG Nov Rent	230 00
City of Boise - HCD	Pamela Mallory Nov CDBG Rent	400 00
Management Corporation	ESG-Theresa McDonough-Nov rent 7979 Tillamook	400 00
Woodbndge Apts	Mary Kruckenburg-ESG-Nov. Rent-A-7	181 00
Lana Hale	Edith Brngran-ESG-Nov rent arrears	400 00
Jana Nguyen	Christina McMenamy EGS-Nov rent arrears	250.00
Around the Town	Heather Meyer ESG -December rent	290 00
Huckins Properties Jayneme Huckins	Heather Meyer ESG -December rent	400 00
Glenbrook Apartments	Erica Travis -ESG January Rent arrears	400 00
Assets & Investments Management	Karla Nichols ESG Manuary rent -arrears	400 00

JESSE TREE OF IDAHO
Form 990EZ 82-0534777 Specific Assistance to Individuals
January through December 2010

Venty Property Management	VeeAnn Costa -Jan rent arrears 28 80 ESG; 371.20 CDBG	28 80
Beverly Nichol	Mary Ann Hansen -ESG -February rent	350.00
M P Morton	James Fitc March rent arrear	400 00
Idaho Management	Daniel White February rent arrear ESG-P (HPF)	400 00
Peter Desler	Charles & Brandi Knapp ESG April rent	400.00
Jeremy Kuenyli	Bonnie Moore-March rent arrears	400.00
Danielle Bennion	Emaunel & Clement Musafus -May rent ESG	400.00
Brent Wood Apartments	Rhonda Reddington ESG-May rent	400 00
Oak Park Village	Breanna Haynes ESG(HPF) April rent	400 00
Glenbrook Apartments	Susan Flaver ESG-HPF May rent	400 00
Jack Dobson	Melissa Nino -April rent -ESG	400 00
Davis Park Apartment	Yusf Banadi -ESG May rent arrears	400.00
Morrison Park Apts	Jessica Marks ESG -HPF May rent arrears	400 00
Linda Austin	Crystal Terry ESG-HPF -April rent arrears	400 00
DJW Property Mgmt	Shane Teachout ESG-HPF May rent arrears	400 00
Ronald Rausch	Sandra McIntier ESG (HPF) May rent	400 00
Summerfield, Inc.	Roman Bosquez ESG-HPF May rent arrears	400 00
Home Team Properties	Amber Benoy -ESG (HPF) May rent arrears	200 00
Village at Columbia	Addison King June rent arrears -ESGD (HPF)	400.00
Boulder Creek	Jessica Baker June Rent arrears -ESGD (HPF)	400 00
Riverside Management	Carl Silva June rent arrears - ESGD-HPF	325.00
Russelee Morton	Joelene Conley June rent arrears -ESG (HPF)	400 00
Park Place Property Management	Darnell Hasson June rent arrears -ESGD-(HPF)	330 00
Francene Livingston	Jamie Garner June rent arrears -ESGD (HPF)	400 00
Around the Town	Tamara DCory -May/June rent ESGD(HPF)	390 00
Park Village Apartments	Arlene Garner July rent arrears ESGD (HPF)	388 00
Johnson Property Management	Kim McDonald July rent arrears-ESG (HPF)	400.00
Oak Park Village	John & Jennifer Hasting -July rent ESGD(HPF)	245 00
Valley Run Apartments	Tina Bartels July rent arrears -ESG-DHPF	325 00
The Landing	Deanna Crowdee -ESGD (HPF)	400 00
Dauson Property Management	Devin Wilmot-August rent ESG (HPF)	400.00
Adams Frederck Enterprises	Angie Miaic July rent arrears -ESGD (HPF)	400.00
Signature Point	Cynthia Bailey -August rent arrears -ESGD(HPF)	400.00
Latah Village Apt	Carolona Dick -July rent arrears ESGD(HPF)	185 00
Humphry Property Management	Megan Doar -August rent arrears ESGD(HPF)	123.00
City of Boise HCD	Dale Hoffman Agust rent arrears ESG	375 00
Managment Associates	Enkathgen-Brown-August rent ESGP	250.00
Gekeler Farms	Vicki Alexander Setepmber rent ESG	400 00
Johnson Property Management	Spring Swift Sept rent arrears CDBG 27.80, ESG 367.20	367 20
EHPM	Joshua Galloway -August rent arrears ESG	400.00
Mitchell Allen Realty & Property Mangnt	Toni Bracali Gambino -Sept rent -ESG	400.00
Virginia Brnengar	Deborah Virgin-Sept rent ESG	400 00
The Willows Apartments	Michael Hastings Sept rent UW 212.63; ESG 187 37	187 37
Johnson Property Management	Chastain Black -Sept rent ESG	375 00
Around the Town	Bobby Day - Sept rent -ESG	395 00
City of Boise HCD	Rhonda Luna September rent -ESG	320 00

JESSE TREE OF IDAHO
Form 990EZ 82-0534777 Specific Assistance to Individuals
January through December 2010

Debbie Ryan	Heidi Tom -Sept rent ESG	400 00
Mallard Pointe Apartments	Trudy Stubbs October rent arrears ESG	379 00
For Rent by Kent (LL)	Theresa Bretz -October rent ESG	400 00
Park Place Management	Melissa May October rent ESG	400 00
Liberty Lake Apartments	Justin Jackson -October rent arrears -ESG	400 00
Paul Sloan	Stephanie Fuentes Sept rent ESG	400 00
Civic Plaza Apartments	Terry Penecosta October rent -ESG	194 00
High Desert Properties	Daphne Personette -ESG Oct rent	400 00
Shaun Tracy	Pam Miller -ESG October rent arrears	400 00
David Denton	Danielle Barber ESG October rent	400.00
Shannon Glen Apartment	Ben Woodhouse - ESG -October rent	193 00
John Simunich	James Fleming ESG -November rent	400 00
Janice Dike	Amber Mills - ESG October rent	400 00
Chapman Properties	Robin Witcher-ESG November rent	400.00
C2M Property Management	Brenda Landeros -ESG November rent	400.00
Mike Gordon	Wendy Noteboom - ESG November rent	400.00
Procore Property	Leeza Lamb - ESG November rent	400.00
Vista Heights Apts	Carol Vaughn -October rent ESG	400 00
Flora Montrose	Mathew HaHen -November rent ESG	400 00
JM Property, LLC	James Kelly November rent ESG	350 00
Aspen Hills Apartments	Targn Miller November rent ESG	367 00
Chns BaerLochor	Hugh Phillips Nov Rent ESG	400 00
A&R Properties	Yolanda Lopez Rivas Oct Nov Dec ESG AAA20	400 00
Gekeler Farms	Jennifer Logan Dec Rent ESG	400.00
Greenbriar Apartments	GhadaJerjis November ESG RENT	226 00
Leonard Young	Bryan Hays Dec ESG Rent	400 00
Northwest Point Apartments	Frewoni Misgum ESG Dec Rent	200 00
Casablanca Apts	Anthony Sherwood ESG Nov Rent	400 00
Litzinger Properties	Alissa Stilson Dec ESG Rent	400.00
The Willows Apartments	Amy Amanda Hurtado ESG Dec Rent	400 00
City of Boise - HCD	Ted Moore ESG Nov Rent	282.00
Legacy Management Group	Claire Wisdom April rent arrears	400.00
Maple Grove Estates	JudyHallum December Rent-UW	378 00
Travelers Motel	Donald Mitchell UW -December rent aarrears	400 00
Latah Village Apt.	Robert Goozey -UWJanuary rent arrears#61	184 00
City of Boise HCD	Janice Maynard UW-January rent	364 00
Vaughn Properties	Melissa Teuscher -UW January rent	325 00
Shannon Glen Apartment	Tracy Harris-UW January rent arrears	400 00
At Your Service Property Management	Barbara Wengert -UW January rent arrears	400 00
American Properties	Madaminjon Saydamiror- UW February rent	400 00
Mallard Pointe Apartments	Sharon Kelford -UW February rent A-208	400 00
Dick Sedlacek (LL)	Elizabeth Carr -UW January rent	375 00
The Renaissance	Glenna Angel - UW February rent	398 00
JM Property, LLC	Robert Campbell -UW February rent	325 00
Curtis Meadow Apartments	Michael Woodward - UW -March rent	400.00
Tim McMahon	Mark Glanz February rent arrears UW	380.00

JESSE TREE OF IDAHO
Form 990EZ 82-0534777 Specific Assistance to Individuals
January through December 2010

Flying H Ranch	Crystal Loughran UW Mardh rent arrears	400 00
Remco	Tom Barnes -UW March rent arrears	325.00
Scott Properties	Marie Castils -UW May rent arrears	400 00
Glenbrook Apartments	Peggy Mitchell July rent arrears -UW	100.00
Davis Park Apartment	Brandi Willams -May-June rent -UW	400.00
Wes Jones	Jonathon Likes-July rent arrears UW	400 00
Glenbrook Apartments	Khabibullathuar -July rent arrears UW	161 00
Shannon Glen Apartment	Andrew Orozco-Aug/Sept rent arrears UW	400 00
Latah Village Apt	Patnca Mechan #46 -September rent arrears- UW	175 00
Janice Dike	Patncia Gray -Septmeber rent -UW	400 00
The Willows Apartments	Michael Hastings Sept rent UW 212 63; ESG 187.37	212 63
RPM	Jenny Cole -Sept rent arrears -UW	400 00
J P Properties	Misty Dixon -UW Sept rent	400 00
Whispering Pines Apts	Amy Montross-UW Sept rent	379.00
Knotty Pine Apts	Tosha Stradley August rent arrearsw- UW	400 00
James Court Apartments	Melanie Braccro-Aug/Sept rent UW	350 00
Quail Glen Apartments	Melissa Hale October rent arrears -UW	400 00
City of Boise HCD	Gwendlyn Ottina -UW October rent	375 00
BCACHA	Mohammad Wal -N23834 -UW October rent	253 87
Laurel Park Apartments	Ashley Stangor - UW November rent	400 00
The Park Apartments	Georgia Thernault-UW November rent	75 00
BCACHA	Tracy Berrey- UW Oct/Nov rent arrears UC203	400 00
James Court Apartments	Sherah McSherry UW -Aug-Nov rent	151 00
Iconic Village	Martin Bonner United Way Nov/Dec Rent	400 00
		<u><u>73,467.87</u></u>

**Application for Extension of Time to File an
Exempt Organization Return**

OMB No. 1545-1709

Department of the Treasury
Internal Revenue Service▶ **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Charities & Nonprofits.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only. ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns

Type or print	Name of exempt organization JESSE TREE OF IDAHO, INC	Employer identification number 82-0534777
	Number, street, and room or suite no. If a P O box, see instructions 1025 S CAPITOL BLVD	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions BOISE, ID 83706-3000	

Enter the Return code for the return that this application is for (file a separate application for each return)

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ▶ **CRISTA BECK 1025 S CAPITOL BLVD BOISE, ID 83706**

Telephone No ▶ **208-340-7089**

FAX No. ▶

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box ☐ . If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 08-15, 20 11, to file the exempt organization return for the organization named above. The extension is for the organization's return for
- ▶ ☒ calendar year 20 10 or
 - ▶ ☐ tax year beginning _____, 20 _____, and ending _____, 20 _____.

- 2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.