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

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

For calendar year 2009, or tax year beginning

, and ending

G Check all that apply

☐ Initial return☐ Initial return of a former public charity☐ Final return☐ Amended return☐ Address change☐ Name changeUse the IRS
label.
Otherwise,
print
or type.
See Specific
Instructions

Name of foundation

THE DEBARD JOHNSON FOUNDATION, INC.

Number and street (or P.O. box number if mail is not delivered to street address)

P.O. BOX 6926

Room/suite

City or town, state, and ZIP code

KETCHUM, ID 83340-6926

A Employer identification number

38-3693339

B Telephone number

(208) 726-8583

C If exemption application is pending, check here ☐D 1. Foreign organizations, check here ☐2. Foreign organizations meeting the 85% test, check here and attach computation ☐E If private foundation status was terminated under section 507(b)(1)(A), check here ☐F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

H Check type of organization

☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year

(from Part II, col. (c), line 16)

▶ \$ 1,387,905. (Part I, column (d) must be on cash basis.)

J Accounting method

☒ Cash☐ Accrual☐ Other (specify)**Part I Analysis of Revenue and Expenses**

(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)

(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

(d) Disbursements for charitable purposes (cash basis only)

Revenue

1 Contributions, gifts, grants, etc., received

3,220.

2 Check ☒ if the foundation is not required to attach Sch B

3 Interest on savings and temporary cash investments

1,466.

1,466.

STATEMENT 1

4 Dividends and interest from securities

4,630.

4,630.

STATEMENT 2

5a Gross rents

b Net rental income or (loss)

6a Net gain or (loss) from sale of assets not on line 10

28,795.

b Gross sales price for all assets on line 6a 1,851,163.

7 Capital gain net income (from Part IV, line 2)

28,795.

8 Net short-term capital gain

9 Income modifications

10a Gross sales less returns and allowances

b Less Cost of goods sold

c Gross profit or (loss)

11 Other income

MAY 11 2010

12 Total. Add lines 1 through 11

38,111.

34,891.

0.

13 Compensation of officers, directors, trustees, etc.

0.

0.

0.

14 Other employee salaries and wages

15 Pension plans, employee benefits

16a Legal fees

b Accounting fees

STMT 3

1,670.

835.

0.

835.

c Other professional fees

STMT 4

225.

225.

0.

0.

17 Interest

18 Taxes

STMT 5

3,220.

0.

0.

0.

19 Depreciation and depletion

20 Occupancy

21 Travel, conferences, and meetings

22 Printing and publications

23 Other expenses

STMT 6

31.

0.

0.

0.

24 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

-18,045.

a Excess of revenue over expenses and disbursements

b Net investment income (if negative, enter -0-)

33,831.

c Adjusted net income (if negative, enter -0-)

0.

Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	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 ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - US and state government obligations			
	b Investments - corporate stock STMT 7	0.	180,954.	178,990.
	c Investments - corporate bonds			
Liabilities	11 Investments - land, buildings, and equipment basis ▶			
	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.			
	15 Other assets (describe ▶ DUE FROM BROKER)	0.	57,324.	57,324.
	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			
Net Assets or Fund Balances	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	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.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐			
	24 Unrestricted and complete lines 24 through 26 and lines 30 and 31.			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg, and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	1,397,414.	1,379,369.	
30 Total net assets or fund balances	1,397,414.	1,379,369.		
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

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	1,397,414.
2 Enter amount from Part I, line 27a	2	-18,045.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	1,379,369.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	1,379,369.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr)	(d) Date sold (mo., day, yr)
1a SEE SCHEDULE A		P	VARIOUS	VARIOUS
b				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 1,851,163.		1,822,368.	28,795.
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			28,795.
b			
c			
d			
e			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2	28,795.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) If (loss), enter -0- in Part I, line 8		3	N/A

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2008	49,702.	1,202,570.	.041330
2007	50,283.	1,137,466.	.044206
2006	33,947.	1,077,065.	.031518
2005	47,501.	1,124,079.	.042258
2004	30,356.	1,018,489.	.029805

2 Total of line 1, column (d)	2	.189117
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.037823
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5	4	1,373,450.
5 Multiply line 4 by line 3	5	51,948.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	338.
7 Add lines 5 and 6	7	52,286.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions	8	51,845.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary-see instructions)		1	677.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	677.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	677.
6 Credits/Payments			
a 2009 estimated tax payments and 2008 overpayment credited to 2009	6a	700.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	700.	
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	23.	
11 Enter the amount of line 10 to be Credited to 2010 estimated tax	11	0.	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 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		X
1c 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 ☐ \$ 0. (2) On foundation managers ☐ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
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?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
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?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
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	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	X	
14	The books are in care of ► JOHNSON & GROVER ACCOUNTANCY CORP Telephone no ► (310) 479-1016 Located at ► 11150 W. OLYMPIC BLVD., SUITE 920, LOS ANGELES, CA ZIP+4 ► 90064			
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 ☒ No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes ☒ No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☒ No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	☐ Yes ☒ No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here	N/A	1b
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 ☒ No	
If "Yes," list the years ►		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions)	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 during the year?	☐ Yes ☒ No	
b If "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009)	N/A	3b
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?		4b X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No**b** If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

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

N/A

☐ Yes ☐ No

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

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?**6b**

X

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**b** If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b**Part VIII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ROGER DEBARD	PRESIDENT			
P.O. BOX 6926				
KETCHUM, ID 83340	0.00	0.	0.	0.
JANET MARIE DEBARD	VICE PRESIDENT			
P.O. BOX 6926				
KETCHUM, ID 83340	0.00	0.	0.	0.
EILA DEBARD JOHNSON	VICE PRESIDENT			
P.O. BOX 6926				
KETCHUM, ID 83340	0.00	0.	0.	0.

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

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

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

0

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	42,138.
b	Average of monthly cash balances	1b	1,347,817.
c	Fair market value of all other assets	1c	4,410.
d	Total (add lines 1a, b, and c)	1d	1,394,365.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	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.

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

1	Minimum investment return from Part X, line 6	1	68,673.
2a	Tax on investment income for 2009 from Part VI, line 5	2a	677.
b	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.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	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		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	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 qualifies for the section 4940(e) reduction of tax in those years.

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				67,996.
2 Undistributed income, if any, as of the end of 2009				
a Enter amount for 2008 only			50,392.	
b Total for prior years		0.		
3 Excess distributions carryover, if any, to 2009				
a From 2004				
b From 2005				
c From 2006				
d From 2007				
e From 2008				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2009 from Part XII, line 4 ▶ \$ 51,845.				
a Applied to 2008, but not more than line 2a			50,392.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2009 distributable amount				1,453.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable amount - see instructions		0.		
e Undistributed income for 2008 Subtract line 4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2009 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2010				66,543.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2004 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9				
a Excess from 2005				
b Excess from 2006				
c Excess from 2007				
d Excess from 2008				
e Excess from 2009				

Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

- [illegible]

- b If "Yes," complete the following schedule**

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

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

and complete Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge

 |  

Signature of officer or trustee | Date | Title

Paid Preparer's Use Only	Preparer's signature	ROBERT W. JOHNSON	Date	05/04/10	Check if self- employed	☐	Preparer's identifying number	
	Firm's name (or yours if self-employed), address, and ZIP code	JOHNSON & GROVER ACCOUNTANCY CORPORATION 11150 W. OLYMPIC BLVD., SUITE 920 LOS ANGELES, CA 90064			EIN			
					Phone no	(310) 479-1016		

Form **990-PF** (2009)

2009 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1

990-PF

Asset No	Description	Date Acquired	Method	Life	C o n v	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
1	ORGANIZATION COSTS * TOTAL 990-PF PG 1 12222 \$ AMORE	01/01/04		60M	HY43		4,181. 4,181.				4,181. 4,181.	4,181. 4,181.		0. 0.	4,181. 4,181.

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
FIDELITY INVESTMENTS	192.
MERRILL LYNCH	1,274.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	1,466.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
FIDELITY INVESTMENTS	1,779.	0.	1,779.
MERRILL LYNCH	2,851.	0.	2,851.
TOTAL TO FM 990-PF, PART I, LN 4	4,630.	0.	4,630.

FORM 990-PF ACCOUNTING FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PROFESSIONAL FEES	1,670.	835.	0.	835.
TO FORM 990-PF, PG 1, LN 16B	1,670.	835.	0.	835.

FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
MANAGEMENT FEES	225.	225.	0.	0.
TO FORM 990-PF, PG 1, LN 16C	225.	225.	0.	0.

FORM 990-PF	TAXES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
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 EXPENSES			STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
BANK CHARGES	31.	0.	0.	0.	
TO FORM 990-PF, PG 1, LN 23	31.	0.	0.	0.	

FORM 990-PF	CORPORATE STOCK		STATEMENT	7
DESCRIPTION	BOOK VALUE		FAIR MARKET VALUE	
	180,954.		178,990.	
TOTAL TO FORM 990-PF, PART II, LINE 10B	180,954.		178,990.	

FORM 990-PF	DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT		STATEMENT	8
DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE	
ORGANIZATION COSTS	4,181.	4,181.	0.	
TOTAL TO FM 990-PF, PART II, LN 14	4,181.	4,181.	0.	

FORM 990-PF	OTHER LIABILITIES	STATEMENT	9
DESCRIPTION	BOY AMOUNT	EOY AMOUNT	
CREDIT CARD PAYABLE	0.	10,500.	
TOTAL TO FORM 990-PF, PART II, LINE 22	0.	10,500.	

FORM 990-PF	GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR	STATEMENT	10
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RECIPIENT NAME AND ADDRESS	RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT	RECIPIENT STATUS	AMOUNT
(PADDLE RAISE) SETCH - COWBOY 100 LETTER BUCK HAILEY, ID 83333	NONE UNRESTRICTED	PUBLIC CHARITY	1,000.
ADVOCATES BOX 3216 HAILEY, ID 83333	NONE UNRESTRICTED	PUBLIC CHARITY	250.
AMERICAN CANCER SOCIETY 2676 VISTA AVE BOISE, ID 83705	NONE UNRESTRICTED	PUBLIC CHARITY	250.
ANIMAL SHELTER BOX 1496 HAILEY, ID 83333	NONE UNRESTRICTED	PUBLIC CHARITY	500.
BGSU FOUNDATION MILETI ALUMNI CENTER BOWLING GREEN, OH 43403	NONE UNRESTRICTED	PUBLIC CHARITY	5,500.
CARITAS PO BOX 1240 KETCHUM, ID 83340	NONE UNRESTRICTED	PUBLIC CHARITY	500.

CASE WESTERN RESERVE UNIVERSITY 10900 EUCLID AVENUE CLEVELAND, OH 44106	NONE UNRESTRICTED	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.

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.

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	NONE UNRESTRICTED	PUBLIC CHARITY	2,500.
SAWTOOTH BOTON PO BOX 928 SUN VALLEY, ID 83353	NONE UNRESTRICTED	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, LINE 3A

51,010.