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Form **990-PF**

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

OMB No 1545 0052

2010

Department of the Treasury Internal Revenue Service Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

	110101 1110 10011444101	,		0044	· · · · · · · · · · · · · · · · · · ·
For cale	endar year 2010, or tax year beginning		, and ending 8/3		
G Che	eck all that apply Initial return	nitial Return of a former p	· —		al return
	Amended return	Address	 		
C3.T.T.	ANAN DOLLOS DOMINAMION TAG	•	A	Employer identification num	nper
CALL	AHAN ZELLER FOUNDATION, INC BOX 469	••	В.	82-0337827 Telephone number (see the	instructions)
	ACE, ID 83873			208 752-1131	
	,		c	If exemption application is	pending, check here
				1 Foreign organizations, chec	
H C	heck type of organization X Section 5	01(c)(3) exempt private f	oundation	2 Foreign organizations meet	
Γ	Section 4947(a)(1) nonexempt charitable		private foundation	here and attach computation If private foundation status	
			ash X Accrual	under section 507(b)(1)(A)	
•	from Part II, column (c), line 16)	Other (specify)	F	If the foundation is in a 60	month termination
► \$		l, column (d) must be or	n cash basis)	under section 507(b)(1)(B)	, cneck nere
Part I	Analysis of Revenue and Expenses (The total of amounts in	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements for charitable
	columns (b), (c), and (d) may not neces	expenses per books	income	licome	purposes
	sarıly eqùal the amounts ın column (a) (see the instructions).)				(cash basis only)
	1 Contributions, gifts, grants, etc, received (att sci	h)			
	2 Ck ► X if the foundn is not req to att Sch E				
	3 Interest on savings and temporary				
	cash investments 4 Dividends and interest from securities	13,956.	13,956.	13,956.	
	5a Gross rents	13,750.	13,750.	10,300.	
	b Net rental income or (loss)				
<u>R</u>	6a Net gain/(loss) from sale of assets not on line 1	428.			<u> </u>
SCANNE)	b Gross sales price for all assets on line 6a 7,795		100		
D E	7 Capital gain net income (from Part IV, line 2)		428.		
Z N Z	8 Net short-term capital gain 9 Income modifications				
ηĒ	10 a Gross sales less				
150	allowances				
=	b Less Cost of goods sold				
ເປດ	c Gross profit/(loss) (att sch)				
5 9	11 Other income (attach schedule)				
T	12 Total Add Imag 1 through 11	14,384.	14,384.	13,956.	
	12 Total. Add lines 1 through 1113 Compensation of officers, directors, trustees, et		14,304.	13, 550.	
610 d	14 Other employee salaries and wages				
_	15 Pension plans, employee benefits				
A	16 a Legal fees (attach schedule)				050
D M	b Accounting fees (attach sch) See St	1 950.			950.
, ×	c Other prof fees (attach sch)				
PS	17 Interest 18 Taxes (attach schedule)(see Instr.) See Stm	2 247.	+ RECEIVE	.U 	
PERAT	18 Taxes (attach schedule)(see instr.) See Stm. 19 Depreciation (attach	<u> </u>	m	080	
A A	sch) and depletion		© 0CT 17 20	4 <u>Ö</u>	
ΝÝ	20 Occupancy		<u>元</u>	<u> </u>	
_	21 Travel, conferences, and meetings 22 Printing and publications			 	
A E X P	23 Other expenses (attach schedule)		OGDEN.		
E	See Statement	3 46.			46.
S	24 Total operating and administrative	1 042			996.
Š	expenses. Add lines 13 through 23	1,243.			13,500.
	25 Contributions, gifts, grants paid Part XV	13,500.			13,300.
	26 Total expenses and disbursements. Add lines 24 and 25	14,743.	0.	0.	14,496.
	27 Subtract line 26 from line 12:	1			
	a Excess of revenue over expenses and disbursements	-359.		1	
	b Net investment income (if negative, enter 0)	1 333.	14,384.		
	C Adjusted net income (if negative, enter -0)			13,956.	
BAA F	or Paperwork Reduction Act Notice, see th	e instructions.	TEE	A0504L 07/23/10	Form 990-PF (2010

D-1	A 52 1	Attached schedules and amounts in the description	beginning or year	Enu c	n year
Pal	I 11 1	Balance Sheets Adiacried Screedings and amounts in the description column should be for end-of year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash — non-interest-bearing	2,693.	950.	950.
	2	Savings and temporary cash investments	2,042.	1,337.	1,337.
	3			, , , , , , , , , , , , , , , , , , , ,	
		Less allowance for doubtful accounts		•	
	4	Pledges receivable			
		Less. allowance for doubtful accounts			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons (attach schedule) (see the instructions)			
Δ	7	Other notes and loans receivable (attach sch).			
ŝ		Less. allowance for doubtful accounts			· · · · · · · · · · · · · · · · · · ·
A S E T	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
S	10 a	a Investments — U S. and state government obligations (attach schedule)			
	t	b Investments corporate stock (attach schedule)	214,837.	216,926.	219,689.
	0	c Investments — corporate bonds (attach schedule)	75,005.	75,005.	75,047.
	11	Investments — land, buildings, and equipment basis			
		Less: accumulated depreciation (attach schedule)			
	12	Investments – mortgage loans	<u> </u>		
	13	Investments – other (attach schedule)			
	14	Land, buildings, and equipment, basis ▶			
		Less accumulated depreciation (attach schedule)			
	15	Other assets (describe		· · · · · · · · · · · · · · · · · · ·	
		Total assets (to be completed by all filers — see instructions. Also, see page 1, item I)	294,577.	294,218.	297,023.
Ļ	17	Accounts payable and accrued expenses.			
A	18	Grants payable			
В	19	Deferred revenue			
Ł	20	Loans from officers, directors, trustees, & other disqualified persons			
- 1	21	Mortgages and other notes payable (attach schedule)			
Ţ	22	Other liabilities (describe	<u></u>		
E S	23	Total liabilities (add lines 17 through 22)	0.	0.	
	23	Foundations that follow SFAS 117, check here		<u> </u>	
		and complete lines 24 through 26 and lines 30 and 31.			
NF	24	Unrestricted			
E U	25	Temporarily restricted			
A D	26	Permanently restricted			
S B		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.			
A B A L A	27	Capital stock, trust principal, or current funds	405,260.	405,260.	
T A S N	28	Paid-in or capital surplus, or land, building, and equipment fund	103,200.	403,200.	
C	29	Retained earnings, accumulated income, endowment, or other funds.	-110,683.	-111,042.	
O E R S	30	Total net assets or fund balances (see the instructions)	294,577.	294,218.	
	31	Total liabilities and net assets/fund balances (see the instructions)	294,577.	294,218.	
Par	1111	Analysis of Changes in Net Assets or Fund Balance			·
1	Total	net assets or fund balances at beginning of year — Part II, colum of-year figure reported on prior year's return)	nn (a), line 30 (must agre	ee with	294,577.
2		r amount from Part I, line 27a		2	-359.
3		increases not included in line 2 (itemize)		3	-333.
4		lines 1, 2, and 3			294,218.
5		ases not included in line 2 (itemize)		5	201,210.
_		net assets or fund balances at end of year (line 4 minus line 5) –	- Part II, column (b), line		294,218.

(a) List and descr	Losses for Tax on Investment be the kind(s) of property sold (e.g., rea buse; or common stock, 200 shares MLC	el estate, (t	D) How acquire P — Purchase D — Donation		(d) Date sold (month, day, year)
1a 1,667 Lord Abbett	Short Durat A		P	6/04/09	10/11/10
b					
С					
d					
e	1 (0.5)	(-) Cook on other hand		(h) Com or	(loss)
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (e) plus (f) m	
a 7,795		7,	367.	. <u>.</u>	428.
b					
С					
d					
e					
Complete only for assets show (i) Fair Market Value as of 12/31/69	(i) Adjusted basis as of 12/31/69	e foundation on 12/31/69 (k) Excess of column (i), if any)	(I) Gains (Column (Regain minus column (Regain than -0-) or Losses (fin), but not less
a					428.
<u>а</u> Ь					
с					
d					
<u>e</u>				1	
2 Capital gain net income or (ne	If (loss), ente	enter in Part I, line 7 r -0- in Part I, line 7	2	<u> </u>	428.
3 Net short-term capital gain or	(loss) as defined in sections 1222(5) and	d (6).			
ın Part I, line 8	e 8, column (c) (see the instructions) If		3		0.
	er Section 4940(e) for Reduced e foundations subject to the section 494				
If 'Yes,' the foundation does not qua	ction 4942 tax on the distributable amou lify under section 4940(e) Do not comp in each column for each year; see the in	lete this part.		Yes	X No
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets		(d) Distribution olumn (b) divided	
2009	12,996.	290,	015.		0.044811
2008	12,996.	287,			0.045218
2007	13,397.	286,			0.046722
2006	13,912.		643.		0.048534
2005	13,892.	284,	929.		0.048756
2 Total of line 1, column (d)			2		0.234041
	ne 5-year base period – divide the total n has been in existence if less than 5 ye				0.046808
4 Enter the net value of nonchar			4		
5 Multiply line 4 by line 3	itable-use assets for 2010 from Part X,	line 5	<u> </u>	l l	293,57 <u>6</u> .
	ntable-use assets for 2010 from Part X,	line 5	5		
6 Enter 1% of net investment in		line 5			13,742.
6 Enter 1% of net investment in7 Add lines 5 and 6		line 5	5		13,742. 144.
	come (1% of Part I, line 27b)	line 5	5		293,576. 13,742. 144. 13,886. 14,496.
7 Add lines 5 and 68 Enter qualifying distributions fr	come (1% of Part I, line 27b)		5 6 7		13,742. 144. 13,886.

Form 990-PF (2010) CALLAHAN ZELLER FOUNDATION, INC. 82-033782	<u>/</u>	<u>, P</u>	age 4
Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see the instruc	tions)		
1 a Exempt operating foundations described in section 4940(d)(2), check here and enter 'N/A' on line 1.			
Date of ruling or determination letter (attach copy of letter if necessary — see instr.)			
b Domestic foundations that meet the section 4940(e) requirements in Part V,		1	44.
check here ► X and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b)			
2. Tax under cooking 511 (damaship posting 4047(a)/1) trusts and toughle			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			0.
3 Add lines 1 and 2		1	44.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		1	44.
6 Credits/Payments			
a 2010 estimated tax pmts and 2009 overpayment credited to 2010			
b Exempt foreign organizations — tax withheld at source 6b			
c Tax paid with application for extension of time to file (Form 8868)			
d Backup withholding erroneously withheld 6d			
7 Total credits and payments Add lines 6a through 6d 7			0.
8 Enter any penalty for underpayment of estimated tax. Check here I if Form 2220 is attached.			
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		1	44.
10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	***		
11 Enter the amount of line 10 to be. Credited to 2011 estimated tax			
Part VII-A Statements Regarding Activities			
	T = T	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?	1ь		Х
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			
c Did the foundation file Form 1120-POL for this year?	1c		Х
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year.			
(1) On the foundation \blacktriangleright \$ 0. (2) On foundation managers \blacktriangleright \$.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on	7		
foundation managers $\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$			
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		X
If 'Yes,' attach a detailed description of the activities			
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes	3		Х
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?	4ь	N	/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		Х
If 'Yes,' attach the statement required by General Instruction T			
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			
By language in the governing instrument, or			
 By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? 	6	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV	7	Χ	ļ
8a Enter the states to which the foundation reports or with which it is registered (see the instructions) ID			
b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General			
(or designate) of each state as required by General Instruction G? If 'No,' attach explanation	8ь	Χ	<u> </u>
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If 'Yes,' complete Part XIV	9		х
10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names	10		x

Forn	1 990-PF (2010) CALLAHAN ZELLER FOUNDATION, INC.	82-033	7827	Р	age 5
	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 instructions)		11		Х
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?		12_		Χ_
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption a	ipplication?	13	Χ	
			752-1	7	
14	The books are in care of ► H.F. MAGNUSON & COMPANY Telephone Located at ► P.O. BOX 469, WALLACE, ID ZIP + 4 ►	no ► <u>208</u> 83873	132-1	757_	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here	03073_	 N/A		
15	and enter the amount of tax-exempt interest received or accrued during the year	► 15		-	N/A
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authbank, securities, or other financial account in a foreign country?	nority over a	16	Yes	No X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If 'Yes,' enter the name foreign country ►	ne of the			
Par	t 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
1:	During the year did the foundation (either directly or indirectly).				
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes XI	No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	Yes X	No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes XI			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes XI	No		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	Yes X	No		
	(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	Yes XI	No		
ŀ	o 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 the instruction	s) ⁷	1 b	N	/A
	Organizations relying on a current notice regarding disaster assistance check here	▶ [
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010?		1c		Х
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))				
ā	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?	Yes X	No		
	If 'Yes,' list the years ► 20 , 20 , 20 , 20				
ŀ	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a))(2) (2) to	2b	N	/A
	all years listed, answer 'No' and attach statement — see the instructions)	10	- 20		<u> </u>
•	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years her ▶ 20, 20, 20, 20	i e			
3 a	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	Yes X	No		
t	o 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	N	/A
4 a	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a		Х
t	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		х
BAA			Form 9	90-PF	(2010)

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Part VII-B Statements Regarding Activit	ies for Which Forr	n 4720 May Be Rec	uired (continued)	<u> </u>	
5a During the year did the foundation pay or incur		40454.00		1	'
(1) Carry on propaganda, or otherwise attemp	t to influence legislation	n (section 4945(e))?	∐ Yes X	No	
(2) Influence the outcome of any specific publ on, directly or indirectly, any voter registra	tion drive?			No	
(3) Provide a grant to an individual for travel,	study, or other similar p	ourposes?	Yes X	No	
(4) Provide a grant to an organization other the in section 509(a)(1), (2), or (3), or section (4)	an a charitable, etc, or 4940(d)(2)? (see instruc	ganization described ctions)	Yes X] No	
(5) Provide for any purpose other than religious educational purposes, or for the prevention	us, charitable, scientific n of cruelty to children o	, literary, or or animals?	Yes X] No	
b If any answer is 'Yes' to 5a(1)-(5), did any of the described in Regulations section 53,4945 or in (see instructions)?	ne transactions fail to q a current notice regard	ualify under the exception ing disaster assistance	ons	5Ь	N/A
Organizations relying on a current notice regar	ding disaster assistance	e check here	▶ []	
c If the answer is 'Yes' to question 5a(4), does to tax because it maintained expenditure respons	ne foundation claim exe ibility for the grant?	emption from the	N/A Yes] No	
If 'Yes,' attach the statement required by Regu	ilations section 53 4945	-5(d)			
6a Did the foundation, during the year, receive an on a personal benefit contract?]No	
b Did the foundation, during the year, pay premi	ums, directly or indirect	ly, on a personal benefit	t contract?	6b	X
If 'Yes' to 6b, file Form 8870 7a At any time during the tax year, was the found	ation a party to a probit	hitad tay chaltar transac	tion? Yes X	No	
b If yes, did the foundation receive any proceeds	• •			N/A 7ь	!
Part VIII Information About Officers, D	irectors. Trustees	. Foundation Mana			
and Contractors	,				
1 List all officers, directors, trustees, foundation	managers and their co	mpensation (see instru	ctions).		
(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		se account, lowances
See Statement 4					
		0.	0.		0.
2 Compensation of five highest-paid employees	(other than those inclu	ıded on line 1— see inst	ructions). If none, ente	r '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) Expens	se account, lowances
<u>None</u>					
				 	
Total number of other employees paid over \$50,000		I	-	-	
BAA	TEEA0306L (07/23/10		Form 99	90-PF (2010)

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Pa and Contractors (continued)	id Employees,
3 Five highest-paid independent contractors for professional services (see 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	> 0
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 DONATIONS TO SHOSHONE COUNTY, IDAHO CHARITABLE ORGANIZATIONS	
2	
3	· - · -
4	-
	-
Part IX-B Summary of Program-Related Investments (see instructions)	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2 1 N/A	Amount
2	· -
	-
All other program-related investments. See instructions 3	
Total. Add lines 1 through 3	0.
BAA	Form 990-PF (2010)

	2-033782	
Part X Minimum Investment Return (All domestic foundations must complete this part. see instructions.)	Foreign for	undations,
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	1 a	2,900.
b Average of monthly cash balances	1 b	295,147.
c Fair market value of all other assets (see instructions)	1 c	
d Total (add lines 1a, b, and c)	1 d	298,047.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c		
(attach detailed explanation) 1e 0	<u>.</u>]	
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	298,047.
4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3		
(for greater amount, see instructions)	4	4,471.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	293,576.
6 Minimum investment return. Enter 5% of line 5	6	14,679.
Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private open		ndations
and certain foreign organizations check here ► and do not complete this p	oart.)	
1 Minimum investment return from Part X, line 6	1	14,679.
2a Tax on investment income for 2010 from Part VI, line 5	1 1	
b Income tax for 2010 (This does not include the tax from Part VI.)	_1 1	
c Add lines 2a and 2b	2c	144.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	14,535.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	14,535.
6 Deduction from distributable amount (see instructions)	6	
7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	14,535.
Part XII Qualifying Distributions (see Instructions)		
1 Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes a Expenses, contributions, gifts, etc — total from Part I, column (d), line 26	1 a	14,496.
b Program-related investments — total from Part IX-B	1b	17,770.
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	

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

4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

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 instructions)

Form **990-PF** (2010)

14,496

14,352

3Ь

4

6

b Cash distribution test (attach the required schedule)

6 Adjusted qualifying distributions. Subtract line 5 from line 4

Part XIII Undistributed Income (see instructions)

1 Distributable amount for 2010 from Part XI, the Part XII, the Part XIII, the Part XII, the Pa		(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
2. Ideal tribute amount for 2009 only a Enter amount for 2009 only b Total for proy seas: 20 _ 20 _ 20 3. Deces distributions cargiver, if any, is 2010 a From 2006 b From 2006 c From 2008 c From 2009 f Total of lines 3a through e 4. Outsilying distributions for 2010 from Plant XII, line 4 + \$ 14,495 a Applied to 2009, but not more than line 2a b Applied to 2009, but not more than line 2a b Applied to 2009, but not more than line 2a b Applied to 2009, but not more than line 2a b Applied to 2009, but not more than line 2a b Applied to 2009, but not more than line 2a b Applied to 2010 distributions out of corpus (Election required — see instructions) 0. C Treated as distributions out of corpus (Election required — see instructions) 0. Applied to 2010 distributions amount e Remaining amount distributed out of corpus 5. Exest distributions cargiver applied to 2010 (if an amount appear an column (a), the same amount mast be shown in column (a) the same amount of prior years' undistribution a Cepts Add lines 3f, 4c, and 4e Sebtrat line 5 0. Enter the amount of prior years' undistribution and the from line 20 c Enter the amount of prior years' undistribution and the from line 20 c Enter the amount of prior years' undistribution and the from line 20 c Lenter the amount of prior years' undistribution and the from line 20 c Lenter the amount of prior years' undistribution and of the from line 20 c Lenter the amount of prior years' undistribution amount — see instructions 4 did and 5 from line 1 This amount must be distributed and start lines 6 from line 6 Taxable amount — see instructions 9 did and 5 from line 1 This amount must be distributed and 5 from line 6 Taxable amount — see instructions 0 did and 5 from line 1 This amount must be distributed from 6 from 2005 9 Excess from 2006 8 Excess from 2007 6 Excess from 2007 6 Excess from 2008 6 Excess from 2007 6 Excess from 2009				:	14,535.
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d Subtract line 6c from line 6b Taxable amount — see instructions e Undistributed income for 2009 Subtract line 4a from line 2a Taxable amount — see instructions f Undistributed income for 2010. Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) 8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 a Excess from 2006 b Excess from 2006 c Excess from 2008 d Excess from 2009					
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e Undistributed income for 2009 Subtract line 4a from line 2a Taxable amount — see instructions f Undistributed income for 2010. Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) 8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 a Excess from 2006 b Excess from 2007 c Excess from 2008 d Excess from 2009	d Subtract line 6c from line 6b. Taxable			-	
Inne 2a Taxable amount — see instructions (Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) 8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 a Excess from 2006 b Excess from 2007 c Excess from 2008 d Excess from 2009	amount — see instructions		0.		
f Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) 8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 a Excess from 2006 b Excess from 2007 c Excess from 2008 d Excess from 2009	e Undistributed income for 2009 Subtract line 4a from				
4d and 5 from line 1 This amount must be distributed in 2011 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) 8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 a Excess from 2006 b Excess from 2007 c Excess from 2008 d Excess from 2009	line 2a Taxable amount — see instructions			0.	
4d and 5 from line 1 This amount must be distributed in 2011 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) 8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 a Excess from 2006 b Excess from 2007 c Excess from 2008 d Excess from 2009	6 Undistributed income for 2010. Subtract lines				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) 8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 a Excess from 2006 b Excess from 2007 c Excess from 2008 d Excess from 2009					2 241
corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) 0. 8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see instructions) 0. 9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a 0. 10 Analysis of line 9 a Excess from 2006 b Excess from 2007 c Excess from 2008 d Excess from 2009	distributed in 2011				3,341.
by section 170(b)(1)(F) or 4942(g)(3) (see instructions) 8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 a Excess from 2006 b Excess from 2007 c Excess from 2008 d Excess from 2009					
8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 a Excess from 2006 b Excess from 2007 c Excess from 2008 d Excess from 2009		_		,	
applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a 0. 10 Analysis of line 9 a Excess from 2006 b Excess from 2007 c Excess from 2008 d Excess from 2009	(see instructions)	0.			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a		_			
Subtract lines 7 and 8 from line 6a	applied on line 5 or line 7 (see instructions)	0.		,	
a Excess from 2006 b Excess from 2007 c Excess from 2008 d Excess from 2009		0.			
a Excess from 2006 b Excess from 2007 c Excess from 2008 d Excess from 2009					
c Excess from 2008 d Excess from 2009	· I				
c Excess from 2008 d Excess from 2009					
d Excess from 2009				1	
				1	

Form 990-PF (2010) CALLAHAN ZELLER				82-033782	
Part XIV Private Operating Foundati					N/A
1a If the foundation has received a ruling or d is effective for 2010, enter the date of the i	ruling	•	-	, and the ruling	
b Check box to indicate whether the foundation		rating foundation de		4942(j)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year		Prior 3 years	1,000	() T. t. I
investment return from Part X for each year listed	(a) 2010	(b) 2009	(c) 2008	(d) 2007	(e) Total
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a 'Assets' alternative test - enter					
(1) Value of all assets		<u> </u>			
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					-
b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c 'Support' alternative test — enter					
 Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalities) 					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(III)					****
(3) Largest amount of support from an exempt organization					
(4) Gross investment income		<u> </u>	<u> </u>		. <u>.</u>
Part XV Supplementary Information assets at any time during the	(Complete this le year – see ii	s part only it the nstructions.)	e organization h	nad \$5,000 or mo	ore in
Information Regarding Foundation Manager a List any managers of the foundation who holose of any tax year (but only if they have None	ave contributed mo	ore than 2% of the to than \$5,000). (See s	otal contributions re section 507(d)(2))	ceived by the founda	tion before the
b List any managers of the foundation who o a partnership or other entity) of which the f None	wn 10% or more of oundation has a 10	the stock of a corposition of the stock of a corporation of the stock of the	oration (or an equal st	ly large portion of the	e ownership of
2 Information Regarding Contribution, Grant Check here X if the foundation only m requests for funds If the foundation makes complete items 2a, b, c, and d.	akes contributions	to preselected char	itable organizations	and does not accepi nizations under other	t unsolicited conditions,
a The name, address, and telephone number	r of the person to v	vhom applications sl	hould be addressed		· · · · · · · · · · · · · · · · · · ·
b The form in which applications should be s	ubmitted and inform	nation and materials	s they should includ	e.	
c Any submission deadlines.					
d Any restrictions or limitations on awards, si	uch as by geograph	nical areas, charitab	le fields, kinds of in	istitutions, or other fa	actors

3 Grants and Contributions Paid During the Yea	r or Approved for Futu	re Payment		
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
	substantial contributor	recipient		
Name and address (home or business) a Paid during the year See Statement 5	substantial contributor	recipient		
			▶ 3a	
Total b Approved for future payment			► 3a	13,500.
Total			► 3b	

Enter gross amounts unless otherwise indicated	Unrelated I	ousiness income	Excluded by	section 512, 513, or 514	(e) .
	(a) Business code	(b) Amount	(c) Exclu- sion	(d) Amount	Related or exempt function income (see the instructions)
1 Program service revenue:			code		
a	<u> </u>		+		
b					
c			1		
d		 	-		
e			1		
f			1		
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments	900001				
4 Dividends and interest from securities	900001				13,956
5 Net rental income or (loss) from real estate.					
a Debt-financed property					
b Not debt-financed property		_			
6 Net rental income or (loss) from personal property					-
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					428
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a					
b	1				
c			1 1	····	
d	1 1				
e			1	_	
12 Subtotal Add columns (b), (d), and (e)		·	1	 	14,384
13 Total. Add line 12, columns (b), (d), and (e)	<u> </u>		-1	13	14,384
(See worksheet in line 13 instructions to verify calculation	ns)				
			. =		· · · ·
Part XVI-B Relationship of Activities to the	e Accomplish	ment of Exemp	ot Purpose	es	

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See the instructions)					
4	Funds enable the Foundation to contribute to the charitable activities of other					
	501(c)3 organizations.					
	,					

Yes No

Form 990-PF (2010) CALLAHAN ZELLER FOUNDATION, INC. 82-0337827 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

descrit	e organization directly bed in section 501(c) o g to political organizat	of the Code (othe	age in any of the follow er than section 501(c)(3	ving with any) organization	other organization ons) or in section 52	27,		
a Transfe	ers from the reporting	foundation to a	noncharitable exempt of	organization	of			1
(1) Ca	ish		·				1a (1)	X
(2) Ot	her assets						1a (2)	X
b Other t	transactions.							
(1) Sa	les of assets to a non	icharitable exem	pt organization				1ь (1)	X
(2) Pu	rchases of assets from	m a noncharitabl	e exempt organization				1 b (2)	X
(3) Re	ental of facilities, equip	oment, or other a	ssets				1 b (3)	X
(4) Re	eimbursement arrange	ments					1 b (4)	Х
(5) Lo	ans or loan guarantee	es					1 b (5)	Х
(6) Pe	rformance of services	or membership	or fundraising solicitati	ons			1 b (6)	X
c Sharin	g of facilities, equipme	ent, mailing lists	, other assets, or paid o	employees			1 c	X
the and	ods other assets or s	services given by rrangement, sho	implete the following so the reporting foundation in column (d) the val	on. If the fou ue of the go	indation received le	ess than fair mai or services recei	rket value in ived.	ents
N/A	(D) ranounce involved	(6)			1-7	· · · · · · · · · · · · · · · · · · ·		
	 		·					
	•							
	·							
							· -	
	-	<u> </u>						
	······	<u> </u>	- W					
describ b If 'Yes,	ped in section 501(c) o ,' complete the followi	of the Códe (othe ng schedule	ed with, or related to, or or than section 501(c)(3)) or in secti	on 5277		Yes [X No
	(a) Name of organizati	ion	(b) Type of orga	nization		c) Description of	relationship	
N/A								
								
				·				
Sign Here	ct, and complete Declaration	of preparer (other the	ed this return, including accome taxpayer or fiduciary) is based.	sed on all inform	les and statements, and nation of which preparer I	nas any knowledge		true,
	Print/Type preparer's nar		Preparer's signature	7	Date	Check if	ıf PTIN	
D. 1.1	DENNIS O'BRI		17.	177	10/6/1	self employed	" N/A	
Paid			on & Company	12	wh /s/a	Firm's EIN ► N/		
Preparer		I.F. Magnus P.O. Box 46				FILES CIN - 14/	4.1	
Use Only	Firm's address		83873			Phone no (2	208) 752-113	31
BAA		allace, ID	03073		 	r none no	Form 990-P	
BAA							1 OHH 330-F	(2010)

2010	Federal Statements	Page 1
Client CZELLER	CALLAHAN ZELLER FOUNDATION, INC.	82-0337827
9/21/11		03 11PM
Statement 1 Form 990-PF, Part I, Line 16b Accounting Fees		
Accounting	(a) (b) Net (c) Expenses Investment Adjusted per Books Income Net Income \$ 950. Total \$ 950. \$ 0.	(d) Charitable Purposes \$ 950. \$ 950.
Statement 2 Form 990-PF, Part I, Line 18 Taxes		
Federal excise tax	(a) (b) Net (c) Expenses Investment Adjusted per Books Income Net Income \$ 247. Total \$\frac{\$5}{247}\$. \$\frac{\$5}{247}\$. \$\frac{\$5}{247}\$.	(d) Charitable Purposes 0.
Statement 3 Form 990-PF, Part I, Line 23 Other Expenses	_ (a) _ (b) Net _ (c)	(d)
Safe deopsit box	Expenses Investment Adjusted Net Income S 46. Total \$ 46. \$ 0. \$ 0.	Charitable Purposes \$ 46. \$ 46.
Statement 4 Form 990-PF, Part VIII, Line 1 List of Officers, Directors, Trust	tees, and Key Employees	
Name and Address	Title and Contri- Average Hours Compen- bution to Per Week Devoted sation EBP & DC	o Account/
FERN HORNING 10 KING STREET WALLACE, ID 83873		. \$ 0.
A.N. HULSIZER 4 KING STREET WALLACE, ID 83873	Chairman 0. 0	. 0.
THOMAS TILFORD P.O. BOX 2180 SPOKANE, WA 99210	Trustee, VP 0. 0	. 0.

2010	Federal Sta	Page 2			
· Client CZELLER	CALLAHAN ZELLER F				
9/21/11					03 11PM
Statement 4 (continued) Form 990-PF, Part VIII, Line 1 List of Officers, Directors, Trust	ees, and Key Employee	2 S			
Name and Address	Title Average Per Week I	Hours	Compen- sation	Contri- bution to EBP & DC	Expense Account/ Other
JOSEPH F. GRISMER 33 KING STREET WALACE, ID 83873	Treasurer 0	\$	0.	\$ 0.	\$ 0.
WILLIAM N. DIRE, JR. 137 KING ST WALLACE, ID 83873	TRUSTEE 0		0.	0.	0.
DENNIS O'BRIEN P.O. BOX 146 WALLACE, ID 83873	TRUSTEE 0		0.	0.	0.
		Total 💲	0.	\$ 0.	\$ 0.
Statement 5 Form 990-PF, Part XV, Line 3a Recipient Paid During the Year					
Name and Address	Donee Relationship	Found- ation <u>Status</u>	Purpo Gra	se of	Amount
WALLACE PUBLIC LIBRARY FN 416 RIVER ST WALLACE, ID 83873	NO	N/A	Operation	ns \$	6,000.
SILVERWOOD GOOD SAM CTR SILVERTON, ID 83867	NO	N/A	Community developme operation	ent	600.
UNIVERSITY OF IDAHO PO BOX 444291 MOSCOW, ID 83844	NO	N/A	Education Scholars		800.
GONZAGA UNIVERSITY BOONE ST. SPOKANE, WA 99201	NO	N/A	Education Scholarsh		800.
NO. IDAHO COLLEGE 1000 W. Garden Ave. COEUR D'ALENE, ID 83814	NO	N/A	Education Scholarsh		1,200.

N/A

Pool operations & repairs

500.

CITY OF WALLACE SWIMING POOL 703 Cedar St Wallace, ID 83873

NO

Page 3 **Federal Statements** 2010 82-0337827 CALLAHAN ZELLER FOUNDATION, INC. **Client CZELLER** 03 11PM 9/21/11 Statement 5 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year Found-Purpose of Donee ation <u>Grant</u> Name and Address Relationship <u>Status</u> <u>Amount</u> OSBURN PUBLIC LIBRARY Purchase books & \$ 250. N/A NO magazines 921 E. MULLAN AVE. OSBURN, ID 83849 250. MULLAN PUBLIC LIBRARY NO N/A Purchase books & magazines 117 HUNTER AVE. MULLAN, ID 83846 100. N/A Museum NO. PACIFIC DEPOT MUSEUM NO operations 619 SIXTH ST. WALLACE, ID 83873 250. EAST SHO. QUICK RESPONSE 921 E. MULLAN AVE Medical supplies NO N/A OSBURN, ID 83849 1,000. Supplies for UNITED CHURCH OF CHRIST NO N/A food bank 408 CEDAR ST WALLACE, ID 83873 500. N/A Cemeterv NINE MILE CEMETERY ASSOC. NO P.O. BOX 469 WALLACE, ID 83873 maintenance 1,000. N/A Building repairs St. Alphonsus Church no 214 Pine St Wallace, ID 83873 250. N/A Musical Community Concert no performances Association PO Box 469 Wallace, ID 83873 Total ₹ 13,500.