

## See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



# Form **990-PF**

# **Return of Private Foundation**

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

Department of the Treasury
Internal Revenue Service

Note. The foundation may be

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

2009

G Check all that apply;   Install seturn   Install return   Address change   Final return   Name change    Use the RS   Name of (oundation)   The HS   John AND DEBRA BACON FAMILY   The John AND TH	Fo	cale	ndar year 2009, or tax yea	ır beginning			, and ending			
Use the IRS   Name of foundation   Name of founda	G	Chec	k all that apply:						Final return	]
THE JOHN AND DEBRA BACON FAMILY  Otherwise, Proundation  Prince and street in Prince and stre	_			Amended retu	rn	Address chan	ge		Name change	
## Of Type   Power and street for Po to be number of real is not delivered to street addressory   Power and street for Po to be number of real is not delivered to street addressory   Power	Us	e the	IKSI						A Employer identification	number
print   Summer and street for P D too number of must and solvewed to sheet address)   Rosen/Number   Register   Rosen   Rosen		labe	'' [		RA BA	CON FAMILY				
Section 497(0)  Total page   Color town, state, and ZP code   Color town, state, state, and zP code   Color town, state, state, and zP code   Color town, state, state, state, and zP code   Color town, state,	01					<del> </del>				· · · · · · · · · · · · · · · · · · ·
See Specific City or Irowin, state, and ZIP code MEDTINA. WA 98039  N Check type of organization: State and Vision of Control of Section 4947(s) \tag{1} nonesempt character trust   \text{Other trusts foundation}    Section 4947(s)\tag{1} nonesempt character trusts   \text{Other trusts foundation}    Section 4947(s)\tag{1} nonesempt character trusts   \text{Other trusts foundation}    Section 4947(s)\tag{1} nonesempt character trusts   \text{Other trusts}    Sect		•	`		mail is not de	elivered to street address)	Room/si	uite	•	0.000
Instruction    Note   Part			200 2021						(425) 256-	2662
Check type of organization:   X  Section 901((3) exempt) private foundation   Section 4947(a)(1) nonexempt characteristic trust.   Other tracible private foundation   Fair market value of all assets at end of year.   Accounting method:   X  Cash   Accurate from Part II, Col. (c), Into 16)   Section 4947(a)(1) nonexempt characteristic value of all assets at end of year.   Accounting method:   X  Cash   Accurate from Part II, Col. (c), Into 16)   Section 4947(a)(1), Col. (c), Into 16		-	inne   City of town, State, at		^				1	
Section 4947(a)(1) nonexempt charable trust		01							1. Foreign organizations	s, Check here
Far market value of all assets at end of year   Accounting method:	H_	_					<b>.</b>		check here and attach co	omputation
If the foundation is in a 60-month termination under section 507(b)(1(8), check here   1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,									E If private foundation sta	tus was terminated
New				ilu di year   J		=	Accruai			•
Part	-			181 (P			nasis )			
Check total of sements in columne (b) (c), and (d) may not received (c)	_				art ij ooid					
1 Contributions, gifts, grants, etc., received 2 Check ▶			The total of amounts in colur	mns (b), (c), and (d	) may not			11.		for charitable purposes
2 check ▶	_	1			 f	350,000	5 · · · · · · · · · · · · · · · · · · ·			(Cast Gasts Only)
Interest on aswings and temporary		2				330,000.				
4 Dividends and interest from securities 5 a Gross rents 5 hat extent income or goas) 6 hat gain or (losa) from sale of asserts not on ine 10 5 hat careful according from sale of asserts not on ine 10 5 hat careful according from sale of asserts not on ine 10 5 hat careful according from sale of asserts not on ine 10 5 hat careful according from sale of asserts not on ine 10 6 hat gain or (losa) from sale of asserts not on ine 10 6 hat gain or (losa) from sale of asserts not on ine 10 6 hat gain or (losa) from sale of asserts not on ine 10 7 Capital gain in this concern (from from from from from from from from		3	Interest on savings and tempo				<del></del>			
5a Gross rents  b Net rental income or (0ces)  6a Net game of (cost)  7a Capital gam net income (from Part V, line 2)  8 Net Short-ferm capital gam  9 Income modifications  10 OFFICIAL Add lines 1 through 11  573, 264.  10 Other income  11 Total. Add lines 1 through 11  573, 264.  29, 476.  0.  0.  0.  11 Compensation of officers, directors, frustoes, etc  12 Total. Add lines 1 through 11  573, 264.  29, 476.  0.  0.  0.  0.  0.  0.  0.  0.  0.		4		m securities		29,476.	29.47	76.		STATEMENT 1
68 Not gain or (loss) from sails of abserts not on line 10 200 , 7111. 7 Capital gain not (loss) from sails of abserts not on line 10 200 , 7111. 8 Net short-term capital gain 9 income modifications 9 incom		58	_							
7 Capita gain net income (from Part IV, line 2) 8 Net short-term capital gain 9 income modifications 10 Gross profit of (loss) 11 Other income 12 Total. Add lines 1 through 11 573, 264. 29, 476. 0. 14 Other employee safaries and wages 15 Pension plans, employee benefits 16a Legal fees 15 Pension plans, employee benefits 16a Legal fees 16 Depreciation and depletion 17 Interest 18 Taxes 17 Interest 18 Taxes 17 Capital STMT 6 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. 26 Add lines 24 and 25 27 Subtract line 26 from line 12: 28 Excess of revenue over expenses and disbursements 20 Legal fee Income of regerive, enter-6) 20 Capital Add lines 26 from line 12: 20 Excess of revenue over expenses and disbursements 20 Legal fee Income of regerive, enter-6) 20 Capital Add lines 26 from line 12: 20 Excess of revenue over expenses and disbursements 20 Legal fee Income of regerive, enter-6) 20 Capital Add lines 26 from line 12: 21 Excess of revenue over expenses and disbursements 20 Legal fee Income of regerive, enter-6) 20 Capital Add lines 26 from line 12: 21 Excess of revenue over expenses and disbursements 20 Legal fee Income of regerive, enter-6) 20 Capital Add lines 26 from line 12: 21 Excess of revenue over expenses and disbursements 20 Legal fee Income of regerive, enter-6) 21 Capital defined from generive, enter-6) 22 Capital defines 10 from generive, enter-6) 23 Capital defines 10 from generive, enter-6) 24 Capital defines 10 from generive, enter-6) 25 Capital defines 10 from generive, enter-6) 26 Capital defines 10 from generive, enter-6) 27 Capital defines 10 from generive, enter-6) 28 Capital defines 10 from generive, enter-6) 29 Capital defines 10 from generive, enter-6) 20 Capital defines 10 from		b	Net rental income or (loss)							
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Net short-term capital gain   Net	<u> </u>	l t	Gross sales price for all assets on line 6a	200,	711.				The Co.	T (0/)
Solution	~ •	7	Capital gain net income (from F					0.		2010
		8	Net short-term capital gair	n					YAM IST	1 5010 100
b Less Cost of goods sold c Gross profit or (loss)  11 Other income  12 Total. Add lines 1 through 11  573, 264. 29, 476. 0.  13 Compensation of officers, directors, trustness, etc  14 Other employee salaries and wages  15 Pension plans, employee benefits  16a Legal fees STMT 3 600. 600. 0. 0. 0.  16 Accounting fees STMT 4 1,709. 1,709. 0. 0.  17 Interest  18 Taxes STMT 5 4,708. 4,708. 0. 0. 0.  19 Depreciation and depletion  20 Occupancy  21 Travel, conferences, and meetings  22 Printing and publications  23 Other expenses STMT 7 88. 888. 0. 0. 0.  24 Total operating and administrative 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 -0-)  20 Adjusted net income (if negative, enter -0-)  24 Adjusted net income (if negative, enter -0-)  25 Adjusted net income (if negative, enter -0-)  28 Adjusted net income (if negative, enter -0-)  29 Adjusted net income (if negative, enter -0-)  20 Adjusted net income (if negative, enter -0-)  21 Adjusted net income (if negative, enter -0-)  22 Adjusted net income (if negative, enter -0-)  23 Adjusted net income (if negative, enter -0-)  24 Adjusted net income (if negative, enter -0-)  25 Adjusted net income (if negative, enter -0-)  26 Adjusted net income (if negative, enter -0-)  27 Adjusted net income (if negative, enter -0-)  28 Adjusted net income (if negative, enter -0-)  29 Adjusted net income (if negative, enter -0-)  20 Adjusted net income (if negative, enter -0-)		9							0	12
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13   Compensation of officers, directors, trustees, etc   14   Other employee salaries and wages   15   Pension plans, employee benefits   15   Pension plans, employee benefits   16   Legal fees   STMT   3   600   600   0   0   0   0   0   0   0		b	Less Cost of goods sold				·		00	
13   Compensation of officers, directors, trustees, etc   14   Other employee salaries and wages   15   Pension plans, employee benefits   15   Pension plans, employee benefits   16   Legal fees   STMT   3   600   600   0   0   0   0   0   0   0	<u> </u>	C	Gross profit or (loss)				·			
13   Compensation of officers, directors, trustees, etc   14   Other employee salaries and wages   15   Pension plans, employee benefits   15   Pension plans, employee benefits   16   Legal fees   STMT   3   600   600   0   0   0   0   0   0   0	裂	11	Other income		ļ				0.	STATEMENT 2
14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees STMT 3 600. 600. 0. 0. b Accounting fees STMT 4 1,709. 1,709. 0. 0. c Other professional fees STMT 5 4,708. 4,708. 0. 0. 17 Interest 18 Taxes STMT 6 1,678. 898. 0. 0. 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses STMT 7 88. 88. 0. 0. 24 Total operating and administrative expenses. Add lines 13 through 23 8,783. 8,003. 0. 0. 25 Contributions, gifts, grants paid 362,432. 26 Total expenses and disbursements. Add lines 24 and 25 371,215. 8,003. 0. 362,432. 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-) c.	₹.	_					<u> 29,47</u>		<del> </del>	
15   Pension plans, employee benefits   16a   Legal fees   STMT   3   600		1			,	0.		0.	0.	0.
16a Legal fees	ريو	1		_	}					
Accounting fees   STMT   4   1,709.   1,709.   0.   0.   0.	ģ		· · · ·			600				
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27 Subtract line 26 from line 12:  8 Excess of revenue over expenses and disbursements  b Net investment income (if negative, enter -0-)  c Adjusted net income (if negative, enter -0-)  0.		26	Total expenses and disbu	rsements.	Ī					
27 Subtract line 26 from line 12:  8 Excess of revenue over expenses and disbursements  b Net investment income (if negative, enter -0-)  c Adjusted net income (if negative, enter -0-)  0.			Add lines 24 and 25		<u>i</u>	371,215.	8,00	3.	0.	362,432.
b Net investment income (if negative, enter -0-)  c Adjusted net income (if negative, enter -0-)  0.		27	Subtract line 26 from line 1	12:	T					
c Adjusted net income (if negative, enter -0-)		8	Excess of revenue over expense	es and disbursem	ents	202,049.				
C Adjusted net income (if negative, enter -0-)					-)		21,47	3.	·	
	2350								0.	

Form 990-PF (2009)	FOUNDATION		

Form 990-PF (2009) FOUNDATION 74 – 3070936					
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	
	-	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	392,759.	430,488.	430,488.
	2	* · · · · · · · · · · · · · · · · · · ·			
	3	Accounts receivable >		1	
	١.	Less: allowance for doubtful accounts ▶			
	4	Pledges receivable >			
	١.	Less: allowance for doubtful accounts ▶	<del></del>		
	5		<del> </del>		
	6	Receivables due from officers, directors, trustees, and other			
	١.	disqualified persons			
	7				
		Less: allowance for doubtful accounts			<del></del>
Assets	8	Inventories for sale or use			
Ass	9	Prepaid expenses and deferred charges			
	108	Investments - U.S. and state government obligations	004 272	1 150 602	1 150 600
		Investments - corporate stock STMT 8	994,373.	1,158,693.	1,158,693.
	1	Investments - corporate bonds			
	11	Investments - land, buildings, and equipment basis	1		
	40	Less accumulated depreciation			
	1	Investments - mortgage loans			<del></del>
	13	Investments - other			
	14	Land, buildings, and equipment basis			
	145				<del></del>
	15	Other assets (describe			· · · · · · · · · · · · · · · · · · ·
	16	Total assets (to be completed by all filers)	1,387,132.	1,589,181.	1,589,181.
_	17	Accounts payable and accrued expenses	1,307,132.	1,309,101.	1,309,101.
	18	Grants payable			
en.	19	Deferred revenue			
Ë	1	Loans from officers, directors, trustees, and other disqualified persons		· · · · · · · · · · · · · · · · · · ·	
Liabilities	21	Mortgages and other notes payable			
Ë	1	Other liabilities (describe )			
		, , , , , , , , , , , , , , , , , , ,			
	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here			
		and complete lines 24 through 26 and lines 30 and 31.			
Ces	24	Unrestricted			
Fund Balances	25	Temporarily restricted			•
B	26	Permanently restricted			
בַ		Foundations that do not follow SFAS 117, check here			
		and complete lines 27 through 31.			
S O	27	Capital stock, trust principal, or current funds	0.	0.	
Šē	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
Net Assets	29	Retained earnings, accumulated income, endowment, or other funds	1,387,132.	1,589,181.	
Ž	30	Total net assets or fund balances	1,387,132.	1,589,181.	
_	31	Total liabilities and net assets/fund balances	1,387,132.	1,589,181.	
P	art l	III Analysis of Changes in Net Assets or Fund Ba	lances		
	Total	net assets or fund balances at beginning of year - Part II, column (a), line 30			
		t agree with end-of-year figure reported on prior year's return)	J	1	1,387,132.
		amount from Part I, line 27a		2	202,049.
		increases not included in line 2 (itemize)		3	0.
		nes 1, 2, and 3		3 4	1,589,181.
		ases not included in line 2 (itemize)		5	0.
		net assets or fund balances at end of year (line 4 minus line 5) - Part II, colu	ımn (b), line 30	6	1,589,181.
				<del></del>	Form <b>990-PF</b> (2009)

Part IV   Capital Gains a	and Losses for Tax on Ir	nvestmen	t Income						
	be the kind(s) of property sold (e.grehouse; or common stock, 200 sh			( <b>b</b> )	How ac - Purc - Dona	equired hase ation		acquired day, yr.)	(d) Date sold (mo., day, yr.)
18		<del> </del>		<u></u>					
b SEE ATTACHED	STATEMENT								
<u>c</u>				-					
<u>d</u>		<del></del>		-					
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale	١				ain or (loss) s (f) minus (	
a									
b									
_C									
<u>d</u>	<del></del>								
e 200,711.		15 - 6 4 - 4 - 4	265,36	1.					<64,650.
Complete only for assets showing	gain in column (h) and owned by	•		-		l) col	} Gains (( . (k). but	Col. (h) gain not less thai	minus n -0-) or
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		col. (j), if any				Losses	(from col. (	h))
8									
<u>b</u>									
c d								-	
e									<64,650.
	∫ If gain, also enter	ın Part I line	7	1					30 = 7 0 0 0 0
2 Capital gain net income or (net cap	ital loss) { If (loss), enter -0-			•	2				<64,650.
3 Net short-term capital gain or (loss									
If gain, also enter in Part I, line 8, c		(0).		]					
If (loss), enter -0- in Part I, line 8	1 0 1' 40 40( ) (		<del> </del>	Щ	_3_			N/A	
<u> </u>	ider Section 4940(e) for					ent inc	ome		
(For optional use by domestic private	foundations subject to the section 4	1940(а) tax ог	net investment in	come	e.)				
If section 4940(d)(2) applies, leave this	s part blank.								
Was the foundation liable for the section	an 4049 tay on the distributable am	aunt of anu u	aar in tha baaa aar	40					Yes X No
If "Yes," the foundation does not qualif			-	luur					162 [VI
1 Enter the appropriate amount in ea				es.	· · · · · ·	<del></del>	<del> </del>		
(a)	(b)		<u> </u>	(c)				Destruk	(d)
Base period years Calendar year (or tax year beginning	ومراب مأس أغرام والمساوية المساوية المساوية	tributions	Net value of no			use assets			oùtión ratio rided by col. (c))
2008	47	8,990.		1	, 36	2,869	•		.351457
2007	4	3,972.		1	,53	8,515			.028581
2006		8,123.		1		<u>1,301</u>			.281698
2005		5,600.				<u>6,089</u>			.027348
2004	1	6,085.			56	<u>8,840</u>	•	<del></del>	.028277
0 Table of head and see (41)							1 _	İ	717261
2 Total of line 1, column (d)							2		.717361
3 Average distribution ratio for the 5- the foundation has been in existence		on line 2 by 5,	or by the number	or ye	ars		١.,	ŀ	1/3/72
the foundation has been in existent	e ii less tiiali 5 years						3	<del> </del>	.143472
4 Enter the net value of noncharitable	-use assets for 2009 from Part X, I	ine 5					4		1,104,372.
Multiply line 4 by line 3							5		158,446.
8 Enter 1% of net investment income	(1% of Part I, line 27b)						6		215.
7 Add lines 5 and 6							7		158,661.
B Enter qualifying distributions from F	Part XII, line 4	•					8		362,432.
If line 8 is equal to or greater than li See the Part VI instructions.	ne 7, check the box in Part VI, line	1b, and comp	lete that part using	g a 19	% tax r	ate.			

_	rm 990-PF (2009) <b>FOUNDATION</b>	<u>74-</u>	<u>307</u>	<u> </u>		Page 4
LP	Part VI   Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or	<u>4948</u>	- see	instr	ıctio	ns)
1	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				
	b Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕨 🗶 and enter 1%	1			2	15.
	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	2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2				0.
3	3 Add lines 1 and 2	3			2	15.
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				15.
6	G Credits/Payments:					
	a 2009 estimated tax payments and 2008 overpayment credited to 2009 6a 807	.				
	b Exempt foreign organizations - tax withheld at source	1				
	c Tax paid with application for extension of time to file (Form 8868)	1				
	d Backup withholding erroneously withheld					
	7 Total credits and payments. Add lines 6a through 6d	7			8	07.
	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8				<u> </u>
9		9				
	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10			5	92.
	Enter the amount of line 10 to be: Credited to 2010 estimated tax	11				0.
	art VII-A Statements Regarding Activities	1				<u> </u>
	a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or interven	e in		T	Yes	No
-	any political campaign?	•		1a		X
ı	b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?			1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials publish	ed or		··-		
	distributed by the foundation in connection with the activities.	eu oi				
	c Did the foundation file Form 1120-POL for this year?			1c		х
	d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:			10		<u> </u>
,	(1) On the foundation. $\triangleright$ \$ 0 . (2) On foundation managers. $\triangleright$ \$					
,	e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation	_		1		•
	managers. > \$ 0.					
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?			2		x
-	If "Yes," attach a detailed description of the activities.			-		
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation,	or				
•	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	O1		3		x
48	a Did the foundation have unrelated business gross income of \$1,000 or more during the year?			4a		X
	o If "Yes," has it filed a tax return on <b>Form 990-</b> T for this year?	N	/A	41		
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		/ **	5		X
Ī	If "Yes," attach the statement required by General Instruction T.					
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:					
-	By language in the governing instrument, or			}		
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state.	שכן ם				
	remain in the governing instrument?	C IQW		6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year?			7	X	
•	If "Yes," complete Part II, col. (c), and Part XV.			'		
R۶	Enter the states to which the foundation reports or with which it is registered (see instructions)					
Ju	WA					
Ь	off the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)					
J	of each state as required by General Instruction G? If "No," attach explanation			0.	x	i
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for call	ander		8b	Λ	
•	year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete Part XIV	siludi				Y
10		TMT	۵	10	Y	<u>X</u>
	· F TANKET REPORTED AND THE PROPERTY OF THE PROP				^	

Form 990-PF (2009) FOUNDATION 74-30	<u>70936</u>	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	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?	13	X
Website address ► N/A		
14 The books are in care of ► MIKE GRIFFITH Telephone no. ► (425	<u> 256-</u>	2662
Located at ► C/O PAR 4, LLC - P.O. BOX 848, MEDINA, WA ZIP+4 ►	98039	
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		ightharpoons
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.	Y	es 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?		1
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)		ĺ
a disqualified person?	1 1	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?		İ
(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)?		
(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.)		
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	16	İ
Organizations relying on a current notice regarding disaster assistance check here	1	
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		<u> </u>
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?		
If "Yes," list the years \(\bigs\)		
b Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect		İ
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.	20	-
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time		
during the year?		ł
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		ļ
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	26	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	3b	X
	4a	<del>  ^</del>
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

THE JOHN AND DEBRA BACON Form 990-PF (2009) FOUNDATION	FAMILY		74- <u>30709</u>	36	Page <b>6</b>
Part VII-B Statements Regarding Activities for Which I	Form 4720 May Be I			<del></del>	raye o
5a During the year did the foundation pay or incur any amount to:		To quite que (contin	000/		-т
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	n 4045(a\\?	v.	s X No		
(2) Influence the outcome of any specific public election (see section 4955); of			ו אונבו אי		ļ
	n to carry on, unecting or mon-		s X No		ļ
any voter registration drive?	0				Ì
(3) Provide a grant to an individual for travel, study, or other similar purposes		Ye	s X No		
(4) Provide a grant to an organization other than a charitable, etc., organizatio	n described in section		( <del></del>		
509(a)(1), (2), or (3), or section 4940(d)(2)?			s X No	1	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or t				
the prevention of cruelty to children or animals?		Ye	s X No		1
<b>b</b> If any answer is "Yes" to 5a(1)-(5), did <b>any</b> of the transactions fail to qualify und	der the exceptions described	ın Regulations	İ		
section 53.4945 or in a current notice regarding disaster assistance (see instru	ictions)?		N/A	5b	
Organizations relying on a current notice regarding disaster assistance check h	неге				
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fi	rom the tax because it mainta	ined			
expenditure responsibility for the grant?	N	I/A 🔲 Ye	s No	Ì	
If "Yes," attach the statement required by Regulations section 53.494	5-5(d).				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	• •				
a personal benefit contract?	F-7 F	Ye	s X No		
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?			6b	x
If "Yes" to 6b, file Form 8870.	or contain bottom continuot.			-	— <del>—</del>
7a At any time during the tax year, was the foundation a party to a prohibited tax s	halter transaction?	[	s X No	- 1	
		۰، دـــا		7b	
b If yes, did the foundation receive any proceeds or have any net income attribute.  Part VIII Information About Officers, Directors, Trust		nagara Highly		70	
Part VIII Paid Employees, and Contractors	ees, Foundation Ma	magers, migniy	,		
List all officers, directors, trustees, foundation managers and their	compensation				
List all Officers, directors, didstees, foundation managers and their	compensation.				
	(b) Title and average	(c) Compensation	(d) Contributions to	(0)	Fynense
(a) Name and address	(b) Title, and average hours per week devoted	(c) Compensation (If not paid,	(d) Contributions to employee benefit plans and deferred	(e)	Expense ount, other
(a) Name and address	(b) Title, and average hours per week devoted to position		(d) Contributions to employee benefit plans and deferred compensation	(e) acco all	Expense ount, other owances
(a) Name and address	(b) Title, and average hours per week devoted to position	(If not paid,	(d) Contributions to employee benefit plans and deferred compensation	(e) acco all	Expense ount, other owances
	(b) Title, and average hours per week devoted to position	(If not paid, enter -0-)	compensation	(e) acco all	owances_
(a) Name and address  SEE STATEMENT 10	(b) Title, and average hours per week devoted to position	(If not paid,	(d) Contributions to employee benefit plans and deferred compensation	(e) acco allo	Expense bunt, other owances
	(b) Title, and average hours per week devoted to position	(If not paid, enter -0-)	compensation	(e) accc all	owances_
	(b) Title, and average hours per week devoted to position	(If not paid, enter -0-)	compensation	(e) accc all	owances_
	(b) Title, and average hours per week devoted to position	(If not paid, enter -0-)	compensation	(e) acco all	owances_
	(b) Title, and average hours per week devoted to position	(If not paid, enter -0-)	compensation	(e) accc all	owances_
	(b) Title, and average hours per week devoted to position	(If not paid, enter -0-)	compensation	(e) accc all	owances_
	(b) Title, and average hours per week devoted to position	(If not paid, enter -0-)	compensation	(e) accc all	owances_
	(b) Title, and average hours per week devoted to position	(If not paid, enter -0-)	compensation	(e) accc all	owances_
	(b) Title, and average hours per week devoted to position	(If not paid, enter -0-)	compensation	(e) accc all	owances_
	(b) Title, and average hours per week devoted to position	(If not paid, enter -0-)	compensation	(e) accc all	owances_
	to position	(If not paid, enter -0-)	compensation	(e) accc all	owances_
SEE STATEMENT 10  2 Compensation of five highest-paid employees (other than those inc	luded on line 1). If none,	enter "NONE."	O .	all	O.
SEE STATEMENT 10	luded on line 1). If none,  (b) Title, and average hours per week	(If not paid, enter -0-)	Compensation  O .  (d) Contributions to employee benefit plans and deferred	(e)	O .  Expense punt, other
SEE STATEMENT 10  2 Compensation of five highest-paid employees (other than those inc.  (a) Name and address of each employee paid more than \$50,000	luded on line 1). If none,	enter "NONE."	Compensation  O .	(e)	O.
SEE STATEMENT 10  2 Compensation of five highest-paid employees (other than those inc	luded on line 1). If none,  (b) Title, and average hours per week	enter "NONE."	Compensation  O .  (d) Contributions to employee benefit plans and deferred	(e)	O .  Expense punt, other
SEE STATEMENT 10  2 Compensation of five highest-paid employees (other than those inc.  (a) Name and address of each employee paid more than \$50,000	luded on line 1). If none,  (b) Title, and average hours per week	enter "NONE."	Compensation  O .  (d) Contributions to employee benefit plans and deferred	(e)	O .  Expense punt, other
SEE STATEMENT 10  2 Compensation of five highest-paid employees (other than those inc.  (a) Name and address of each employee paid more than \$50,000	luded on line 1). If none,  (b) Title, and average hours per week	enter "NONE."	Compensation  O .  (d) Contributions to employee benefit plans and deferred	(e)	O .  Expense punt, other
SEE STATEMENT 10  2 Compensation of five highest-paid employees (other than those inc.  (a) Name and address of each employee paid more than \$50,000	luded on line 1). If none,  (b) Title, and average hours per week	enter "NONE."	Compensation  O .  (d) Contributions to employee benefit plans and deferred	(e)	O .  Expense punt, other
SEE STATEMENT 10  2 Compensation of five highest-paid employees (other than those inc.  (a) Name and address of each employee paid more than \$50,000	luded on line 1). If none,  (b) Title, and average hours per week	enter "NONE."	Compensation  O .  (d) Contributions to employee benefit plans and deferred	(e)	O .  Expense punt, other
SEE STATEMENT 10  2 Compensation of five highest-paid employees (other than those inc.  (a) Name and address of each employee paid more than \$50,000	luded on line 1). If none,  (b) Title, and average hours per week	(If not paid, enter -0-)	Compensation  O .  (d) Contributions to employee benefit plans and deferred	(e)	O .  Expense punt, other
SEE STATEMENT 10  2 Compensation of five highest-paid employees (other than those inc.  (a) Name and address of each employee paid more than \$50,000	luded on line 1). If none,  (b) Title, and average hours per week	(If not paid, enter -0-)	Compensation  O .  (d) Contributions to employee benefit plans and deferred	(e)	O .  Expense punt, other
SEE STATEMENT 10  2 Compensation of five highest-paid employees (other than those inc.  (a) Name and address of each employee paid more than \$50,000	luded on line 1). If none,  (b) Title, and average hours per week	(If not paid, enter -0-)	Compensation  O .  (d) Contributions to employee benefit plans and deferred	(e)	O .  Expense punt, other
SEE STATEMENT 10  2 Compensation of five highest-paid employees (other than those inc.  (a) Name and address of each employee paid more than \$50,000	luded on line 1). If none,  (b) Title, and average hours per week	(If not paid, enter -0-)	Compensation  O .  (d) Contributions to employee benefit plans and deferred	(e)	O .  Expense punt, other

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

	<u>0709</u>	36 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)		
3 Five highest-paid independent contractors for professional services. If none, enter "NONE."		
(a) Name and address of each person paid more than \$50,000 (b) Type of service		(c) Compensation
NONE		
	$\rightarrow$	
Total number of others receiving over \$50,000 for professional services  Part IX-A Summary of Direct Charitable Activities	<u> </u>	0
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	E:	xpenses
THE JOHN AND DEBRA BACON FAMILY FOUNDATION PROVIDES SUPPORT		
TO OTHER QUALIFIED 501(C)(3) ORGANIZATIONS ALLOWING THEM TO		
CARRY OUT CHARITABLE ACTIVITIES. ORGANIZATIONS SERVED = 9		<u>362,432.</u>
2		
		-
Part IX-B   Summary of Program-Related Investments		******
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	ρ	Amount
N/A		
All other program-related investments. See instructions.		

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Total. Add lines 1 through 3

F	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndations	s, see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а		1a	957,512.
b	Average of monthly cash balances	1b	163,678.
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	1,121,190.
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	1,121,190.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	16,818.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,104,372.
6	Minimum investment return. Enter 5% of line 5	6	55,219.
P	<b>Distributable Amount</b> (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here  and do not complete this part.)	d certain	
1	Minimum investment return from Part X, line 6	1	55,219.
2a	Tax on investment income for 2009 from Part VI, line 5		<del>"                                    </del>
b	Income tax for 2009. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	215.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	55,004.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	55,004.
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	55,004.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		<del>,,,,</del> , , , , , , , , , , , , , , , , ,
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	362,432.
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	
Ь	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	362,432.
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	215.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	362,217.
	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 fo	or the section

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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,	001900		2000	2000
line 7				55,004.
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				
<b>b</b> From 2005				
c From 2006 252,811.				
<b>d</b> From 2007				
e From 2008 412,019.				
f Total of lines 3a through e	664,830.			
4 Qualifying distributions for 2009 from				
Part XII, line 4: ► \$ 362,432.				
a Applied to 2008, but not more than line 2a			0.	
<b>b</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				55,004.
e Remaining amount distributed out of corpus	307,428.		·····	
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:				
8 Corpus Add lines 3f, 4c, and 4e Subtract line 5	972,258.			
b Prior years' undistributed income. Subtract	3.2/2001			
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	į			
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.	000 050			
Subtract lines 7 and 8 from line 6a	972,258.			
10 Analysis of line 9:	1		•	
a Excess from 2005				
b Excess from 2006 252,811.				
c Excess from 2007 d Excess from 2008 412,019.		Ì		
e Excess from 2009 307, 428.		İ		
# LAUGS HUIII 2009 30 1 , 420 .		<del></del>		5 000 BE (0000)

Part XIV Private Operating F		structions and Part VII	·A. guestion 9)		110930 Fage II			
1 a If the foundation has received a ruling o			, , ,	M/A	·····			
foundation, and the ruling is effective fo								
b Check box to indicate whether the found			n section	4942(j)(3) or 4	942(j)(5)			
2 a Enter the lesser of the adjusted net	Tax year	I GUNGALION GESCHOOL I	Prior 3 years	1 4342(J)(J) (J) L 1 4	1			
Income from Part I or the minimum	(a) 2009	(b) 2008	(c) 2007	(d) 2006	(e) Total			
	(4) 2000	(0)2000	(0) 2007	(6) 2000	(0) 10(2)			
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				<del></del>				
d Amounts included in line 2c not								
used directly for active conduct of		i						
exempt activities		· · · ·		<del></del>				
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								
3 Complete 3a, b, or c for the alternative test relied upon:								
a "Assets" alternative test - enter:								
(1) Value of all assets								
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)								
b "Endowment" alternative test - enter								
2/3 of minimum investment return shown in Part X, line 6 for each year								
listed								
c "Support" alternative test - enter:								
(1) Total support other than gross								
investment income (interest,								
dividends, rents, payments on								
securities loans (section 512(a)(5)), or royalties)								
(2) Support from general public				•				
and 5 or more exempt								
organizations as provided in section 4942(j)(3)(B)(iii)								
(3) Largest amount of support from								
an exempt organization								
(4) Gross investment income								
Part XV   Supplementary Info	mation (Comple	te this part only i	f the foundation	n had \$5.000 or m	ore in assets			
at any time during the								
1 Information Regarding Foundation	n Managers:	<del> </del>						
a List any managers of the foundation who	_	than 2% of the total contr	ibutions received by th	e foundation before the clo	se of any tax			
year (but only if they have contributed m			•		•			
SEE STATEMENT 11								
b List any managers of the foundation who	own 10% or more of the	e stock of a corporation (	or an equally large port	ion of the ownership of a p	partnership or			
other entity) of which the foundation has			. , , , ,		•			
NONE								
2 Information Regarding Contribution	on, Grant, Gift, Loan,	Scholarship, etc., Pro	ograms:					
Check here ► X if the foundation or				not accept unsolicited requ	uests for funds. If			
the foundation makes gifts, grants, etc. (								
a The name, address, and telephone numb	er of the person to whom	n applications should be a	addressed:					
b The form in which applications should be	b The form in which applications should be submitted and information and materials they should include:							
a Any pubmission deadliness								
c Any submission deadlines:								
d Any restrictions or limitations on awards,	such as by geographica	l areas, charitable fields, l	kinds of institutions, or	other factors:				

Form 990-PF (2009) FOUNDATION

[Part XV] Supplementary Information (continued) Form 990-PF (2009)

74-3070936 Page 11

3 Grants and Contributions Paid During the	Year or Approved for Future	Payment		
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
a Paid during the year				
		İ		
SEE STATEMENT 12				
Total		<u> </u>	<b>▶</b> 3a	362,432.
b Approved for future payment				
NONE				
				:
Total	<u> </u>		<b>▶</b> 2h	0.

Part XVI-A **Analysis of Income-Producing Activities** 

Enter gross amounts unless otherwise indicated.		(b)	(c) Exclu-	by section 512, 513, or 514	(e)
1 Program service revenue:	Business code	Amount	sion code	(d) Amount	Related or exempt function income
a	- 0000				
b					
C					
d					
e	1				
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments					
4 Dividends and interest from securities			14	29,476.	
5 Net rental income or (loss) from real estate:		<del></del>			
a Debt-financed property			ļ		·
b Not debt-financed property					
6 Net rental income or (loss) from personal					
property		<del> </del>	1		
7 Other investment income			18	258,438.	
8 Gain or (loss) from sales of assets other			1		
than inventory		<del></del>	18	<64,650.>	
9 Net income or (loss) from special events		<del></del>	+		<del></del>
O Gross profit or (loss) from sales of inventory			-		
1 Other revenue:			1	İ	
8	<u>-                                     </u>		-		
b			<del> </del>		
<u> </u>		······································	<del> </del>		
d	-				····
e2 Subtotal. Add columns (b), (d), and (e)	_	0.	<del>                                     </del>	223,264.	
3 Total. Add tolainis (b), (d), and (e)	L		<u> </u>		
See worksheet in line 13 instructions to verify calculations.)				13	443,404
				<del></del>	
Part XVI-B Relationship of Activities	to the Accom	plishment of E	cempt P	urposes	
Line No. Explain below how each activity for which inc	come is reported in c	olumn (a) of Part YVI-A	contribute	d importantly to the accomp	lichment of
the foundation's exempt purposes (other tha	n by providing funds	for such purposes).	COILLIDUIC	importantly to the accomp	iisiiiiiciit Oi
NOT APPLICABLE	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		-	<del>.</del>	
			<del></del>	<del></del>	
				<del></del>	
				<del></del>	<del></del>
		<del></del>			· · · · · · · · · · · · · · · · · · ·
				<del></del>	
				<del></del>	
					· · · · · · · · · · · · · · · · · · ·
					<del></del>

Page 13

P	art XVII Information Regarding Transfers To a Exempt Organizations	and Transaction	s and Relati	onships With Nonc	haritable	<b>)</b>	
1		no with any other organi	zation described in	section 501(c) of		Yes	No
•	the Code (other than section 501(c)(3) organizations) or in section 52						
а	Transfers from the reporting foundation to a noncharitable exempt or		<b>3</b>				
_	(1) Cash	•			1a(1)		X
	(2) Other assets				1a(2)		X
ь	Other transactions:						<del></del> _
_	(1) Sales of assets to a noncharitable exempt organization				16(1)		_x
	(2) Purchases of assets from a noncharitable exempt organization				1b(2)		X
	(3) Rental of facilities, equipment, or other assets				1b(3)		X
	(4) Reimbursement arrangements				1b(4)		X
	(5) Loans or loan guarantees				1b(5)		X X
	(6) Performance of services or membership or fundraising solicitation	ons			1b(6)		X
C	Of the state of th				1c		X
d			d always show the	fair market value of the good		ets.	
_	or services given by the reporting foundation. If the foundation receive	• •	-			,	
	column (d) the value of the goods, other assets, or services received.		•		•		
a)ı	Line no (b) Amount involved (c) Name of noncharitable		(d) Desc	ription of transfers, transactions,	and sharing an	rangeme	nts
	N/A	· · · ·		· · · · · · · · · · · · · · · · · · ·			
					-		
					**.		
_							
				<del></del>		-	
_			<del></del>				
_		<del></del>		<del> </del>	<del></del>		<del></del>
			<del></del>				
		·					
		·					
				· · · · · · · · · · · · · · · · · · ·			
2a	Is the foundation directly or indirectly affiliated with, or related to, one	· · · · ·	janizations describ	ed		<del></del>	_
	in section 501(c) of the Code (other than section 501(c)(3)) or in section	tion 527?			Yes	X	] No
b	If "Yes," complete the following schedule.	L			<del> </del>		
	(a) Name of organization	(b) Type of organization	on	(c) Description of relation	onship		
	N/A		<u> </u>				
	Under penalties of perjury, I declare that I nave examined this return, including accor and complete. Declaration of prepa <u>rer (o</u> ther than taxpayer or fiduciary) is based on a				it is true, corre	ct,	
Ι,	and complete becaute of property format than tachayar of inductary) is based on a	an internation of which prep	are nas ary knowled	Ac			
Į	Signature of officer or trustee	Date	Title				
	Preparer's Preparer's		Date/	Check if Pre	parer's identify	/Ing num	ber
'  <u> </u>	signature  Firm's name (or yours NILLIAMSON & LACOMB)  if self-employed).  3927 LAKE WASHINGTON		5/1-/ke	employed			
Paid	Firm's name (or yours WILLIAMSON & LACOMB)	E, CPA'S, E	PS .	EIN ►			
٦	i sett-employed). 3927 LAKE WASHINGTO	N BLVD. NE					
L	address, and ZIP code KIRKLAND, WA 98033-			Phone no. (42	5) 82	2-1	996
					Form <b>990</b>		

#### 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 THE JOHN AND DEBRA BACON FAMILY FOUNDATION 74-3070936 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 X 501(c)(3) exempt private foundation Form 990-PF 4947(a)(1) nonexempt chantable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For 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. J 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

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)

☐ 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, chantable, 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

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

the prevention of cruelty to children or animals. Complete Parts I, II, and III.

religious, charitable, etc., contributions of \$5,000 or more during the year

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

Name of organization

<b>FOUND</b>	ATION	74	<u> -3070936                                     </u>
Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	JOHN E. AND DEBRA BACON P.O. BOX 848 MEDINA, WA 98039	s350,000.	Person X 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 Oncash 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 Oncash 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 Oncash (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
		<b>\$</b>	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)

<del></del>	sses for tax on investment income		[(1) 12 ·	i)	
(a) List and 2-story br	i describe the kind(s) of property so rick warehouse; or common stock, 2	old, e.g., real estate, 200 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a CITIGROUP INC			P	01/30/08	02/27/09
b PIMCO HIGH YIE	I.D FIND		P		01/06/09
c PIMCO TOTAL RE		· · · · · · · · · · · · · · · · · · ·	P	12/29/05	01/06/09
d TOUCHSTONE SAN		CT GROWTH FUND	P		03/23/09
e TOUCHSTONE SAN			P	07/13/06	
f TOUCHSTONE SAN		· <del></del>	P		03/23/09
		CT GROWTH FUND	<u></u> -	01/00/09	03/23/09
g CAPITAL GAINS	DIAIDENDS	· · · · · · · · · · · · · · · · · · ·			
<u>h</u>	<del></del>			<del>                                     </del>	<del></del> -
				ļ	
<del></del>				ļ <u>-</u>	
<u>k</u>					
1					
m				ļ	<del></del>
n	<del> </del>	<del> </del>	_	<u> </u>	<del></del>
0		<del></del>		<u> </u>	
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		) Gain or (loss) plus (f) minus (g)	
a 9,630.		39,375.			<29,745.>
b 9,384.		13,049.			<3,665.>
c 112,579.		115,210.			<2,631.>
d 40,288.		66,249.			<25,961.>
e 8,460.		12,000.			<3,540.>
1 19,868.		19,478.		<del></del>	390.
g 502.					502.
h					
ı			*** * * ***		<del></del>
1			•		-
k					<del></del>
1		<del>                                     </del>			
m					
n		<del>                                     </del>			<del></del>
0		· · · · · · · · · · · · · · · · · · ·		•	
	g gain in column (h) and owned by	the foundation on 12/31/69	(1) Los	cos (from col. (h))	
Complete only for assets showing			Gains (excess	sses (from col. (h)) of col. (h) gain over	col. (k).
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		ot less than "-0-")	(··//
		(17, 11 all)			-20 74E
<u>a</u>	<del></del>	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·		<29,745.>
<u>b</u>				<del></del>	<u>&lt;3,665.</u> >
<u>c</u>			<del></del>		<2,631.>
<u>d</u>					<25,961.>
<u>e</u>				-	<u>&lt;3,540.</u> >
f					390.
9					502.
h				<del></del>	<del></del> -
1					<del></del>
k					
1					<del> </del>
m					
n					
0				<del></del>	
	- If any also ester	in Part I line 7			
2 Capital gain net income or (net capi	ital loss) { If gain, also enter 1/0 (loss), enter 1/0 (loss), enter 1/0 (loss)	-" in Part I, line 7 }			<64,650.>
3 Net short-term capital gain or (loss		<b>~</b> )			
If gain, also enter in Part I, line 8, co	olumn (c).	· · · ·	1		
If (loss), enter "-0-" in Part I, line 8		<u></u>	.J	N/A	

FORM 990-PF DIVIDED	NDS AND	INTER	EST E	ROM	SEC	JRITIES	STATEMENT	1
SOURCE		GROSS	AMOU	ЛY		PITAL GAINS DIVIDENDS	COLUMN (A AMOUNT	.)
BEAR STEARNS #00945 BEAR STEARNS #71957	-		28,3	864.		502.	27,8	62. 58.
GOLDMAN SACHS #04589				56.		0.		56.
TOTAL TO FM 990-PF, PART I,	LN 4		29,9	78.		502.	29,4	76.
FORM 990-PF	O'.	THER I	NCOME	<u> </u>			STATEMENT	2
DESCRIPTION			(A REVE PER E	NUE	<b>:</b>	(B) NET INVEST- MENT INCOME	(C) ADJUSTE NET INCO	
NON DIVIDEND DISTRIBUTIONS UNREALIZED GAIN ON INVESTMEN	NTS		2	4 257,9	72.	0		0.
TOTAL TO FORM 990-PF, PART 1	I, LINE	11	2	58,4	38.	0		0.
FORM 990-PF		LEGAL	FEES	<u> </u>			STATEMENT	3
DESCRIPTION	( <i>I</i> EXPEN PER E			(B) INVE		(C) ADJUSTED NET INCOM		
LEGAL FEES		600.			600.	. (	0.	0.
TO FM 990-PF, PG 1, LN 16A		600.			600.		0.	0.
FORM 990-PF	ACC	COUNTI	NG FE	ES			STATEMENT	4
DESCRIPTION	(A EXPEN PER E	ISES		(B) INVE		(C) ADJUSTED NET INCOME	(D) CHARITA E PURPOS	
ACCOUNTING FEES	1	,709.		1,	709.	(		0.
TO FORM 990-PF, PG 1, LN 16B	3 1	,709.		1,	709.	(	0.	0.
							— <del>———</del>	

FORM 990-PF	OTHER PROFES	SIONAL FEES	}	STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST MENT INCOM			ABLE
INVESTMENT & MANAGEMENT FEES	4,708.	4,70	8.	0.	0.
TO FORM 990-PF, PG 1, LN 16C	4,708.	4,70	8.	0.	0.
FORM 990-PF	ТАХ	ES		STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST MENT INCOM	(C) - ADJUSTE E NET INCO		ABLE
EXCISE TAXES FOREIGN TAXES	780. 898.		0.	0.	0.
TO FORM 990-PF, PG 1, LN 18	1,678.	89	8.	0.	0.
FORM 990-PF	OTHER E	XPENSES		STATEMENT	7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST MENT INCOM	- ADJUSTEI	D CHARIT	ABLE
LICENSES ADMINISTRATIVE EXPENSE	35. 53.		5.	0.	0.
TO FORM 990-PF, PG 1, LN 23	88.	8	8.	0.	0.
FORM 990-PF	CORPORAT	E STOCK		STATEMENT	8
DESCRIPTION			BOOK VALUE	FAIR MARK VALUE	ET
BEAR STEARNS - VARIOUS MUTUAL 4,000 - BANK OF AMERICA CORP 1,500 - CITIGROUP, INC.	L FUNDS		904,936. 60,240. 0.	904,	936. 240. 0.
GOLDMAN SACHS - VARIOUS INDEX			193,517.	193,	517.
TOTAL TO FORM 990-PF, PART II	I, LINE 10B		1,158,693.	1,158,	693.

TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII

	SUBSTANTIAL CONTRIB ART VII-A, LINE 10	UTORS	STATI	<b>≊MENT</b> 9
NAME OF CONTRIBUTOR	ADDRESS			
JOHN & DEBRA BACON	P.O. BOX 848 MEDINA, WA 98	039		
	LIST OF OFFICERS, D AND FOUNDATION MANA		STATI	EMENT 10
NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
JOHN E. BACON P.O. BOX 848 MEDINA, WA 98039	PRESIDENT 2.00	0.	0.	0.
DEBRA BACON P.O. BOX 848 MEDINA, WA 98039	VICE PRESIDENT 1.00	0.	0.	0.
MICHAEL V. GRIFFITH P.O. BOX 848 MEDINA, WA 98039	SECRETARY/TREAM 0.50	SURER 0.	0.	0.
JOHN D. BACON P.O. BOX 848 MEDINA, WA 98039	DIRECTOR 0.00	0.	0.	0.
JOSEPH A. BACON P.O. BOX 848 MEDINA, WA 98039	DIRECTOR 0.00	0.	0.	0.
ANTHONY R. BACON P.O. BOX 848 MEDINA, WA 98039	DIRECTOR 0.00	0.	0.	0.
ALISSA B. BACON P.O. BOX 848 MEDINA, WA 98039	DIRECTOR 0.00	0.	0.	0.

0.

0.

0.

SOUTHWEST SEATTLE PONY BASEBALL NONE

2701 CALIFORNIA AVENUE SW FUNDING OF GENERAL EXEMSEATTLE, WA 98116 CHARITABLE OPERATIONS ORG.

	PART XV - LINE 1A LIST OF FOUNDATION MANAGERS			
NAME OF MANAGER				
JOHN E. BACON DEBRA BACON				
	AND CONTRIBUTIONS DURING THE YEAR	STATI	EMENT 12	
RECIPIENT NAME AND ADDRESS	RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT		AMOUNT	
BELLEVUE HIGH SCHOOL FOOTBALL BOOSTER CLUB 10416 WOLVERINE WY SE BELLEVUE, WA 98004	NONE FUNDING OF GENERAL CHARITABLE OPERATIONS	501(C)(3) EXEMPT ORG.	10,000.	
BELLEVUE SCHOOLS FOUNDATION P.O. BOX 40644 BELLEVUE, WA 98015	NONE FUNDING OF GENERAL CHARITABLE OPERATIONS	501(C)(3) EXEMPT ORG.	18,823.	
DETLEF SCHREMPF FOUNDATION 1904 THIRD AVENUE, #339 SEATTLE, WA 98101	NONE FUNDING OF GENERAL CHARITABLE OPERATIONS	501(C)(3) EXEMPT ORG.	10,250.	
HOPELINK P.O. BOX 3577 REDMOND, WA 98073	NONE FUNDING OF GENERAL CHARITABLE OPERATIONS	501(C)(3) EXEMPT ORG.	7,619.	
MEDINA PTA PO BOX 247 MEDINA, WA 98039	NONE FUNDING OF GENERAL CHARITABLE OPERATIONS	501(C)(3) EXEMPT ORG.	14,190.	

501(C)(3) 450. EXEMPT

· THE JOHN AND DEBRA BACON FAMILY	FOUNDATI		74-3070936
UNITED WAY OF KING COUNTY 720 SECOND AVENUE SEATTLE, WA 98104	NONE FUNDING OF GENERAL CHARITABLE OPERATIONS	501(C)(3) EXEMPT ORG.	300,000.
WASHINGTON WOMEN IN NEED 2285 116TH AVENUE NE, SUITE 100 BELLEVUE, WA 98004	NONE FUNDING OF GENERAL CHARITABLE OPERATIONS	501(C)(3) EXEMPT ORG.	1,000.
BLAINE COUNTY RECREATION DISTRICT 1050 FOX ACRES ROAD, #107 HAILEY, ID 83333	NONE FUNDING OF GENERAL CHARITABLE OPERATIONS	501(C)(3) EXEMPT ORG.	100.
TOTAL TO FORM 990-PF. PART XV. LT	NE 3A		362.432.