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## 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.

2011

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

A For the 2011 calendar year, or tax year beginning

, 2011, 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

1121 MILLER ST

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

BOISE, ID 83702

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

I Website: ►

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

J Tax-exempt status (check only one) - ☒ 501(c)(3) ☐ 501(c)( ) (insert no) ☐ 4947(a)(1) or ☐ 527

K Check ☐ if the organization is not a section 509(a)(3) supporting organization or section 527 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. \$ 158,724

## 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	158,721
	2	Program service revenue including government fees and contracts	2	
	3	Membership dues and assessments	3	
	4	Investment income	4	3
	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	158,724	
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	69,626
	13	Professional fees and other payments to independent contractors	13	2,235
	14	Occupancy, rent, utilities, and maintenance	14	
	15	Printing, publications, postage, and shipping	15	3,082
	16	Other expenses (describe in Schedule O)	16	100,314
	17	Total expenses. Add lines 10 through 16	17	175,257
Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	(16,533)
	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	61,912
	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	45,379

2-8 7



**Part V Other Information** (Note the Schedule A and personal benefit contract 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 significant activity not previously reported to the IRS? If "Yes," provide 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 a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?		X
b If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O		
35c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III		X
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 208-850-2534 Located at 1121 MILLER ST BOISE, ID ZIP + 4 83702		
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)? 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.	42b	X
c At any time during the calendar year, did the organization maintain an office outside of the U.S.? If "Yes," enter the name of the foreign country	42c	X
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 a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	X
45 b 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)	45b	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

	Yes	No
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 or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II
- 48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E
- 49a Did the organization make any transfers to an exempt non-charitable related organization?
- b If "Yes," was the related organization a section 527 organization?
- 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"

	Yes	No
47		X
48		X
49a		X
49b		

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
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"

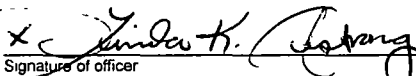
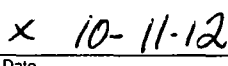


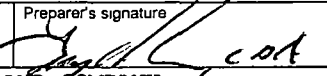
(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation

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		Date	
Paid Preparer Use Only				
	Type or print name and title		Type or print name and title	
	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed
	Troy Sloan CPA		10-8-12	
	Firm's name	Firm's EIN	PTIN	
	WILSON HARRIS AND COMPANY		P00585359	
	Firm's address	Phone no		
	1602 W FRANKLIN STREET	208-344-1355		
	BOISE ID 83702			

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

**2011**

**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.

EEA

Schedule A (Form 990 or 990-EZ) 2011

**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) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") . . . . .	142,267	148,321	159,600	203,176	158,721	812,085
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . .						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge . . . . .	8,400	8,400	40,634	40,634	8,400	106,468
<b>4 Total.</b> Add lines 1 through 3 . . . . .	150,667	156,721	200,234	243,810	167,121	918,553
<b>5</b> 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) . . . . .						152,613
<b>6 Public support.</b> Subtract line 5 from line 4 . . . . .						765,940

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
<b>7</b> Amounts from line 4 . . . . .	150,667	156,721	200,234	243,810	167,121	918,553
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . . . .				4	3	7
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on . . . . .						
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV) . . . . .						
<b>11 Total support.</b> Add lines 7 through 10 . . . . .						918,560
<b>12</b> Gross receipts from related activities, etc. (see instructions) . . . . .					12	
<b>13 First five years.</b> 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**

<b>14</b> Public support percentage for 2011 (line 6, column (f) divided by line 11, column (f)) . . . . .	<b>14</b>	83.38	%
<b>15</b> Public support percentage from 2010 Schedule A, Part II, line 14 . . . . .	<b>15</b>	92.93	%
<b>16a 33 1/3% support test - 2011.</b> 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>b 33 1/3% support test - 2010.</b> 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"/>			
<b>17a 10%-facts-and-circumstances test - 2011.</b> 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>b 10%-facts-and-circumstances test - 2010.</b> 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"/>			
<b>18 Private foundation.</b> 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) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") . . . . .						
<b>2</b> 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 . . . . .						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under sec 513 . . . . .						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . .						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge . . . . .						
<b>6</b> Total. Add lines 1 through 5 . . . . .						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons . . . . .						
<b>b</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 . . . . .						
<b>c</b> Add lines 7a and 7b . . . . .						
<b>8</b> Public support (Subtract line 7c from line 6) . . . . .						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
<b>9</b> Amounts from line 6 . . . . .						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . . . .						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 . . . . .						
<b>c</b> Add lines 10a and 10b . . . . .						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on . . . . .						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV) . . . . .						
<b>13</b> 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 . . . . . ☐

**Section C. Computation of Public Support Percentage**

<b>15</b> Public support percentage for 2011 (line 8, column (f) divided by line 13, column (f)) . . . . .	<b>15</b>	%
<b>16</b> Public support percentage from 2010 Schedule A, Part III, line 15 . . . . .	<b>16</b>	%

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for 2011 (line 10c, column (f) divided by line 13, column (f)) . . . . .	<b>17</b>	%
<b>18</b> Investment income percentage from 2010 Schedule A, Part III, line 17 . . . . .	<b>18</b>	%

**19a** 33 1/3% support tests - 2011. 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 - 2010. 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

**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

**2011**

**Open to Public  
Inspection**

JESSE TREE OF IDAHO, INC

Employer identification number

82-0534777

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

DESCRIPTION	AMOUNT
MISCELLANEOUS	2,524
TELEPHONE	2,446
INTERPRETER FEES	830
INSURANCE	214
PAYROLL TAXES	7,987
ADVERTISING	960
BANK FEES	924
FUNDRAISING	2,539
LIABILITY INSURANCE	865
MILEAGE REIMBURSEMENT	122
DEPRECIATION	329
ASSISTANCE TO INDIVIDUALS	80,574

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

**BEGINNING**

CATEGORY	OF YEAR	END OF YEAR
GRANTS RECEIVABLE	5,416	4,773
FURNITURE AND EQUIPMENT	439	110
FUTA OVERPAYMENT	225	0

**Form 990  
Worksheet**

**Schedule A, Line 5 - Excess 2% Limitation Contributors**

**2011**

Name of the organization	Employer identification number
JESSE TREE OF IDAHO, INC	82-0534777

(Keep for your records)

2% of the amount on Schedule A, part II, line 11, column (f) ..... 18,371

Name	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total	(g) Excess contributions (col. (f) minus the 2% limit)
CITY OF BOISE (CDEG)				64,591	47,453	112,044	93,673
FED HOMELESS PREV FUND				34,677	29,586	64,263	45,892
UNITED WAY				17,659	11,131	28,790	10,419
WELLS FARGO				7,500	7,500	15,000	
ANGELS AMONG US				16,000	5,000	21,000	2,629
ANONYMOUS DONOR				12,000	5,000	17,000	

**TOTAL**

**152,613**



**Federal Supporting Statements****2011 PG01**

Name(s) as shown on return

FEIN

JESSE TREE OF IDAHO, INC

82-0534777

**FORM 990EZ, PART IV  
COMPENSATION EXPLANATION**

STATEMENT #A01

**NAME**

SEE ATTACHED FOR PART IV

**EXPLANATION**

**Board of Directors as of July 21, 2011** *Part IV*

**Larry Warner – Chair- 15 hrs mthly**

Retired Government  
2630 Falling Brook Way  
Boise, ID 83706  
208-344-8908 (h) 315-1297 (c)  
[myraandlarry68@msn.com](mailto:myraandlarry68@msn.com)  
Member since 2003

**Lloyd Duncan – Vice Chair-4 hrs mthly**

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

**Russ Centanni – Secretary- 6 hrs mthly**

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

**Eladia Brown 4 hrs mthly**

Business Professional  
4092 S. Suntree Way  
Boise, ID 83706  
863-9009 (c)

[lollybrown1@cableone.net](mailto:lollybrown1@cableone.net)  
Member since 2010

**Jane Wittmeyer 4 hrs mthly**

Lobbyist  
6150 S. Settlement Way  
Boise, ID 83716  
Member since 2011  
(c) 859-9656

**Rita Davis- 4 hrs mthly**

Registered Nurse, retired  
1338 Candleridge Dr  
Boise, ID 83712  
(c) 890-4060  
[ritamarie1950@gmail.com](mailto:ritamarie1950@gmail.com)  
Member since 2010

**Linda Armstrong – Treasurer 15 hrs mthly**

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

**Allen Renshaw -4 hrs mthly**

Boise Public Schools Retired  
2414 E. Bergeson  
Boise, ID 83706  
208-344-2426 (h) 859-3980 (c)  
[renshajar@msn.com](mailto:renshajar@msn.com)  
Member since 2010

**Bryan Taylor, JD, PhD -4 hrs mthly**

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](mailto:btaylor@canyonco.org)  
Member since 1999

**Ex-officio Members**

JoAnn Vahey  
Honorary Executive Director  
767 E. Parkcenter Blvd #219  
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 &amp; Address</u>	<u>Average Hours per Week</u>	<u>Compensation</u>	
Crista M. Beck 12477 Darlymple Boise, ID 83709	40	35201	Current Employee

**JESSE TREE OF IDAHO**  
**Form 990EZ 82-0534777 Specific Assistance to Individuals**  
**January through December 2011**

Name	Memo	Amount
H&H Properties	Jackie Dobra ESG Dec, Rent	400 00
Civic Plaza Apartments	Charmin Velez December CDBG	400 00
The Landing at Lake Harbor	Brianna Aubert ESGD December rent	400 00
The Willows Apartments	Anna Smith Dec Rent	400 00
Park Place Property Management	Tracy Williams Dec Rent	400 00
Around the Town Property Management	Tim Punyear December rent	262 50
Commercial Northwest	Christina Miller Dec Rent	400 00
City of Boise	Freddy Mbaye-Kette Dec Rent	325 00
Creek Bend Apartments	Glen Bassett Dec rent	400 00
BCACHA	Behshard Tashakor rent	400 00
Bert Bradley	Dawna Boyd Dec Rent	400 00
The Park Apartments	Cynthia Weaver Jan Rent	400 00
Park Place Property Management	Judie Mickelsen Ja Rent 8494 Shooting Star	400 00
Camels Back Apartments	Cheryl Parker Jan Rent 1410-229	400 00
Vista Terrace Apts	Furzaneh Kabiri #1939 Dec Rent	400 00
Riverside Management	Fahir Husie Dec/Jan Rent	400 00
Vaughn Properties	Heidi Madgray Dec Rent	325 00
Kuna Valley Run Apartments	Liz Paige Jan Rent	186 00
Greenfield Apartments	Scott Staton Dec Rent	400 00
Intergra Telecom	835716 Phone Services 1-1-11/1/31/11	224 83
Carl Kimmell	William Dargin Jan Rent	350 00
H Winter	Sonya Kabel ESG Jan Rent	400 00
Jennifer Helgeson	Jerry Stars UW Jan Rent	300 00
Lucky Cat Management	Aimee Cascino ESG Jan Rent	400 00
Floating Feather Mobile Home Park	Jack Rea ESG Oct /Nov Rent	400 00
Anh Diep	Chris Labato CDBG Jan Rent	400 00
S O E P	Aaron Reese CDBG Nov /Dec/Jan Rent	400 00
Bruce Gestrin	Kaleena Alkire ESG-D Jan Rent	400 00
Rustic Acres	Connie Doran ESGD Jan Rent	400 00
Chuck Cato	Repairs for Connie Doran Step railing	45 30
Dana Capell	Partical deposit Robert Nunes	75 00
Rustic Acres	Mary Bennett ESGD Jan Rent	400 00
Ken Parton	Tom Hewitt ESGD Jan Rent	400 00
Around the Town	Shannon Fernstrom ESG-D Jan Rent	290 00
Intergra Telecom	Phone bill #835716	222 61
Iron Eagle Property Management	Chellse Thompson CDBG Feb Rent	400 00
The Park Apartments	Wendy Wallace CDBG Feb Rent	400 00
Around the Town	Arthur Stephenson ESGD Jan Rent	375 00
Gene Davis	Mark Guille ESGD Jan Rent	400 00
Latah Village Apt	Robert Goozey ESGD Feb. Rent #61	192 00
Towne Square Village	Kejla Morrison CDBG Feb Rent	400.00
Metro Managment	Jennifer Ward ESGD Jan Rent arrears	400 00
Benchmark Apts	Jayon Leonard ESGD Jan Rent C304	295.00

**JESSE TREE OF IDAHO**  
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**January through December 2011**

Name	Memo	Amount
Diaz's Partners	William Olivas CDBG Jan Rent	400 00
Gafford Rentals	Bernard Gonzales ESG Feb Rent	270 00
Intergra Telecom	Phone bill #835716	208 61
Latah Village Apt	Josephine Ndayitabi ESG-D Feb rent	400 00
Management Corporation	Thelma, Daniel Schell ESGD March Rent	400 00
Alpine Wheel Estates Mobile	Stacy Ramirez ESGD March Rent	400 00
Yvonn Gerany	John Vasquez ESGD Feb Rent	400 00
Woodbridge Apts	Albert Szakals ESGD Dec, Jan, Feb & March Rer	400 00
The Park Apartments	Gloria Williams CDBG March Rent	132 00
Tor Heyerdahl	Lisa Samayoa ESGD Jan rent	400 00
AMC Property Manager	Kristen Michel ESGD March Rent	400 00
Civic Plaza Apartments	Jessica Lopez ESGD March Rent	400 00
Arcadia Properties	William Cartwright ESGD Jan rent 1611#18	350 00
Jacqueline Folkman	Sean Franklin Feb/March rent '54 50 ESGA, 24'	245 50
Jacqueline Folkman	Sean Franklin Feb/March rent '54 50 ESG, 245	154 50
Eagle Park Inc	Miquel Orozco ESGD Feb Rent	400 00
River Plaza	Munelle Harvey ESGD Feb Rent #210	400 00
Diane Tipton	Victoria Turley ESGD Feb Rent	400 00
The Pines Apts	Melanie Poulsen ESGD March Rent	400 00
Gene Davis	Brian Baldwin CFDBG Feb Rent	400 00
ATS Realty	Jeromy Hardy CDBG March Rent	400 00
Curtis Meadow Apartments	Brittney Pastoe CDBG March Rent	400 00
James Kline	Barbara Morris ESGD Feb / March Rent	400 00
Roosevelt Townhomes	Kimberly Damhardt UW April rent	380 00
KMF Enterprise	Trace Hollenbeck UW March Rent	400 00
Jill Ashby	Dominic Aatonnacchi CDBG March Rent	400 00
Mount Vernon Apartments	Francisco Aguila UW April Rent	400 00
Intergra Telecom	Phone #835716 4/1/11-4/3011	211 16
Titan Properties	Laura McClellin CDBG March Rent	400 00
Tim Spagnoletti	Sherry Killgore UW March Rent	400 00
Stinker Station	Gas Vouchers 30@ 10 00	300 00
Maple Grove Apts	Sheri Henderson CDBG March Rent	387 00
Glenbrook Apartments	Shuhraton Ahmad CDBG March Rent	400 00
Curtis Meadow Apartments	Mary Lino CDBG rent arrears	400 00
Newt Family, LLC	Jennifer Kennedy UW March Rent	400 00
Jeni Carlson	Michelle Rhodes UW April Rent	400 00
City of Boise HCD	Janice Maynard CDBG March rent	400 00
Ultimate Property MGMT	Rebekah Rili UW April Rent	400 00
Maple Grove Apts	Jamie Leos UW April Rent	387 00
Liberty Lake Apartments	Camí Ledesma #734 UW April rent	400 00
Kurt Howard	Helen Burgess April Rent UW	300 00
Ramza Property Management LLC	UW Juanita Mead April Rent	274 26
Rustic Acres	Rosa Malpca April rent UW/1255	400 00
Gerard Niday	Alex PaniouchKine CDBG April rent	400 00



**JESSE TREE OF IDAHO**  
**Form 990EZ 82-0534777 Specific Assistance to Individuals**  
**January through December 2011**

Name	Memo	Amount
Home Team Properties	Julie Pena UW April rent	400 00
West Shore investments	Chrs Kindl CDBG Jan-March rent	400 00
The Park Apartments	CDBG Sandra Jefferies April Rent	316 00
Civic Plaza Apartments	CDBG Kathryn Shelton May rent	185 00
Intergra Telecom	May Phone #835716	211 18
City of Boise HCD	CDBG James Bundeson April Rent	400 00
City of Boise HCD	UW Greg Pierce April rent	325 00
H & H Properties	CDBG Cassandra Polof May rent	400 00
City of Boise	Jim Puckett Taxi to Dr	26 40
Mount Vernon Apartments	CDBG Paul Conroy May rent	400 00
Idaho Power	Ken Black Restore power #3947281243	100 00
Ken Litzinger	Angla Moon UW May rent	400 00
Around the Town	UW Troy Holm May rent	400 00
Raymond Apartments	UW Fellacy May rent	400 00
Austin Property Management	Vrap & Arben Cicollan April/May rent	400 00
Boulder Creek Apartments	UW Debra Ploss May Rent	400 00
Summit Property Management	CDBG Jenness Johnston May rent	400 00
Benchmark Apts	CDBG D206 Erin Eads May rent	400 00
Civic Plaza Apartments	Michael Helm May rent CDBG	400 00
Signature Real Estate	D Felicia Ingram May rent UW	400 00
Daniel Riley	Teena Thompson May rent UW	185 00
Benchmark Apts	Rachel Roberts May Rent CDBG C102	400 00
Ron Haynie	Grace Barera May rent ESGD	400 00
CIntegra	phone service 835716	211 35
Toni Owen	Kare Palone ESGD June rent	400 00
Management Corporation	Barbara Huard June rent ESGD	400 00
The Park Apartments	Charles Work May rent CDBG	340 00
City of Boise-HEP	Richard Henderson May rent CDBG	260 00
PDV Investments	Nurta Medley May rent CDBG	400 00
Linden Mobile Park	Shelly Reed CDBG May rent	400 00
Linden Mobile Park	Grant Yeaman May rent CDBG	400 00
The Springs of Royal Oaks	James Bruce June rent CDBG	257 00
PDV Investments	Nadine Villasena UW April/May rent	400 00
Vista Heights Apts	Agnes Chiguana CDBG June Rent	400 00
Capital Management	Kim Wood June rent ESGD	400 00
Signature Real Estate	Crystal Starcliff June Rent ESGD	400 00
Pinnacle Properties	Nicloe Wait May/June Rent CDBG	164 60
Litzinger Properties	Jill Patheal CDBG June rent	400 00
Intergra Telecom	Phone bill	213 11
Roosevelt Townhomes	Traci Newburn ESG May rent	400 00
Robert Douglas	Francine Gonzales CDBG June Rent	400 00
Allen Bowlden	ESG Leon Lamb July Rent	400 00
Landing at lake Harbor	CDBG Casey Aavedo July rent	400 00
Saray Company	ESG Linda Nystrom July rent	400 00

**JESSE TREE OF IDAHO**  
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**January through December 2011**

Name	Memo	Amount
Woodbridge Apts	CDBG Dominic Becher July rent	400 00
James McClovel	ESG Richard Bennett July rent	400 00
Idaho Power	Act#8018395782 Stormy Pobles	50 00
PPV Investments	ESG Cabdy Solis June rent	400 00
Benchmark Apts	CDBG Richard Pineda July Ren	400 00
Mary Young	ESG Stormy Robls July Rent	400 00
JohnsonProperty Management	CDBG Chad Njeim July rent	400 00
The Willows Apartments	CDBG Taleena Mitchell July Rent	400 00
Ray Ramucdo Lopez	CDBG Tanya Stott July rent	400 00
Gekeler Farms	CDBG Susan Veach July rent	400 00
Intergra Telecom	Phone service	213 49
CPM	CDBG Kristie Pillen July rent	400 00
Deborah Kennedy	CDBG Teresa Keeton July rent	400 00
Raina's Property Management	ESG Jennfer Urguia July rent	300 00
The Springs of Royal Oaks	ESG Sarah Clark Aug rent	400 00
Idaho Power		310 74
Annette Mooney	ESG Barbara Newton July rent	400 00
PDV Investments	CDBG Memory Tares July rent	400 00
Northwest Point Apartments	CDBG Chrstana Nyiraminani July rent	400 00
Iconic Village	ESG Nicole Wind July rent	400 00
Selkirk Apartments	CDBG Marvin Haffner July rent	400 00
Oak Park Village	CDBG Billy Jo Stewart Aug rent	400 00
The Park Apartments	ESG Tammy Shockey July rent	375 00
BSRR Property	ESG Argula Wales Aug Rent	400 00
Reflections Apartments	CDBG Brennen WI Aug rent	400 00
Syringa Village	ESG Amanda Butler Aug rent	400 00
Idaho Management	CDBG Certni Coder July rent	400 00
Shalom Villa	ESG Susan Grosboll Aug rent	375 00
Law Property Management	ESG Opal Spang July rent	400 00
Monterra Townhomes	ESG Michelle Z Aug rent	400 00
Civic Plaza Apartments	ESG April Ross Aug rent	270 00
Trinh Tang Van	ESG Mensura Razice Aug rent	400 00
Maple Grove Apts	U W Kevin McCloud Aug rent	400 00
Dave Bethel	ESG Beardi Gullen Aug rent	400 00
Benchmark Apts	ESG Tracy Elbert Aug rent	325 00
Management Corporation	U W Alison Deinkall Aug rent	400 00
Power Play	U W Todd Olsnefski Aug rent	400 00
City of Boise - HCD	U W Kevin Boren Aug rent	390 00
City of Boise - HCD	U W Nat Garcia Aug rent	400 00
Selway Apt	U W Mara Sdeas Aug rent	400 00
Greg Passant	U W Niki Dake June & Aug rent	400 00
Latah Village Apt	U W Dimbil Mugolo Aug rent	205 50
City of Boise - HCD	UW Genea Jenkins Aug Rent	315 00
Linden Mobile Park	U.W Deon & Shirley Hendricks June & July rent	400 00

**JESSE TREE OF IDAHO**  
**Form 990EZ 82-0534777 Specific Assistance to Individuals**  
**January through December 2011**

Name	Memo	Amount
Persimmon Properties	ESGD William Boyd Aug rent	400 00
Northgate Villas	ESG Nathan King June & July ren	400 00
Spring Creek Property Management	ESG Daphine Engelhardt Aug Rent	400 00
Riverview Home Apt	U WTara Carson Aug Rent	400 00
Intergra Telecom	Phone Services	89 87
Franklin Grove Apt	ESG Karyn Bennett Sept Rent	172 00
Louie Phelger	ESG Mary Tyler Aug Rent	400 00
A&H Properties	Jennifer Logan Aug Rent	400 00
Wright Property Mgmt	UW Melodie Poundexter Aug Rent	400 00
Rossevelt Townhouses (Manor)	UW Taurny Dale July & Aug Rent	400 00
Larry Borelli	ESG Jennifer Finch Aug Rent	349 00
C4 Lease LLC	ESG Susan Reagan Sept rent	400 00
Wendy Matson (LL)	UW Tracy Zebarth Sept Rent	400 00
BCACHA	UW Brenda Hagadon	400 00
The Willows Apartments	UW Kristy Rimger Aug Rent	400 00
Stinker Station	Gas Vouchers 25@\$10 each	250 00
Roch Pointe	Private Eric Sundoval Oct REnt	400 00
Law Property Management	UW Donna Nevers Sept rent	395 00
Care Harmon	Nick Perin UW Sept rent	350 00
City of Boise - HCD	CDBG Christopher Quenton Sept Rent	305 00
Intergra Telecom	Phone	214 60
Cherry Lane Apt	Private Misty Ferris Sept rent	400 00
Benchmark Apts	CDBG Eric Foener Oct rent	400 00
Raina's Property	Private Christina Blackman Oct rent	375 00
Aloha Property Mang	Private Anita Miller Sept rent	200 00
The Village at Columbia	CDBG Evonne Meader Oct rent	380 00
Blue Valley Mobile Park	Private Fay Davis Ocy rent	300 00
Iron Eagle Property Management	Private Diana Metzger Oct rent	400 00
H & H Properties	Ali Landers CDBG Oct rent	400 00
Idaho Power	#2652451168 Elsibeth Floyd	100 00
Valley Regional Transit	Bus passes X33	49 50
Greenfield Village	Nathan Robimson Rent deposit	300 00
A O K	CDBG Jeff Blacker Oct rent	400 00
Johnson Properties	CDBG Addison King Ocy rent	395 00
Mallard Pointe Apartments	Johann Miller CDBG Rent	230 00
Martin Quinawski	CDBG Alixandre Mass Rent	400 00
Intergra Telecom	Phone	212 27
Jefferson West Apartments	CDBG EmilyThompson Nov Rent	400 00
Morrison Park Apts	CDBG Teschia Mayes Nov rent	400 00
T-Rose Enterprise	CDBG H Spencer Nov rent	400 00
Around the Town Property Management	Kory Barkley HPF Nov Rent	400 00
Tracy Troia	HPF Lisa Borreson Oct rent	375 00
A&R Properties	U W. Judith Anderson Aug rent	400 00
Commercial Northwest	CDBG Van Oilfield Nov rent	400 00

**JESSE TREE OF IDAHO**  
**Form 990EZ 82-0534777 Specific Assistance to Individuals**  
**January through December 2011**

Name	Memo	Amount
Blue Valley Mobile Park	HPF Noreen Garcia Oct rent	300 00
Rustic Acres	CDBG Charty Chavey Nov rent	400 00
Management Corporation	HPF K Stephens Sept/Oct Rent	400 00
Vista Terrace Apts	HPF Leslie Ashley Nov rent	400 00
BCACHA	HPF Cacy Yadon Nov rent	400 00
Steve Buchana	CDBG Wendy Hagley Nov rent	400 00
Lee Ann Gartom	HPF Marilyn Nelson Nov rent	316 00
Michael Gamblin	HPF Jerald Dean Rodregus Nov rent	400 00
Maple Grove Estates	HPF Vrystal Terry Nov rent	392 00
Alo Seyedhaghar	UW James Hamilton Nov. rent	400 00
Intergra Telecom	Phone bill	213 24
Blue Valley Mobile Park	Mary Strauser Sept rent UW	300 00
Renaissance Apts	HPF Janet Billings Dec rent	400 00
Village at Columbia	CDBG Allen Elston Dec rent	400 00
Greenfield Village	CDBG Bret Shelly Dec rent	286 00
Jerry Alberg	HPF Kayla Miller Oct rent	400 00
Metro Managment	CDBG Chanty Hagen Dec rent	400 00
Terrell Rentals	HPF Michelle Gray Dec rent	400 00
Law Property Management	CDBG Kaschelle Nichol Dec rent	385 00
		<u><u>84,627.12</u></u>

Jan - Dec 11

• If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box ☒ **Note.** Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868

• If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1)

**Part II Additional (Not Automatic) 3-Month Extension of Time.** Only file the original (no copies needed).

Enter filer's identifying number, see instructions

Type or print  File by the due date for filing your return. See instructions	Name of exempt organization or other filer, see instructions <b>JESSE TREE OF IDAHO, INC</b>	Employer identification number (EIN) or <input checked="" type="checkbox"/> <b>82-0534777</b>
	Number, street, and room or suite no. If a P O box, see instructions <b>1121 MILLER ST</b>	Social security number (SSN) <input type="checkbox"/>
	City, town or post office, state, and ZIP code. For a foreign address, see instructions <b>BOISE, ID 83702</b>	

Enter the Return code for the return that this application is for (file a separate application for each return) **01**

Application Is For	Return Code	Application Is For	Return Code
Form 990	01		
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	01	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

**STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.**

• The books are in the care of **CHRISTA BECK 1121 MILLER ST BOISE, ID 83702**

Telephone No **208-850-2534**

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

4 I request an additional 3-month extension of time until **11-15, 2012**

5 For calendar year **2011**, or other tax year beginning \_\_\_\_\_, 20\_\_\_\_ and ending \_\_\_\_\_, 20\_\_\_\_

6 If the tax year entered in line 5 is for less than 12 months, check reason ☐ Initial return ☐ Final return

☐ Change in accounting period

7 State in detail why you need the extension

**THE ACCOUNTANT NEEDS ADDITIONAL TIME TO COMPILE THE INCOME AND EXPENSES.**

8a 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	8a	\$
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 and any amount paid previously with Form 8868	8b	\$
c <b>Balance due.</b> Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	8c	\$

**Signature and Verification must be completed for Part II only.**

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature

Title

Date

EEA

Form 8868 (Rev 1-2012)