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Return of Private Foundation

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

2009

OMB No 1545-0052

For calinarity year 20th, or tax year beginning G. Check all thy apply Check all thy apply Improve the charty Andrews change Andrews			t of the Treasury venue Service Note. The foundation in		ile to use a copy of this			rtina requirements	ZUU9
See Check all third apply				, <u>-</u>				Thing requirements	<u> </u>
Use the JRS Name of foundation Address change Attended return Address change					Initial return of a fo		•	Final return	
Use the insignal. Otherwise. HE DEBARD JOHNSON FOUNDATION, INC. Property Property	-		· · · · ▼ · · · · · · · · · · · · · · ·			· • • · · · · · · · · · · · · · · · · ·	" —		
Temperature The DEBARD JOHNSON FOUNDATION, INC. 38–693339			ins						number
Contributions gifts, grants, etc. received 3, 220. 1, 466. 1, 466. STATEMENT 1 1 1 1 1 1 1 1 1			MULL DEDADD TOURCOR	FOUN	DATION, IN	С.		38-3693339	
See Specific City or town, state, and ZiP code Instructions City or town, state, and ZiP code				ot delivere	d to street address)	Roc	om/suite	B Telephone number	
Instructions Control (1) D 83340-6926			P.O. BOX 6926					(208) 726-8	3583
RETCHUM, ID Section 501(c)(3) sempt private foundation		• .	one City of towir, State, and Zir Code					C If exemption application is per	nding, check here
Section 4947(a)(1) nonexempt charatable trust	11121		KETCHUM, ID 83340-					D 1. Foreign organizations,	check here
Fair market value of all assets at end of year	H C	heck	type of organization X Section 501(c)(3)					Foreign organizations mee check here and attach com	ting the 85% test, putation
Fart market value of all assets at end of year Accounting method Accounting met		Se				ation		E If private foundation statu	is was terminated
1, 387, 905. (Part I, column (d) must be on cash basis.)	I Fa	ur ma	arket value of all assets at end of year J Acco	n ř		Accrual		under section 507(b)(1)(A), check here
Part Analysis of Revenue and Expenses (d) Duburnamental income income (d), (d) Duburnamental income income income income (d), (d) Duburnamental income income income (d), (d) Duburnamental income incom	-				· · · · —				
Contributions, grifs, grants, etc., received 3,220.			1,387,905. (Part I, C	column (basis.)		under section 507(b)(1)(
2 Check	Pa	irt I	(The total of amounts in columns (b), (c), and (d) may necessanly equal the amounts in column (a)	ot	expenses per books		ment		for chantable purposes
Interest on awaynes and temporary 1,466 1,466 STATEMENT 1		1			3,220.				
4 Dividends and interest from securities 5 a Gross rents b Net rental income or (loss) 6 a Net gain or (loss) from sale of assets not on line 10 b section line 8 a 7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain 9 Income modifications 10a Gross sales pieces returns 10a Gross sales less returns 10a Gross sales less returns 10a Gross sales less returns 11b Less Cost of goods of CELMED 2 Gross point for (IGSS) 11 Other in office MAY 1 1 2010 12 Total Abort-term capital Gain 9 13 Compensation-for-from-indexion-states and 10 and 1		2		· -	1 455		1.5.5		
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13 Compensation of officers, directors, tractors, of the Color of		11	Other ind the MAY 1 1 2010 O					_	·····
14 Other employee			1 2 2 1			34,			
15 Pension plans, employee benefits 16a Legal fees b Accounting fees STMT 3 1,670 835 0 835 0 835 0 835 0 60 0 0 0 0 0 0 0		-		·	0.		0.	0.	0.
16a Legal fees b Accounting fees STMT 3 1,670 835 0									
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19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses STMT 6 31. 0. 0. 0. 0. Total operating and administrative expenses. Add lines 13 through 23 5, 146. 1,060. 0. 835. 25 Contributions, gifts, grants paid 51,010. 51,010. 26 Total expenses and disbursements. Add lines 24 and 25 56,156. 1,060. 0. 51,845. 27 Subtract line 26 from line 12 a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if	ati	18			3,220.		0.	0.	0.
20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 31 O. O. O. O. 23 Other expenses STMT 6 31. O. O. O. 24 Total operating and administrative expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12 a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -O-) C Adjusted net income (if negative, enter -O-) C Adjusted net income (if negative, enter -O-) 282821 O. LHA For Privary Act and Panerwork Reduction Act Notice see the instructions	istı	19				-,			
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Add lines 24 and 25 27 Subtract line 26 from line 12 2 Excess of revenue over expenses and disbursements 3 Excess of revenue over expenses and disbursements 4 Net investment income (if negative, enter -0-) 5 Adjusted net income (if negative, enter -0-) 2000 1-0 LHA For Privary Act and Paperwork Reduction Act Notice see the instructions	₹	26	•		F.C. 1.F.C.	4	0.00		E4 04-
27 Subtract line 26 from line 12 a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-) 33,831. LHA For Privacy Act and Panerwork Reduction Act Notice, see the instructions.		_		-	56,156.	1,	060.	0.	51,845.
a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-) 33,831. 1 HA For Privary Act and Panerwork Reduction Act Notice see the instructions	ĬĮ.	27			10 045				
D Net Investment income (if negative, enter -0-) C Adjusted net income (if negative, enter -0-) 233901-0 LHA For Privacy Act and Panerwork Reduction Act Notice see the instructions	3	a		-	-18,045.	2.5	031		
923501 LHA For Privacy Act and Panerwork Reduction Act Notice see the instructions	Ą			-		33,	031.		·····
	9235	D1.		ling Act A	Votice see the instruct	tione		<u> </u>	Form 990-PF (2009)

Part Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of	
Part II DataTice Sheet's column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
1 Cash - non-interest-bearing	1,397,414.	1,151,591.	1,151,591.
2 Savings and temporary cash investments			
3 Accounts receivable ►			
Less allowance for doubtful accounts			
4 Pledges receivable ►			, , , , , , , , , , , , , , , , , , ,
Less allowance for doubtful accounts	7		
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	7 1	[
9 Prepaid expenses and deferred charges			
10a Investments - U.S. and state government obligations			
b Investments - corporate stock STMT 7	0.	180,954.	178,990.
		100/3341	170,770.
c Investments - corporate bonds			, ,,
11 Investments - land, buildings, and equipment basis	┦ [İ	
Less, accumulated depreciation			
12 Investments - mortgage loans		-	
13 Investments - other			
14 Land, buildings, and equipment basis ► 4, 181 Less accumulated depreciation STMT 8 ► 4, 181	-	1	
		F7 224	F.7. 224
15 Other assets (describe ► DUE FROM BROKER	0.	57,324.	57,324.
	1 207 414	1 200 000	1 207 005
16 Total assets (to be completed by all filers)	1,397,414.	1,389,869.	1,387,905.
17 Accounts payable and accrued expenses			
18 Grants payable			
2 19 Deferred revenue			
20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable			
21 Mortgages and other notes payable			
22 Other liabilities (describe STATEMENT 9	0.	10,500.	
23 Total liabilities (add lines 17 through 22)	0.	10,500.	
Foundations that follow SFAS 117, check here			
and complete lines 24 through 26 and lines 30 and 31.	i		
24 Unrestricted 25 Temporarily restricted 26 Permanently restricted Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.			
25 Temporarily restricted			
26 Permanently restricted			
Foundations that do not follow SFAS 117, check here			
and complete lines 27 through 31.			
27 Capital stock, trust principal, or current funds	0.	0.	
27 Capital stock, trust principal, or current lunds 28 Paid-in or capital surplus, or land, bldg, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances	0.	0.	
29 Retained earnings, accumulated income, endowment, or other funds	1,397,414.	1,379,369.	
30 Total net assets or fund balances	1,397,414.	1,379,369.	
		2,010,000	
31 Total liabilities and net assets/fund balances	1,397,414.	1,389,869.	
Part III Analysis of Changes in Net Assets or Fund	Balances		
Total net assets or fund balances at beginning of year - Part II, column (a), lin	ne 30		· · · · · · · · · · · · · · · · · · ·
(must agree with end-of-year figure reported on prior year's return)		1	1.397.414.
Enter amount from Part I, line 27a		2	1,397,414. -18,045.
		3	0.
	· · · · · · · · · · · · · · · · · · ·		1,379,369.
Add lines 1, 2, and 3		4	1,319,309.
Decreases not included in line 2 (itemize)	column (h) line 20	5 6	1,379,369.
Total net assets or fund balances at end of year (line 4 minus line 5) - Part II,	coluinn (b), line 30		Form 990-PF (2009)

923511 02-02-10

Part IV Capital Gains	and Lo	sses for lax on in	vestment	Income					
(a) List and desc 2-story brick wa	ribe the kil irehouse,	nd(s) of property sold (e g or common stock, 200 shs	, real estate, MLC Co)		(b) Ho P - I D -	w acquired Purchase Donation		e acquired day, yr)	(d) Date sold (mo , day, yr)
1a SEE SCHEDULE A					<u> </u>	P	VAR	IOUS	VARIOUS
b .					<u> </u>				
<u>C</u>					<u> </u>		ļ		
<u>d</u>					 		 		
<u>e</u>	(1)	Depreciation allowed	(n) Cos	t or other basis		 	(h)	Gain or (loss	<u> </u>
(e) Gross sales price	(1)	(or allowable)	plus e	xpense of sale				us (f) minus	(g)
a 1,851,163.			· · · · · · · · · · · · · · · · · · ·	1,822,36	8.				28,795
b		-							
<u> </u>				··					···
<u>d</u>		_				····	-		<u>-</u>
Complete only for assets showing	io gain in (l column (h) and owned by t	he foundation	on 12/31/69			(I) Gains ((Col (h) gain	minus
(i) F M V as of 12/31/69		j) Adjusted basis as of 12/31/69	(k) Ex	cess of col (i)		(col (k), but	t not less that s (from col	n -0-) or
		40 07 12/0 7/00		30. (₁ /, a)					28,795
b									207133
C	-								
d									
е		-	·· ·						
Capital gain net income or (net ca	ipital loss)	If gain, also enter	in Part I, line	7 7	}	2			28,795
3 Net short-term capital gain or (los		ned in sections 1222(5) an			ור				
If gain, also enter in Part I, line 8, If (loss), enter -0- in Part I, line 8	column (c	;)			}	3		N/A	
Part V Qualification U	nder S	ection 4940(e) for	Reduced	Tax on Net	Inve	stment li	ncome		
If section 4940(d)(2) applies, leave the Was the foundation liable for the sectif "Yes," the foundation does not qual 1. Enter the appropriate amount in a	tion 4942 lify under:	tax on the distributable am section 4940(e) Do not co	mplete this pa	<u>rt</u>					Yes X No
(a)		(b)		Thursday on the	(c)				(d) bution ratio
Base periód years Calendar year (or tax year beginnii	ng in)	Adjusted qualifying dist	ributions	Net value of no		ible-use asse	ts	(col (b) dr	oution ratio vided by col (c))
2008			9,702.			202,57			.041330
2007			0,283.			137,46			.04420
2006			3,947.			077,06			.031510
2005			7,501. 0,356.			124,07 018,48			.042258
2004			0,330.		1,	010,40	9.	Т	.029805
2 Total of line 1, column (d)							2		.189117
3 Average distribution ratio for the	5-vear has	se neriod - divide the total o	n line 2 hv 5	or by the number	of vear	:	-	+	• 10311
the foundation has been in exister	•	•	<u>- 5, 6,</u>				3		.037823
4 Enter the net value of noncharitat	ole-use ass	sets for 2009 from Part X, I	ine 5				4		1,373,450
5 Multiply line 4 by line 3							5		51,948
6 Enter 1% of net investment incon	ne (1% of	Part I line 27h\					6		338
	(1 /0 01	· 4.0.1, 111.0 E1 Uj							52,286
7 Add lines 5 and 6							7	 	-
8 Enter qualifying distributions from			1h and com-	loto that as 4	a a 10/	tau rata	8		51,845
If line 8 is equal to or greater than See the Part VI instructions	ı ille 7, Ch	eck the oox in Part VI, line	io, and comp	iele inal part usin	y a 1%	tax rate			

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(b), or 4948 - see instructions)			693339		Page 4
Date of nulmo or determination letter (attach copy of letter if necessary-see instructions) b Omerstic functionals in that meet the section 4940(a) requirements in Part V, clock here			see instr	uctio	ns)
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here	1a				
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) frusts and taxable foundations only (there enter -0-) 3 Add lines 1 and 2 3 Subtitle 8 (norme) tax (domestic section 4947(a)(1) trusts and taxable foundations only (there enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0- 5 Credits/Pyments a 2009 estimated tax payments and 2008 overpayment credited to 2009 5 Exempt foreign organizations - Lax withheld at source 1 Tax data with application for sections of arms to the (Form 8868) 6 Exempt foreign organizations - Lax withheld at source 1 Total credits and payments Add lines 8a through 6d 6 Exist rany penalty for underpayment of estimated tax. Check here if the form 2220 is attached 5 Total credits and payments. Add list more than line 7, enter amount owed 6 Exist rany penalty for underpayment of estimated tax. Check here if the form 2220 is attached 7 TOO. 6 Exist rany penalty for underpayment of estimated tax. Check here if the form 2220 is attached 8 Total credits and payments. Add list more than line 7, enter amount owed 9 Description of the form 1 to the Credited 12 2010 estimated tax. 10 Overpayment if line 7 is more than the total of lines 5 and 5, enter the amount overpald 10 Overpayment if line 7 is more than the total of lines 5 and 5, enter the amount overpald 10 Overpayment if line 7 is more than the total of lines 5 and 5, enter the amount overpald 10 Overpayment if line 7 is more than the total of lines 5 and 5, enter the amount overpald 10 Overpayment if line 7 is more than the total of lines 5 and 5, enter the amount overpald 10 Overpayment if line 7 is more than the total of lines 5 and 5, enter the self-decomption of lines form 1 total overpald to lines 5 and 5, enter the self-decomption of lines form 1 total overpald to lines 5 and 5, enter the self-decomption of lines form 1 total o			`	_	
a All other domestic foundations enter 2% of time 27b. Exempt foreign organizations enter 4% of Part I, line 12, cot (b) 2	þ	Domestic foundations that meet the section 4940(e) requirements in Part V, check here and enter 1% 1	 -	6	<u>77.</u>
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 Subute A (necona) 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- 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0- 5 Credits/Pyments 2 2009 estimated tax payments and 2008 overpayment credited to 2009 5 Exempt foreign originazations - 1x withheld at source 5 Tax paid with application for extension of time to file (Form 8868) 6 B C Credits and payments Add lines 5a through 64 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 222D is attached 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 222D is attached 9 Tax due. If the total or lines 5 and 6 is more than faire 7, enter amount owed 10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpald 10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpald 10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpald 10 Overpayment If line 7 is more than the total of lines 5 the second second of the activities 11 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did if participate or intervene in any participate or intervene in a detailed description of the activities. 1 Do the foundation migration in Ferma 1120-010, for ins year? 1 Exist the amount (file 10) to 10 or		of Part I, Isne 27b			
3 de 77. Southtle 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 Credis/Payments 2 2009 estimated tax payments and 2008 overpayment credited to 2009 5 Exempt foreign organizations - Lax withheld at source 5 B	C	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
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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 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? b if "Yes," has it filed a tax return on Form 990-T for this year? Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T. 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? 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) ID b if the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 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 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete Part XIV 9 X	2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		<u> </u>
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## "Yes," complete Part II, col. (c), and Part XV ## Ba Enter the states to which the foundation reports or with which it is registered (see instructions) ## ID ## ID ## In It 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 ## Is the foundation claiming status as a private operating foundation within the meaning of section 4942(i)(3) or 4942(i)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete Part XIV ## IT IS IN IT		remain in the governing instrument?	6	X	
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ID b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 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 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete Part XIV 9 X					
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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 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete Part XIV 9 X			8b	x	1
year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete Part XIV	9				
	-		g		X
	10				

orm 990-PF (2009) THE DEBARD JOHNSON FOUNDATION, INC.	38-3693	339		Page 5
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		<u> </u>
12 Did the foundation acquire a direct or indirect interest in any applicable insurance contract before		1		İ
August 17., 2008?		12		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?		13	X	L
Website address ► N/A 14 The books are in care of ► JOHNSON & GROVER ACCOUNTANCY CORPOR Telephone	> /310\	479	-10	16
Located at > 11150 W. OLYMPIC BLVD., SUITE 920, LOS ANGELES,				10
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.			Yes	No
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 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			
(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), 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	1b		
Organizations relying on a current notice regarding disaster assistance check here	ightharpoons			
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	i			
before the first day of the tax year beginning in 2009?		10		X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation.	noı;			
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) begin				
before 2009?	Yes X No			
If "Yes," list the years \blacktriangleright				
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to inco				
valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and at				
statement - see instructions)	N/A	2b		
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here				
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time	フィー 「 マ フ・・・			
during the year?	Yes X No			
b If "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified person				
May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7))	-			
of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedu				
Form 4720, to determine if the foundation had excess business holdings in 2009)	N/A	3b		17
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 pur	pose that			1

had not been removed from jeopardy before the first day of the tax year beginning in 2009?

Form 990-PF (2009) THE DEBARD JOHNSON FOUND. Part VII-B Statements Regarding Activities for Which F			38-36933	39	Page 6
5a During the year did the foundation pay or incur any amount to	Offit 4720 May be r	nequired (contin	ideo)		
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	4945(e)\2		es X No		
(2) Influence the outcome of any specific public election (see section 4955), or		•			`
any voter registration drive?	to carry on, an ooting or many		s X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes?)		es X No		
(4) Provide a grant to an organization other than a charitable, etc., organization					
509(a)(1), (2), or (3), or section 4940(d)(2)?	. 4330/1303 111 000(1311		s X No		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational numbers or f		.5 (
the prevention of cruelty to children or animals?	or concational purposes, or i		s X No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions, fail to qualify und	ar the excentions described i		.3 (3.2)		
section 53 4945 or in a current notice regarding disaster assistance (see instru	•	in riegulations	N/A	5b	1
Organizations relying on a current notice regarding disaster assistance check hi	•				_
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr		inad			
expenditure responsibility for the grant?		//A	es No		
If "Yes," attach the statement required by Regulations section 53.4945		.,	.3 110		
6a Did the foundation, during the year, receive any funds, directly or indirectly, to p					
a personal benefit contract?	ay premiums on	v	s X No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a pi	areanal hanafit contract?	16		6b	X
If "Yes" to 6b, file Form 8870	ersonal benefit contract?		<u> </u>	00	
7a At any time during the tax year, was the foundation a party to a prohibited tax si	haltar transaction?		s X No		
b If yes, did the foundation receive any proceeds or have any net income attributa		16	·· ,::- ⊢	7b	
Information About Officers Directors Tructs		nagore Highly		/U [
Part VIII Paid Employees, and Contractors	ses, i oundation wa	illagers, mgm	,		
1 List all officers, directors, trustees, foundation managers and their of	compensation.				
	(b) Title, and average hours per week devoted	(c) Compensation	(d) Contributions to employee benefit plans	(e)	Expense ount, other
(a) Name and address	to position	(If not paid, enter -0-)	employee benefit plans and deferred compensation	all	owances
ROGER DEBARD	PRESIDENT				
P.O. BOX 6926					
KETCHUM, ID 83340	0.00	0.	0.		0.
JANET MARIE DEBARD	VICE PRESIDEN	Ti			
P.O. BOX 6926					
KETCHUM, ID 83340	0.00	0.	0.		0.
EILA DEBARD JOHNSON	VICE PRESIDEN	T			
P.O. BOX 6926		İ			
KETCHUM, ID 83340	0.00	0.	_ 0.		0.
2 Compensation of five highest-paid employees (other than those inc		enter "NONE."	(d\a		
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit plans	(e)	Expense ount, other
	devoted to position	(5, 55 penoddon	and deferred compensation	all	owances
NONE					
					
Total number of other employees paid over \$50,000			<u> </u>		0

▶

Total. Add lines 1 through 3

All other program-related investments. See instructions

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign fou	ndations,	see instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
а	Average monthly fair market value of securities	1a	42,138. 1,347,817.
b	Average of monthly cash balances	1b	1,347,817.
C	Fair market value of all other assets	10	4,410.
d	Total (add lines 1a, b, and c)	1d	1,394,365.
е	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	1,394,365.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	20,915.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	1,373,450.
6	Minimum investment return. Enter 5% of line 5	6	68,673.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here and do not complete this part.)	id certain	
1	Minimum investment return from Part X, line 6	1	68,673.
2a	Tax on investment income for 2009 from Part VI, line 5		
	Income tax for 2009 (This does not include the tax from Part VI) 2b		
C	Add lines 2a and 2b	2c	677.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	67,996.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	67,996.
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_	67,996.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	51,845.
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		
а	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	51,845.
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	51,845.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of 4940(e) reduction of tax in those years	jualifies for	the section

Part XIII Undistributed Income (see instructions)

2. Undershoulded montme, if any, as of the ent of 2009 3. Enter amount for 2008 only 1 Total for prory years 3. Excess distributions carryover, if any, to 2009 3. From 2005 4. From 2005 5. From 2006 4. From 2007 6. From 2008 1. Total of lines 3a through e 4. Qualifying distributions for 2009 from Part XI, line 4 № \$ 51, 845 4. Applied to 2006, but not more that line 2 a 4. Applied to 2006, but not more that line 2 a 4. Applied to 2006 distributions out of copus (Election required - see instructions) 1. Teated as distributions out of copus (Election required - see instructions) 1. Teated as distributions out of copus (Election required - see instructions) 2. Freated as distributions out of copus (Election required - see instructions) 3. Copus Add intered 1. Freated as outlier to 1. Applied to 2009 off an amount appears in column (a); the series amount and see the series outlier to 1. Applied to 2009 off an amount segment in column (a); the series amount and see that the series outlier to 1. Applied to 2009 off an amount segment in column (a); the series amount and see that the series outlier to 1. Applied to 2009 off an amount segment in column (a); the series amount and see that the series outlier to 1. Applied to 1. Applied to 2009 off an amount segment in column (a); the series amount and the form line 2. Applied to 1. Applied to 2009 off an amount segment in column (a); the series amount and the form line 2. Applied to 2009 off an amount see instructions 0. Decent applied and off form line 6 Taxable amount - see instructions 0. Decent applied on from line 1. This amount must be distributed in 2010 off an amount see instructions 1. Undestributed an corne for 2008 Subtract line 4 a from line 2. Taxable amount reas instructions 0. Decent applied on line 5 or line 7 0. Secrets distributions carryover for 2004 ont applied on line 5 or line 7 0. Secrets distributions carryover for 2004 ont applied on line 5 or line 7 0. Secrets distributions carryover to 2010. Subtract lines 2. And 8 from line 6a		(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
2. Unaskrabitised incore, of any, as a frie end of 2009	1 Distributable amount for 2009 from Part XI,				
Enter amount for 2008 only	line 7				67,996.
3 Excess distributions carryover, if any, to 2009 a From 2004 b From 2005 c From 2006 c From 2006 d From 2007 c From 2006 d From 2007 c From 2008 d From 2009 c From 2008 d From 2009 c F	2 Undistributed income, if any, as of the end of 2009				
3 Excess distributions carryover, if any, to 2009 a From 2004 b From 2005 c From 2006 d From 2007 e From 2007 e From 2007 e From 2008 0 1 Total of lines 3 at through e 0 . 4 Coularlying distributions for 2008 from Part XI, line 4 ► \$ 51, 845. 3 Applied to 2008, but not more than line 2 to 2008 Applied to undistributed incorne of proz years (Election required - see instructions) 0 . 1 Total of odistributions out of corpus (Election required - see instructions) 0 . 2 Treated as distributions out of corpus (Election required - see instructions) 0 . 3 Applied to 2008 distributions out of corpus (Election required - see instructions) 0 . 4 Applied to 2008 distributions out of corpus (Election required - see instructions) 0 . 5 Consect institutions carryory explient to 2009 off an anount appears in courne (fig. the same amount manual institution in the control of the same amount institution in colorism (fig. the same amount institution in colorism (fig. the same amount institution in colorism (fig. the same amount institution in colorism (fig. the same amount institution in the from line 2 to 2009 off an anount appears in courne (fig. the same amount institution in colorism (fig. the same amount institution in colorism (fig. the same amount institution in colorism (fig. the same amount institution in the from line 2 to 2009 distribution in colorism (fig. the same amount in colorism (fig. the same amount of prior years' undistributed morne for the colorism (fig. the same amount of prior years' undistributed morne for 2008 Subtract line 4 from line 2 to 3 subtract line 4 from line 2 to 3 subtract line 4 from line 2 to 3 subtract line 4 from line 2 to 3 subtract line 4 from line 2 to 3 subtract line 4 from line 2 to 3 subtract line 4 from line 2 to 3 subtract line 4 from line 2 to 3 subtract line 4 from line 2 to 3 subtract line 4 from line 2 to 3 subtract line 4 from line 5 to 1 subtract line 4 from line 2 to 3 subtract line 4 from line 2 to 3 subtract line 4 from line 2 to 3 subtract line 4 from line 2 to 3 subtract	a Enter amount for 2008 only		· · · · · · · · · · · · · · · · · · ·	50,392.	· · · · · · · · · · · · · · · · · · ·
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b Excess from 2006 c Excess from 2007 d Excess from 2008 e Excess from 2009	10 Analysis of line 9				
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d Excess from 2008 e Excess from 2009	b Excess from 2006				
e Excess from 2009					
	e Excess from 2009				

	ARD JOHNSON			38-36	93339 Page 10
Part XIV Private Operating F	oundations (see in:	structions and Part VII	·A, question 9)	N/A	
1 a If the foundation has received a ruling of	r determination letter that	it is a private operating			
foundation, and the ruling is effective fo	r 2009, enter the date of t	he ruling	▶		
b Check box to indicate whether the found	dation is a private operatir	g foundation described i		4942(j)(3) or 49	12(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2009	(b) 2008	(c) 2007	(d) 2006	(e) Total
investment return from Part X for					
each year listed					
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,	İ				
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 Info			if the foundation	n had \$5,000 or mo	re in assets
at any time during t	he year-see the i	nstructions.)			
1 Information Regarding Foundation	on Managers:				
a List any managers of the foundation wh			ributions received by the	e foundation before the clos	e of any tax
year (but only if they have contributed in	nore than \$5,000) (See s	ection 507(d)(2))			
NONE					
b List any managers of the foundation wh other entity) of which the foundation has			or an equally large port	ion of the ownership of a pa	rtnership or
NONE					
2 Information Regarding Contribut	ion, Grant, Gift, Loan,	Scholarship, etc., Pr	ograms:		
Check here X if the foundation of the foundation makes gifts, grants, etc.	only makes contributions (o preselected charitable o	organizations and does		
a The name, address, and telephone num			 		
a The hame, address, and telephone hum	ber of the person to who	iii appiications situaid be	auaiesseu		
b The form in which applications should b	pe submitted and information	ion and materials they sh	ould include		
c Any submission deadlines					
d Any restrictions or limitations on award:	s, such as by geographic	il areas, charitable fields	kinds of institutions, or	other factors	
rostrotions or annaturns on award.	o, out as by goograpmor	Exerci chamada neido,	as or moditations, or	Caron naciona	
923601 02-02-10					Form 990-PF (2009)

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	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year				
			·	
SEE STATEMENT 10				
Total		<u></u> _	▶ 3a	51,010.
b Approved for future payment				31,010.
2 , pp. or oc for local opayment				
NONE				
]		
Total			▶ 3b	0.
23611 02-02-10			Fo	rm 990-PF (2009)

Part XVI-A	Analysis	of Income	e-Producing	Activities
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Enter gross amounts unless otherwise indicated	Unrelated	business income		ed by section 512, 513, or 514	(e)	
	(a) (b)		(c) Exclu-	(d)	Related or exempt	
1 Program service revenue	Business code	Amount	sion	Amount	function income	
a						
b						
C						
d	I I					
е						
f						
g Fees and contracts from government agencies						
2 Membership dues and assessments		 -				
3 Interest on savings and temporary cash				·		
investments			14	1,466.		
4 Dividends and interest from securities			14	1,466. 4,630.		
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	28,795.		
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)		().	34,891.	0.	
13 Total Add line 12, columns (b), (d), and (e)				13	34,891.	
(See worksheet in line 13 instructions to verify calculations)					

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

LINE NO.	the foundation's exempt purposes (other than by providing funds for such purposes)	
	· · · · · · · · · · · · · · · · · · ·	
923621 02-02-10	Form 990-Pi	F (2009)

THE DEBARD JOHNSON FOUNDATION, INC. Form 990-PF (2009) Part XVII 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 (1) Cash 1a(1) (2) Other assets 1a(2) **b** Other transactions (1) Sales of assets to a noncharitable exempt organization 1b(1) (2) Purchases of assets from a noncharitable exempt organization 1b(2) (3) Rental of facilities, equipment, or other assets 1b(3) (4) Reimbursement arrangements 1b(4) (5) Loans or loan guarantees 1b(5) (6) Performance of services or membership or fundraising solicitations 1b(6) c Sharing of facilities, equipment, mailing lists, other assets, or paid employees 10 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 (c) Name of noncharitable exempt organization (a) Line no (b) Amount involved (d) Description of transfers, transactions, and sharing arrangements N/A 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 Yes If "Yes," complete the following schedule (a) Name of organization (b) Type of organization (c) Description of relationship N/A

> employed > (310) 479-1016

Preparer's identifying number

Form 990-PF (2009)

Sign Here

JOHNSON & GROVER ACCOUNTANCY CORPORATION EIN ▶

90064

11150 W. OLYMPIC BLVD., SUITE 920

Under penalties of penury, I declare that I hav

Signature of officer drustee

ROBERT W. JOHNSON

LOS ANGELES, CA

Preparer's

Firm's name (or yours

signature

Kresida

Check if

Phone no

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Title

05/04/10

Date

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	Ending Accumulated Depreciation	4,181.	*	* * * * *					3						V.,	`	an, GO Zone
	Current Year Deduction A	•		*		4.17·1·		7					······································				* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone
	Current Sec 179 Expense					1.:									*****		ercial Revital
	Beginning Accumulated Depreciation	4,181.	***************************************	* * * * * * * * * * * * * * * * * * *		***************************************	*****					1111			******	******	Bonus, Comm
	Basis For Depreciation	4,181.	707	+ + + +													ITC, Salvage,
	Reduction in Basis																
<u>.</u>	Section 179 Expense							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,								44	
990-PF	Bus Excl					, ,						.,					pasoc
	Unadjusted Cost Or Basis	4,181.	*	+ + + + + + + + + + + + + + + + + + +												••••	(D) - Asset disposed
	No Pi	HY43	,,,,,,,			11-1-1-1							******		*****	*****	
-	00=>		·····			*******		***********					*******	4	····		*****
	Life	60M															
	Method				•						11-11-11-1						
	Date Acquired	01/01/04	•	·		···	,,	-1		,;		1*1+	•••••	. 11*1*11		11****	
FORM 990-PF PAGE 1	Description	ORGANIZATION COSTS	* none sec.pr pe 1 debe &	ARCHEUT.												,	
ORM 9	Asset No	+															928111 04-24-09
ia, L									.,,,,,,								

FORM 990-PF INTEREST ON SAVI	NGS AND TEM	PORARY CA	ASH IN	NVESTMENTS	STATEMENT	1
SOURCE .					AMOUNT	
FIDELITY INVESTMENTS MERRILL LYNCH					1,2	92. 74.
TOTAL TO FORM 990-PF, PART I,	LINE 3, CO	LUMN A			1,4	66.
FORM 990-PF DIVIDENDS	S AND INTER	EST FROM	SECUE	RITIES	STATEMENT	2
SOURCE	GROSS	AMOUNT		ITAL GAINS IVIDENDS	COLUMN (A AMOUNT)
FIDELITY INVESTMENTS MERRILL LYNCH	-	1,779. 2,851.		0.	1,7 2,8	
TOTAL TO FM 990-PF, PART I, LI	N 4	4,630.		0.	4,6	30.
FORM 990-PF	ACCOUNTI	NG FEES			STATEMENT	3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVE MENT INC		(C) ADJUSTED NET INCOM		
PROFESSIONAL FEES	1,670.		835.		0. 8	35.
TO FORM 990-PF, PG 1, LN 16B	1,670.		835.		0. 8	35.
FORM 990-PF 05	THER PROFES	SIONAL FE	EES		STATEMENT	4
		(7)		(C)	(D)	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVE MENT INC		ADJUSTED	CHARITA	
DESCRIPTION MANAGEMENT FEES	EXPENSES	NET INVE		ADJUSTED NET INCOM	CHARITA	

FORM 990-PF	XAT	ES		STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOM		
FEDERAL INCOME TAXES	3,220.	0.	,	0.	0.
TO FORM 990-PF, PG 1, LN 18	3,220.	0.		0.	0.
FORM 990-PF	OTHER E	XPENSES		STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOM		
BANK CHARGES	31.	0.	,	0.	0.
TO FORM 990-PF, PG 1, LN 23	31.	0.	. (0.	0.
FORM 990-PF	CORPORAT	E STOCK		STATEMENT	
DESCRIPTION		вс	OOK VALUE	FAIR MARKET VALUE	
			180,954.	178,990	0.
TOTAL TO FORM 990-PF, PART II	, LINE 10B		180,954.	178,990	0. =
FORM 990-PF DEPRECIATION OF	ASSETS NOT	HELD FOR INV	VESTMENT	STATEMENT	8
DESCRIPTION			UMULATED PRECIATION	BOOK VALUE	
ORGANIZATION COSTS		4,181.	4,181.	(0.
TOTAL TO FM 990-PF, PART II,	TN 1/	4,181.	4,181.		0.

FORM 990-PF C	OTHER LIABILITIES			STA	TEMENT	9
DESCRIPTION		BOY AMO	TNUC	EOY	AMOUNT	י
CREDIT CARD PAYABLE	_		0.		10,5	500.
TOTAL TO FORM 990-PF, PART II, I	LINE 22 =		0.		10,5	500.
	S AND CONTRIBUTIONS D DURING THE YEAR			STAT	TEMENT	10
RECIPIENT NAME AND ADDRESS	RECIPIENT RELAT AND PURPOSE OF		RECIP STA		AMOU	JNT
(PADDLE RAISE) SETCH - COWBOY 100 LETTER BUCK HAILEY, ID 83333	NONE UNRESTRICTED		PUBLIC CHARIT		1,0	000.
ADVOCATES BOX 3216 HAILEY, ID 83333	NONE UNRESTRICTED		PUBLIC CHARIT		2	250.
AMERICAN CANCER SOCIETY 2676 VISTA AVE BOISE, ID 83705	NONE UNRESTRICTED		PUBLIC CHARIT		2	250.
ANIMAL SHELTER BOX 1496 HAILEY, ID 83333	NONE UNRESTRICTED		PUBLIC CHARIT		5	00.
BGSU FOUNDATION MILETI ALUMNI CENTER BOWLING GREEN, OH 43403	NONE UNRESTRICTED		PUBLIC CHARIT		5,5	00.
CARITAS	NONE		PUBLIC		5	00.

CHARITY

PO BOX 1240 KETCHUM, ID 83340 UNRESTRICTED

THE DEBARD JOHNSON FOUNDATION,	INC.		38-3693339
CASE WESTERN RESERVE UNIVERSITY 10900 EUCLID AVENUE CLEVELAND, OH 44106		PUBLIC CHARITY	500.
CLAREMONT GRAD UNIVERSITY 165 EAST TENTH STREET CLAREMONT, CA 91711	NONE UNRESTRICTED	PUBLIC CHARITY	500.
COLGATE UNIVERSITY 13 OAK DRIVE HAMILTON, NY 13346	NONE UNRESTRICTED	PUBLIC CHARITY	500.
COMMUNITY LIBRARY BOX 2168 KETCHUM, ID 83340	NONE UNRESTRICTED	PUBLIC CHARITY	1,000.
COMPANY OF FOOLS P.O. BOX 329 HAILEY, ID 83340	NONE UNRESTRICTED	PUBLIC CHARITY	500.
COUNCIL CIRCLE BOX 496 HAILEY, ID 83353	NONE UNRESTRICTED	PUBLIC CHARITY	1,000.
CRISIS HOTLINE BOX 939 KETCHUM, ID 83340	NONE UNRESTRICTED	PUBLIC CHARITY	250.
DARTMOOTH DEVELOPMENT OFFICE HANOVER, NH 03755	NONE UNRESTRICTED	PUBLIC CHARITY	500.
DYSTONIA RESEARCH ONE EAST WACKER DRIVE #2810 CHICAGO, IL 60601	NONE UNRESTRICTED	PUBLIC CHARITY	1,000.
GORDIE FOUNDATION 2715 SWISS AVENUE DALLAS, TX 75240	NONE UNRESTRICTED	PUBLIC CHARITY	250.

"THE DEBARD JOHNSON FOUNDATION,	INC.		38-3693339
GROUNDSPRING E.R.C. BOX 819 KETCHUM, ID 83340	NONE UNRESTRICTED	PUBLIC CHARITY	500.
HORIZONS 595 PONIUS RIDGE NEW CANAAN, CT 06840	NONE UNRESTRICTED	PUBLIC CHARITY	250.
HOSPICE PO BOX 320 KETCHUM, ID 83340	NONE UNRESTRICTED	PUBLIC CHARITY	2,000.
HUNGER COALITION BOX 1576 HAILEY, ID 83333	NONE UNRESTRICTED	PUBLIC CHARITY	1,000.
I.D. COMMUNITY FAMILY BOX 8143 BOISE, ID 83707	NONE UNRESTRICTED	PUBLIC CHARITY	1,050.
IDAHO PUBLIC TV P.O. BOX 4 BOISE, ID 83707	NONE UNRESTRICTED	PUBLIC CHARITY	250.
INT CHILDRENS FOUNDATION BOX 7695 COVINGTON, WA 98042	NONE UNRESTRICTED	PUBLIC CHARITY	860.
KIDS WITH CANCER (COLLEGE PLAZA) 8215-112 STREET, #307 EDMONTON, ALBERTA, CANADA	NONE UNRESTRICTED	PUBLIC CHARITY	250.
LIFE ROLLS ON FOUNDATION 400 CORPORATE POINT, # 300 CULVER CITY, CA 90230	NONE UNRESTRICTED	PUBLIC CHARITY	250.
N.C. COUNTRY SCHOOL PO BOX 997 NEW CANAAN, CT 06840	NONE UNRESTRICTED	PUBLIC CHARITY	10,000.

"THE DEBARD JOHNSON FOUNDATION,	INC.		38-3693339
N.C. LIBRARY 151 MAIN NEW CANAAN, CT 06840	NONE UNRESTRICTED	PUBLIC CHARITY	250.
N.C. NATURE CENTER 144 OENOKE RIDGE NEW CANAAN, CT 06840	NONE UNRESTRICTED	PUBLIC CHARITY	250.
NORTHWESTERN 2020 RIDGE AVENUE EVANSTON, IL 60208	NONE UNRESTRICTED	PUBLIC CHARITY	1,000.
S.V. PROF. ARTS P.O. BOX 3092 SUN VALLEY, ID 83353	NONE UNRESTRICTED	PUBLIC CHARITY	250.
S.V. SUMMER SYMPHONY BOX 1914 SUN VALLEY, ID 83353		PUBLIC CHARITY	2,500.
SAWTOOTH BOTON PO BOX 928 SUN VALLEY, ID 83353		PUBLIC CHARITY	1,000.
SAWTOOTH SOCIETY P.O. BOX 268 BOISE, ID 83701	NONE UNRESTRICTED	PUBLIC CHARITY	250.
ST LUKES HOSPITAL P.O. BOX 3525 KETCHUM, ID 83340	NONE UNRESTRICTED	PUBLIC CHARITY	1,000.
ST. THOMAS BOX 1240 KETCHUM, ID 83340	NONE UNRESTRICTED	PUBLIC CHARITY	4,100.
STAMFORD HOSPITAL 1351 WASHINGTON BLVD., #202 STAMFORD, CT 06902	NONE UNRESTRICTED	PUBLIC CHARITY	250.

THE DEBARD JOHNSON FOUNDATION,	INC.		38-3693339
STRC 5 BISBEE CT SANTA FE, NM 87508	NONE UNRESTRICTED	PUBLIC CHARITY	2,000.
SUN CLUB BOX 1982 SUN VALLEY, ID 83353	NONE UNRESTRICTED	PUBLIC CHARITY	250.
SV CENTER FOR ARTS 314 SECOND AVENUE SOUTH KETCHUM, ID 83340	NONE UNRESTRICTED	PUBLIC CHARITY	5,000.
TINY MIRACLES 2513 OLD KINGS HIGHWAY NO DARIEN, CT 06820	NONE UNRESTRICTED	PUBLIC CHARITY	2,000.
UR LAND TRUST BUILDING MATERIAL 119 EAST BULLION HAILEY, ID 83333	NONE UNRESTRICTED	PUBLIC CHARITY	250.
WR YMCA BOX 6801 KETCHUM, ID 83340	NONE UNRESTRICTED	PUBLIC CHARITY	250.
TOTAL TO FORM 990-PF, PART XV, LI	NE 3A		51,010.