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Form 990-PF

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

OMB No 1545 0052

2009

Department of the Treasury Internal Revenue Service

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

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a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0) 1,651.						I TOPE 1 TOPE	14,725.		_	N 7. W2 EAR ST 7. 22	
b Net investment income (if negative, enter -0)		- 1				27	Section 1	سـر منايوساء " ـ هکيوانطيالياليوال ا	٠,٠,٠	د از اها ميتيا له دونانه د د د از "دروانيد الميتيانية ميتيانية الميتيانية الميتيانية الميتيانية الميتيانية المي	I a company of the limit of the
b Net investment income (if negative, enter -0)			а	Excess of revenue over expe	nses		45 455		115	The Paris of the P	THE TOTAL
b Net investment income (if negative, enter -0.) C Adjusted net income (if negative, enter -0.)						114 MD = A**		は、大学のでは、		1. 100000000000000000000000000000000000	- To part to 186
C Adjusted net income (if negative, enter -0-)			b	Net investment income (if negative, er	ter -0)	はできる。	是是是是	1,65			
			c	Adjusted net income (if negative, ente	r -0-)				., ,		Barrier Law Mark

Part	11	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	Ena o	r year
art		(See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
		Cash – non-interest-bearing	5,371.	3,719.	3,719.
		Savings and temporary cash investments .			
	3	Accounts receivable			
		Less: allowance for doubtful accounts ▶			
	4	Pledges receivable . Pledges receivable			
	_	Less. allowance for doubtful accounts			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see the instructions)			
	7	Other notes and loans receivable (attach sch)			
Ş		Less allowance for doubtful accounts ▶			
A S E T	8	Inventories for sale or use			
T	9	Prepaid expenses and deferred charges			
S	10 a	a Investments – U.S. and state government obligations (attach schedule)			
		nvestments — corporate stock (attach schedule) L-10b Stmt	190,305.	174,784.	127,074.
	•	c investments — corporate bonds (attach schedule) L=10c Stmt.	20,240.	20,240.	20,952.
	11	Investments – land, buildings, and equipment basis			
		Less, accumulated depreciation (attach schedule)			
	12	Investments – mortgage loans .			
	13	Investments – other (attach schedule)	~ · · · · · · · · · · · · · · · · · · ·		
	14	Land, buildings, and equipment basis			
		Less: accumulated depreciation (attach schedule)			
		Other assets (describe) Total assets (to be completed by all filers—	015 016	100 510	
1	17	see instructions. Also, see page 1, item I)	215,916.	198,743.	151,745.
Ţ	18	Accounts payable and accrued expenses. Grants payable			
A B	19	, -			
	20	Loans from officers, directors, trustees, & other disqualified persons			
L	21	Mortgages and other notes payable (attach schedule)			
T	22	Other liabilities (describe)			
Ē					
<u>S</u>	23	Total liabilities (add lines 17 through 22)			
		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.			
NF	24	Unrestricted	215,916.	198,743.	
N F E U T N	25	Temporarily restricted			
D	26	Permanently restricted .			
A B A L A N		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.			
E L T A	27	Capital stock, trust principal, or current funds		•	
	28	Paid-in or capital surplus, or land, building, and equipment fund			
OE	29	Retained earnings, accumulated income, endowment, or other funds			
RS	30	Total net assets or fund balances (see the instructions)	215,916.	198,743.	
	31	Total liabilities and net assets/fund balances (see the instructions)	215,916.	198,743.	
art	Ш	Analysis of Changes in Net Assets or Fund Balanc	es		
1	Tota end-	I net assets or fund balances at beginning of year– Part II, colun of-year figure reported on prior year's return)	nn (a), line 30 (must agre	ee with	215,916.
		r amount from Part I, line 27a		2	-17,173.
		increases not included in line 2 (itemize)		3	<u> </u>
		lines 1, 2, and 3		4	198,743.
5	Decre	ases not included in line 2 (itemize)		5	
6	Tota	net assets or fund balances at end of year (line 4 minus line 5)	- Part II, column (b), line	30 6	198,743.

Form 990-PF (2009) Johnston Family Foundation, Inc.

	(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shares MLC Company) (b) How act P - Purel D - Dona					(C) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1a Allegiant Small Cap Core Fund P					ition	Various	11/24/09
	Ishares TR S&P 500			P		Various	11/27/09
		rice Growth Stock Fund		P		Various	03/26/09
	Tyco Settlement Pro		-	P		Various	03/10/09
е							
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other bar plus expense of sa			(h) Gain or (e) plus (f) m	(loss) inus (g)
a	5,060.			8,021.			-2,961.
b	2,783.		· · · · · · · · · · · · · · · · · · ·	3,851.			-1,068.
c			 	3,649.			-1,702.
d	357.		<u></u> -	0.			357.
е			 				
	(i) Fair Market Value as of 12/31/69	ng gain in column (h) and owned by (j) Adjusted basis as of 12/31/69	(k) Excess of column over column (j), if a		g tha	(I) Gains (Colu ain minus column (F an -0-) or Losses (fr	(), but not less
							2 061
<u>a</u> b							-2,961. -1,068.
							-1,702.
d		0.	· · · · · · · · · · · · · · · · · · ·	0.			357.
e						···	
	Capital gain net income or (net	capital loss). If gain, also if (loss), en oss) as defined in sections 1222(5).	enter in Part I, line 7 ter -0- in Part I, line 7	-	2		-5,374.
Par	If gain, also enter in Part I, line in Part I, line 8	8, column (c) (see the instructions) Section 4940(e) for Reduced	If (loss), enter -0-	nt Incom	3		
	the foundation liable for the sectes,' the foundation does not quali	ion 4942 tax on the distributable am					
_1		fy under section 4940(e) Do not cor		e period?		Yes	X No
	Enter the appropriate amount in		nplete this part		s	Yes	X No
	Enter the appropriate amount in (a) Base period years Calendar year (or tax year beginning in)	fy under section 4940(e) Do not cor	nplete this part	any entrie		Yes (d) Distribution umn (b) divided	n ratio
	(a) Base period years Calendar year (or tax year	fy under section 4940(e) Do not con each column for each year; see the (b)	nplete this part instructions before making (c) Net value of noncharitable-use as	any entrie		(d) Distribution	n ratio by column (c))
	(a) Base period years Calendar year (or tax year beginning in)	fy under section 4940(e) Do not corn each column for each year; see the (b) Adjusted qualifying distributions 13,475. 14,617.	nplete this part e instructions before making (c) Net value of noncharitable-use as	any entries sets 9,887. 1,953.		(d) Distribution	n ratio by column (c)) 0.079317 0.065856
	(a) Base period years Calendar year (or tax year beginning in) 2008	fy under section 4940(e) Do not corn each column for each year; see the (b) Adjusted qualifying distributions 13,475. 14,617.	nplete this part to instructions before making (c) Net value of noncharitable-use as 16 22	any entries sets 9,887. 1,953. 4,955.		(d) Distribution	0.079317 0.065856
	(a) Base period years Calendar year (or tax year beginning in) 2008 2007	fy under section 4940(e) Do not corn each column for each year; see the (b) Adjusted qualifying distributions 13,475. 14,617. 11,617. 16,572.	nplete this part tenstructions before making (c) Net value of noncharitable-use as 16 22 20	any entries 9,887. 1,953. 4,955. 8,032.		(d) Distribution	0.079317 0.065856 0.056681 0.088134
	(a) Base period years Calendar year (or tax year beginning in) 2008 2007 2006	fy under section 4940(e) Do not corn each column for each year; see the (b) Adjusted qualifying distributions 13,475. 14,617.	nplete this part tenstructions before making (c) Net value of noncharitable-use as 16 22 20	any entries sets 9,887. 1,953. 4,955.		(d) Distribution	0.079317 0.065856 0.056681 0.088134
	(a) Base period years Calendar year (or tax year beginning in) 2008 2007 2006 2005 2004	fy under section 4940(e) Do not corn each column for each year; see the (b) Adjusted qualifying distributions 13,475. 14,617. 11,617. 16,572.	nplete this part tenstructions before making (c) Net value of noncharitable-use as 16 22 20	any entries 9,887. 1,953. 4,955. 8,032.	(coli	(d) Distribution	0.079317 0.065856 0.056681 0.088134 0.080069
	(a) Base period years Calendar year (or tax year beginning in) 2008 2007 2006 2005	fy under section 4940(e) Do not corn each column for each year; see the (b) Adjusted qualifying distributions 13,475. 14,617. 11,617. 16,572.	nplete this part tenstructions before making (c) Net value of noncharitable-use as 16 22 20	any entries 9,887. 1,953. 4,955. 8,032.		(d) Distribution	0.079317 0.065856 0.056681 0.088134 0.080069
	(a) Base period years Calendar year (or tax year beginning in) 2008 2007 2006 2005 2004 Total of line 1, column (d) Average distribution ratio for the	fy under section 4940(e) Do not corn each column for each year; see the (b) Adjusted qualifying distributions 13,475. 14,617. 11,617. 16,572.	nplete this part e instructions before making (c) Net value of noncharitable-use as 16 22 20 18 16	any entries 9,887. 1,953. 4,955. 8,032.	(coli	(d) Distribution	0.079317 0.065856 0.056681 0.080069 0.370057
3	(a) Base period years Calendar year (or tax year beginning in) 2008 2007 2006 2005 2004 Total of line 1, column (d) Average distribution ratio for the number of years the foundation	fy under section 4940(e) Do not corn each column for each year; see the (b) Adjusted qualifying distributions 13, 475. 14, 617. 11, 617. 12, 858.	nplete this part e instructions before making (c) Net value of noncharitable-use as 16 22 20 18 16	any entries 9,887. 1,953. 4,955. 8,032.	(coli	(d) Distribution	n ratio by column (c)) 0.079317 0.065856
3	(a) Base period years Calendar year (or tax year beginning in) 2008 2007 2006 2005 2004 Total of line 1, column (d) Average distribution ratio for the number of years the foundation	fy under section 4940(e) Do not corn each column for each year; see the (b) Adjusted qualifying distributions 13,475. 14,617. 11,617. 16,572. 12,858.	nplete this part e instructions before making (c) Net value of noncharitable-use as 16 22 20 18 16	any entries 9,887. 1,953. 4,955. 8,032.	2	(d) Distribution	0.079317 0.065856 0.056681 0.088134 0.080069 0.370057
3	(a) Base period years Calendar year (or tax year beginning in) 2008 2007 2006 2005 2004 Total of line 1, column (d) Average distribution ratio for the number of years the foundation Enter the net value of noncharit	fy under section 4940(e) Do not corn each column for each year; see the (b) Adjusted qualifying distributions 13, 475. 14, 617. 11, 617. 12, 858. 25-year base period — divide the to has been in existence if less than 5 able-use assets for 2009 from Part	nplete this part e instructions before making (c) Net value of noncharitable-use as 16 22 20 18 16	any entries 9,887. 1,953. 4,955. 8,032.	2 3	(d) Distribution	0.079317 0.065856 0.056681 0.088134 0.080069 0.370057 0.074011
3 4 5 6	(a) Base period years Calendar year (or tax year beginning in) 2008 2007 2006 2005 2004 Total of line 1, column (d) Average distribution ratio for the number of years the foundation Enter the net value of noncharit Multiply line 4 by line 3 Enter 1% of net investment income	fy under section 4940(e) Do not corn each column for each year; see the (b) Adjusted qualifying distributions 13, 475. 14, 617. 11, 617. 12, 858. 25-year base period — divide the to has been in existence if less than 5 able-use assets for 2009 from Part	nplete this part e instructions before making (c) Net value of noncharitable-use as 16 22 20 18 16 16	any entries 9,887. 1,953. 4,955. 8,032.	2 3 4	(d) Distribution	0.079317 0.065856 0.056681 0.088134 0.080069 0.370057 0.074011 133,789.
3 4 5 6 7	(a) Base period years Calendar year (or tax year beginning in) 2008 2007 2006 2005 2004 Total of line 1, column (d) Average distribution ratio for the number of years the foundation Enter the net value of noncharit Multiply line 4 by line 3 Enter 1% of net investment income	fy under section 4940(e) Do not corn each column for each year; see the (b) Adjusted qualifying distributions 13,475. 14,617. 11,617. 16,572. 12,858. 25-year base period — divide the to has been in existence if less than 5 able-use assets for 2009 from Part forme (1% of Part I, line 27b)	nplete this part e instructions before making (c) Net value of noncharitable-use as 16 22 20 18 16 16	any entries 9,887. 1,953. 4,955. 8,032.	2 3 4 5	(d) Distribution	0.079317 0.065856 0.056681 0.088034 0.080069 0.370057 0.074011 133,789.

Form 990-PF (2009) Johnston Family Foundation, Inc. 35-2061619 Part VI		17. 0. 17. 0.
Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see the instructions) 1 a Exempt operating foundations described in section 4940(d)(2), check here		17. 0. 17. 0.
1 a Exempt operating foundations described in section 4940(d)(2), check here Date of ruling or determination letter. (attach copy of letter if necessary - see instr.) b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► X and enter 1% of Part I, line 27b. c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b) 2 Tax under 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 2009 estimated tax pmts and 2008 overpayment credited to 2009 b Exempt foreign organizations — tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 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 owerpaid 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 2010 estimated tax 1, 558. Refunded 11 Enter the amount of line 10 to be Credited to 2010 estimated tax 1, 558. Refunded 11 Part VII-A Statements Regarding Activities		0. 17. 0.
Date of ruling or determination letter. b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► X and enter 1% of Part I, line 27b. c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b) 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 3 Add lines 1 and 2		0. 17. 0.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here		0. 17. 0.
check here		0. 17. 0.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b) 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 3 Add lines 1 and 2		17. 0.
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 2009 estimated tax pmts and 2008 overpayment credited to 2009 b Exempt foreign organizations— tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 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 2010 estimated tax 1		17. 0.
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 2009 estimated tax pmts and 2008 overpayment credited to 2009 b Exempt foreign organizations — tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 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 2010 estimated tax 1		17. 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 2009 estimated tax pmts and 2008 overpayment credited to 2009 b Exempt foreign organizations— tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 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 2010 estimated tax Part VII-A Statements Regarding Activities 1 a 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?		17. 0.
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 2009 estimated tax pmts and 2008 overpayment credited to 2009 b Exempt foreign organizations— tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 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 2010 estimated tax 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?		0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 6 Credits/Payments a 2009 estimated tax pmts and 2008 overpayment credited to 2009 b Exempt foreign organizations— tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 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 2010 estimated tax Part VII-A Statements Regarding Activities 1 a 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?		
a 2009 estimated tax pmts and 2008 overpayment credited to 2009		
a 2009 estimated tax pmts and 2008 overpayment credited to 2009 b Exempt foreign organizations — tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 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 2010 estimated tax Part VII-A Statements Regarding Activities 1 a 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?	1,5	
b Exempt foreign organizations— tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 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 2010 estimated tax 1,558. Refunded 11 Part VII-A Statements Regarding Activities 1 a 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?	1,5	
c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 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 2010 estimated tax. 1	1,5	
d Backup withholding erroneously withheld 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 2010 estimated tax 1	1,5	l
7 Total credits and payments. Add lines 6a through 6d	1,5	-
8 Enter any penalty for underpayment of estimated tax. Check here	1,3	
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 2010 estimated tax 1 a 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? 1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it la		<u>) / 3 .</u>
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 2010 estimated tax		
11 Enter the amount of line 10 to be Credited to 2010 estimated tax Part VII-A Statements Regarding Activities 1 a 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? 1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it 1 a	1 6	
Part VII-A Statements Regarding Activities 1 a 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? 1 a	1,3	558.
1 a 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?		
participate or intervene in any political campaign?	¥	
	Yes	No
		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the 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		
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year		
(1) On the foundation \$ (2) On foundation managers \$ e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on		
foundation managers		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?		X
If 'Yes,' attach a detailed description of the activities	\neg	
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		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 or Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?		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		
By language in the governing instrument, or		
 By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? 	Х	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV	1,	
	X	
8a Enter the states to which the foundation reports or with which it is registered (see the instructions)		
8a Enter the states to which the foundation reports or with which it is registered (see the instructions) IN - Indiana	_X	
· · · · · · · · · · · · · · · · · · ·	X	
IN - Indiana 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 .		
IN - Indiana b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General		X
IN - Indiana 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 .		X

	n 990-PF (2009) Johnston Family Foundation, Inc.	35-206161	9	Р	age 5
Par	t 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		<u>x</u>
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?		12		х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption. N/A N/A	n application?	13	Х	
14	The books are in care of M. James Johnston Telephone	e no. ► _(260)	461	-742	3
	Located at ► 110 West Berry Street, Fort Wayne, IN ZIP + 4 ► Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu oForm 1041 - Check here	46802			г <u>т</u> -
	and enter the amount of tax-exempt interest received or accrued during the year	▶ 15			
Pai	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required	· · · · · · · · · · · · · · · · · · ·			
	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.		ļ	Yes	No
1	a During the year did the foundation (either directly or indirectly)				j
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	Yes X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	Yes X No			1
	(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 X No			
	b If any answer is 'Yes' to 1a(1)-(6), didany of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see the instruction).	ons)?	1 b		
	Organizations relying on a current notice regarding disaster assistance check here	▶			
	c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2009?.		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 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009?	Yes X No			
	If 'Yes,' list the years ► 20, 20, 20				
	b Are there any years listed in 2a for which the foundation is applying the provisions of section 4942 (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942)	a)(2) (a)(2) to			
	all years listed, answer 'No' and attach statement— see the instructions)	.oro	2 b	ļ	<u> </u>
	c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years h 20, 20, 20, 20	ere		<u> </u>	
3	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	Yes X No			
	b If 'Yes,' did it have excess business holdings in 2009 as a result o(1) any purchase by the foundation or disqualified persons after May 26, 1969.(2) the lapse of the 5-year period (or longer period approve 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	d			
	(3) the lapse of the 10-, 15-, or 20-year first phase holding period (Use Schedule C, Form 4/20, to determine if the foundation had excess business holdings in 2009)		3Ь	ļ	
4	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a		<u>x</u> _
	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 2009?		4b		X

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Form **990-PF** (2009)

Form 990-PF (2009) Johnston Family F			35-206	51619	Page 6
Part VII-B Statements Regarding Activit		1 4720 May Be Requ	uired (continued)		
5a During the year did the foundation pay or incu	•			1 1	
(1) Carry on propaganda, or otherwise attempt	ot to influence legislatio	n (section 4945(e))?	. Yes X	No	
(2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra	ilic election (see section ation drive?	1 4955); or to carry	Yes X	No	
(3) Provide a grant to an individual for travel,	study, or other similar	purposes?.	Yes X	No	
(4) Provide a grant to an organization other the in section 509(a)(1), (2), or (3), or section	han a charitable, etc, or i 4940(d)(2)? (see instru	rganization described uctions).	. Yes X	No	
(5) Provide for any purpose other than religio educational purposes, or for the prevention	us, charitable, scientific on of cruelty to children	c, literary, or or animals?	Yes X	No	
b If any answer is 'Yes' to 5a(1)-(5), didany of t described in Regulations section 53.4945 or in (see instructions)?	he transactions fail to q n a current notice regard	ualify under the exceptions disaster assistance	ons	. 5b	
Organizations relying on a current notice rega	irding disaster assistand	ce check here	► 🗌		
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respon	the foundation claim ex sibility for the grant?	emption from the	Yes	No	
If 'Yes,' attach the statement required by Reg	ulations section 53 494	5-5(d).			li
6a Did the foundation, during the year, receive a on a personal benefit contract?	ny funds, directly or ind	rectly, to pay premiums	Yes X	No	
b Did the foundation, during the year, pay prem If 'Yes' to 6b, file Form 8870.	iums, directly or indirec	tly, on a personal benef	fit contract?	6b	X
7a At any time during the tax year, was the found	dation a party to a prob	ibited tax shelter transa	ction? Yes X	No	
b If yes, did the foundation receive any proceed				7b	
Part VIII Information About Officers, D				, ,	
and Contractors					
1 List all officers, directors, trustees, foundation	on managers and their		ructions).	T	
(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 a other allows	
M. James Johnston			•		
110 W. Berry St., Suite 2401	President			1	
Fort Wayne IN 46802	1.00	0.	0.		0.
Elizabeth Johnston 110 W. Berry St., Suite 2401	Secretary				
Fort Wayne IN 46802	1.00	0.	0.	<u> </u>	0.
				:	
2 Compensation of five highest-paid employed			tructions). If none, ent	T	
(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 a other allow	account, ances
None					
0					
0					
0					
0	-				
Total number of other employees paid over \$50,00	0	•	•		None
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Form 990-PF (2009) Johnston Family Foundation, Inc. 35-206 Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid E and Contractors (continued)	1619 Page 7 mployees,
3 Five highest-paid independent contractors for professional services— (see instructions). If none, enter 'NONE.'	
(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
None	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Total number of others receiving over \$50,000 for professional services . ▶	None
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 None	
	0.
²	
3	
4	
Part IX-B Summary of Program-Related Investments (see instructions)	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See instructions	
3	
Total. Add lines 1 through 3 ▶	
ВАА	Form 990-PF (2009)

Form 990-PF (2009) Johnston Family Foundation, Inc	5-2061619	Page 8
Part X Minimum Investment Return (All domestic foundations must complete this part. For see instructions.)	oreign found	
1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes. a Average monthly fair market value of securities.		
	1 a	132,259.
b Average of monthly cash balances	16	3,567.
c Fair market value of all other assets (see instructions)	1 c	
d Total (add lines 1a, b, and c)	1 d	135,826.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c		
(attach detailed explanation)	_	
2 Acquisition indebtedness applicable to line 1 assets	2	
3 Subtract line 2 from line 1d	3	135,826.
4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	2,037.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	133,789.
6 Minimum investment return.Enter 5% of line 5	6	6,689.
Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private oper and certain foreign organizations check here ► ☐ and do not complete this part XI ☐ and XI ☐ an	art.)	
1 Minimum investment return from Part X, line 6	1	6,689.
2a Tax on investment income for 2009 from Part VI, line 5 . 2a 17.	4	
b Income tax for 2009. (This does not include the tax from Part VI.)	<u>-</u>	
c Add lines 2a and 2b	2c	17.
3 Distributable amount before adjustments Subtract line 2c from line 1	3	6,672.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	6,672.
6 Deduction from distributable amount (see instructions)	6	
7 Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	6,672.
Part XII Qualifying Distributions (see Instructions)		
1 Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes a Expenses, contributions, gifts, etc— total from Part I, column (d), line 26	1 a	13,450.
b Program-related investments – total from Part IX-B	1 b	
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)	3 b	
4 Qualifying distributions Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	13,450.

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

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)

6 Adjusted qualifying distributions. Subtract line 5 from line 4

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Form **990-PF** (2009)

Part XIII Undistributed Income (see instructions)

		(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
Distributable amount fo line 7	r 2009 from Part XI,				6 672
2 Undistributed income, if any,	as of the end of 2009:				6,672.
a Enter amount for 2008				8,469.	
b Total for prior years 20	, 20 , 20				
3 Excess distributions carryover	, if any, to 2009:				
a From 2004	12,900.	· · ·			
b From 2005 .	16,617.	,			
c From 2006	11,617.				
d From 2007 .	14,617.				
e From 2008	13,500.	. ,			
f Total of lines 3a throug		69,251.	7		
4 Qualifying distributions XII, line 4 ► \$					
a Applied to 2008, but no	13,450.	¥			!
• •	l				
b Applied to undistributed (Election required – sec		-			
c Treated as distributions (Election required – sec					
d Applied to 2009 distribu	utable amount				
e Remaining amount dist	ributed out of corpus	13,450.			
5 Excess distributions carryover					
(If an amount appears same amount must be					
6 Enter the net total of ea	ach column as	Section 1			
indicated below:					
a Corpus. Add lines 3f, 4c, and	4e. Subtract line 5	82,701.			
b Prior years' undistribute line 4b from line 2b	ed income. Subtract		0.		
c Enter the amount of pri	or years' undistribut-				
ed income for which a i	notice of deficiency which the section	-			
4942(a) tax has been p			0.		
d Subtract line 6c from lin		-			
amount – see instruction	i		0.	·- · · · · · · · · · · · · · · · ·	
e Undistributed income for 2008 line 2a Taxable amount — se		, , , , , , , , , , , , , , , , , , ,		0 460	i
nne za Taxable amount — 36	se madacuona	\ P		8,469.	
f Undistributed income for					
4d and 5 from line 1 Tl distributed in 2010	nis amount must be				6,672.
7 Amounts treated as dis	tributions out of				0,012.
corpus to satisfy require by section 170(b)(1)(F)					
(see instructions)	01 4342(g)(3)				į
8 Excess distributions car	rrvover from 2004 not				
applied on line 5 or line		12,900.			
9 Excess distributions of Subtract lines 7 and 8 f	arryover to 2010.	69,801.			
10 Analysis of line 9.		05,001.			
a Excess from 2005	16,617.				
b Excess from 2006	11,617.	the second of	-		
c Excess from 2007	14,617.		f ,		
d Excess from 2008	13,500.				
e Excess from 2009	13,450.				

Form 990-PF (2009) Johnston Family				35-2061619	Page 10
Part XIV Private Operating Foundation	ons (see instru	ctions and Part \	/II-A, question 9	9)	N/A
1a If the foundation has received a ruling or is effective for 2009, enter the date of the	determination lette ruling	r that it is a private i	operating foundatio	n, and the ruling	
b Check box to indicate whether the foundar	tion is a private op	erating foundation d	escribed in section	4942(j)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net	Tax year	<u> </u>	Prior 3 years		
income from Part I or the minimum investment return from Part X for each year listed	(a) 2009	(b) 2008	(c) 2007	(d) 2006	(e) Total
b 85% of line 2a .					
c Qualifying distributions from Part XII, line 4 for each year listed .					
d Amounts included in line 2c not used directly for active conduct of exempt activities .					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					-
3 Complete 3a, b, or c for the alternative test relied upon					
a 'Assets' alternative test – enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i) .					
b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c 'Support' alternative test— enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(III)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income .	-				
Part XV Supplementary Information assets at any time during the Information Regarding Foundation Mana	ie year — see ii gers:	nstructions.)			<u>-</u> -
 a List any managers of the foundation who close of any tax year (but only if they hav M. James Johnston 	have contributed ne contributed more	nore than 2% of the e than \$5,000) (See	total contributions i section 507(d)(2))	received by the found	dation before the
b List any managers of the foundation who a partnership or other entity) of which the	own 10% or more foundation has a	of the stock of a cor 10% or greater inter	poration (or an equest.	ally large portion of	the ownership of
N/A					
2 Information Regarding Contribution, Gra	nt, Gift, Loan, Sch	olarship, etc. Progra	ams:		
Check here I If the foundation only a requests for funds. If the foundation make complete items 2a, b, c, and d	makes contribution	s to preselected cha	ırıtable organızatıor		
a The name, address, and telephone number	er of the person to	whom applications	should be addresse	q.	····-
M. James Johnston					
110 West Berry Street					
Fort Wayne	IN 4680	02 (26	0) 461-7423		
${f b}$ The form in which applications should be ${f N/A}$	submitted and info	ormation and materia	als they should inclu	ude	
c Any submission deadlines: N/A					
d Any restrictions or limitations on awards,	such as by geogra	phical areas, charita	ible fields, kinds of	institutions, or other	factors
N/A					

Page 11

Part XV | Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Foundation Recipient show any relationship to any foundation manager or Purpose of grant or contribution status of Amount recipient substantial contributor Name and address (home or business) a Paid during the year Fort Wayne Zoological Society 3411 Sherman Blvd Public Education IN 46808 5,000. Fort Wayne Junior Achievement 601 Noble Drive Fort Wayne IN 46825 Public Education 1,000. University of St. Francis 2701 Spring St 46808 Public Community Development Fort Wayne 1,000. Butler University 4600 Sunset Avenue Indianapolis IN 46208 Public Education 5,000. Ivy Tech Foundation 3800 N. Anthony Blvd Fort Wayne 46805 Public Education 1,000. • Total За 13,000. **b** Approved for future payment Total 3ь

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income Excluded by			section 512, 513, or 514	
1 Program service revenue	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	(e) Related or exempt function income (see the instructions)
a				-	
b					
c			 		
d		. .			
e					
1					
g Fees and contracts from government agencies					
2 Membership dues and assessments	ļ <u>.</u>	 			
3 Interest on savings and temporary cash investments .			14	10.	
4 Dividends and interest from securities	ļ .		14	2,916.	··- ·· · · · · · · · · · · · · · · · ·
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	-5,374.	-5,374.
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	<u> </u>				
12 Subtotal. Add columns (b), (d), and (e)				-2,448.	
13 Total. Add line 12, columns (b), (d), and (e)				13	-7,822.
See worksheet in the instructions for line 13 to verify cal	culations.)				

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) (See the instructions)
9	Asset Growth allows Foundation assets to be donated to Public
	Charities which further Foundation purposes.
· · · · · · · · · · · · · · · · · · ·	

Information Regarding Transfers To and Transactions and Relationships With Noncharitable **Exempt Organizations** Yes No 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 Х (1) Cash 1a(1) (2) Other assets 1a(2) Х **b** Other transactions (1) Sales of assets to a noncharitable exempt organization 1 b (1) Х (2) Purchases of assets from a noncharitable exempt organization 1 b (2) Х (3) Rental of facilities, equipment, or other assets... Х 1b(3) (4) Reimbursement arrangements 1b(4) Х Х (5) Loans or loan guarantees 1b(5) (6) Performance of services or membership or fundraising solicitations 1b(6) Х c Sharing of facilities, equipment, mailing lists, other assets, or paid employees 1 c d if the answer to any of the above is 'Yes,' complete the following schedule. Colum(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. (c) Name of noncharitable exempt organization (a) Line no (b) Amount involved (d) Description of transfers, transactions, and sharing arrangements 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? X No b If 'Yes,' complete the following schedule (a) Name of organization (b) Type of organization (c) Description of relationship 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. S I G N Signature of or trustee Date Preparer's Identifying number (See Signature in the instrs) Preparer's Check if HERE Paid signature 03/27/10 employed > X Preparer's Firm's name (or Ja: como ømo EIN

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Use

Only

yours if self-employed), address, and ZIP code

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Form 990-PF (2009)

(260) 833-0640

Phone no

46703

IN

Jimmerson Lake

2009

Name		Employer Identification Number					
Johnston Family Founda	tion, Inc.	35-2061619					
Asset Information:							
Description of Property.	Allegiant Small Cap Core Fund						
Date Acquired: Various	How Acquired. Purchased						
Date Sold 11/24/09	Name of Buyer:						
	, 060. Cost or other basis (do not reduce by depreciation)	8,021.					
Sales Expense	Valuation Method: .	0,021.					
Total Gain (Loss).	-2, 961. Accumulation Depreciation	· · · · · · · · · · · · · · · · · · ·					
Description of Property.	. Ishares TR S&P 500 Index						
Date Acquired: Various	How Acquired . Purchased						
Date Sold 11/27/09	Name of Buyer						
	783. Cost or other basis (do not reduce by depreciation)	3,851.					
Sales Expense.	Valuation Method:	5,031.					
Total Gain (Loss):	-1,068. Accumulation Depreciation:						
Description of Property:	100 Shares T Rowe Price Growth Stock	fund					
Date Acquired Various	How Acquired Purchased	Lund					
Date Sold 03/26/09	Name of Buyer						
	, 947. Cost or other basis (do not reduce by depreciation)	3 640					
Sales Expense	Valuation Method	3,649.					
Total Gain (Loss)							
	-1,702. Accumulation Depreciation						
Description of Property.	Tyco Settlement Proceeds						
Date Acquired. Various	How Acquired Purchased						
Date Sold 03/10/09	Name of Buyer						
Sales Price	357. Cost or other basis (do not reduce by depreciation)	0					
Sales Expense.	Valuation Method.						
Total Gain (Loss):	357. Accumulation Depreciation						
Description of Property							
Date Acquired	How Acquired:						
Date Sold	Name of Buyer						
Sales Price	Cost or other basis (do not reduce by depreciation)						
Sales Expense	Valuation Method .						
Total Gain (Loss)	Accumulation Depreciation:						
Description of Property.							
Date Acquired	How Acquired						
Date Sold	Name of Buyer						
Sales Price	Cost or other basis (do not reduce by depreciation)						
Sales Expense	Valuation Method						
Total Gain (Loss)	Accumulation Depreciation:						
Description of Property		······································					
Date Acquired.							
Date Sold	Name of Buyer:						
Sales Price	Cost or other basis (do not reduce by depreciation)						
Sales Expense	Valuation Method:						
Total Gain (Loss)	Accumulation Depreciation: .						
Description of Property							
Date Acquired [,]	How Acquired.						
Date Sold	Name of Buyer						
Sales Price:	Cost or other basis (do not reduce by depreciation)						
Sales Expense	Valuation Method						
Total Gain (Loss).	Accumulation Depreciation						

Form 990-PF, Page 1, Part I Line 16b - Accounting Fees

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Jaicomo & Jaicomo, L	Tax Services	450.			450.
Total		450.			450.

Form 990-PF, Page 2, Part II, Line 10b

L-10b Stmt

	End of Year		
Line 10b - Investments - Corporate Stock:	Book Value	Fair Market Value	
T Rowe Price Growth Stock Fund	54,698.	42,157.	
IShares TR Russell Midcap	14,830.	11,139.	
IShares TR S&P 500 Index	21,563.	15,653.	
Vanguard Windsor II Fund	58,234.	37,423.	
Allegiant Small Cap Core Fund	6,979.	4,637.	
Harbor International Fund Fund	4,514.	6,706.	
Artio International Equity Fund	6,849.	4,603.	
T Rowe International Emerging Markets Stock	7,117.	4,756.	
Total	174,784.	127,074.	

Form 990-PF, Page 2, Part II, Line 10c

L- 10c Stmt

	End of	End of Year		
Line 10c - Investments - Corporate Bonds:	Book Value	Fair Market Value		
Dodge & Cox Income Fund Pimco Total return Institutional Fund	10,750. 9,490.	11,200. 9,752.		
Total	20,240.	20,952.		