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Department of the Treasury

Internal Revenue Service

Return of Private Foundation

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

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

2009

OMB No 1545-0052

For cale	ndar year 2009, or tax year beginning		, and ending		
G Chec	k all that apply: Initial return		ormer public charity	Final return	1
	Amended return	Address chan	ge L	Name change	
Use the	IRS Name of foundation			A Employer identification	number
labe					
Otherw			1	51-0201795	
prin or typ		,		B Telephone number	20
See Spe	oisio C/O DDGI / 3 INDDI DNDD	NCE WAY, SUI	TE 320	609-688-10	
Instruct	ione City of town, State, and ZIP code			C If exemption application is p	• ==
II. Chan	PRINCETON, NJ 08540			D 1. Foreign organizations 2. Foreign organizations me	s, Check here
	k type of organization: X Section 501(c)(3) ex			Foreign organizations me check here and attach co	mputation
	ection 4947(a)(1) nonexempt charitable trust narket value of all assets at end of year J Accounting	Other taxable private foundand method: X Cash	Accrual	E If private foundation sta	
	· · ·	ther (specify)	Accidat	under section 507(b)(1)	• •
▶ \$		mn (d) must be on cash l	basis.)	F If the foundation is in a under section 507(b)(1)	
Part	Analysis of Revenue and Expenses	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
	(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	expenses per books	income	income	for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received	4,404,017.			
2	Check if the foundation is not required to attach Sch. B				
3	Interest on savings and temporary cash investments	173.	173.	0.	STATEMENT 1
4	Dividends and interest from securities	9,272.	9,360.	0.	STATEMENT 2
5	a Gross rents				
į į	Net rental income or (loss)				
ون _ق 6	Net gain or (loss) from sale of assets not on line 10	<29,379.	>		
ᇍ	Gross sales price for all assets on line 6a 491,259.				
<u>8</u> 7	Capital gain net income (from Part IV, line 2)		0.		
8	Net short-term capital gain				
<u>දී</u> ත් 9	Income modifications Gross sales less returns				
劉 10:					
ARWANNED SERVENUE 100 100 100 100 100 100 100 100 100 10	Less Cost of goods sold				
	Gross profit or (loss)				
111	Other income NOV 2 IT	11,200.	153.		STATEMENT 3
2 12 2 13		4,395,283.	9,686.	11,200.	04.000
	Compensation of officers directors trustees etc. Other employee salaries and wages	24,000.	0.	0.	24,000.
14 20 15					
σ i	• • •				
⊇ ≝∣.	a Legal fees b Accounting fees STMT 4	275	0.	0.	275
⇒ĕ '	c Other professional fees	4/5.	0.	<u></u>	275.
Ш (9 17	·				
Operating and Administrative Expe	_	2,013.	32.	0.	1,989.
19	Depreciation and depletion	2/0150	32.	•	1,,00,
E 20	Occupancy	· -			
P 21	Travel, conferences, and meetings				
[22	· · · · · · · · · · · · · · · · · · ·				
g 23	Other expenses STMT 6	7,004.	3,864.	2,310.	830.
등 24	Total operating and administrative	•			
ber	expenses. Add lines 13 through 23	33,292.	3,896.	2,310.	27,094.
0 25	Contributions, gifts, grants paid	4,763,065.			4,763,065.
26	Total expenses and disbursements.				
	Add lines 24 and 25	4,796,357.	3,896.	2,310.	4,790,159.
27	Subtract line 26 from line 12:				
	Excess of revenue over expenses and disbursements	<401,074.			
- 1	Net investment income (if negative, enter -0-)		5,790.		
	c Adjusted net income (if negative, enter -0-)			8,890.	5 000 55
923501 02-02-10	LHA For Privacy Act and Paperwork Reduction	Act Notice, see the instruc	tions.		Form 990-PF (2009)

923511 02-02-10 1,813,614. Form **990-PF** (2009)

5 Decreases not included in line 2 (itemize)

6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30

P	Part IV Capital Gains a			t Income	1437					.
(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.)					I. b	How a - Purc - Don		(c) Date (mo., d	acquired lay, yr.)	(d) Date sold (mo., day, yr.)
<u>1a</u>	SCHEDULE ATTACH	ED			<u> </u>		P			
<u>b</u>	SCHEDULE ATTACH	ED					P			
<u> </u>					ļ					
<u>d</u>				·-·	ļ		-	_	-	
<u>e</u>			1							
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale					ain or (loss s (f) minus	(g)
<u>a</u>					8.					30,202.
<u>b</u>	460,359.	<u> </u>		519,9 <u>4</u>	<u>.0.</u>					<59,581.
<u>C</u>					-					
d							-			
<u>e</u>			h Ab a farra data a a	10/01/00						
	Complete only for assets showing								Col. (h) gaın not less tha	
	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (1) col. (1), if any			00	Losses	(from col. (h))
a										30,202.
b										<59,581.
									-	
d										
e										
_	0		nter in Part I, line		3					<29,379.
	Capital gain net income or (net capi		-0- in Part I, line	1	7	2				<u> </u>
3	Net short-term capital gain or (loss) and (6):		٦		ļ			
	If gain, also enter in Part I, line 8, co	olumn (c).				2			N/A	
F	If (loss), enter -0- in Part I, line 8 Part V Qualification Un	der Section 4940(e) f	or Reduced	Tax on Net	Inv	estr	nent Inc	ome	N/A	
_	or optional use by domestic private f									
,,,	or optional use by domestic private i	ouridations subject to the scott	511 4540(a) tax off	1 1101 1114050110111		٠.,				
lf s	section 4940(d)(2) applies, leave this	s part blank.								
Wa	as the foundation liable for the section	on 4942 tax on the distributable	amount of any ve	ear in the base pe	riod?					Yes X No
lf °	Yes," the foundation does not qualify	under section 4940(e). Do not	t complete this pa	art.						
1	Enter the appropriate amount in ea	ch column for each year; see in	structions before	making any entri	es.					
	(a) Base period years	(b)			(c)				Distrit	(d) oution ratio
	Calendar year (or tax year beginning	ın) Adjusted qualifying		Net value of no						rided by col. (c))
_	2008		359,011.				.2,334			1.559848
_	2007		741,766.				5,108			.435026
_	2006		102,479.				0,302			.765450
_	2005		197,346.				<u> 13,364</u>			1.009426
_	2004		<u>315,972.</u>		1	<u>,36</u>	0,730).		.599658
	Total of line 1, column (d)							2_	ļ	4.369408
3	Average distribution ratio for the 5-	year base period - divide the to	tal on line 2 by 5,	or by the number	of ye	ears			1	
	the foundation has been in existence	e if less than 5 years						3		.873882
										4-0 00-
4	Enter the net value of noncharitable	e-use assets for 2009 from Part	X, line 5					4		450,235.
										202 452
5	Multiply line 4 by line 3							5	ļ	393,452.
								1.		50
6	Enter 1% of net investment income	(1% of Part I, line 27b)						6		58.
								_		202 542
7	Add lines 5 and 6							7		393,510.
ρ	Enter qualifying dietributions from	Part XII line 4						8		4,790,159.
đ	Enter qualifying distributions from If line 8 is equal to or greater than I		line 1b. and comi	plete that part usu	10 a 1	% tax	rate.		<u> </u>	
	See the Part VI instructions.	ry oncon the box in r art vig	, a 00///	part 0011	ا بە ج	,				

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	990 √ PF		· · · = · · · · · · · · · · · · · · · ·	51	-020 <u>1</u>	<u> 1795</u>		Page 4
	rt VI	Excise Tax Based on Investment Income (Section 4940		<u>or 4948</u>	- see	instru	ctio	ns)
1a	Exempt	t operating foundations described in section 4940(d)(2), check here 🕨 🔲 and er	nter "N/A" on line 1.					
		ruling or determination letter: (attach copy of letter if nec						
b	Domest	tic foundations that meet the section 4940(e) requirements in Part V, check here 🕒	► LX and enter 1%	1	<u> </u>			<u>58.</u>
	of Part I	I, line 27b						
		er domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4%						_
2	Tax und	der section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Ot	hers enter -0-)	2				<u>0.</u>
-		es 1 and 2		3				<u>58.</u>
		e A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Of	thers enter -0-)	4	+			0.
		sed on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	+			<u>58.</u>
		/Payments:	1	١ .				
		stimated tax payments and 2008 overpayment credited to 2009	6a 7,6	56.				
		t foreign organizations - tax withheld at source	6b					
		d with application for extension of time to file (Form 8868)	6c					
	-	o withholding erroneously withheld	6d	—			7 6	06
		redits and payments. Add lines 6a through 6d	ahad	8	- 	 .	7,6	00.
		ny penalty for underpayment of estimated tax. Check here if Form 2220 is attac	ciieo	▶ 9				
		e. If the total of lines 5 and 8 is more than line 7, enter amount owed syment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		10	+		7,6	28
		he amount of line 10 to be: Credited to 2010 estimated tax	7,628. Refunde				7,0	0.
		-A Statements Regarding Activities	7,020 a Retuitue		1			<u> </u>
		the tax year, did the foundation attempt to influence any national, state, or local legisl	lation or did it participate or inte	rvene in			Yes	No
14	-	litical campaign?	ation of did it participate of inte			1a		X
h		pend more than \$100 during the year (either directly or indirectly) for political purpos	ses (see instructions for definiti	on)?		1b		X
·		answer is "Yes" to 1a or 1b, attach a detailed description of the activities and				1		
		uted by the foundation in connection with the activities.	,					
C		foundation file Form 1120-POL for this year?				1c		х
		he amount (if any) of tax on political expenditures (section 4955) imposed during the	year:					
		n the foundation. > \$0 . (2) On foundation managers.		0.				
е		he reimbursement (if any) paid by the foundation during the year for political expendi						
	manage	ers. ► \$0 .						
2	Has the	e foundation engaged in any activities that have not previously been reported to the IF	RS?			2		X
	If "Yes,	s," attach a detailed description of the activities						
3	Has the	e foundation made any changes, not previously reported to the IRS, in its governing i	nstrument, articles of incorpora	tion, or				
		, or other similar instruments? If "Yes," attach a conformed copy of the change				3		X
		foundation have unrelated business gross income of \$1,000 or more during the year	ı?			4a		X
		has it filed a tax return on Form 990-T for this year?			N/A	4b		
5		ere a liquidation, termination, dissolution, or substantial contraction during the year?	1			5		X
		s," attach the statement required by General Instruction T.	.1					
6		e requirements of section 508(e) (relating to sections 4941 through 4945) satisfied er	tner:					
	•	inguage in the governing instrument, or	v directions that applicat with th	o ototo love				
		tate legislation that effectively amends the governing instrument so that no mandator	y directions that conflict with th	e state law		ے ا	х	
_		ain in the governing instrument?				7	X	
′		e foundation have at least \$5,000 in assets at any time during the year?				'	Α	\vdash
0-		s," complete Part II, col. (c), and Part XV he states to which the foundation reports or with which it is registered (see instructio	ene) 🖊 (en]	
od	NJ	חפ שנמנפש נט אוווטוו נוופ וטטווטמנוטוו ובאטונט טו אונוו אוווטוו ונ וש ובאושנפובט (שבפ ווושווטטוט						
.		inswer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the A	ttorney General (or designate)					1
U		n state as required by General Instruction G? If "No," attach explanation				85	Х	[
Q		foundation claiming status as a private operating foundation within the meaning of se	ction 4942(i)(3) or 4942(i)(5) f	or calendar		1	<u> </u>	\vdash
•		009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," c				9		x
10		y persons become substantial contributors during the tax year? If "Yes," attach a schedu				10		X
					Fo	rm 990	PF	(2009)

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orm 990-PF (2009) BARBARA P. JOHNSON FOUND.	ATION		<u>51-0201'</u>	<u> 795</u>	F	² age 6
Part VII-B Statements Regarding Activities for Which F	orm 4720 May Be F	Required (contin	ued)			
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))?	☐ Ye	s X No			
(2) Influence the outcome of any specific public election (see section 4955); or	r to carry on, directly or indire	ectly,				
any voter registration drive?		☐ Ye	s X No			
(3) Provide a grant to an individual for travel, study, or other similar purposes?	?	X Ye	s 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)?		☐ Ye	s X No			
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or f					
the prevention of cruelty to children or animals?	o		s X No			
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	ler the excentions described i					
section 53.4945 or in a current notice regarding disaster assistance (see instru				5b	x	
Organizations relying on a current notice regarding disaster assistance check h						
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr		ined				
expenditure responsibility for the grant?			s No			
, , , , ,		I/A				
If "Yes," attach the statement required by Regulations section 53.4945	• •		l			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to p	Day premiums on		s X No			
a personal benefit contract?			IS LAL NO	۵.		х
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal denent contract?		}	6b		
If "Yes" to 6b, file Form 8870	h-li- 10		s X No			
7a At any time during the tax year, was the foundation a party to a prohibited tax s		¥€		7.		
b If yes, did the foundation receive any proceeds or have any net income attribute		Liebb	N/A	7b_	i	
Part VIII Information About Officers, Directors, Trusto Paid Employees, and Contractors	es, roundation Ma	inagers, nigniy	,			
List all officers, directors, trustees, foundation managers and their controls.	compensation					
List all officers, directors, bustees, foundation managers and their		(c) Compensation	(d) Contributions to employee benefit plans	\top	(e) Exp	ense
(a) Name and address	(b) Title, and average hours per week devoted	(If not paid,	and deterred	, ac	ccount,	other
	to position	enter -0-)	compensation	+-	allowai	ices
		24 000				^
SEE STATEMENT 9		24,000.	0	•		0.
			=	+-		
				-		
	ļ		L	<u> </u>		
2 Compensation of five highest-paid employees (other than those inc		enter "NONE."	(d) Contributions to	т		
(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 and deferred	5 a	(e) Exp	ense , other
(a) hallo and addition of sault only to you have the sault of sault only to your	devoted to position	(O) Compensus	compensation	<u> </u>	allowai	nces
NONE						
				┷		
				\perp		
		<u></u>		\perp		
			<u> </u>			
Total number of other employees paid over \$50,000						0
			Forn	n 990	-PF ((2009)

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All other program-related investments. See instructions.

Total. Add lines 1 through 3

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ındations,	see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
-	Average monthly fair market value of securities	1a	293,213.
Ь	Average of monthly cash balances	1b	163,878.
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	457,091.
	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	7 2	0.
3	Subtract line 2 from line 1d	3	457,091.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	6,856.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	450,235.
6	Minimum investment return. Enter 5% of line 5	6	22,512.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations a foreign organizations check here and do not complete this part.)	nd certain	
1	Minimum investment return from Part X, line 6	1	22,512.
2a	Tax on investment income for 2009 from Part VI, line 5		
b	Income tax for 2009. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	58.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	22,454.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	22,454.
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	22,454.
P	art 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	4,790,159.
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	4,790,159.
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	58.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	4,790,101.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation	qualifies fo	r the section

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4940(e) reduction of tax in those years.

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				22,454.
2 Undistributed income, if any, as of the end of 2009			_	
a Enter amount for 2008 only			0.	
b Total for prior years:				
		0.		
3 Excess distributions carryover, if any, to 2009:				
a From 2004 749,527.				
b From 2005 1,424,174.				
c From 2006 1,032,326.				
d From 2007 660,453. e From 2008 2,284,582.				
	6,151,062.			
f Total of lines 3a through e	0,131,002.			
4 Qualifying distributions for 2009 from Part XII, line 4: ▶\$ 4,790,159				
			0.	
a Applied to 2008, but not more than line 2a b Applied to undistributed income of prior			0.	
		0.		
years (Election required - see instructions) c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2009 distributable amount	0.			22,454.
e Remaining amount distributed out of corpus	4,767,705.		<u>-</u>	22/1310
5 Excess distributions carryover applied to 2009	0.			0.
(If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as				
indicated below:	10 010 767			
& Corpus Add lines 3f, 4c, and 4e Subtract line 5	10,918,767.			
b Prior years' undistributed income. Subtract		0.		
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				0.
7 Amounts treated as distributions out of	-			
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2004				
not applied on line 5 or line 7	749,527.			
9 Excess distributions carryover to 2010.				
Subtract lines 7 and 8 from line 6a	10,169,240.			
10 Analysis of line 9:				
a Excess from 2005 1,424,174.				
b Excess from 2006 1,032,326.				
c Excess from 2007 660, 453.				
d Excess from 2008 2,284,582.				
e Excess from 2009 4,767,705.				Form 990-PF (2009)

	P. JOHNSON				201795 Page 10
Part XIV Private Operating F	oundations (see in	structions and Part VI	I-A, question 9)	N/A	
1 a If the foundation has received a ruling of	or determination letter that	it is a private operating			
foundation, and the ruling is effective fo	or 2009, enter the date of t	the ruling	▶ ∟		
b Check box to indicate whether the foun	dation is a private operatii	ng foundation described	in section	4942(j)(3) or 4	942(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				İ	
b 85% of line 2a					-
c Qualifying distributions from Part XII,					
line 4 for each year listed					
d Amounts included in line 2c not		-	<u>-</u> .		
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			-	-	ļ <u>-</u>
(2) Value of assets qualifying					
under section 4942(j)(3)(B)(i) b "Endowment" alternative test - enter					ļ
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 Info			if the foundation	n had \$5,000 or m	ore in assets
at any time during	the year-see the i	instructions.)			
1 Information Regarding Foundation	on Managers:				
a List any managers of the foundation wi			tributions received by t	he foundation before the clo	se of any tax
year (but only if they have contributed i	more than \$5,000). (See s	ection 507(d)(2).)			
BARBARA P. JOHNSON		<u> </u>			
b List any managers of the foundation w			(or an equally large por	tion of the ownership of a p	artnership or
other entity) of which the foundation ha	is a 10% or greater interes	St.			
NONE					
2 Information Regarding Contribut					
Check here 🕨 📖 If the foundation					
the foundation makes gifts, grants, etc.	(see instructions) to indiv	riduals or organizations i	under other conditions,	complete items 2a, b, c, an	d d.
a The name, address, and telephone nun	nber of the person to who	m applications should be	addressed:		
SEE STATEMENT 10	 		- 		
b The form in which applications should	be submitted and informa	tion and materials they s	hould include:		
c Any submission deadlines:					
d Any restrictions or limitations on award	ls, such as by geographic	al areas, charitable fields	. kinds of institutions of	r other factors:	
,	, ,, _, _, _, _, _, _, _, _, _		,	 - -	

3 Grants and Contributions Paid During the	Year or Approved for Future F	Payment		
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
a Paid dunng the year SCHEDULE ATTACHED				4,763,065.
Total			▶ 38	4,763,065.
NONE				
			▶ 31	0
Total				

Part XVI-A	Analysis of Income-Prod	ucing Activities
------------	-------------------------	------------------

nter gross amounts unless otherwise indicated.	Unrelated I	ousiness income		ed by section 512, 513, or 514	(e)
-	(a) Business	(b)	(c) Exclu-	(d)	Related or exempt
Program service revenue:	code	Amount	code	Amount	function income
a					<u> </u>
b					
C					
d	1 1				
e					
f					
g Fees and contracts from government agencies					
Membership dues and assessments					
Interest on savings and temporary cash					
investments			14	173. 9,272.	
Dividends and interest from securities			14	9,272.	
Net rental income or (loss) from real estate:					
a Debt-financed property				-	
b Not debt-financed property			\perp		
Net rental income or (loss) from personal					
property					
Other investment income			\rightarrow		·
Gain or (loss) from sales of assets other					
than inventory		· · · · · · · · · · · · · · · · · · ·	18	<29,379.>	
Net income or (loss) from special events			01	8,890.	
Gross profit or (loss) from sales of inventory			0.5		
Other revenue:					
a			+++		
b	_		+		
C					
d	_				
e).	-11 044	. (
Subtotal. Add columns (b), (d), and (e)			/ •	<11,044.>	<11,04
Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculations.				13	<11,U4

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

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).

923621 02-02-10

_	m 990√P art XV	/II Information R	ARA P. JOHNSON Degarding Transfers To		and Relation			0201795 ncharitable		age 13
_		Exempt Organ							Yes	No
1			rectly engage in any of the follow			ection 501(c) of		-	162	140
_		·	c)(3) organizations) or in section 5		nizations?					
а		• •	lation to a noncharitable exempt o	organization of:				10/1	1	v
	(1) C							1a(1) 1a(2)		X
		ther assets						18(2)	 	<u>^</u>
0		transactions:	able evenut ergenization					16(1)	1	x
		ales of assets to a noncharita	· -					1b(1)	1 —	X
	• •		oncharitable exempt organization					1b(2)	_	X
	• •	ental of facilities, equipment,						1b(3)		X
		eimbursement arrangements oans or loan guarantees	,					1b(4)	ĭ	X
			embership or fundraising solicitat	hone				1b(6)	1	X
	• •		ailing lists, other assets, or paid e					1c	\vdash	X
		•	s "Yes," complete the following sch		lwave show the fa	ur market value o	of the o		L Sets	1 42
u	or ser	vices given by the reporting f	foundation. If the foundation recei other assets, or services received	ived less than fair market val					,010,	
(a)	Line no	(b) Amount involved	(c) Name of noncharitab		(d) Descrip	otion of transfers, tra	nsaction	ons. and sharing ar	rangem	ents
(4)	Line no	(b) / sincult in torred	N/A	one one or gameaton	(0) 5555.5			,		
			III/ II							
_										
			-							
										
										-
_										
_		-								
_									-	
	ın sec	₹	ctly affiliated with, or related to, or er than section 501(c)(3)) or in se	· · · · · ·	nizations describe	d		Yes	X	No
) II TES	(a) Name of or		(b) Type of organization	1	(c) Description	n of r	elationship		
		N/A	gamzanon	(J) t)po ot organization		(0) 2 2 2 3 1 1 1				
		M/B		-	<u> </u>					
	•								-	
									-	
_										
			have examined this return, including ac				and b	elief, it is true, corre	ect,	
	and com	nplete Declaration of preparer (oth	ner than taxpayer or fiduciary) is based o	on all information of which prepare	er has any knowledge	9				
		"Duck	Piller	11/10/1	(0					
∋re	Sig	gnature of officer or trustee		Date (Title					-
He		Preparer's		_	Date,	Check if		Preparer's identif	lying nui	mber
Sign Here	ir's	signature	What a the	L	11/10/10	self- employed				
(V)	Paid Preparer's Use Only		SER, BALAAM & F	RANK		EIN ▶				
	rep Jse		NDEPENDENCE WAY							
	G	address and 7ID code	TORMON NIT OF	0		Dhana	_	00 007	020	١٨

923622 02-02-10

ti self-employed).

5 INDEPENDENCE WAY, SUITE 320
address, and ZIP code
PRINCETON, NJ 08540

Phone no.

609-987-0300

Form **990-PF** (2009)

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

2009

Employer identification number Name of the organization 51-0201795 BARBARA P. JOHNSON FOUNDATION Organization type (check one). Filers of: Section: ___ 501(c)(Form 990 or 990-EZ) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF X 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions **General Rule** X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. **Special Rules** For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, chantable, etc., contributions of \$5,000 or more during the year. Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

923451 02-01-10

for Form 990, 990-EZ, or 990-PF.

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions

Schedule B (Form 990, 990-EZ, or 990-PF) (2009)

Page 1 of 1 of Part I

Name of organization

Employer identification number

BARBARA P. JOHNSON FOUNDATION

51-0201795

Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	BARBARA P. JOHNSON MONTE CARLO, MONACO	\$ <u>4,402,674</u> .	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II of there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		 \$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
923452 02-		\$Schedule R /Form	Person Payroll Noncash (Complete Part II if there is a noncash contribution.) 990, 990-EZ, or 990-PF) (2009)

						
FORM 990-PF INTEREST ON SAVING	S AND TE	MPORARY C	ASH 1	INVESTMENTS	STATEMENT	1
SOURCE					AMOUNT	
PNC BANK WILMINGTON TRUST				-	1	0. 73.
TOTAL TO FORM 990-PF, PART I, L	INE 3, C	OLUMN A		- -	1	73
FORM 990-PF DIVIDENDS	AND INTE	REST FROM	SECU	JRITIES	STATEMENT	2
SOURCE	GROS	S AMOUNT		PITAL GAINS DIVIDENDS	COLUMN (A AMOUNT)
WILMINGTON TRUST		9,272.		0.	9,2	72.
TOTAL TO FM 990-PF, PART I, LN	4	9,272.		0.	9,2	72.
FORM 990-PF	OTHER	INCOME			STATEMENT	3
DESCRIPTION		(A) REVENUE PER BOOK		(B) NET INVEST- MENT INCOME		
ROYALTY INCOME			0.	153	•	0.
GROSS INCOME FROM SPECIAL FUNDRAISING EVENTS		11,	200.	0	. 11,2	00.
TOTAL TO FORM 990-PF, PART I, L	INE 11 =	11,	200.	153	. 11,2	00
FORM 990-PF	ACCOUNT	ING FEES			STATEMENT	4
_	(A) XPENSES ER BOOKS	(B) NET INV MENT IN		(C) ADJUSTED NET INCOM		
ACCOUNTING	275	•	0		0. 2	75.
TO FORM 990-PF, PG 1, LN 16B	275	•	0 .	•	0. 2	75.
·						

FORM 990-PF	TAX	ES			ST	ATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST MENT INCOM		(C) ADJUSTED NET INCOM		(D) CHARITA PURPOS	
PAYROLL TAXES EXCISE TAX FOREIGN TAXES	1,989. 0. 24.		0.		0. 0. 0.	1,9	89. 0. 0.
TO FORM 990-PF, PG 1, LN 18 =	2,013.	3	2.		0.	1,9	89.
FORM 990-PF	OTHER E	XPENSES			ST	'ATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST MENT INCOM		(C) ADJUSTED NET INCOM		(D) CHARITA PURPOS	
CUSTODY FEES FILING FEES OFFICE/MISCELLANEOUS FUND RAISING EXPENSES	3,864. 330. 500. 2,310.		4. 0. 0.	2,31	0.		0. 30. 00.
TO FORM 990-PF, PG 1, LN 23	7,004.	3,86	4.	2,31	.0.	8	30.
FORM 990-PF	CORPORAT	E STOCK			ST	АТЕМЕПТ	7
DESCRIPTION			BOOI	K VALUE	FA	IR MARKE	T
SCHEDLE ATTACHED			· · · ·	62,460.		144,0	52.
TOTAL TO FORM 990-PF, PART II	, LINE 10B			62,460.		144,0	52.

BARBARA P. JOHNSON FOUNDATION 2009 FORM 990-PF EIN: 51-0201795 PART II LINE 10(B) 10(C)

SHS	DESCRIPTION		COST	_	MARKET VALUE
Willmington Tr	ust (Regular)				
1,080	Johnson & Johnson	\$	1,383.77	\$	69,562.80
Wilmington Tru	ust (Institute)				
445.588	Artio International Equity Fund CL I		8,002.76		12,583.41
50	I Shares Trust Russell 1,000 Grown Index Fund		2,809.76		2,492.50
210.532	Roxbury Small Cap Growth Fund		1,989.53		2,869.55
456.425	Royce Fund PA Mutual Fund		4,582.39		4,313.22
4,464.286	Vanguard High Yield Corp Portfolio		20,000.00		24,419.64
2,034.605	Vanguard St Investment Grade Fund		20,000.17		21,546.47
262.202	WT Mutual Fund CRM Mid Cap Value Fd		3,691.80		6,264.01
		_	61,076.41	_	74,488.80
	Total Stock, Line 10(B)	\$	62,460.18	\$	144,051.60

FORM 990-PF	OTHER ASSETS		STATI	EMENT 8
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE		MARKET ALUE
ARTWORK - PAINTING ARTWORK - TAPESTRIES OFFICE SCULPTURE	1,196,250. 367,500. 96,000.	1,196,25 367,50 96,00 11,62	0. 0.	,196,250. 367,500. 96,000. 11,620.
TO FORM 990-PF, PART II, LINE 15	1,659,750.	1,671,37	0. 1	,671,370.
	ST OF OFFICERS, D D FOUNDATION MANA		STATI	EMENT 9
NAME AND ADDRESS	TITLE AND AVRG HRS/WK		EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
BEATA PIASECKA YARDLEY, PA 19067	VICE PRESIDENT 20.00	& SECRETARY 24,000.	0.	0.
BARBARA P. JOHNSON MONTE CARLO, MO ACO	PRESIDENT AND 15.00	CHAIRMAN 0.	0.	0.
GREGORY PIASECKI PRINCETON, NJ 08540	TRUSTEE 15.00	0.	0.	0.
WOJCIECH PIASECKI YARDLEY, PA 19067	VICE PRESIDENT 15.00	0.	0.	0.
CHRISTOPHER PIASECKI PRINCETON, NJ 08540	TREASURER 15.00	0.	0.	0.
KAROLINA BULAJ BANDURSKI FURLONG, PA 18925	TRUSTEE 15.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE	6, PART VIII	24,000.	0.	0.

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION PART XV, LINES 2A THROUGH 2D

STATEMENT 10

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

BEATA PIASECKA, C/O BPJ HOLDING CORP 4519 PROVINCE LINE ROAD PRINCETON, NJ 08540

TELEPHONE NUMBER

609-688-1030

FORM AND CONTENT OF APPLICATIONS

APPLICATION LETTER STATING PURPOSE OF GRANT

ANY SUBMISSION DEADLINES

RESTRICTIONS AND LIMITATIONS ON AWARDS

THE FOUNDATION MAKES CONTRIBUTIONS TO PRE-SELECTED CHARITABLE ORGANIZATIONS AND GRANTS TO WORTHY INDIVIDUALS WHO SATISFACTORILY COMPLETE THE APPLICATION FORM

BARBARA P. JOHNSON FOUNDATION

2009 FORM 990-PF EIN: 51-0201795

PART XV, LINE 3A - GRANTS AND CONTRIBUTIONS

Society for Arts Polish Film Festival

1112 Milwaukee Avenue Chicago, Illinois 60622 Grant: \$1,000.00

Purpose: General

Fundacja Barbary Piaseckeij-Johnson

ul. Fabryczna 11

55-080 Katy Wrocławski

Poland

Grant: \$1,802,770.00 Legal Fees: \$16,841.31 Total Grants: \$1,819,611.31

Purpose: General

Rev. Czeslaw Osiecki S.V.D.

Pos. Mataloko 86461

Flores Indonesia Grant: \$600.00

Purpose: Mission in Indonesia

Ewa Wlodarska

ul. Smolenska 2/6 80-058 Gdansk, Poland

Grant: \$2,276.29

Purpose: Internship at PCDI

Anna Lubomirska

ul. Zurawia 15/15

81-074 Gdynia, Poland

Grant: \$2,276.29

Purpose: Internship at PCDI

Joanna Jaworska

ul. Pomorska 15/6 84-230 Rumia, Poland Grant: \$2,276.29

Purpose: Internship at PCDI

Katarzyna Hamerlak

ul. Broniewskiego 21/171 01-780 Warsaw, Poland

Grant: \$1,164.30

Purpose: Internship at PCDI

Magdalena Swierzowska

ul. Piekna 3/1

60-591 Poznan, Poland

Grant: \$1,164.29

Purpose: Internship at PCDI

Sister Maria Walczak

rua Nerreu Ramos, 234

Ciaxa Postal, 30

893.40-000 Itaiopolis, SC

Brazil

Grant: \$5,000.00

Purpose: Mission in Brazil

Institute (IWRD) Instytut Wspomagania

Rozwoju Dziecka

ul. Gomotki 11/13

80-279 Gdansk, Poland

Grant: \$360,923.63

Purpose: General

Jan Sabadasz

ul Dobra 87 m 35

00-312 Warsaw, Poland

Grant: \$1,462.46

Purpose: Book translation, housing repairs

Professional Childrens School

Piotr & Ania Filochowski

Grant: \$19,186.07 Rent: \$19,135.00

Purpose: Tuition, Housing, violin lessons,

General

Jasna Gora Monastery

ul. Kordeckiego 2

42-225 Czestochowa, Poland

Grant: \$2,376,700.00

Purpose: New chapel at historic monastery

Tomasz Mettler

ul. Tuwima 12

63-210 Zerkow, Poland

Grant: \$2,855.82 Purpose: Education

BARBARA P. JOHNSON FOUNDATION

2009 FORM 990-PF EIN: 51-0201795

PART XV, LINE 3A - GRANTS AND CONTRIBUTIONS

Kornelia Radomska

17 Horwood House, Pott Street Bethnal Green, E20EH London

Great Britain

Grant: \$3,432.80

Purpose: Education

Department of Pulmonology

School of Medicine

(Akademia Medyczna im. Piastow Slaskich)

Wybrzeze L. Pasteura 1 50-367 Wroclaw, Poland

Grant: \$130,000.00 Purpose: General **Edward Zyman**

1036 Mississauga Valley Blvd.

Mississauga, Ontario

L5A 3J4 Canada

Grant: \$14,000.00

Purpose: General

Total Grants: \$ 4,763,064.55

SCHEDULE - CAPITAL GAINS & (LOSSES)

Barbara P. Johnson Foundation

NAME:

ID# 51-02-61795 YEAR ENDED 2009

2,179 83 19.701 14 30,20418 GAIR (LOSS) 8,321 21 Long Term PEDERAL RETURN GAIN (LOSS) 000 Short Term 1.14 17838 21/2 46766 COST OR OTHER BASIS 30,900 47 2,23/08 20,16880 SALES PRICE GROSS 5/22/09 60/12/1 SOLD DATE 2361 1986 ACQ. 1986 NET SHORT TERM GAIN OR (LOSS) NET LONG TERM GAIN OR! (LOSS) PROPERTY DESCRIPTION Johnson + Johnson JOHNSM + JOHNSON THYSM + Johnsm ADDRESS: 40 365 2 SHARES BONDS MO.

E,

SCHEDULE - CAPITAL GAINS & (LOSSES)
WITHINGTON THUST (FISH)

NAME: Barbara P. Johnson Foundation

ID# 51-0201795

2009 YEAR ENDED ADDRESS:

ÃO.						FEDERAL	RETURN
SHARES				GROSS	COST OR	Short Term	
OR		ď	DATE	SALES	OTHER	GAIN (LOSS)	GAIN (LOSS)
BONDS	PROPERTY DESCRIPTION	ACQ.	SOLD	PRICE	BASIS		
914.913	914.913 Artso Global Incorport funds (mins	Mr	2/3/09	20,00000	30,65873		(10,63873)
683,995	683,995 AMEND FAIL EGFO CLI	VAY	4/14/09	15,000,01	22,92068		(7.920 67)
297870	the fund 14	3/1103		7,50000	12.054 93		(4,55493)
1134.64	1,134,640 Royce find 124 MF	8418118	_ 1	750000	12,14069	(4,000,0)	000
456.207	450. NOT ALKS INTLE BY FOICLE	VA/		9.69999	15,28739		
265.673	17. 17.	40191141 4018		5,00000	7,33515		(2, 335/15)
529.1010	th fleat	3/11/03		5,000 00	00,00016		000
745.156	745,156 Royce find PA ME	8/28/08	4/15/109	5,000 0	7.97317	(481817)	0 0
300	Charal Electric Co.	5/2/07	6014114	3.68615	12.873 44		(9187 29)
300	Wisdom Tree mir. Louse OMO	1/23/07	41.4105	10,057 99	18.523 50		
50	Exton mobil Carp	3112103	414/09	3,341 78			
52	Grainger WW	2/28/03	4/14/05	4,05376	4,460 92		48 6651
50	IBM	2/11/03	41.4105	495424	4,25500		69724
200	Abbott Laboratories	7/28/03	414/09	8,87327	7.395/88	-	1,477 39
00/	Apacha cors	7/2/04	4114/09	6.73757	4,29000		244757
09/	General Dynamics Corp	2112/01	4/14/09	4.38263	3,326 50		1,056 13
00/	EKKON MOBIL COM	3/12/03	41.41.09	6.723 57	3.35300		3,37057
150	Automatic Nata Pocessing	7/11/03	4(14109	5,31438	4,76870		54568
300	Crsco Systems Com	2/9/01	4/14/09	5,34411	8.57355		(3,23198)
25/	Grat Plains Energy Inc.	10/11/11	41/4/03	2,08306	16 958 31		(2,81385)
asso	IShares must Russell 100 Growth ID	1/23107	4/14/05	9.25413	14,04884		(4.79471)
	HEIDT ST.CO	5/16/05	4/14/09	3,34366	3,69264		(36848)
1	Horeywell Intil The		4114109	4.48600	6,15293		(1.666 93)
1 ~	NET SHORT TERM GAIN OR (LOSS)						
1 22	NET LONG TERM GAIN OR! (LOSS)				W.Y.	4	
r1							

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SCHEDULE - CAPITAL GAINS & (LOSSES) Wilmington Must

Postava 7. Johnson Foundation

ID# 51-0201795

2009

YEAR ENDED

NAME:

ADDRESS:

(2,35019) 50 09/2/1 70724 5,63/68 304 26 434/60 64 949% 768 5P 509 BX (25/26) 763 53 24.2 75588 6.88455 36 58 ンタイトング 2,200,77 GAIN (LOSS) 1.996 11 Long Term 3,827 FEDERAL RETURN (5:271 85) GAIN (LOSS) Short Term 16/806 18,27185 2.46092 10,024 00 4,255/00 7.69186 3,700/5 14400 3,32702 2,025/99 5,129 00 31,695 74 3,006,00 501200 18,523 50 2,024/15 33,091/09 17. 40780 2,56450 18705.9 2,96719 2,460 91 12,34900 2.51475 COST OR BASIS 417762 3,9000 5,034br 6,196 44 6,717 32 4. 96274 35,00000 12,500 00 3.339 40 2,79473 3400000 £ 400 00 15.74640 4.456 63 11.638 85 2,047/69 45 821 8 3,983/76 7.54030 5,22417 3,36360 12 628 / 5,028/31 GROSS SALES PRICE 31/4/03 | 5/11/05 4/14/109 414/09 4114109 4/14/09 791013 5727109 4114/09 4114109 901/2/2 50/82/1 8/22/09 30/27/5 311403 5/27/09 4367 SIVILY 5/11/05 79101 51109 5727/09 8128108 SI27/09 512/07 5127/09 1/23107 5727109 10/7103 5127/09 70/12/03 50/82/1 311403 SIL7109 SOLD 411469 ST27109 DATE 3123104 7128103 7/11/03 1/25/08 1/23/07 19/6/2 312364 3/1403 50/2/01 ACO. 100 Gouth Files Fel Horgan Stanley Cp 72 1V 625 20 Ad Horganstailey OP TRIV 6.25 70 ptd WISDOMTHER TATIL LG CAP DIV FO 3,36.337 Vanguard fixed Fic sers Fd 813,9330 Roxbury Small Coto Gowth A Drogssins 1386,3380 ATTO INTIL Eg Fund CLI Royce Find PA-mutral Fd cam mid Copralue Fd Ishanes must musell About Laboratories PROPERTY DESCRIPTION Gueral Electric Co. Exten Hobic Com Microsoff Corp WISdom Tree FITE Gainger WN ty Th Autorate Jata Microsoft Corp 1500 Systems Gainger WIN Depsico Tre Applete Persico TOST 400 300 000 00 207.65 00/ 00/ 9 g 571 S 00/ Z β 50 3 12/2 SHARES BONDS 810 NO. OR

NET SHORT TERM GAIN OR (LOSS)

NET LONG TERM GAIN OR (LOSS)

¥

7

(T)

SCHEDULE - CAPITAL GAINS & (LOSSES)
Wilmington Duust (Assault)

NAME: Balbara P. Tohnson foundation

ID# 51-0201785

YEAR ENDED ADDRESS:

No.	 				FEDERAL	C RETURN
SHARES			GROSS	COST OR	Short Term	Long Term
OR	ñ	DATE	SALES	OTHER	GAIN (LOSS)	GAIN (LOSS)
BONDS PROPERTY DESCRIPTION	ACQ.	SOLD	PRICE	BASIS		
50 Heinz HJ 60	511405	15/10/09	1.82682	1,846 32		(25) 67)
	3/1/06		4.45599	3,076 47		(84049)
50 Apacha Corp	70/11/2	5011215	4.04126	2,145,00		1,896 2
50 General Dynamics Com	2/11/01	8/11/18	284919	1,66325		40/8/1
50 International Business Machines Conp	7/1103	8/10/0	5,238 23	4255		983 23
75 Great plans Every The	40/11	5/27/09	1,112 78	2,448 96		(1,335/68)
76 Great Plans Euzy Inc	11/2/06	60/5/9	(, 144 23			(1,30x 22)
The Amo with Exted air	3/12/03	2/20/09	2000 00	138687		61313
48.1460 CRM HID CAD VAIVE PE	21403	2120109	1,00000	67790		3776
89, 2060 Roxbury small CAP Growy Fd	3/11/03	7/20/09	00000/	84300		15700
127,5510 Rayce Fd PA-mothal Fd	8/28/08	60/01/2	000001	1, 36 PP	(3678)	
194,750 Vanguard fred Fic 20 AS STAN A	4/14/09	7/20/05	2,00000	1,90874	2/6	
100 Abbot Laboratores	7/28/03	20/07/2	4.45163	3,700 74		75089
100 General Electro Co	5/2/07	60/01/2	1.1677	3,00000		(628881)
200 Horgan Stanley (10 TR. 10 6.15% Afd	1017163	7/20/09	4.00339	5,011-03		(100861)
75 Antomata Jak Dioussins.	3/12/03	4/20/03	264199	202415		48619
	1/25/108	1/20/09	3.83884	332700		21182
150 G300 Systems	311403	7/20/09	3,12433	05 2987		1,25963
100 Microsoft-Com	3/11/03	60/01/2	2,812,9%	2,26300		149 94
	3/1403	7/20/09	5,10867	7.51475		2,59392
50 FITIL BUSINESS HACKINGS COND	7/11/03	60/07/2	5,789 22	4,255,00		1,53621
50 General Dunamics Como	2/11/01	7/20/09	2,665 30	1,66325		1,00005
75 Honeywell FATIL File	30/1/8	1/20/09	2,44924	3.07647		(627 23)
NET SHORT TERM GAIN OR (LOSS)						
NET LONG TERM GAIN OR! (LOSS)						

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SCHEDULE - CAPITAL GAINS & (LOSSES)
WILMINGTON DWSF (ENSTATE)

NAME: Barbara J. Fahnson Faundation

ID# 51-0201795

2010 YEAR ENDED ADDRESS:

MO.			-			FEDERAL	RETURN
SHARES				GROSS	COST OR	Short Term	
OR		40	DATE	SALES	OTHER	GAIN (LOSS)	GAIN (LOSS)
BONDS	PROPERTY DESCRIPTION	ACQ.	SOLD	PRICE	BASIS		
50	Apacha Cons	40/2/2	20/07/2	3,79377	2,14500		(18491)
50	Ganger WN	2/28/03	2/20/09	4.28325	2,46091		XE 2781
300		1/13/07	2/20/09	99 957 111	18,523 50		(6,74352)
50	Pepsico Inc.	3123104		2,77479	2,56450		21015
ည်	Heinz HTCO	516105	20/01/2	185281	1,846 31		351
246, 499	244,499 loxbory small coto Growth Fd	3(11/03	50/87/0/	3,000,00	2,31051		63689
413.3650	413.3659 ANDO JATIL EGUAN FIL CLI	311403	10/28/09	14000000	2424 03		4575197
573.39Y	573.394 Royce Fund pt musted	8128108	19/28/09	5,00000	6,135-32		(13×3×3×
272,232	can this cap value fol	3/11/03	10/25/09	6,000	3.83303		2,16627
752	Ishones Must Mussell 100 Gouth The Fel	_	50/81,D1	3,466,97	421465		(87 676)
				+			
			\mathrew \(\)	460,35939	519 940 14	(12,750 37)	(46,830 51)
				1			
						+	
						2,82)	58 85)
					-		
N	NET SHORT TERM GAIN OR (LOSS)						The second secon
NE	NET LONG TERM GAIN OR! (LOSS)					_	