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

2008

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements.

For calendar year 2008, or tax year beginning **DEC 1, 2008**, and ending **NOV 30, 2009**

G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change				
Use the IRS label. Otherwise, print or type. See Specific Instructions.		Name of foundation BOHANNON FOUNDATION Number and street (or P O box number if mail is not delivered to street address) 60 HILLSDALE MALL Room/suite City or town, state, and ZIP code SAN MATEO, CA 94403		A Employer identification number 94-6102535
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation				B Telephone number (415) 345-8222
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ► \$ 581,560. (Part I, column (d) must be on cash basis)		J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____		C If exemption application is pending, check here ► <input type="checkbox"/> D 1. Foreign organizations, check here ► <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation ► <input type="checkbox"/>
Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income
Revenue	1 Contributions, gifts, grants, etc., received	150,000.		
	2 Check ► <input type="checkbox"/> if the foundation is not required to attach Sch B Interest on savings and temporary cash investments			
	3	2.	2.	2. STATEMENT 2
	4 Dividends and interest from securities	13,998.	13,998.	13,998. STATEMENT 3
	5a Gross rents			
	b Net rental income or (loss)			
	6a Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 8a	-10,283.		STATEMENT 1
	7 Capital gain net income (from Part IV, line 2)		0.	
	8 Net short-term capital gain			N/A
	9 Income modifications Gross sales less returns and allowances			
	b Less Cost of goods sold			
	c Gross profit or (loss)			
11 Other income				
12 Total. Add lines 1 through 11	153,717.	14,000.	14,000.	
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0.	0.	0.
	14 Other employee salaries and wages			
	15 Pension plans, employee benefits			
	16a Legal fees			
	b Accounting fees			
	c Other professional fees			
	17 Interest			
	18 Taxes	1,376.	0.	0.
	19 Depreciation and depletion			
	20 Occupancy			
	21 Travel, conferences, and meetings			
	22 Printing and publications			
	23 Other expenses	5,107.	5,107.	0.
	24 Total operating and administrative expenses. Add lines 13 through 23	6,483.	5,107.	0.
25 Contributions, gifts, grants paid	148,181.		148,181.	
26 Total expenses and disbursements Add lines 24 and 25	RECEIVED 154,664.	5,107.	0.	
27 Subtract line 26 from line 12:	-947.			
a Excess of revenue over expenses and disbursements				
b Net investment income (if negative, enter -0-)		8,893.		
c Adjusted net income (negative after -0-)			14,000.	

LHA For Privacy Act and Paperwork Reduction Act Notice, see the instructions.

OK 22

	Part II Balance Sheets	Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing		22,988.	23,523.	23,523.
	2 Savings and temporary cash investments		5,091.	5,001.	5,001.
	3 Accounts receivable ►				
	Less: allowance for doubtful accounts ►				
	4 Pledges receivable ►				
	Less: allowance for doubtful accounts ►				
	5 Grants receivable				
	6 Receivables due from officers, directors, trustees, and other disqualified persons				
	7 Other notes and loans receivable ►				
	Less: allowance for doubtful accounts ►				
	8 Inventories for sale or use				
	9 Prepaid expenses and deferred charges				
	10a Investments - U.S. and state government obligations				
	b Investments - corporate stock	STMT 6	396,931.	552,999.	552,999.
	c Investments - corporate bonds				
	11 Investments - land, buildings, and equipment basis ►				
	Less accumulated depreciation ►				
	12 Investments - mortgage loans				
	13 Investments - other				
	14 Land, buildings, and equipment: basis ►				
	Less accumulated depreciation ►				
	15 Other assets (describe ►	STATEMENT 7)	37.	37.	37.
	16 Total assets (to be completed by all filers)		425,047.	581,560.	581,560.
Liabilities	17 Accounts payable and accrued expenses				
	18 Grants payable				
	19 Deferred revenue				
	20 Loans from officers, directors, trustees, and other disqualified persons				
	21 Mortgages and other notes payable				
	22 Other liabilities (describe ►				
	23 Total liabilities (add lines 17 through 22)		0.	0.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ► <input type="checkbox"/>	and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted				
	25 Temporarily restricted				
	26 Permanently restricted				
	Foundations that do not follow SFAS 117, check here ► <input checked="" type="checkbox"/>	and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds		0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund		0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds		425,047.	581,560.	
	30 Total net assets or fund balances		425,047.	581,560.	
	31 Total liabilities and net assets/fund balances		425,047.	581,560.	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	425,047.
2 Enter amount from Part I, line 27a	2	-947.
3 Other increases not included in line 2 (itemize) ► <u>UNREALIZED GAIN ON INVESTMENTS</u>	3	157,460.
4 Add lines 1, 2, and 3	4	581,560.
5 Decreases not included in line 2 (itemize) ►	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	581,560.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a SEE SCHEDULE 1			P	VARIOUS	VARIOUS
b SEE SCHEDULE 1			P	VARIOUS	VARIOUS
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (loss) (e) plus (f) minus (g)	
a 31,937.		37,476.		-5,539.	
b 49,948.		54,692.		-4,744.	
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
a					-5,539.
b					-4,744.
c					
d					
e					
2 Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7		2		-10,283.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8		3		-5,539.

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

 Yes No

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2007	276,336.	650,283.	.424947
2006	286,803.	689,615.	.415889
2005	291,694.	583,427.	.499967
2004	193,792.	518,774.	.373558
2003	175,566.	472,080.	.371899

2 Total of line 1, column (d)

2 2.086260

3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years

3 .417252

4 Enter the net value of noncharitable-use assets for 2008 from Part X, line 5

4 483,660.

5 Multiply line 4 by line 3

5 201,808.

6 Enter 1% of net investment income (1% of Part I, line 27b)

6 89.

7 Add lines 5 and 6

7 201,897.

8 Enter qualifying distributions from Part XII, line 4

8 148,181.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate.
See the Part VI instructions.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)1a Exempt operating foundations described in section 4940(d)(2), check here ► and enter "N/A" on line 1.

Date of ruling letter: _____ (attach copy of ruling letter if necessary-see instructions)

b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► 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, col. (b)

2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)

3 Add lines 1 and 2

4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)

5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-

6 Credits/Payments:

a 2008 estimated tax payments and 2007 overpayment credited to 2008

6a

b Exempt foreign organizations - tax withheld at source

6b

c Tax paid with application for extension of time to file (Form 8868)

6c

d Backup withholding erroneously withheld

6d

7 Total credits and payments. Add lines 6a through 6d

8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached

9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed

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 2009 estimated tax ►

Refunded ►

7 0.

8

9 178.

10

11

Part VII-A Statements Regarding Activities

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?

Yes

No

1a X

b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?

1b X

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.

1c X

c Did the foundation file Form 1120-POL for this year?

d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:

(1) On the foundation. ► \$ 0. (2) On foundation managers. ► \$ 0.

e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ 0.

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 X

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?

4b X

5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?

5 X

If "Yes," attach the statement required by General Instruction T

6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:

N/A

• By language in the governing instrument, or

6 X

• 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?

7 X

7 Did the foundation have at least \$5,000 in assets at any time during the year?

If "Yes," complete Part II, col. (c), and Part XV.

8a Enter the states to which the foundation reports or with which it is registered (see instructions) ►

8b X

CA

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*

9 X

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 2008 or the taxable year beginning in 2008 (see instructions for Part XIV)? *If "Yes," complete Part XIV*10 Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*

10 X

Part VII-A Statements Regarding Activities (continued)

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions) 11 **X**

12 Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008? 12 **X**

13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► **N/A** 13 **X**

14 The books are in care of ► **BRET F. BARTON** Telephone no. ► **(650) 345-8222**
Located at ► **SIXTY 31ST AVENUE, SAN MATEO, CA** ZIP+4 ► **94403**

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year ► **15** **N/A**

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

1a 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 No

(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes No

(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes No

(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes 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 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 No

b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? **N/A**

Organizations relying on a current notice regarding disaster assistance check here ► **N/A**

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 2008? 1c **X**

2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):

a At the end of tax year 2008, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2008? Yes No

If "Yes," list the years ► **N/A**

b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) 2b **N/A**

c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► **N/A**

3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes No

b If "Yes," did it have excess business holdings in 2008 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 2008.) 3b **N/A**

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a **X**

b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2008? 4b **X**

Part VII-B' Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

(3) Provide a grant to an individual for travel, study, or other similar purposes?

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

Yes No

Yes No

Yes No

Yes No

Yes No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A ►

5b

Organizations relying on a current notice regarding disaster assistance check here

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

Yes No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

Yes No

6b

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If you answered "Yes" to 6b, also file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

Yes No

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
FRANCES B NELSON SIXTY 31ST AVENUE SAN MATEO, CA 94403	VICE PRESIDENT / TREASURER	0.00	0.	0.
DAVID D BOHANNON II SIXTY 31ST AVENUE SAN MATEO, CA 94403	PRESIDENT	0.00	0.	0.
PATRICIA NELSON ATASSI SIXTY 31ST AVENUE SAN MATEO, CA 94403	SECRETARY	0.00	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000

►

0

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Part VIII **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**
3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

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	N/A	
2		
3		
4		

Part IX-B **Summary of Program-Related Investments**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

Amount

1	N/A	
2		
3	All other program-related investments. See instructions.	
Total. Add lines 1 through 3		► 0.

Form 990-PF (2008)

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a Average monthly fair market value of securities	1a	449,926.
b Average of monthly cash balances	1b	41,099.
c Fair market value of all other assets	1c	
d Total (add lines 1a, b, and c)	1d	491,025.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	491,025.
4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	7,365.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	483,660.
6 Minimum investment return. Enter 5% of line 5	6	24,183.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ► and do not complete this part.)

1 Minimum investment return from Part X, line 6	1	24,183.
2a Tax on investment income for 2008 from Part VI, line 5	2a	178.
b Income tax for 2008. (This does not include the tax from Part VI.)	2b	
c Add lines 2a and 2b	2c	178.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	24,005.
4 Recoveries of amounts treated as qualifying distributions	4	0.
5 Add lines 3 and 4	5	24,005.
6 Deduction from distributable amount (see instructions)	6	0.
7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	24,005.

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	1a	148,181.
b Program-related investments - total from Part IX-B	1b	0.
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the:		
a Suitability test (prior IRS approval required)	3a	
b Cash distribution test (attach the required schedule)	3b	
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	148,181.
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	148,181.

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.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2007	(c) 2007	(d) 2008
1 Distributable amount for 2008 from Part XI, line 7				24,005.
2 Undistributed income, if any, as of the end of 2007			0.	
a Enter amount for 2007 only				
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2008:				
a From 2003	152,320.			
b From 2004	168,121.			
c From 2005	263,429.			
d From 2006	252,890.			
e From 2007	245,044.			
f Total of lines 3a through e	1,081,804.			
4 Qualifying distributions for 2008 from Part XII, line 4: ► \$ 148,181.			0.	
a Applied to 2007, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2008 distributable amount			24,005.	
e Remaining amount distributed out of corpus	124,176.			
5 Excess distributions carryover applied to 2008 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:	1,205,980.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5		0.		
b Prior years' undistributed income. Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2007. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2008. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2009				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2003 not applied on line 5 or line 7	152,320.			
9 Excess distributions carryover to 2009. Subtract lines 7 and 8 from line 6a	1,053,660.			
10 Analysis of line 9:				
a Excess from 2004	168,121.			
b Excess from 2005	263,429.			
c Excess from 2006	252,890.			
d Excess from 2007	245,044.			
e Excess from 2008	124,176.			

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

N/A

Part XV **Supplementary Information** (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see the instructions.)

1 information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs

Check here ► if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

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

N/A

b The form in which applications should be submitted and information and materials they should include:

N/A

c Any submission deadlines:

N/A

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

N/A

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
SEE ATTACHED SCHEDULE 2				148,181.
Total			► 3a	148,181.
b Approved for future payment				
NONE				
Total			► 3b	0.

823611 01-02-09

Form 990-PF (2008)

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments				14	2.
4 Dividends and interest from securities				14	13,998.
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				18	-10,283.
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		3,717.	0.
13 Total. Add line 12, columns (b), (d), and (e)				13	3,717.

(See worksheet in line 13 instructions to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

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).
THE ACTIVITIES OF THIS CORPORATION CONSIST OF MAKING GIFTS TO BE USED WITHIN THE UNITED STATES OR ANY OF ITS POSSESSIONS, TO ANY CORPORATIONS, COMMUNITY CHEST, FUND, OR FOUNDATION, ORGANIZED AND OPERATED EXCLUSIVELY FOR RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, AND/OR EDUCATIONAL PURPOSES, AND/OR THE PREVENTION OF CRUELTY TO CHILDREN OR ANIMALS.	

823621
01-02-09

Part XVII **Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations**

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a Transfers from the reporting foundation to a noncharitable exempt organization of:

- (1) Cash
- (2) Other assets

b. Other transactions

- (1) Sales of assets to a noncharitable exempt organization
- (2) Purchases of assets from a noncharitable exempt organization
- (3) Rental of facilities, equipment, or other assets
- (4) Reimbursement arrangements
- (5) Loans or loan guarantees
- (6) Performance of services or membership or fundraising solicitations

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees

1. If the answer to any of the above is "Yes," complete the following schedule.

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees
d If the answer to any of the above is 'Yes' I complete the following schedule. See

d If the answer to any of the above is Yes, complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

Yes No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

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

1 3/30/10 → President
Date Title

Signature of officer or trustee		Date	Title		
Paid Preparer's Use Only		Preparer's signature 	Date 3/25/2010	Check if self- employed <input type="checkbox"/>	Preparer's identifying number
Firm's name (or yours if self-employed), address, and ZIP code		LAUTZE & LAUTZE 303 SECOND STREET SUITE 950N SAN FRANCISCO, CA 94107			EIN <input type="checkbox"/>
					Phone no. (415) 543-6900

823622
01-02-09

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

OMB No 1545-0047

► Attach to Form 990, 990-EZ, and 990-PF.

2008

Name of the organization

BOHANNON FOUNDATION

Employer identification number

94-6102535

Organization type (check one):

Filers of: Section:

Form 990 or 990-EZ 501(c)() (enter number) organization 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organizationForm 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**. (Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.)

General Rule

For organizations filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33 1/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on Form 990, Part VIII, line 1h or 2% of the amount on Form 990-EZ, line 1. Complete Parts I and II

For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III

For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. (If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year.) ► \$ _____

Caution. Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but they **must** answer "No" on Part IV, line 2 of their Form 990, or check the box in the heading of their Form 990-EZ, or on line 2 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions
for Form 990. These instructions will be issued separately.

Schedule B (Form 990, 990-EZ, or 990-PF) (2008)

Name of organization

BOHANNON FOUNDATION

Employer identification number

94-6102535**Part I Contributors** (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	DAVID D. BOHANNON ORGANIZATION SIXTY 31ST AVENUE SAN MATEO, CA 94403	\$ 150,000.	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <small>(Complete Part II if there is a noncash contribution.)</small>
		\$ _____	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <small>(Complete Part II if there is a noncash contribution.)</small>
		\$ _____	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <small>(Complete Part II if there is a noncash contribution.)</small>
		\$ _____	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <small>(Complete Part II if there is a noncash contribution.)</small>
		\$ _____	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <small>(Complete Part II if there is a noncash contribution.)</small>
		\$ _____	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <small>(Complete Part II if there is a noncash contribution.)</small>
		\$ _____	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <small>(Complete Part II if there is a noncash contribution.)</small>
		\$ _____	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <small>(Complete Part II if there is a noncash contribution.)</small>
		\$ _____	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <small>(Complete Part II if there is a noncash contribution.)</small>

Last Updated: 02/26/10 11:22:52 AM

Bohannon Foundation
Federal Taxpayer ID # 94-6102535
Recap of Capital Gain / Loss Activity
For the Year ended November 30, 2009

Quantity	Description	Date Bought	Date Sold	Proceeds	Cost	Gain/Loss
34725 - THE BOHANNON FOUNDATION						
Short Term						
150	AT&T INC	02/15/08	12/09/08	4,364.78	5,676.15	(1,311.37)
200	AT&T INC	02/15/08	02/04/09	4,996.99	7,568.21	(2,571.22)
125	EXXON MOBIL CORP	05/21/08	02/09/09	9,926.37	11,912.04	(1,985.67)
0.652	TIME WARNER CABLE INC	12/09/08	03/30/09	0.00	18.76	(18.76)
0.652	TIME WARNER CABLE INC	03/27/09	04/17/09	17.83	-	17.83
75	TELEFONICA SA-SPON ADR	06/12/08	06/01/09	4,871.29	6,131.51	(1,260.22)
0.000738	PETROLEO BRASILEIRO SA ADR	01/25/08	06/14/09	0.00	9.73	(9.73)
80	BURLINGTON NORTHERN SANTA FE	06/12/09	11/06/09	7,752.27	6,156.36	1,595.91
0.418	BANCO SANTANDER SA-SPON ADR	11/12/09	11/12/09	7.16	2.75	4.41
				31,936.69	37,475.51	(5,538.82)
Long Term						
95	LOCKHEED MARTIN CORP	02/11/08	04/01/09	6,330.54	10,191.41	(3,860.87)
1075	ISHARES MSCI JAPAN INDEX FUND	11/03/05	04/01/09	8,483.64	12,037.86	(3,554.22)
200	ABB LTD-SPON ADR	06/21/06	04/06/09	2,930.35	2,437.16	493.19
400	PFIZER INC	05/01/08	06/01/09	5,925.52	8,149.00	(2,223.48)
175	COCA-COLA CO/THE	05/22/08	06/03/09	8,573.61	10,046.92	(1,473.31)
115	VALE SA	08/27/07	06/12/09	2,292.82	2,763.30	(470.48)
35	SCHLUMBERGER LTD	10/14/05	06/12/09	2,090.61	1,417.08	673.53
150	CONOCOPHILLIPS	09/19/02	09/10/09	6,935.80	3,770.56	3,165.24
135	CHINA MOBILE LTD-SPON ADR	04/12/06	10/29/09	6,384.66	3,878.56	2,506.10
				49,947.55	54,691.85	(4,744.30)
				81,884.24	92,167.36	(10,283.12)

03/23/10

Bohannon Foundation
Charitable Contributions
December 2008 through November 2009

<u>Date</u>	<u>Num</u>	<u>Amount</u>
8610 Contributions		
Charitable		
04/01/2009	2620	Acterra/MPGRCC c/o Acterra 3921 E Bayshore Rd Palo Alto CA 94301
10/30/2009	2702	Adolescent Counseling Services 4000 Middlefield Rd Ste FH Palo Alto CA 94303-4739
06/03/2009	2653	Alameda County Community Food Bank 7900 Edgewater Dr Oakland CA 94621
01/20/2009	2563	Alameda County Library Foundation Friends of the San Lorenzo Library PO Box 152 San Lorenzo CA 94580
10/30/2009	2699	Children Now 1212 Broadway 5th Floor Oakland CA 94612
03/03/2009	2600	Commission on the Status of Women San Mateo Co 455 County Center, 5th Fl Redwood City, CA 94063
04/01/2009	2623	Community Gatepath 875 Stanton Rd Burlingame CA 94010
04/01/2009	2624	CORA Community Overcoming Relationship Abuse PO Box 5090 San Mateo, CA 94402
10/30/2009	2701	CORA Community Overcoming Relationship Abuse PO Box 5090 San Mateo, CA 94402
08/06/2009	2670	Coyote Point Museum 1651 Coyote Point Dr San Mateo, CA 94401
01/20/2009	2562	Family Connections PO Box 358 San Carlos, CA 94070
11/24/2009	2709	Family Service Agency of San Mateo County Visitation Center 24 Second Ave San Mateo, CA 94401
07/02/2009	2662	Fatherhood Collaborative of SM County 2000 Alameda de las Pulgas Ste 200 San Mateo CA 94403
01/20/2009	2568	Fnends for Youth 1741 Broadway Redwood City CA 94063
03/04/2009	2608	Habitat for Humanity Greater San Francisco 690 Broadway St Redwood City CA 94063
06/03/2009	2652	Half Moon Bay Police Department 537 Keaty Ave Half Moon Bay, CA 94019
04/23/2009	2634	HIP Housing 364 S Railroad Ave San Mateo CA 94401
07/07/2009	2663	Jack McGovern Coats Disease Foundation c/o Law Offices of Russell Miller 20 Park Rd Ste E Burlingame CA 94010
02/12/2009	2583	KAINOS Home & Training Center 3631 Jefferson Ave Redwood City, CA 94062
07/02/2009	2661	Meadows Elementary School 1101 Helen Dr Millbrae CA 94030
08/06/2009	2671	Meadows Elementary School 1101 Helen Dr Millbrae CA 94030
03/16/2009	2610	Music at Kohl Mansion 2750 Adeline Drive Burlingame, CA 94010
03/03/2009	2598	Pacific Legal Foundation 3900 Lennane Dr #200 Sacramento CA 95834
09/11/2009	2679	PARCA 800 Airport Blvd Ste 320 Burlingame CA 94010
04/01/2009	2621	Peninsula Conflict Resolution Center 1660 S Amphlett Blvd Ste 219 San Mateo, CA 94402
02/12/2009	2595	Peninsula Family YMCA 1877 S Grant St San Mateo CA 94402
01/20/2009	2567	Rebuilding Together Peninsula PO Box 4031 Menlo Park CA 94026-4031
10/16/2009	2690	Rebuilding Together Peninsula PO Box 4031 Menlo Park CA 94026-4031
02/12/2009	2592	Rotary International Foundation PO Box 95 San Mateo CA 94401
08/26/2009	2676	Rotary International Foundation PO Box 95 San Mateo CA 94401
05/28/2009	2649	Rotary Service Foundation of San Mateo PO Box 95 San Mateo CA 94401
07/16/2009	2665	Rotary Service Foundation of San Mateo PO Box 95 San Mateo CA 94401
09/01/2009	2677	San Mateo County Historical Association 2200 Broadway St Redwood City CA 94063
07/23/2009	2669	San Mateo County Realtors Foundation 850 Woodside Way San Mateo CA 94401
02/12/2009	2588	San Mateo Police Activities League 200 Franklin Parkway San Mateo CA 94403
01/07/2009	2555	San Mateo Police Officers Association PO Box 5308 San Mateo CA 94402
01/20/2009	2569	San Mateo Public Library Foundation 55 W Third Ave San Mateo, CA 94402-1952
12/11/2008	2544	Second Harvest Food Bank 750 Curtner Ave San Jose CA 95125
03/20/2009	2615	Second Harvest Food Bank 750 Curtner Ave San Jose CA 95125
05/08/2009	2647	Second Harvest Food Bank 750 Curtner Ave San Jose CA 95125
06/16/2009	2659	Service League of SM Co 727 Middlefield Rd Redwood City CA 94063
04/01/2009	2622	Shelter Network 1450 Chapin Ave 2nd Floor Burlingame CA 94010
01/07/2009	2554	Silicon Valley FACES 777 N First St Ste 220 San Jose CA 95112
06/16/2009	2660	St. Francis Center 151 Buckingham Ave Redwood City CA 94063
02/12/2009	2591	The Bay Institute of San Francisco 695 DeLong Ave Ste 100 Novato CA 94949
03/20/2009	GJ-3 1	The One Hundred Club of San Mateo Co 718 California Way Redwood City CA 94062
12/18/2008	2548	Women in County Government San Mateo Medical Center 400 County Center, 5th Floor PRO 114 Redwood City CA 94063
Total Chantable		74,300.00
Educational		
12/18/2008	2545	Alpha Beacon Christian School 525 W 42nd Ave San Mateo CA 94404
04/23/2009	2638	Asian American Curriculum Project, Inc PO Box 1587 San Mateo CA 94401
11/12/2009	2706	Belmont-Redwood Shores Special Education PTA 2960 Hallmark Dr Belmont CA 94002
04/23/2009	2639	Brewer Island School PTA 1151 Polynesia Dr Foster City, CA 94404
04/23/2009	2640	Brewer Island School PTA 1151 Polynesia Dr Foster City, CA 94404
02/12/2009	2584	Cabrillo School 601 Crespi Dr Pacifica CA 94044
01/20/2009	2565	California Family Foundation Beechwood School 50 Terminal Ave Menlo Park CA 94025
01/07/2009	2557	Capuchino High School SM Union High School Dist 1501 Magnolia Ave San Bruno CA 94066
01/07/2009	2561	Charles Armstrong School 1405 Solana Dr Belmont CA 94002
04/01/2009	2626	Cipriani After-School Care 2525 Buena Vista Ave Belmont CA 94002
01/07/2009	2558	Cipriani Elementary School Belmont-Redwood Shores Dist 2525 Buena Vista Ave Belmont CA 94002
10/16/2009	2697	City of San Mateo Parks & Rec Dept Shoreview Rec Center 950 Ocean Ave San Mateo CA 94401
05/28/2009	2650	College of San Mateo EOPS 1700 W Hillsdale Blvd San Mateo, CA 94402
11/06/2009	2705	Community All-Stars LLC 740 13th St Ste 326 San Diego CA 92101
02/12/2009	2589	Crime Prevention Narcotics Drug Educ Ctr 605 Hamilton Ave Menlo Park, CA 94025
02/12/2009	2594	for kids! San Mateo-Foster City Education Found 1170 Chess Dr Foster City, CA 94404
09/11/2009	2678	for kids! San Mateo-Foster City Education Found 1170 Chess Dr Foster City, CA 94404
12/18/2008	2546	Foundation for the Future Menlo-Atherton High School PO Box 1228 Menlo Park, CA 94026

Bohannon Foundation
Charitable Contributions
December 2008 through November 2009

Date	Num	Amount
02/12/2009	2585	50.00
04/01/2009	2628	50.00
03/03/2009	2606	100.00
04/23/2009	2637	50.00
10/16/2009	2693	50.00
03/16/2009	2612	25.00
10/30/2009	2704	200.00
01/07/2009	2553	10,000.00
01/20/2009	2572	250.00
03/03/2009	2602	50.00
01/07/2009	2559	50.00
02/12/2009	2580	50.00
02/12/2009	2593	1,000.00
03/03/2009	2603	100.00
03/03/2009	2599	1,500.00
03/16/2009	2614	50.00
09/30/2009	2684	100.00
02/12/2009	2579	200.00
05/08/2009	2645	100.00
12/18/2008	2551	100.00
10/30/2009	2700	100.00
04/01/2009	2627	50.00
04/01/2009	2633	50.00
10/16/2009	2696	50.00
12/18/2008	2547	5,000.00
12/18/2008	2552	500.00
02/12/2009	2596	1,000.00
03/03/2009	2601	500.00
04/30/2009	2642	250.00
11/19/2009	2708	500.00
02/12/2009	2581	50.00
10/16/2009	2694	100.00
02/12/2009	2582	50.00
09/11/2009	2681	25.00
01/20/2009	2575	250.00
09/30/2009	2685	50.00
06/16/2009	2658	500.00
04/01/2009	2631	50.00
06/03/2009	2655	500.00
02/12/2009	2577	50.00
01/20/2009	2571	100.00
02/12/2009	2597	5,000.00
02/12/2009	2586	100.00
09/11/2009	2680	50.00
02/28/2009	IJ-2 1	(50.00)
01/20/2009	2573	50.00
03/03/2009	2604	25.00
09/30/2009	2686	25.00
09/30/2009	2688	25.00
02/12/2009	2578	50.00
03/03/2009	2605	25.00
04/01/2009	2630	50.00
01/20/2009	2566	960.00
03/16/2009	2611	1,000.00
Total Educational		41,385.00
Religious		
08/26/2009	2674	100.00
04/30/2009	2644	100.00
04/01/2009	2632	50.00
05/28/2009	2651	50.00
10/30/2009	2703	25.00
04/01/2009	2629	50.00
01/07/2009	2560	50.00
04/01/2009	2625	750.00
04/30/2009	2643	100.00
06/16/2009	2657	100.00
10/30/2009	2698	1,500.00
01/20/2009	2574	50.00
Total Religious		2,925.00

03/23/10

Bohannon Foundation
Charitable Contributions
December 2008 through November 2009

<u>Date</u>	<u>Num</u>		<u>Amount</u>
Scientific and Medical			
03/16/2009	2613	American Heart Association San Mateo County Office 1710 Gilbreth Rd Ste 100 Burlingame CA 94010	100 00
05/28/2009	2648	American Heart Association San Mateo County Office 1710 Gilbreth Rd Ste 100 Burlingame CA 94010	3,500 00
03/03/2009	2607	Children Now 1212 Broadway 5th Floor Oakland CA 94612	200 00
10/16/2009	2691	Guide Dogs for the Blind PO Box 151200 San Rafael, CA 94915-1200	250 00
04/30/2009	2641	Hiller Aviation Museum 601 Skyway Road San Carlos, CA 94070	500 00
12/18/2008	2549	Mills High School 400 Murchison Dr Millbrae, CA 94030	250 00
10/16/2009	2695	Mills High School 400 Murchison Dr Millbrae, CA 94030	50 00
06/16/2009	2656	Mission Hospice 1900 O'Farrell St Ste 200 San Mateo CA 94403	500 00
07/23/2009	2667	Operation Access 115 Sansome St Ste 1205 San Francisco CA 94104	500 00
12/18/2008	2550	Ravenswood Family Health Center 1798A Bay Rd East Palo Alto CA 94303	1,000 00
02/12/2009	2590	San Mateo County Health Foundation 222 West 39th Ave San Mateo CA 94403-9764	2,500 00
07/23/2009	2666	San Mateo County Health Foundation 222 West 39th Ave San Mateo CA 94403-9764	500 00
05/08/2009	2646	Stanford Hospital & Clinics Office of Hospital Development 145-A El Camino Menlo Park CA 94025	1,000 00
09/23/2009	2683	Susan G. Komen for the Cure Attn. Jade Mangahis One World Trade Center, 8th Floor Long Beach, CA 90831	2,300 00
01/20/2009	2570	Vista Center 2470 El Camino Real Ste 107 Palo Alto CA 94306-1715	1,000 00
Total Scientific and Medical			14,150 00
Youth			
08/06/2009	2672	Bar None Ranches 746 Tunitas Creek Road Half Moon Bay CA 94019	20 00
01/20/2009	2564	Boys & Girls Club of the Peninsula 401 Pierce Rd Menlo Park CA 94025	7,500 00
08/06/2009	2673	Carrolls Meat Fish Poultry & Deli 249 Visitacion Ave Brisbane CA 94005	100 00
10/16/2009	2692	Girl Scouts of Northern California c/o Stephanie Chew 7700 Edgewater Dr Ste 340 Oakland CA 94621	2,000 00
09/30/2009	2689	Highlands Recreation District 1851 Lexington Ave San Mateo CA 94402	50 00
04/23/2009	2635	Mid-Peninsula Boys & Girls Club 200 N Quebec St San Mateo CA 94401	1,000 00
09/30/2009	2687	Pacific Skyline Council Boy Scouts of America 1150 Chess Dr San Mateo CA 94404	300 00
07/23/2009	2668	San Mateo County 4-H Club Council 535 Park Blvd Millbrae, CA 94030	100 00
09/15/2009	2682	San Mateo County Fair 2495 S Delaware St San Mateo CA 94403	775 50
04/23/2009	2636	San Mateo County Jobs for Youth Peninsula Works 271 92nd St Daly City CA 94015	250 00
01/07/2009	2556	San Mateo Japanese Youth Organization c/o Akemi Wayne PO Box 282925 San Francisco CA 94128	25 00
01/30/2009	2576	San Mateo Little League American "Angels" PO Box 93 San Mateo CA 94401	300 00
06/03/2009	2654	San Mateo National Little League P. O. Box 5188 San Mateo CA 94402	500 00
03/16/2009	2609	Sequoia YMCA 1445 Hudson St Redwood City CA 94061	2,500 00
Total Youth			15,420 50
Total 8610 Contributions			148,180 50
TOTAL			148,180.50

FORM 990-PF

GAIN OR (LOSS) FROM SALE OF ASSETS

STATEMENT 1

(A) DESCRIPTION OF PROPERTY		MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
SEE SCHEDULE 1		PURCHASED	VARIOUS	VARIOUS
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
31,937.	37,476.	0.	0.	-5,539.
(A) DESCRIPTION OF PROPERTY		MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
SEE SCHEDULE 1		PURCHASED	VARIOUS	VARIOUS
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
49,948.	54,692.	0.	0.	-4,744.
CAPITAL GAINS DIVIDENDS FROM PART IV				0.
TOTAL TO FORM 990-PF, PART I, LINE 6A				-10,283.

FORM 990-PF	INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS	STATEMENT 2
SOURCE	AMOUNT	
WELLS FARGO BANK MKT RATE		2.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A		2.

FORM 990-PF	DIVIDENDS AND INTEREST FROM SECURITIES	STATEMENT	3
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SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
FISHER INVESTMENTS, INC.	13,998.	0.	13,998.
TOTAL TO FM 990-PF, PART I, LN 4	13,998.	0.	13,998.

FORM 990-PF	TAXES	STATEMENT	4
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
2006-2007 FILING FEES	113.	0.	0.	0.
FEDERAL TAXES	1,263.	0.	0.	0.
TO FORM 990-PF, PG 1, LN 18	1,376.	0.	0.	0.

FORM 990-PF	OTHER EXPENSES	STATEMENT	5
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT COUNSEL FEES	5,107.	5,107.	0.	0.
TO FORM 990-PF, PG 1, LN 23	5,107.	5,107.	0.	0.

FORM 990-PF	CORPORATE STOCK	STATEMENT	6
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
FISHER INVESTMENTS, INC.	552,999.	552,999.
TOTAL TO FORM 990-PF, PART II, LINE 10B	552,999.	552,999.

FORM 990-PF	OTHER ASSETS	STATEMENT	7
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
ORGANIZATIONAL EXPENSE	37.	37.	37.
TO FORM 990-PF, PART II, LINE 15	37.	37.	37.