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

2010

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

For calendar year 2010, or tax year beginning , and ending

G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return  
☐ Amended return ☐ Address change ☐ Name change

Name of foundation <b>JOE &amp; NAN JOHNSON FAMILY FOUNDATION</b>		A Employer identification number <b>20-2784844</b>
Number and street (or P.O. box number if mail is not delivered to street address) <b>P. O. BOX 2249</b>	Room/suite	B Telephone number <b>(940) 723-2166</b>
City or town, state, and ZIP code <b>WICHITA FALLS, TX 76307</b>		C If exemption application is pending, check here <input type="checkbox"/>
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ <b>849,483.</b>	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
(Part I, column (d) must be on cash basis.)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received	500,000.		N/A	
	2 Check <input type="checkbox"/> If the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	4.	4.		STATEMENT 1
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		0.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income	51,998.	51,998.		STATEMENT 2	
12 Total. Add lines 1 through 11	552,002.	52,002.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0.	0.		0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees	STMT 3	2,500.	0.	2,500.
	c Other professional fees				
	17 Interest				
	18 Taxes	STMT 4	4,002.	4,002.	0.
	19 Depreciation and depletion		314,858.	314,858.	
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses	STMT 5	3,282.	3,282.	0.
	24 Total operating and administrative expenses. Add lines 13 through 23		324,642.	322,142.	2,500.
	25 Contributions, gifts, grants paid		386,710.		386,710.
26 Total expenses and disbursements. Add lines 24 and 25		711,352.	322,142.	389,210.	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	<159,350.>				
b Net investment income (if negative, enter -0-)		0.			
c Adjusted net income (if negative, enter -0-)			N/A		

**Part II Balance Sheets** Attached schedules and amounts in the description column should be for end-of-year amounts only

	Beginning of year (a) Book Value	End of year	
		(b) Book Value	(c) Fair Market Value
<b>Assets</b>			
1 Cash - non-interest-bearing	72,354.	437,859.	437,859.
2 Savings and temporary cash investments	216,109.	6,113.	6,113.
3 Accounts receivable ▶			
Less allowance for doubtful accounts ▶			
4 Pledges receivable ▶			
Less allowance for doubtful accounts ▶			
5 Grants receivable			
6 Receivables due from officers, directors, trustees, and other disqualified persons			
7 Other notes and loans receivable ▶			
Less allowance for doubtful accounts ▶			
8 Inventories for sale or use			
9 Prepaid expenses and deferred charges			
10a Investments - U S and state government obligations			
b Investments - corporate stock			
c Investments - corporate bonds			
11 Investments - land, buildings, and equipment basis ▶			
Less accumulated depreciation ▶			
12 Investments - mortgage loans			
13 Investments - other STMT 6	909,154.	594,295.	405,511.
14 Land, buildings, and equipment basis ▶			
Less accumulated depreciation ▶			
15 Other assets (describe ▶ )			
16 Total assets (to be completed by all filers)	1,197,617.	1,038,267.	849,483.
<b>Liabilities</b>			
17 Accounts payable and accrued expenses			
18 Grants payable			
19 Deferred revenue			
20 Loans from officers, directors, trustees, and other disqualified persons			
21 Mortgages and other notes payable			
22 Other liabilities (describe ▶ )			
23 Total liabilities (add lines 17 through 22)	0.	0.	
<b>Net Assets or Fund Balances</b>			
Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>			
and complete lines 24 through 26 and lines 30 and 31.			
24 Unrestricted			
25 Temporarily restricted			
26 Permanently restricted			
Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>			
and complete lines 27 through 31.			
27 Capital stock, trust principal, or current funds	0.	0.	
28 Paid-in or capital surplus, or land, bldg, and equipment fund	0.	0.	
29 Retained earnings, accumulated income, endowment, or other funds	1,197,617.	1,038,267.	
30 Total net assets or fund balances	1,197,617.	1,038,267.	
31 Total liabilities and net assets/fund balances	1,197,617.	1,038,267.	

**Part III Analysis of Changes in Net Assets or Fund Balances**

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	1,197,617.
2 Enter amount from Part I, line 27a	2	<159,350.>
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	1,038,267.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	1,038,267.

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
<b>1a</b>			
<b>b</b> NONE			
<b>c</b>			
<b>d</b>			
<b>e</b>			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
<b>a</b>			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

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

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

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2009	259,250.	813,318.	.318756
2008	365,910.	1,861,308.	.196588
2007	83,160.	568,006.	.146407
2006	99,352.	208,237.	.477110
2005	6,508.	30,665.	.212229

<b>2</b> Total of line 1, column (d)	<b>2</b>	1.351090
<b>3</b> Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	<b>3</b>	.270218
<b>4</b> Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	<b>4</b>	760,153.
<b>5</b> Multiply line 4 by line 3	<b>5</b>	205,407.
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)	<b>6</b>	0.
<b>7</b> Add lines 5 and 6	<b>7</b>	205,407.
<b>8</b> Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions	<b>8</b>	389,210.

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary-see instructions)		1	0.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	0.
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	0.
6 Credits/Payments			
a 2010 estimated tax payments and 2009 overpayment credited to 2010	6a		
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7		0.
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		0.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be Credited to 2011 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11		

**Part VII-A Statements Regarding Activities**

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ 0. (2) On foundation managers <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> TX		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

**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)			X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?			X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A		X	
14	The books are in care of ► JOE L. JOHNSON, JR. Located at ► 811 6TH STREET, WICHITA FALLS, TX	Telephone no ► (940) 723-2166	ZIP+4 ► 76301	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year ► 15 N/A			
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country ►		Yes 16	No X

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

		Yes	No
1a	During the year did the foundation (either directly or indirectly)		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here N/A ► <input type="checkbox"/>	1b	
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010?	1c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a	At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? If "Yes," list the years ► , , , <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions) N/A	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► , , ,		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did it have excess business holdings in 2010 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 2010.) N/A	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?	4b	X

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

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

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

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

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

N/A

☐ Yes ☐ No

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

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

6b

X

**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If "Yes" to 6b, file Form 8870.

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

N/A

7b

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 7		0.	0.	0.

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

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

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

0

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**Part 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		

Total number of others receiving over \$50,000 for professional services

0

**Part IX-A** Summary of Direct Charitable Activities

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.	Expenses
1 N/A	
	0.
2	
3	
4	

**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	Amount
1 N/A	
	0.
2	
All other program-related investments. See instructions.	
3 N/A	
	0.
	0.
<b>Total.</b> Add lines 1 through 3	0.

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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
<b>a</b>	Average monthly fair market value of securities	<b>1a</b>	0.
<b>b</b>	Average of monthly cash balances	<b>1b</b>	366,218.
<b>c</b>	Fair market value of all other assets	<b>1c</b>	405,511.
<b>d</b>	Total (add lines 1a, b, and c)	<b>1d</b>	771,729.
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	<b>1e</b>	0.
<b>2</b>	Acquisition indebtedness applicable to line 1 assets	<b>2</b>	0.
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	771,729.
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	<b>4</b>	11,576.
<b>5</b>	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	760,153.
<b>6</b>	Minimum investment return. Enter 5% of line 5	<b>6</b>	38,008.

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

<b>1</b>	Minimum investment return from Part X, line 6	<b>1</b>	38,008.
<b>2a</b>	Tax on investment income for 2010 from Part VI, line 5	<b>2a</b>	
<b>b</b>	Income tax for 2010 (This does not include the tax from Part VI)	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b	<b>2c</b>	0.
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1	<b>3</b>	38,008.
<b>4</b>	Recoveries of amounts treated as qualifying distributions	<b>4</b>	0.
<b>5</b>	Add lines 3 and 4	<b>5</b>	38,008.
<b>6</b>	Deduction from distributable amount (see instructions)	<b>6</b>	0.
<b>7</b>	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	<b>7</b>	38,008.

**Part XII** Qualifying Distributions (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
<b>a</b>	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	<b>1a</b>	389,210.
<b>b</b>	Program-related investments - total from Part IX-B	<b>1b</b>	0.
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required)	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule)	<b>3b</b>	
<b>4</b>	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	389,210.
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	<b>5</b>	0.
<b>6</b>	Adjusted qualifying distributions. Subtract line 5 from line 4	<b>6</b>	389,210.

**Note.** The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

**Part XIII** Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				38,008.
2 Undistributed Income, if any, as of the end of 2010				
a Enter amount for 2009 only			0.	
b Total for prior years		0.		
3 Excess distributions carryover, if any, to 2010				
a From 2005	4,975.			
b From 2006	89,088.			
c From 2007	55,447.			
d From 2008	272,845.			
e From 2009	218,584.			
f Total of lines 3a through e	640,939.			
4 Qualifying distributions for 2010 from Part XII, line 4 ▶ \$	389,210.			
a Applied to 2009, but not more than line 2a			0.	
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 2010 distributable amount				38,008.
e Remaining amount distributed out of corpus	351,202.			
5 Excess distributions carryover applied to 2010 (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:	992,141.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable amount - see instructions		0.		
e Undistributed income for 2009 Subtract line 4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2005 not applied on line 5 or line 7	4,975.			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	987,166.			
10 Analysis of line 9				
a Excess from 2006	89,088.			
b Excess from 2007	55,447.			
c Excess from 2008	272,845.			
d Excess from 2009	218,584.			
e Excess from 2010	351,202.			

N/A

- ☐ 4942(j)(3) or ☐ 4942(j)(5)

- [illegible]

Form **990-PF** (2010)

**Part XV** Supplementary Information (continued)**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)				
<b>a</b> Paid during the year SCHEDULE PF-3				386,710.
<b>Total</b>			<b>3a</b>	386,710.
<b>b</b> Approved for future payment  NONE				
<b>Total</b>			<b>3b</b>	0.

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

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
		(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
<b>1</b>	Program service revenue					
<b>a</b>						
<b>b</b>						
<b>c</b>						
<b>d</b>						
<b>e</b>						
<b>f</b>						
<b>g</b>	Fees and contracts from government agencies					
<b>2</b>	Membership dues and assessments					
<b>3</b>	Interest on savings and temporary cash investments			14	4.	
<b>4</b>	Dividends and interest from securities					
<b>5</b>	Net rental income or (loss) from real estate					
<b>a</b>	Debt-financed property					
<b>b</b>	Not debt-financed property					
<b>6</b>	Net rental income or (loss) from personal property					
<b>7</b>	Other investment income			15	51,998.	
<b>8</b>	Gain or (loss) from sales of assets other than inventory					
<b>9</b>	Net income or (loss) from special events					
<b>10</b>	Gross profit or (loss) from sales of inventory					
<b>11</b>	Other revenue					
<b>a</b>						
<b>b</b>						
<b>c</b>						
<b>d</b>						
<b>e</b>						
<b>12</b>	Subtotal. Add columns (b), (d), and (e)		0.		52,002.	0.
<b>13</b>	Total. Add line 12, columns (b), (d), and (e)					

(See worksheet in line 13 instructions to verify calculations )

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

[illegible]



**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

**2010**

Name of the organization

JOE &amp; NAN JOHNSON FAMILY FOUNDATION

Employer identification number

20-2784844

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)( ) (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck 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.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ \_\_\_\_\_

**Caution.** An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

Name of organization

Employer identification number

JOE &amp; NAN JOHNSON FAMILY FOUNDATION

20-2784844

**Part I Contributors** (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	JOE L. JOHNSON, JR. 811 6TH STREET WICHITA FALLS, TX 76301	\$ 500,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)



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


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<u>SOURCE</u>	<u>AMOUNT</u>
CHASE INVESTMENT SERVICES	4.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	4.

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**FORM 990-PF OTHER INCOME STATEMENT 2**


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<u>DESCRIPTION</u>	<u>(A) REVENUE PER BOOKS</u>	<u>(B) NET INVEST- MENT INCOME</u>	<u>(C) ADJUSTED NET INCOME</u>
OIL & GAS ROYALTY INCOME	50,689.	50,689.	
OKLAHOMA WITHHOLDING TAXES REFUND	1,309.	1,309.	
TOTAL TO FORM 990-PF, PART I, LINE 11	51,998.	51,998.	

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**FORM 990-PF ACCOUNTING FEES STATEMENT 3**


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<u>DESCRIPTION</u>	<u>(A) EXPENSES PER BOOKS</u>	<u>(B) NET INVEST- MENT INCOME</u>	<u>(C) ADJUSTED NET INCOME</u>	<u>(D) CHARITABLE PURPOSES</u>
ACCOUNTING	2,500.	0.		2,500.
TO FORM 990-PF, PG 1, LN 16B	2,500.	0.		2,500.

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**FORM 990-PF TAXES STATEMENT 4**


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<u>DESCRIPTION</u>	<u>(A) EXPENSES PER BOOKS</u>	<u>(B) NET INVEST- MENT INCOME</u>	<u>(C) ADJUSTED NET INCOME</u>	<u>(D) CHARITABLE PURPOSES</u>
OKLAHOMA WITHHOLDING TAXES	1,170.	1,170.		0.
SEVERANCE TAXES	2,832.	2,832.		0.
TO FORM 990-PF, PG 1, LN 18	4,002.	4,002.		0.

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FORM 990-PF	OTHER EXPENSES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
MISCELLANEOUS EXPENSES	90.	90.			0.
OPERATING EXPENSES	1,579.	1,579.			0.
OTHER ROYALTY EXPENSES	1,613.	1,613.			0.
TO FORM 990-PF, PG 1, LN 23	3,282.	3,282.			0.

FORM 990-PF	OTHER INVESTMENTS		STATEMENT	6
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE	
OIL & GAS ROYALTY	COST	2,518,868.	405,511.	
ACCUMULATED DEPLETION	COST	<1,924,573.>	0.	
TOTAL TO FORM 990-PF, PART II, LINE 13		594,295.	405,511.	

FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS  
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 7

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
JOE L. JOHNSON, JR. 811 6TH STREET WICHITA FALLS, TX 76301	PRESIDENT/DIRECTOR 0.00	0.	0.	0.
NAN H. JOHNSON 811 6TH STREET WICHITA FALLS, TX 76301	VICE-PRES/SEC/DIRECTOR 0.00	0.	0.	0.
JOE L. JOHNSON, III 811 6TH STREET WICHITA FALLS, TX 76301	DIRECTOR 0.00	0.	0.	0.
JEANNIE RALSTON 811 6TH STREET WICHITA FALLS, TX 76301	DIRECTOR 0.00	0.	0.	0.
NANCY ISOM 811 6TH STREET WICHITA FALLS, TX 76301	DIRECTOR 0.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.

## TAXPAYER: JOE &amp; NAN JOHNSON FAMILY FOUNDATION

EIN: 20-2784844

## SCHEDULE: ROYALTY OPERATIONS AND ALLOWABLE DEPLETION

YEAR: DECEMBER 31, 2010

## STATEMENT PF-1

PROPERTY			STATE	GROSS		SEVERANCE		OTHER		LEASE		NET		DEPLETION	
NO.	NAME			SALES	TAX	EXPENSE	OPERATIONS	INCOME	STATUTORY	COST	ALLOWABLE				
81620	TRAHAN #1	LA	10,139.66	631.54	-	87.00	9,421.12	-	-	71,924.23	71,924.23				
2550	AMOS #1-29	OK	14,810.84	1,063.22	740.30	87.00	12,920.32	-	-	55,473.03	55,473.03				
255330	CLELLA #1-19	OK	41.54	2.68	1.78	65.25	(28.17)	-	-	49,719.88	49,719.88				
74087	SHARUM #1A-30	OK	8,553.41	614.73	427.44	87.00	7,424.24	-	-	86,068.46	86,068.46				
TOTAL - OKLAHOMA			23,405.79	1,680.63	1,169.52	239.25	20,316.39	-	-	191,261.37	191,261.37				
29250	HAMMAN & ANDERSON #4	TX	1,970.16	135.79	77.89	144.75	1,611.73	-	-	9,398.45	9,398.45				
29350	HAMMAN & ANDERSON #7	TX	6,670.50	462.95	266.49	496.82	5,444.24	-	-	31,273.28	31,273.28				
44103	KELLY GAS UNIT #3	TX	2,723.71	(0.86)	40.98	182.76	2,500.83	-	-	1,996.88	1,996.88				
44104	KELLY GAS UNIT #4	TX	1,372.78	(83.40)	16.62	143.93	1,295.63	-	-	3,975.04	3,975.04				
79090	CONOCO FEE S/T #1	TX	739.94	55.61	-	96.57	587.76	-	-	5,029.23	5,029.23				
TOTAL - COST			13,477.09	570.09	401.98	1,064.83	11,440.19	-	-	51,672.88	51,672.88				
44105	KELLY GAS UNIT #5	TX	3,666.31	(50.14)	41.88	188.26	3,486.31	-	-	-	-				
TOTAL - TEXAS			17,143.40	519.95	443.86	1,253.09	14,926.50	-	-	51,672.88	51,672.88				
TOTAL - COMBINED			50,688.85	2,832.12	1,613.38	1,579.34	44,664.01	-	-	314,858.48	314,858.48				

## TAXPAYER: JOE &amp; NAN JOHNSON FAMILY FOUNDATION

## STATEMENT PF-2

EIN: 20-2784844

SCHEDULE: COST DEPLETION

YEAR: DECEMBER 31, 2010

PROPERTY		COST			RESERVE		NET		DEPLETION RESERVE		
NO.	NAME	01/01/10	CHANGE	12/31/10	01/01/10	CHARGE	COST	RATE	COST	CREDIT	12/31/10
81620	TRAHAN #1	575,393 84	-	575,393 84	384,691 65	-	190,702 19	0 125	71,924 23	71,924 23	456,615 88
2550	AMOS #1-29	443,784 25	-	443,784 25	292,503 32	-	151,280 93	0 125	55,473 03	55,473 03	347,976 35
25330	CLELLA #1-19	397,759 00	-	397,759 00	198,879 52	-	198,879 48	0 125	49,719 88	49,719 88	248,599 40
74087	SHARUM #1A-30	688,547 67	-	688,547 67	436,355 65	-	252,192 02	0 125	86,068 46	86,068 46	522,424 11
TOTAL - OKLAHOMA		1,530,090 92	-	1,530,090 92	927,738 49	-	602,352 43		191,261 37	191,261 37	1,118,999 86
29250	HAMMAN & ANDERSON #4	75,187 58	-	75,187 58	54,292 33	-	20,895 25	0 125	9,398 45	9,398 45	63,690 78
29350	HAMMAN & ANDERSON #7	250,186 23	-	250,186 23	188,501 45	-	61,684 78	0 125	31,273 28	31,273 28	219,774 73
44103	KELLY GAS UNIT #3	15,975 03	-	15,975 03	9,652 12	-	6,322 91	0 125	1,996 88	1,996 88	11,649 00
44104	KELLY GAS UNIT #4	31,800 29	-	31,800 29	19,213 75	-	12,586 54	0 125	3,975 04	3,975 04	23,188 79
79090	CONOCO FEE S/T #1	40,233 85	-	40,233 85	25,624 35	-	14,609 50	0 125	5,029 23	5,029 23	30,653 58
TOTAL - TEXAS		413,382 98	-	413,382 98	297,284 00	-	116,098 98		51,672 88	51,672 88	348,956 88
TOTAL - COMBINED		2,518,867 74	-	2,518,867 74	1,609,714 14	-	909,153 60		314,858 48	314,858 48	1,924,572 62

**TAXPAYER: JOE & NAN JOHNSON FAMILY FOUNDATION**  
**EIN: 20-2784844**  
**SCHEDULE: CONTRIBUTIONS, GIFTS AND GRANTS PAID**  
**YEAR END: DECEMBER 31, 2010**

**SCHEDULE PF-3**

<u>ORGANIZATION</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
UNITED REGIONAL HEALTH CARE FOUNDATION 1600 8TH STREET WICHITA FALLS, TX 76301	GENERAL OPERATIONS	10,000.00
JUBILEE PARK & COMMUNITY CENTER 907 BANK STREET DALLAS, TX 75223	GENERAL OPERATIONS	1,000 00
FAIN PRESBYTERIAN CHURCH 2201 SPEEDWAY AVENUE WICHITA FALLS, TX 76308	GENERAL OPERATIONS	20,000.00
NORTH TEXAS REHABILITATION CENTER 1005 MIDWESTERN PARKWAY WICHITA FALLS, TX 76302	GENERAL OPERATIONS	1,500.00
HOSPICE OF WICHITA FALLS 4909 JOHNSON ROAD WICHITA FALLS, TX 76310	BUILDING FUND	100,000 00
WEST TEXAS FOOTBALL CLASSIC 8211 DOVER AVENUE LUBBOCK, TX 79424	GENERAL OPERATIONS	5,500.00
THE CATTLE BARON'S BALL 2304 MIDWESTERN PARKWAY, SUITE 206 WICHITA FALLS, TX 76308	GENERAL OPERATIONS	3,800 00
TARRANT COUNTY AREA FOOD BANK 2600 CULLEN STREET FORT WORTH, TX 76107	BREAKFAST WITH THE STARS	2,500.00
FRIENDS OF HOSPICE P. O. BOX 4804 WICHITA FALLS, TX 76308	GOLF TOURNAMENT	1,000 00
FRIENDS OF HOSPICE P. O. BOX 4804 WICHITA FALLS, TX 76308	SILENT AUCTION	1,000.00
HABITAT FOR HUMANITY OF WICHITA FALLS 1206 LAMAR STREET WICHITA FALLS, TX 76301	GENERAL OPERATIONS	1,000.00

**TAXPAYER: JOE & NAN JOHNSON FAMILY FOUNDATION**  
**EIN: 20-2784844**  
**SCHEDULE: CONTRIBUTIONS, GIFTS AND GRANTS PAID**  
**YEAR END: DECEMBER 31, 2010**

**SCHEDULE PF-3**

<u>ORGANIZATION</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
FAIN PRESBYTERIAN CHURCH 2201 SPEEDWAY AVENUE WICHITA FALLS, TX 76308	CAPITAL IMPROVEMENT	50,000 00
FAIN PRESBYTERIAN CHURCH 2201 SPEEDWAY AVENUE WICHITA FALLS, TX 76308	GENERAL OPERATIONS	5,000 00
HOSPICE OF WICHITA FALLS 4909 JOHNSON ROAD WICHITA FALLS, TX 76310	GENERAL OPERATIONS	710 00
BOYS & GIRLS CLUBS OF WICHITA FALLS 1318 6TH STREET WICHITA FALLS, TX 76301	GENERAL OPERATIONS	2,500 00
FAIN PRESBYTERIAN CHURCH 2201 SPEEDWAY AVENUE WICHITA FALLS, TX 76308	GENERAL OPERATIONS	15,000.00
FAIN PRESBYTERIAN CHURCH 2201 SPEEDWAY AVENUE WICHITA FALLS, TX 76308	GENERAL OPERATIONS	15,000.00
FAITH MISSION 1300 TRAVIS STREET WICHITA FALLS, TX 76301	GENERAL OPERATIONS	10,000 00
FAIN PRESBYTERIAN CHURCH 2201 SPEEDWAY AVENUE WICHITA FALLS, TX 76308	GENERAL OPERATIONS	20,000 00
FAIN PRESBYTERIAN CHURCH 2201 SPEEDWAY AVENUE WICHITA FALLS, TX 76308	GENERAL OPERATIONS	10,000 00
JUNIOR LEAGUE OF WICHITA FALLS 2302 MIDWESTERN PARKWAY WICHITA FALLS, TX 76308	GENERAL OPERATIONS	5,000.00
FANTASY OF LIGHTS BASKETBALL TOURNAMENT 1312 SUNSET STREET IOWA PARK, TX 76367	GENERAL OPERATIONS	5,000 00

**TAXPAYER: JOE & NAN JOHNSON FAMILY FOUNDATION**  
**EIN: 20-2784844**  
**SCHEDULE: CONTRIBUTIONS, GIFTS AND GRANTS PAID**  
**YEAR END: DECEMBER 31, 2010**

**SCHEDULE PF-3**

<u>ORGANIZATION</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
HOSPICE OF WICHITA FALLS 4909 JOHNSON ROAD WICHITA FALLS, TX 76310	GENERAL OPERATIONS	5,000.00
WICHITA FALLS AREA FOOD BANK P. O. BOX 623 WICHITA FALLS, TX 76302	GENERAL OPERATIONS	5,000 00
CASA OF THE SOUTH PLAINS 24 BRIARCROFT OFFICE PARK LUBBOCK, TX 79412	GENERAL OPERATIONS	5,000 00
CHILDREN'S AID SOCIETY OF WEST TEXAS 1101 30TH STREET WICHITA FALLS, TX 76302	GENERAL OPERATIONS	5,000.00
INTERFAITH MINISTRIES 1006 11TH STREET WICHITA FALLS, TX 76301	GENERAL OPERATIONS	5,000 00
FIRST CHRISTIAN CHURCH CONTRIBUTIONS 3701 TAFT BOULEVARD WICHITA FALLS, TX 76308	COATS FOR KIDS	12,000 00
UNITED REGIONAL HEALTH CARE FOUNDATION 1600 8TH STREET WICHITA FALLS, TX 76301	CHILDREN'S MIRACLE NETWORK	2,500 00
TARRANT COUNTY AREA FOOD BANK 2600 CULLEN STREET FT WORTH, TX 76107	BREAKFAST WITH THE STARS	2,500 00
NORTH TEXAS REHABILITATION CENTER 1005 MIDWESTERN PARKWAY WICHITA FALLS, TX 76302	LIFT A LIFE CAMPAIGN	1,500 00
UNIVERSITY CHRISTIAN CHURCH 2720 SOUTH UNIVERSITY FT WORTH, TX 76109	GENERAL OPERATIONS	1,200 00
MIDWESTERN STATE UNIVERSITY 3410 TAFT BOULEVARD WICHITA FALLS, TX 76308	M-CLUB FOOTBALL	1,000 00



**TAXPAYER: JOE & NAN JOHNSON FAMILY FOUNDATION**  
**EIN: 20-2784844**  
**SCHEDULE: CONTRIBUTIONS, GIFTS AND GRANTS PAID**  
**YEAR END: DECEMBER 31, 2010**

**SCHEDULE PF-3**

<u>ORGANIZATION</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
WICHITA FALLS AREA FOOD BANK P. O. BOX 623 WICHITA FALLS, TX 76302	GENERAL OPERATIONS	1,000 00
UNIVERSITY LITTLE LEAGUE 3000 SOUTH HULEN, SUITE 124 FORT WORTH, TX 76109	CAPITAL IMPROVEMENTS	2,000.00
TEXAS TECH ALUMNI ASSOCIATION P. O. BOX 45001 LUBBOCK, TX 79409	MERKET ALUMNI CENTER	16,750.00
TEXAS TECH ALUMNI ASSOCIATION P. O. BOX 45001 LUBBOCK, TX 79409	GENERAL OPERATIONS	1,000 00
TIMES CHARITIES WFACF 807 8TH STREET WICHITA FALLS, TX 76301	GENERAL OPERATIONS	1,000.00
HUMANE SOCIETY OF WICHITA COUNTY 4360 OLD IOWA PARK ROAD WICHITA FALLS, TX 76301	GENERAL OPERATIONS	1,000 00
CLAY COUNTY ANIMAL SHELTER 503 NORTH CARROLL STREET HENRIETTA, TX 76365	GENERAL OPERATIONS	500 00
HOSPICE OF WICHITA FALLS P. O. BOX 4804 WICHITA FALLS, TX 76308	GENERAL OPERATIONS	1,000 00
GRACE CHURCH 4822 KEMP BOULEVARD, SUITE 500 WICHITA FALLS, TX 76308	BUILDING FUND	10,000 00
MAKE-A-WISH FOUNDATION NORTH TEXAS AREA 1407 TEXAS STREET, SUITE 1010 FORT WORTH, TX 76102	GENERAL OPERATIONS	1,000.00
HANDS TO HANDS COMMUNITY FUND WFACF P. O. BOX 4641 WICHITA FALLS, TX 76308	GENERAL OPERATIONS	1,000.00

**TAXPAYER: JOE & NAN JOHNSON FAMILY FOUNDATION**  
**EIN: 20-2784844**  
**SCHEDULE: CONTRIBUTIONS, GIFTS AND GRANTS PAID**  
**YEAR END: DECEMBER 31, 2010**

**SCHEDULE PF-3**

<u>ORGANIZATION</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
WICHITA FALLS FOOD BANK 1230 MIDWESTERN PARKWAY WICHITA FALLS, TX 76302	GENERAL OPERATIONS	1,000.00
UNITED REGIONAL HEALTH CARE FOUNDATION 1600 8TH STREET WICHITA FALLS TX 76301	CHILDREN'S MIRACLE NETWORK	750 00
ROLL 2 WALK 1109 B SOUTH CONGRESS AVENUE AUSTIN, TX 78704	GENERAL OPERATIONS	2,500 00
IDALOU UNITED METHODIST CHURCH 505 CHESTNUT STREET IDALOU, TX 79329	FOOD VOUCHERS	9,000 00
CASA OF THE SOUTH PLAINS 24 BRIARCROFT OFFICE PARK LUBBOCK, TX 79412	GENERAL OPERATIONS	2,000 00
IDALOU UNITED METHODIST CHURCH 505 CHESTNUT STREET IDALOU, TX 79329	GENERAL OPERATIONS	2,000 00
SPIRIT RANCH 701 REGIS STREET LUBBOCK, TX 79403	GENERAL OPERATIONS	2,000 00
TOTAL		<u>386,710.00</u>