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Form **990-PF**

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

2009

OMB No 1545 0052

Department of the Treasury Internal Revenue Service

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

	eck all that apply Initial return	nitial Return of a former p	, and ending	,	al return	
G CII	Amended return	Address of	· —	change	ai return	
Use 1		, ida 655 t	A	_	mber	
IRS la			ľ	76-0292426		
Otherv	1 Joseph Marketter Hand Rolls	E		instructions)		
prir or ty				972.233.5195		
See Spi	cific		Ī		pending, check here	
Instruct				1 Foreign organizations, che		
H Ç		501(c)(3) exempt private f	oundation	2 Foreign organizations mee	ting the 85% test, check	
	Section 4947(a)(1) nonexempt charitab		private foundation	here and attach computation		
(rom Part II, column (c), line 16)	Accounting method. XC	ash Accrual	If private foundation status under section 507(b)(1)(A) If the foundation is in a 60), check here	
<u> </u>		t I, column (d) must be or	r cash basis)	under section 507(b)(1)(B), check here	
Part I	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not nece	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable	
	sarily equal the amounts in column (a) (see the instructions)) 1 Contributions, gifts, grants, etc, received (att sc				purposes (cash basis only)	
	2 Ck X if the foundn is not req to att Sch B					
	3 Interest on savings and temporary cash investments	,			1	
	4 Dividends and interest from securities	19,522.	19,522	. 19,522.	<u> </u>	
	5a Gross rents	17,522.	15,522	13,322.		
	b Net rental income or (loss).		Statement 1			
Ŗ	6a Net gain/(loss) from sale of assets not on line 1					
E	b Gross sales price for all assets on line 6a 18,996					
Ė	7 Capital gain net income (from Part IV, line 2).		=			
N U	8 Net short-term capital gain 9 Income modifications					
Ĕ	10a Gross sales less					
	returns and allowances.					
	b Less Cost of goods sold					
	c Gross profit/(loss) (att sch)					
	11 Other income (attach schedule)					
	12 Total. Add lines 1 through 11	37,627.	19,522	. 19,522.		
	13 Compensation of officers, directors, trustees, et					
	14 Other employee salaries and wages		-			
	15 Pension plans, employee benefits					
A D	b Accounting des cattled strip DSee St	2 050	0.5.0	1 050	- 050	
M	c Oher profiles (attach sch) See St	2 950. 3 780.	950		950	
O I P S	17 Anterest	780.	780	. 780.	780	
ΕŤ	C Other prof fees (attach sch) 17 Griterest 18 Grees (attach school see in 2010 19 Depreciation (attach 19 Depreciation (attach					
RR	19 Depreciation (attach		<u> </u>			
A A						
I V E	20 Octuberty EN, UT		<u> </u>			
	21 Travel, conferences, and meetings22 Printing and publications	-		-		
N X D P	23 Other expenses (attach schedule)				-	
E	22 Carrot expenses (attack senicatio)					
AND ENSES	24 Total operating and administrative	1 720	1 720	1 720	1 700	
S	expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid Part XV	1,730.	1,730	. 1,730.	1,730. 28,500.	
	26 Total expenses and disbursements					
	Add lines 24 and 25	30,230.	1,730	. 1,730.	30,230.	
	27 Subtract line 26 from line 12:	_			·	
	a Excess of revenue over expenses and disbursements	7,397.				
	b Net investment income (if negative, enter -0-)	1,331.	17,792	_		
	C Adjusted net income (if negative, enter -0-)		11,132	17,792.		
BAA F	or Privacy Act and Paperwork Reduction	Act Notice, see the instru	ctions. TF	EA0504L 02/02/10	Form 990-PF (2009)	
-	,	,			1 (200.	

Parl	- 11	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End o	f year
		(See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash — non-interest-bearing	7,595.	15,882.	15,882.
	2	Savings and temporary cash investments			
	3	Accounts receivable			···
		Less allowance for doubtful accounts ▶			
A	4	Pledges receivable			
	ľ	Less allowance for doubtful accounts ▶			-
	5	Grants receivable			
	6				
	_	disqualified persons (attach schedule) (see the instructions)			
	1	Other notes and loans receivable (attach sch)	***		
Ŝ	١ ـ	Less allowance for doubtful accounts		-	
A S E T	8				
	9	· , , , , , , , , , , , , , , , , , , ,			·
S	10	a Investments – U S and state government obligations (attach schedule)			
		b Investments — corporate stock (attach schedule)	17,929.	17,039.	784,867.
		c Investments — corporate bonds (attach schedule)			
	11	Investments — land, buildings, and equipment basis			E .
		Less accumulated depreciation (attach schedule)			
	12				
	13	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~		, -	
	14				
		Less accumulated depreciation (attach schedule)			ı
	15	Other assets (describe			
		Total assets (to be completed by all filers — see instructions. Also, see page 1, item I)	25,524.	32,921.	800,749.
Ė	17	Accounts payable and accrued expenses	"' -		· · · · · · · · · · · · · · · · · · ·
I A	18	Grants payable			
A B	19	Deferred revenue			
L	20	Loans from officers, directors, trustees, & other disqualified persons.			t i
Ī	21	Mortgages and other notes payable (attach schedule)			t.
Ţ	22	Other liabilities (describe)			[
Ė	23	Total liabilities (add lines 17 through 22)	0.	0	
	23	Foundations that follow SFAS 117, check here	U.	0.	ı
		and complete lines 24 through 26 and lines 30 and 31.			ė
N F E U T N	24	Unrestricted			
ŤŇ	25	Temporarily restricted			
_A D	26	Permanently restricted			
A B A L A		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.			
E L T A	27	Capital stock, trust principal, or current funds			,
SN	28	Paid-in or capital surplus, or land, building, and equipment fund.			
οE	29	Retained earnings, accumulated income, endowment, or other funds	25,524.	32,921.	
RS	30	Total net assets or fund balances (see the instructions)	25,524.	32,921.	
	31	Total liabilities and net assets/fund balances (see the instructions)	25,524.	32,921.	
Part	TIII	Analysis of Changes in Net Assets or Fund Balance	es	02/321.	
		I net assets or fund balances at beginning of year — Part II, colur		roo with	
'	end-	of-year figure reported on prior year's return)	min (a), ime 30 (must agr	ee with	25,524.
2 Enter amount from Part I, line 27a					
		increases not included in line 2 (itemize)		3	7,397.
4	Add	lines 1, 2, and 3		4	32,921.
5	Decre	ases not included in line 2 (itemize)		5	
6	Tota	I net assets or fund balances at end of year (line 4 minus line 5)	- Part II, column (b), lin	e 30 6	32,921.

<u> </u>	(a) List and describe	e the kind(s) of property sold (e.g., r se; or common stock, 200 shares ML	eal estate,	b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1	a N/A			D — Donation		
	b				-	
	c		-	 -	-	
	d					
	e					-
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (e) plus (f) m	
	a					
	b					
	c					
	d					
	<u>e_</u>					
		ing gain in column (h) and owned by			(I) Gains (Col	
	(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (over column (j), if any	1) ' t	gain minus column (han -0-) or Losses (fr	
	<u> </u>					
	b					
	<u> </u>					
	<u>d</u>				<u> </u>	
	9	<u></u>				
3	Net short-term capital gain or (loss) as defined in sections 1222(5) as column (c) (see the instructions)	`´	3		
Was		nis part blank tion 4942 tax on the distributable am ify under section 4940(e) Do not co		period?	Yes	X No
1	Enter the appropriate amount in	n each column for each year, see th	e instructions before making	any entries		
	(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use asse	ts (co	(d) Distribution lumn (b) divided	ratio by column (c))
	2008	39,629.	926,	,094.		0.042792
	2007	60,962.		381.		0.076166
	2006	44,230.	822,	004.		0.053808
	2005	42,734.	749,	.870.		0.056989
	2004	34,625.	<u>7</u> 17,	381.		0.048266
2	Total of line 1, column (d)			2		0.278021
3	Average distribution ratio for th number of years the foundation	e 5-year base period – divide the to has been in existence if less than 5	tal on line 2 by 5, or by the years	3		0.055604
4	Enter the net value of nonchar	table-use assets for 2009 from Part	X, line 5	4		796,952.
5	Multiply line 4 by line 3			5		44,314.
6	Enter 1% of net investment inco	ome (1% of Part I, line 27b)		6		178.
7	Add lines 5 and 6			7		44,492.
8	Enter qualifying distributions fro	•		8		30,230.
	If line 8 is equal to or greater the Part VI instructions	nan line 7, check the box in Part VI,	line 1b, and complete that pa	irt using a 19	% tax rate See th	ne

	990-PF (2009) BYBEE FOUNDATION 76-029242			² age 4
Part	VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see the instru	ıctions)	,	
1 a	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 instr.)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V,			<u>356.</u>
	check here ► and enter 1% of Part I, line 27b			
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable			_
	foundations only Others enter -0-)			0.
-	Add lines 1 and 2			<u>356.</u>
	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			0.
_	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			<u>356.</u>
	Credits/Payments			
	2009 estimated tax pmts and 2008 overpayment credited to 2009 Exempt foreign organizations — tax withheld at source 6a 360.			
	Exempt foreign organizations — tax withheld at source Tax paid with application for extension of time to file (Form 8868) 6c 6b			
	Backup with holding erroneously withheld 6d			
	Total credits and payments Add lines 6a through 6d			360.
	Enter any penalty for underpayment of estimated tax. Check here		`	<u> </u>
	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed			0.
10	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			$\frac{-0.}{4.}$
_	Enter the amount of line 10 to be Credited to 2010 estimated tax 4. Refunded			$\frac{1}{0}$.
	VII-A Statements Regarding Activities			<u> </u>
			Yes	No
ıa	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	1	X
h	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes			
U	(see the instructions for definition)?	1 b		X
	If the answer is 'Yes' to 1a or 1b , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities			,
	Did the foundation file Form 1120-POL for this year?	1c	<u> </u>	X
đ	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation (2) On foundation managers (3) 0.	.		
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on	Ä		
	foundation managers \$ 0.			,
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2	<u> </u>	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	3_	<u> </u>	<u>X</u>
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X
	If 'Yes,' has it filed a tax return on Form 990-T for this year?	4b	N	/A
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5	 	X
c	If 'Yes,' attach the statement required by General Instruction T			'
0	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or			
				,
	 By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? 	6		X
7	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV	7	X	
	Enter the states to which the foundation reports or with which it is registered (see the instructions)			
	N/A			
b	If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If 'No,' attach explanation	8 b	X	l
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If 'Yes,' complete Part XIV)) <u> </u>		
		/ 9		X
	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses.	10	<u> </u>	X
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Part VII-A Statements Regarding Activities Continued		
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)	11	Х
12 Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12	X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application. Website address ▶ N/A	7 13	Х
14 The books are in care of ► Telephone no ►		
Located at > ZIP + 4 >		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here	 N/A	
and enter the amount of tax-exempt interest received or accrued during the year		N/A
Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required	' 	
File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.		Yes No
1 a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X	No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a	No	Į.
	No	
	No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? Yes X]No	,
(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)]No	
b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see the instructions)?	1 b	N/A
Organizations relying on a current notice regarding disaster assistance check here]	
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2009?	1c	. X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
]No	
If 'Yes,' list the years ► 20_ , 20_ , 20_ , 20_		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to		NT / 7
 all years listed, answer 'No' and attach statement — see the instructions) the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 	2b	N/A
► 20 , 20 , 20 , 20		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes X] No	
b If 'Yes,' did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009)	3b	N/A
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?	46	x
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Part VII-B Statements Regarding Activit		n 4720 May Be Req	uired (continued)				
5a During the year did the foundation pay or incu	=		C				
(1) Carry on propaganda, or otherwise attempt	ot to influence legislation	on (section 4945(e))?	∐ Yes X	No			
(2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra	ation drive?		Yes X	No			
(3) Provide a grant to an individual for travel,	study, or other similar	purposes?	Yes X	No			
(4) Provide a grant to an organization other than a charitable, etc, organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions)							
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? Yes X No							
b If any answer is 'Yes' to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)?							
Organizations relying on a current notice rega	rding disaster assistan	ce check here	▶ _				
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respon	the foundation claim ex sibility for the grant?	emption from the	N/A Yes] No			
If 'Yes,' attach the statement required by Reg.	ulations section 53 494.	5-5(d)					
6a Did the foundation, during the year, receive an on a personal benefit contract?			∐ Yes <u> X</u>]No			
b Did the foundation, during the year, pay prem If 'Yes' to 6b, file Form 8870	iums, directly or indirec	ctly, on a personal bene	fit contract?	6b	X		
7a At any time during the tax year, was the found	dation a party to a prob	ubited tax shelter transa	ction? Yes X	No			
b If yes, did the foundation receive any proceed				7b	N/A		
Part VIII Information About Officers, D	irectors, Trustees,	Foundation Manag	ers, Highly Paid E	mployees			
and Contractors	n managers and their	nomponantian (ann inch	westions)				
1 List all officers, directors, trustees, foundation	(b) Title and average			(a) Evenes	a account		
(a) Name and address	hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expens	owances		
ROBERT W. BYBEE 5550 HARVEST HILL ROAD NO. 275 DALLAS, TX 75230	Exec. Dir.	0.	0.		0		
~-~							
2 Compensation of five highest-paid employee	s (other than those inc	luded on line 1— see ir	structions). If none, e	nter 'NONE.'			
(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expens other all	se account, owances		
None							
							
Total number of other employees paid over \$50,000)		>	E0 00	0 PF (2009		

	and Contractors (continued)	
3	Five highest-paid independent contractors for professional services – (see instructions). If none, enter 'NONE.'	
	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
Noi	ne	
		
Tota	I number of others receiving over \$50,000 for professional services	• 0
Par	t IX-A Summary of Direct Charitable Activities	· · · · · · · · · · · · · · · · · · ·
List the	ne foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of zations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
	N/A	
-		_
		_
2		_
		_
3		
3		-
		_
4		
		_
Par	t IX-B Summary of Program-Related Investments (see instructions)	
Des	cribe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	N/A	Zanounc
2		_
		-
All d	other program-related investments. See instructions	
3	And program rotated investments, occ instructions	
-		-
		0.
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Part X Minimum Investment Return (All domestic foundations must complete this part. For see instructions.)	reign	foundations,
1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes a Average monthly fair market value of securities	1 a	802,200.
b Average of monthly cash balances	1 b	6,888.
c Fair market value of all other assets (see instructions)	1 c	
d Total (add lines 1a, b, and c)	1 d	809,088.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c		
(attach detailed explanation) 1e 0.		
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	809,088.
4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	12,136.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	796,952.
6 Minimum investment return. Enter 5% of line 5	6	39,848.
Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private opera and certain foreign organizations check here ► and do not complete this pa		foundations
1 Minimum investment return from Part X, line 6	1	39,848.
2a Tax on investment income for 2009 from Part VI, line 5 2a 356.		
b Income tax for 2009 (This does not include the tax from Part VI)		
c Add lines 2a and 2b	2c	356.
3 Distributable amount before adjustments Subtract line 2c from line 1	3	39,492.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	39,492.
6 Deduction from distributable amount (see instructions).	6	
7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	39,492.
Part XII Qualifying Distributions (see Instructions)		
 Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes Expenses, contributions, gifts, etc – total from Part I, column (d), line 26 	1 a	30,230.
b Program-related investments — total from Part IX-B	1ь	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	2	
 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)	3ь	
4 Qualifying distributions Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	30,230.
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 (see instructions)	5	
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	30,230.
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whet qualifies for the section 4940(e) reduction of tax in those years	her the	foundation

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				39,492.
2 Undistributed income, if any, as of the end of 2009:				33,432.
a Enter amount for 2008 only			0.	
b Total for prior years 20, 20, 20		0.		
3 Excess distributions carryover, if any, to 2009				
a From 2004				
b From 2005 6, 489.				
c From 2006 3, 438.				
d From 2007 21, 257.				
e From 2008	_			
f Total of lines 3a through e	31,184.			····
4 Qualifying distributions for 2009 from Part				•
XII, line 4 ► \$ 30,230.				
a Applied to 2008, but not more than line 2a			0.	
 Applied to undistributed income of prior years (Election required — see instructions) 		0.		;
c Treated as distributions out of corpus				
(Election required — see instructions)	0.			I
d Applied to 2009 distributable amount				30,230.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2009	9,262.			9,262.
(If an amount appears in column (d), the same amount must be shown in column (a))				£
Same amount must be shown in column (a)				:
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e Subtract line 5	21,922.			,
b Prior years' undistributed income Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years' undistribut- ed 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 instructions			0.	
f Undistributed income for 2009 Subtract lines				
4d and 5 from line 1. This amount must be distributed in 2010.				^
7 Amounts treated as distributions out of				0.
corpus to satisfy requirements imposed				
by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	o			
,				
8 Excess distributions carryover from 2004 not applied on line 5 or line 7 (see instructions).	0.			[[
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	21,922.			
10 Analysis of line 9	,			
a Excess from 2005				
b Excess from 2006 665.				
c Excess from 2007 21, 257.]	
d Excess from 2008				
e Excess from 2009				
ΙΔΔ				F 200 PF (2000)

Form 990-PF (2009) BYBEE FOUNDATION	,			76-0292426	
Part XIV Private Operating Foundation					<u> </u>
1 a If the foundation has received a ruling or of is effective for 2009, enter the date of the	letermination lettei ruling	r that it is a private	operating foundatio	on, and the ruling	
b Check box to indicate whether the foundat	ion is a private op	erating foundation d	lescribed in section	4942(j)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum investment return from Part X for each year listed	(a) 2009	(b) 2008	(c) 2007	(d) 2006	(e) Total
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed		-		_	
d Amounts included in line 2c not used directly for active conduct of exempt activities e Qualifying distributions made directly					<u> </u>
for active conduct of exempt activities Subtract line 2d from line 2c			1		
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)				1	
(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					
art XV Supplementary Information	Complete this	part only if the	organization ha	ad \$5,000 or mor	e in
assets at any time during the 1 Information Regarding Foundation Management		istructions.)			
a List any managers of the foundation who had close of any tax year (but only if they have	ave contributed m	ore than 2% of the than \$5,000) (See	total contributions r section 507(d)(2))	received by the found	dation before the
None					
b List any managers of the foundation who of a partnership or other entity) of which the None	wn 10% or more of foundation has a 1	of the stock of a corp 0% or greater intere	poration (or an equest	ally large portion of t	he ownership of
2 Information Regarding Contribution, Gran Check here ► X if the foundation only m requests for funds. If the foundation makes complete items 2a, b, c, and d	akes contributions	to preselected cha	ritable organization	s and does not accep anizations under othe	ot unsolicited er conditions,
a The name, address, and telephone numbe	r of the person to	whom applications s	should be addresse	d	
b The form in which applications should be s	ubmitted and infor	mation and materia	ls they should inclu	ıde	
c Any submission deadlines					
10-		<u> </u>			
d Any restrictions or limitations on awards, s	ucn as by geograp	nicai areas, charital	die fields, kinds of i	institutions, or other i	tactors

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)	substantial contributor	recipient					
a Paid during the year							
See Statement 4							
				ļ			
Total	· · · · · · · · · · · · · · · · · · ·		► 3a	28,500			
b Approved for future payment							
]					
				1			
]			
]					
Total			<u>▶ 3b</u>				

Page **12**

Part XVI-A Analysis of Income-Producing Activities

Program service revenue: a	er gross amounts unless otherwise indicated	(a)	d business income (b)	(c)	section 512, 513, or 5 (d)	(e)
a b c c d d d d d d d d d d d d d d d d d		Business		Exclu- sion	Amount	Related or exempt function income
Fees and contracts from government agencies Membership dues and assessments Interest on savings and temporary cash investments Dividends and interest from securities Bobt-financed property Bobt debt-financed property Net rental income or (loss) from personal property Other investment income Gain or (loss) from sales of assets other than inventory Net income or (loss) from sales of sasets other than inventory Net income or (loss) from sales of sasets other than inventory Other investment income Gain or (loss) from sales of inventory Other revenue Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) Total. Add line 12, columns for line 13 to verify calculations) TXVI-B Relationship of Activities to the Accomplishment of Exempt Purposes TRINO. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See the instructions)	_			code		(see the instruction
Fees and contracts from government agencies Membership dues and assessments Interest on savings and temporary cash investments Dividends and interest from securities Securities Debt-financed property Not rental income or (loss) from real estate Debt-financed property Not rental income or (loss) from personal property Other investment income Gain or (loss) from special events Gross profit or (loss) from sales of inventory Other revenue Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) sworksheet in the instructions for line 13 to verify calculations) TXVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Exola 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 ((See the instructions)		+		++		-
Fees and contracts from government agencies Membership dues and assessments Interest on savings and temporary cash investments Dividends and interest from securities Net rental income or (loss) from real estate Debt-financed property Not debt-financed property Not debt-financed property Not debt-financed property Not destination or (loss) from personal property Other investment income Gain or (loss) from sales of assets other than inventory Net income or (loss) from special events Gross profit or (loss) from sales of inventory Other revenue Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) Total. Add line 12, columns for line 13 to verify calculations) TXVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See the instructions)				+		
Fees and contracts from government agencies Membership dues and assessments Interest on savings and temporary cash investments Dividends and interest from securities Net rental income or (loss) from real estate Debt-financed property Not debt-financed property Not rental income or (loss) from personal property Other investment income Gain or (loss) from sales of assets other than inventory Net income or (loss) from sales of inventory Other revenue Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) Total. Add line 12, columns for line 13 to verify calculations) Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See the instructions)				+		
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Membership dues and assessments Interest on savings and temporary cash investments Dividends and interest from securities S23000 Net rental income or (loss) from real estate a Debt-financed property Net rental income or (loss) from personal property Other investment income Gain or (loss) from special events Gross profit or (loss) from sales of inventory Other revenue Gross profit or (loss) from sales of inventory Other revenue Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See the instructions)		1		1 1		
Membership dues and assessments Interest on savings and temporary cash investments Dividends and interest from securities S23000 Net rental income or (loss) from real estate a Debt-financed property b Not debt-financed property Net rental income or (loss) from personal property Other investment income Gan or (loss) from sales of assets other than inventory Net income or (loss) from special events Gross profit or (loss) from sales of inventory Other revenue a b c c c c c c c c c c c c c c c c c c	Fees and contracts from government agencies	 			· <u>-</u>	
Interest on savings and temporary cash investments Dividends and interest from securities Net rental income or (loss) from real estate a Debt-financed property Not debt-financed property Not rental income or (loss) from personal property Other investment income Gain or (loss) from sales of assets other than inventory Net income or (loss) from special events Gross profit or (loss) from sales of inventory Other revenue Dividends and interest from securities Interest on savings and temporary securities Interest on saving and securiti						
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a Debt-financed property by Not debt-financed property Not debt-financed property Not rental income or (loss) from personal property Other investment income Gain or (loss) from sales of assets other than inventory Not income or (loss) from special events Gross profit or (loss) from sales of inventory Other revenue But on the instructions (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) Total. Add line 12, columns for line 13 to verify calculations) TXVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See the instructions)	Dividends and interest from securities	523000				19,52
Not debt-financed property Net rental income or (loss) from personal property Other investment income Gain or (loss) from sales of assets other than inventory Net income or (loss) from special events Gross profit or (loss) from sales of inventory Other revenue a Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in the instructions for line 13 to verify calculations) TaxVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See the instructions)	Net rental income or (loss) from real estate					
Net rental income or (loss) from personal property Other investment income Gain or (loss) from sales of assets other than inventory Net income or (loss) from special events Gross profit or (loss) from sales of inventory Other revenue Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) 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) (See the instructions)	a Debt-financed property					
Other investment income Gain or (loss) from sales of assets other than inventory Net income or (loss) from special events Gross profit or (loss) from sales of inventory Other revenue Description Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) Every average and activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See the instructions)	Not debt-financed property					-
Gain or (loss) from sales of assets other than inventory Net income or (loss) from special events Gross profit or (loss) from sales of inventory Other revenue Description (loss) from sales of inventory	Net rental income or (loss) from personal property					
Net income or (loss) from special events Gross profit or (loss) from sales of inventory Other revenue a b C Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) e worksheet in the instructions for line 13 to verify calculations) TXVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See the instructions)						
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Relationship of Activities to the Accomplishment of Exempt Purposes The No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See the instructions)	e					37, 62
Relationship of Activities to the Accomplishment of Exempt Purposes The No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See the instructions)	e Subtotal Add columns (b), (d), and (e)				1	37,62
ne No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See the instructions)	Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e)	calculations)			1	37,62° 3 37,62°
	Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) e worksheet in the instructions for line 13 to verify					37,62 3 37,62
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N/A	Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) e worksheet in the instructions for line 13 to verify TXVI-B Relationship of Activities to the	ne Accompli			es	37,62
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	Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in the instructions for line 13 to verify TXVI-B Relationship of Activities to the No. Explain below how each activity for which accomplishment of the foundation's exem	ne Accompli			es	37,62
	Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in the instructions for line 13 to verify TXVI-B Relationship of Activities to the No. Explain below how each activity for which accomplishment of the foundation's exem	ne Accompli			es	37,62
	Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in the instructions for line 13 to verify TXVI-B Relationship of Activities to the No. Explain below how each activity for which accomplishment of the foundation's exem	ne Accompli			es	37,62
	Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in the instructions for line 13 to verify TXVI-B Relationship of Activities to the No. Explain below how each activity for which accomplishment of the foundation's exem	ne Accompli			es	37,62
	Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in the instructions for line 13 to verify TXVI-B Relationship of Activities to the No. Explain below how each activity for which accomplishment of the foundation's exem	ne Accompli			es	37,62

Form 990-PF (2009) BYBEE FOUNDATION 76-0292426 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable

		Exempt Org	janizations						-	
•	desci	he organization direction 501(ng to political organ	(c) of the Code (o	engage in any of the ther than section 50	e following with 01(c)(3) organi	ı any other organızatı zatıons) or ın section	ion i 527,		Yes	No
		sfers from the report		a noncharitable ex	empt organiza	tion of				
	(1)	•	g					1 a (1)		Х
	(2)	Other assets						1a (2)		X
	b Other	r transactions								
	(1) S	Sales of assets to a i	noncharitable exe	mpt organization				16(1)	ľ	Х
	(2) F	orchases of assets	from a noncharita	able exempt organiz	zation			1 b (2)		X
	(3) F	Rental of facilities, ed	quipment, or othe	r assets				1 b (3)		X
	(4) F	Reimbursement arrai	ngements					1 b (4)		X
	(5) L	oans or loan guaran	ntees					1 b (5)		X
	(6) F	Performance of servi	ces or membersh	ip or fundraising so	licitations			1 b (6)		X
	• •	ing of facilities, equi				es		1c		X
	the a	oods, other assets,	or services given	by the reporting fo	undation If the	Column (b) should all foundation received goods, other assets	less than fair ma	arket value in	ue of	
(a) Line no	(b) Amount involved	d (c) Name	of noncharitable exempt	organization	(d) Description of tra	ansfers, transactions,	and sharing arrar	ngement	s
N/	/A									
							_			
					İ					
					· · · · · · · · · · · · · · · · · · ·					
				<u> </u>						
					•					
							<u> </u>	-		
	<u> </u>								-	
	descr	e foundation directly bed in section 501(s,' complete the follo	c) of the Code (o	ated with, or related ther than section 50	d to, one or mo	ore tax-exempt organ section 527?	uzations	Yes	X	No
		(a) Name of organiz	zation	(b) Type of	forganization		(c) Description of	relationship		
N/	<u>/A</u>									
	Under pen complete	alties of perjury, I declare t Declaration of preparer (otl	that I have examined the her than taxpayer or fine	is return, including accom luciary) is based on all inf	panying schedules formation of which p	and statements, and to the preparer has any knowledge	best of my knowledge	and belief, it is tru	e, corre	ct, and
s	► _	robert	W By				_ ► Exec. [<u>oir</u>		
S I G N	Sign	ature of officer or trustee	/			Date 4-3-20/	O Title			
		Preparer's	0	•		Date	Check if	Preparer's Identify (See Signature in	ing num	ber
	Paid	signature	Jene +	+ Mm		3/24/10	self. —	430-66-45		٠,
Ë	Pre- parer's	Firm's name (or Geo	orge H. Mor	gan, CPA, PC		17-1110		0587598	,10	
	Use	yours if self-		et Suite C	·		EIN - 11-	0301330		
	Only	1	mble, TX 77		-	-	Honor of A	(281) 540	_161	n
BA	Α	1 code 11th					Phone no	Form 99		

2009	Federal Statements	Page 1		
Client 1	BYBEE FOUNDATION			
3/24/10 Statement 1 Form 990-PF, Part I, Line 6a Net Gain (Loss) from Noninvento Assets Not Included in Part IV	ory Sales Per Books	11 08AN		
Date Acquired: How Acquired: Date Sold: To Whom Sold: Gross Sales Price: Cost or Other Basis:	250 EXXON MOBIL 3/02/1982 Purchase 12/01/2009 18,996. 891. Cost Gain (Loss)	18,105. 18,105.		
Statement 2 Form 990-PF, Part I, Line 16b Accounting Fees				
Accounting	(a) (b) Net (c) Expenses Investment Adjusted per Books Income Net Income \$ 950. \$ 950. \$ 950. Total \$ 950. \$ 950. \$ 950.	(d) Charitable Purposes \$ 950. \$ 950.		
Statement 3 Form 990-PF, Part I, Line 16c Other Professional Fees				
Fiduciary Fees	(a) (b) Net (c) Expenses Investment Adjusted per Books Income Net Income \$ 780. \$ 780. \$ 780. Total \$ 780. \$ 780. \$ 780.	(d) Charitable Purposes \$ 780. \$ 780.		
Statement 4 Form 990-PF, Part XV, Line 3a Recipient Paid During the Year				
Name and Address	Found- Donee ation Purpose of Relationship Status Grant	Amount		
MAGEE-VERPLANK-WATTS FAMIL	Y GENERAL USE	\$ 2,000		
CHIHUAHUA DESERT RESEARCH	RESEARCH	2,500		

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SCIENCE , DALLAS MUSEUM OF ART , WILKERSON INTERMEDIATE SCHOOL , FOUNTAIN-FORT CARSON HIGH SCHOOL , THE QUIVIRA COALITION , CLAYTON DOWNING MIDDLE SCHOOL , SARATOGA HISTORICAL CULTURAL , BOGGESS ELEMENTARY SCHOOL , GENERAL USE	Page 2		ements	Federal State	2009
Statement 4 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year Donee Foundation Purpose of Grant	76-0292426		DATION	BYBEE FOUND	Client 1
Form 990-PF, Part XV, Line 3a Recipient Paid During the Year Donee	11 08AM				3/24/10
Name and Address Relationship Status Grant Dallas Museum OF Nature & GENERAL USE \$ SCIENCE Dallas Museum OF ART Dallas Museum OF ART WILKERSON INTERMEDIATE SCHOOL THE QUIVIRA COALITION CLAYTON DOWNING MIDDLE SCHOOL SARATOGA HISTORICAL CULTURAL BOGGESS ELEMENTARY SCHOOL GENERAL USE Purpose of Grant GENERAL USE \$ CENERAL USE \$ GENERAL USE				Form 990-PF. Part XV. Line 3a	
DALLAS MUSEUM OF NATURE & GENERAL USE \$ SCIENCE , DALLAS MUSEUM OF ART , WILKERSON INTERMEDIATE SCHOOL , FOUNTAIN-FORT CARSON HIGH SCHOOL , THE QUIVIRA COALITION , CLAYTON DOWNING MIDDLE SCHOOL , SARATOGA HISTORICAL CULTURAL , BOGGESS ELEMENTARY SCHOOL , GENERAL USE , GENERAL USE	Amount		ation		Name and Address
WILKERSON INTERMEDIATE SCHOOL FOUNTAIN-FORT CARSON HIGH SCHOOL THE QUIVIRA COALITION CLAYTON DOWNING MIDDLE SCHOOL SARATOGA HISTORICAL CULTURAL BOGGESS ELEMENTARY SCHOOL GENERAL USE GENERAL USE			Scacas	<u> </u>	DALLAS MUSEUM OF NATURE & SCIENCE
SCHOOL FOUNTAIN-FORT CARSON HIGH SCHOOL THE QUIVIRA COALITION CLAYTON DOWNING MIDDLE SCHOOL SARATOGA HISTORICAL CULTURAL BOGGESS ELEMENTARY SCHOOL GENERAL USE GENERAL USE	4,000.	RELIGIOUS			
FOUNTAIN-FORT CARSON HIGH SCHOOL , THE QUIVIRA COALITION , CLAYTON DOWNING MIDDLE SCHOOL , SARATOGA HISTORICAL CULTURAL , BOGGESS ELEMENTARY SCHOOL , GENERAL USE	1,000.	EDUCATIONAL			
CLAYTON DOWNING MIDDLE SCHOOL SARATOGA HISTORICAL CULTURAL BOGGESS ELEMENTARY SCHOOL GENERAL USE GENERAL USE	1,000.	RELIGIOUS			FOUNTAIN-FORT CARSON HIGH SCHOOL
SCHOOL , SARATOGA HISTORICAL CULTURAL , BOGGESS ELEMENTARY SCHOOL ,	5,500	GENERAL USE			
SARATOGA HISTORICAL CULTURAL , BOGGESS ELEMENTARY SCHOOL ,	2,000	GENERAL USE			
BOGGESS ELEMENTARY SCHOOL GENERAL USE	1,000.	GENERAL USE			SARATOGA HISTORICAL CULTURAL
	1,000	GENERAL USE			BOGGESS ELEMENTARY SCHOOL
MARCUS HIGH SCHOOL GENERAL USE	1,500	GENERAL USE			MARCUS HIGH SCHOOL
MANZANO MTN ARTS COUNCIL GENERAL USE	1,500.	GENERAL USE			
OCS FOUNDATION GENERAL USE	4,000	GENERAL USE			