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Form **990-PF**

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

OMB No 1545 0052

2011

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

			year 2011, or tax year beginning	, 201	, and ending			
BI Ol	EVE.	RLY PEL:	J. JOHNSON FOUNDATION ICAN HILL CIRCLE			Α	Employer identification num 33-0806565	nber
NE	EWP(ORT	COAST, CA 92657			В	Telephone number (see the (949) 720-742	instructions) 20
_	Oh		<u> </u>			С	If exemption application is	pending, check here
G	Che	еск а	I that apply. Initial return Final return	Initial Return of a for Amended return	mer public charity	D	1 Foreign organizations, chec	L_J
Н	C	heck	Address change type of organization X Section 5	Name change i01(c)(3) exempt private f	oundation		2 Foreign organizations meet here and attach computation	ing the 85% test, check
-	 Fa	ır mar	ction 4947(a)(1) nonexempt charitable	trust Other taxable	1	E	If private foundation status under section 507(b)(1)(A)	was terminated , check here
	(fi ►\$	rom Pa	rt II, column (c), line 16) [282 , 454 . (Par	Other (specify) t I, column (d) must be oi		F	If the foundation is in a 60- under section 507(b)(1)(B)	month termination
Pa	art l	ΙA	nalysis of Revenue and			_		, clieck liefe
		E: co sa	xpenses (The total of amounts in llumns (b), (c), and (d) may not neces rily equal the amounts in column (a) see instructions).)	(a) Revenue and expenses per books	(b) Net investmen income	nt	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
		1	Contributions, gifts, grants, etc, received (att so					
		2	Ck ► X if the foundn is not req to att Sch l	3				
		3	Interest on savings and temporary cash investments					
		4	Dividends and interest from securities	3,398.	3,39	8.	3,398.	.,,,,
			Gross rents					
	0		Net rental income or (loss)	21 510				
	R E V		Net gain/(loss) from sale of assets not on line 1 O Gross sales price for all 206, 594			ш.		
,	2	7	assets on line 6a 200, 334 Capital gain net income (from Part IV, line 2)	•		0		
	E N	8	Net short-term capital gain			<u>0.</u>		
ļ	U	9	Income modifications			•••••		•
	E	10 a	Gross sales less returns and allowances	***************************************				
(2)			Loca Cont of				:	·
2012			Grass profit (loss) (A(-ch))					
		ไม่ไ	Other income (attach-schedule)					
ණ උ		120	Other income (anaem-screenie)					
		12	Totall Admines (1) parougica	-28,120.	3,398	B	3,398.	······································
MON		43	Compensation of officers, direction rustees, et	5,000.	3,37	٠.	3,390.	
Z		14	Other employees planes and wages Pension pians, employee benefits					
NEO NEO		-15	Pension plans, employee benefits					
뾜	A		Legal fees (attach schedule)					
\overline{z}	M		Accounting fees (attach sch)					
So	N	17	Other prof fees (attach sch) Interest					
SCAN	S	18	Taxes (attach schedule)(see instrs) SEE STM	1 97.				
R A T	Ř A T	19	Depreciation (attach sch) and depletion	37.				
N G	⊻	20	Occupancy					
	E	21	Travel, conferences, and meetings	1,169.				
A N D	E X P	22	Printing and publications			_		
D	P E N S	23	Other expenses (attach schedule) SEE STATEMENT	2 20.				
	E	24	Total operating and administrative expenses. Add lines 13 through 23	6 206				
	5	25	Contributions, gifts, grants paid PART XV	6,286.				12 425
		26	Total expenses and disbursements.	12,425.				12,425.
			Add lines 24 and 25	18,711.	(0.	0.	12,425.
			Subtract line 26 from line 12:					
		а	Excess of revenue over expenses and disbursements	-46,831.				
	ĺ	b	Net investment income (if negative, enter 0)	,	3,398	8.		
			Adjusted net income (if negative, enter -0)			•	3,398.	

Part	ŧF I	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
1 411 1			(See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-t	pearing			
	2	Savings and temporal	ry cash investments	65,195.	257,172.	257,172.
	3	Accounts receivable	>			
		Less. allowance for de	oubtful accounts			
Ì	4	Pledges receivable				
Ì		Less, allowance for de	oubtful accounts -			
	5	Grants receivable				
	6	disqualified persons (attach	ers, directors, trustees, and other n schedule) (see instructions).			
^	7	Other notes and loans recei	`			
ŝ		Less. allowance for d				
A S E T	8	Inventories for sale of			 	
	9	Prepaid expenses an				
S	10 a	a Investments – U.S. a obligations (attach sc	and state government hedule)	2,020.	232.	1,955.
	ŀ	b Investments — corporate s		142,313.	18,653.	23,327.
		: Investments — corporate b		113,360.		
		Investments - land,	,			-
		equipment basis Less accumulated deprecia				
		(attach schedule)	• • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • •			L
	12	Investments - mortg	age loans			
	l	Investments - other	•			·····
	14	Land, buildings, and		1		
		Less accumulated deprects (attach schedule)	-			
	15 16		pe ►) ompleted by all filers — Also, see page 1, item l)	322,888.	276,057.	282,454.
_Ė	17	Accounts payable an	d accrued expenses.			
Ä	18	Grants payable				
B	19	Deferred revenue				
Ľ	20	Loans from officers, direct	ors, trustees, & other disqualified persons			
Ţ	21	Mortgages and other notes	payable (attach schedule)			
i	22	Other liabilities (describ	oe •)	-		<u> </u>
E S	23	Total liabilities (add	lines 17 through 22)	0.	0.	
		Foundations that foll	ow SFAS 117, check here 4 through 26 and lines 30 and 31.			
ΝF	24	Unrestricted				
E U T N	25	Temporarily restricted	d			[
, D	26	Permanently restricted		<u> </u>		Į.
A B S A E L		Foundations that do and complete lines 2	not follow SFAS 117, check here $ ightharpoonup$ $ ighth$			
ΕL	27	Capital stock, trust p	rıncıpal, or current funds	322,888.	276,057.	<u> </u>
SN	28	Paid-in or capital surplus,	or land, building, and equipment fund			
O E R S	29	* ·	ulated income, endowment, or other funds.			-
RS	30		und balances (see instructions)	322,888.	276,057.	-
	31	Total liabilities and r (see instructions)	net assets/fund balances	322,888.	276,057.	
Par	t IIII		ges in Net Assets or Fund Balan			<u>F.,,</u>
1			lances at beginning of year — Part II, colu		ee with	
'	end-	of-year figure reported	d on prior year's return)	mm (a), mie 50 (must agi	1	322,888.
2		er amount from Part I,	• •		2	-46,831.
3	Other	increases not included in lir	ne 2 (Itemize)		3	
4	Add	lines 1, 2, and 3	—		4	276,057.
5	Decre	eases not included in line 2 (temize) ►	- 	5	
6	Tota	al net assets or fund ba	alances at end of year (line 4 minus line 5)	- Part II, column (b), lin	e 30 6	276,057.

<u></u>	(a) List and describe 2-story brick warehous	the kind(s) of property sold (e.g., re e; or common stock, 200 shares MLC	al estate, C Company)	(b) How acc P — Purch D — Dona	ase	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
	SECURITIES			P	11071	VARIOUS	7/25/11
b						VARCEOUS	1/23/11
d				_			
e					$\neg \neg$		
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other bas plus expense of sale			(h) Gain or (e) plus (f) m	
a	206,594.		238	3,112.			-31,518.
b							
C							
d		-					
е							
	Complete only for assets showin	g gain in column (h) and owned by t	he foundation on 12/31/69			(I) Gains (Colu	ımn (h)
	(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 ar			gain minus column (k an -0-) or Losses (fr	(), but not less
а							-31,518.
ŀ							
C							
C							
е							
2	Capital gain net income or (net or Net short-term capital gain or (lo	capital loss). If gain, also If (loss), ent oss) as defined in sections 1222(5) are	enter in Part I, line 7 er -0- in Part I, line 7 nd (6):		2		-31,518.
	If goin, also enter in Part I, line !	8, column (c) (see instructions). If (lo	oss), enter -0-				_
		o, column (c) (see instructions). If (ic			3		0.
(For	ın Part I, line 8 ₹V Qualification Unde r	Section 4940(e) for Reduce foundations subject to the section 49	d Tax on Net Investme		me		
If sed Was	The Part I, line 8 V Qualification Under optional use by domestic private option 4940(d)(2) applies, leave this the foundation liable for the sections, the foundation does not qualification.	Section 4940(e) for Reduce foundations subject to the section 49 is part blank on 4942 tax on the distributable among under section 4940(e). Do not com	d Tax on Net Investment 40(a) tax on net investment unt of any year in the base p plete this part.	income.) period?	me	Yes	X No
(For If see Was	optional use by domestic private to ction 4940(d)(2) applies, leave the foundation liable for the sections, the foundation does not qualificate the appropriate amount in	Section 4940(e) for Reduce foundations subject to the section 49 is part blank on 4942 tax on the distributable among under section 4940(e). Do not comeach column for each year; see the	d Tax on Net Investment 40(a) tax on net investment unt of any year in the base p plete this part. instructions before making a	income.) period?	me		
(For If see Was	The Part I, line 8 V Qualification Under optional use by domestic private option 4940(d)(2) applies, leave this the foundation liable for the sections, the foundation does not qualification.	Section 4940(e) for Reduce foundations subject to the section 49 is part blank on 4942 tax on the distributable among under section 4940(e). Do not com	d Tax on Net Investment 40(a) tax on net investment unt of any year in the base p plete this part.	income.) period? iny entries	me	Yes (d) Distribution umn (b) divided	X No
(For If see Was	optional use by domestic private optional use by domestic private option 4940(d)(2) applies, leave this the foundation liable for the sections, the foundation does not qualificate the appropriate amount in (a) Base period years Calendar year (or tax year)	Section 4940(e) for Reduce foundations subject to the section 49 s part blank on 4942 tax on the distributable among under section 4940(e). Do not comeach column for each year; see the (b) Adjusted qualifying distributions	d Tax on Net Investment 40(a) tax on net investment unt of any year in the base p plete this part. instructions before making a (c) Net value of noncharitable-use ass	operiod? ony entries sets	me	(d) Distribution	X No n ratio by column (c))
(For If see Was	optional use by domestic private optional use by domestic private option 4940(d)(2) applies, leave this the foundation liable for the sections, the foundation does not qualificate the appropriate amount in Base period years Calendar year (or tax year beginning in)	Section 4940(e) for Reduce foundations subject to the section 49 is part blank on 4942 tax on the distributable among under section 4940(e). Do not comeach column for each year; see the	d Tax on Net Investment 40(a) tax on net investment unt of any year in the base p plete this part. instructions before making a (c) Net value of noncharitable-use ass	income.) period? iny entries	me	(d) Distribution	X No
(For If see Was	optional use by domestic private optional use by domestic private option 4940(d)(2) applies, leave this the foundation liable for the sections, the foundation does not qualificate the appropriate amount in Base period years Calendar year (or tax year beginning in)	Section 4940(e) for Reduce foundations subject to the section 49 is part blank on 4942 tax on the distributable among under section 4940(e). Do not comeach column for each year; see the (b) Adjusted qualifying distributions	d Tax on Net Investment 40(a) tax on net investment unt of any year in the base p plete this part. instructions before making a (c) Net value of noncharitable-use ass 30.9	period? iny entries sets	me	(d) Distribution	X No n ratio by column (c)) 0.091689
(For If see Was	optional use by domestic private optional use by domestic private option 4940(d)(2) applies, leave this the foundation liable for the sections, the foundation does not qualificate the appropriate amount in (a) Base period years Calendar year (or tax year beginning in) 2010 2009	Section 4940(e) for Reduce foundations subject to the section 49 s part blank on 4942 tax on the distributable among under section 4940(e). Do not comeach column for each year; see the (b) Adjusted qualifying distributions 28,038. 37,393.	d Tax on Net Investment 40(a) tax on net investment unt of any year in the base p plete this part. instructions before making a (c) Net value of noncharitable-use ass 30: 31: 35:	period? iny entries sets 5,795. 8,558.	me	(d) Distribution	X No n ratio by column (c)) 0.091689 0.117382
(For If see Was	optional use by domestic private optional use by domestic private option 4940(d)(2) applies, leave this the foundation liable for the sections, the foundation does not qualify Enter the appropriate amount in Base period years Calendar year (or tax year beginning in) 2010 2009 2008	Section 4940(e) for Reduce foundations subject to the section 49 is part blank on 4942 tax on the distributable among yunder section 4940(e). Do not come each column for each year; see the (b) Adjusted qualifying distributions 28,038. 37,393. 17,045.	d Tax on Net Investment 40(a) tax on net investment unt of any year in the base p plete this part. instructions before making a (c) Net value of noncharitable-use ass 30: 31: 35: 38:	period? sets 5,795. 8,558. 2,914.	me	(d) Distribution	X No n ratio by column (c)) 0.091689 0.117382 0.048298
(For	optional use by domestic private optional use by domestic private option 4940(d)(2) applies, leave this the foundation liable for the sections, the foundation does not qualify Enter the appropriate amount in (a) Base period years Calendar year (or tax year beginning in) 2010 2009 2008 2007 2006	Section 4940(e) for Reduce foundations subject to the section 49 s part blank on 4942 tax on the distributable amo y under section 4940(e). Do not come each column for each year; see the (b) Adjusted qualifying distributions 28,038. 37,393. 17,045. 22,753.	d Tax on Net Investment 40(a) tax on net investment unt of any year in the base p plete this part. instructions before making a (c) Net value of noncharitable-use ass 30: 31: 35: 38:	period? sets 5, 795. 8, 558. 2, 914. 5, 235.	(col	(d) Distribution	X No n ratio by column (c)) 0.091689 0.117382 0.048298 0.059063 0.059648
(For If see Was	optional use by domestic private optional use by domestic private option 4940(d)(2) applies, leave this the foundation liable for the sections, the foundation does not qualify the foundation	Section 4940(e) for Reduce foundations subject to the section 49 is part blank on 4942 tax on the distributable among under section 4940(e). Do not come each column for each year; see the (b) Adjusted qualifying distributions 28,038. 37,393. 17,045. 22,753.	d Tax on Net Investment 40(a) tax on net investment unt of any year in the base plete this part. instructions before making a (c) Net value of noncharitable-use ass 30: 31: 35: 38: 37:	period? sets 5, 795. 8, 558. 2, 914. 5, 235.	me	(d) Distribution	X No n ratio by column (c)) 0.091689 0.117382 0.048298 0.059063
(For	optional use by domestic private optional use by domestic private option 4940(d)(2) applies, leave this the foundation liable for the sections, the foundation does not qualify Enter the appropriate amount in (a) Base period years Calendar year (or tax year beginning in) 2010 2009 2008 2007 2006 Total of line 1, column (d) Average distribution ratio for the	Section 4940(e) for Reduce foundations subject to the section 49 s part blank on 4942 tax on the distributable amo y under section 4940(e). Do not come each column for each year; see the (b) Adjusted qualifying distributions 28,038. 37,393. 17,045. 22,753.	d Tax on Net Investment 40(a) tax on net investment unt of any year in the base plete this part. instructions before making a (c) Net value of noncharitable-use ass 30: 31: 35: 38: 37: al on line 2 by 5, or by the	period? sets 5, 795. 8, 558. 2, 914. 5, 235.	(col	(d) Distribution	X No n ratio by column (c)) 0.091689 0.117382 0.048298 0.059063 0.059648
(For	optional use by domestic private optional use by domestic private option 4940(d)(2) applies, leave this the foundation liable for the sections, the foundation does not qualify the foundation option for the foundation option. 2010 2009 2008 2007 2006 Total of line 1, column (d) Average distribution ratio for the number of years the foundation	Section 4940(e) for Reduce foundations subject to the section 49 is part blank on 4942 tax on the distributable among yunder section 4940(e). Do not come each column for each year; see the (b) Adjusted qualifying distributions 28,038. 37,393. 17,045. 22,753. 22,215.	d Tax on Net Investment 40(a) tax on net investment unt of any year in the base plete this part. instructions before making a (c) Net value of noncharitable-use ass 30: 31: 35: 38: 37: al on line 2 by 5, or by the years	period? sets 5, 795. 8, 558. 2, 914. 5, 235.	(col	(d) Distribution	X No n ratio by column (c)) 0.091689 0.117382 0.048298 0.059063 0.059648 0.376080
(For If see Was If 'Ye 1	optional use by domestic private optional use by domestic private option 4940(d)(2) applies, leave this the foundation liable for the sections, the foundation does not qualify the foundation option for the foundation option. 2010 2009 2008 2007 2006 Total of line 1, column (d) Average distribution ratio for the number of years the foundation	Section 4940(e) for Reduce foundations subject to the section 49 s part blank on 4942 tax on the distributable among yunder section 4940(e). Do not come each column for each year; see the (b) Adjusted qualifying distributions 28,038. 37,393. 17,045. 22,753. 22,215.	d Tax on Net Investment 40(a) tax on net investment unt of any year in the base plete this part. instructions before making a (c) Net value of noncharitable-use ass 30: 31: 35: 38: 37: al on line 2 by 5, or by the years	period? sets 5, 795. 8, 558. 2, 914. 5, 235.	(col	(d) Distribution	X No n ratio by column (c)) 0.091689 0.117382 0.048298 0.059063 0.059648 0.376080 0.075216
(For If see Wass If 'Ye 1	optional use by domestic private optional use by domestic private option 4940(d)(2) applies, leave this the foundation liable for the sections, the foundation does not qualify and the foundation and the foundation are foundation. Total of line 1, column (d) Average distribution ratio for the number of years the foundation.	Section 4940(e) for Reduce foundations subject to the section 49 is part blank on 4942 tax on the distributable among yunder section 4940(e). Do not come each column for each year; see the (b) Adjusted qualifying distributions 28,038. 37,393. 17,045. 22,753. 22,215.	d Tax on Net Investment 40(a) tax on net investment unt of any year in the base plete this part. instructions before making a (c) Net value of noncharitable-use ass 30: 31: 35: 38: 37: al on line 2 by 5, or by the years	period? sets 5, 795. 8, 558. 2, 914. 5, 235.	(col	(d) Distribution	X No n ratio by column (c)) 0.091689 0.117382 0.048298 0.059063 0.059648 0.376080 0.075216 291,989.
(For If see Was If 'Ye' 1	Qualification Under optional use by domestic private option 4940(d)(2) applies, leave this the foundation liable for the sections, the foundation does not qualificate the appropriate amount in Base period years Calendar year (or tax year beginning in) 2010 2009 2008 2007 2006 Total of line 1, column (d) Average distribution ratio for the number of years the foundation Enter the net value of noncharitimal for the number of years the foundation.	Section 4940(e) for Reduce foundations subject to the section 49 is part blank on 4942 tax on the distributable among yunder section 4940(e). Do not come each column for each year; see the (b) Adjusted qualifying distributions 28,038. 37,393. 17,045. 22,753. 22,215.	d Tax on Net Investment 40(a) tax on net investment unt of any year in the base plete this part. instructions before making a (c) Net value of noncharitable-use ass 30: 31: 35: 38: 37: al on line 2 by 5, or by the years	period? sets 5, 795. 8, 558. 2, 914. 5, 235.	(col	(d) Distribution	X No n ratio by column (c)) 0.091689 0.117382 0.048298 0.059063 0.059648 0.376080 0.075216 291,989. 21,962.
(For If see Wass If 'Ye' 1	Qualification Under optional use by domestic private option 4940(d)(2) applies, leave this the foundation liable for the sections, the foundation does not qualificate the appropriate amount in Base period years Calendar year (or tax year beginning in) 2010 2009 2008 2007 2006 Total of line 1, column (d) Average distribution ratio for the number of years the foundation Enter the net value of noncharitation. Multiply line 4 by line 3 Enter 1% of net investment income	Section 4940(e) for Reduce foundations subject to the section 49 s part blank on 4942 tax on the distributable amo y under section 4940(e). Do not come each column for each year; see the (b) Adjusted qualifying distributions 28,038. 37,393. 17,045. 22,753. 22,215.	d Tax on Net Investment 40(a) tax on net investment unt of any year in the base plete this part. instructions before making a (c) Net value of noncharitable-use ass 30: 31: 35: 38: 37: al on line 2 by 5, or by the years	period? sets 5, 795. 8, 558. 2, 914. 5, 235.	(col	(d) Distribution	X No n ratio by column (c)) 0.091689 0.117382 0.048298 0.059063 0.059648 0.376080 0.075216 291,989. 21,962. 34.

Form 990-PF (2011) BEVERLY J. JOHNSON FOUNDATION 33	-0806565		Pa	age 4
Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - se	e instructions)		
1 a Exempt operating foundations described in section 4940(d)(2), check here				
Date of ruling or determination letter (attach copy of letter if necessary — see instrs)				
b Domestic foundations that meet the section 4940(e) requirements in Part V,	1	······		68.
check here ▶ ☐ and enter 1% of Part I, line 27b				
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (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			<u>68.</u>
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	5			0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-6 Credits/Payments	-3			<u>68.</u>
a 2011 estimated tax pmts and 2010 overpayment credited to 2011				
b Exempt foreign organizations — tax withheld at source	┥ !			
c Tax paid with application for extension of time to file (Form 8868)	7			
d Backup withholding erroneously withheld 6d	\dashv			
7 Total credits and payments. Add lines 6a through 6d	7			0.
8 Enter any penalty for underpayment of estimated tax. Check here	8			
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	▶ 9			68.
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 2012 estimated tax	▶ 11			
Part VII-A Statements Regarding Activities				
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?		1a	Yes	No X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?		1ь		_X
If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials per or distributed by the foundation in connection with the activities	ıblıshed			
c Did the foundation file Form 1120-POL for this year?		1 c		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year				
(1) On the foundation \$ 0. (2) On foundation managers \$ \$ e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed	0.	- 1	1	
foundation managers >\$ 0.				
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?		2		X
If 'Yes,' attach a detailed description of the activities.				
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, article	<u> </u>			
of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes		3		_X_
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a		X
b 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
If 'Yes,' attach the statement required by General Instruction T.				
 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either. By language in the governing instrument, or 				
 By state legislation that effectively amends the governing instrument so that no mandatory directions that 	conflict		1	v
with the state law remain in the governing instrument?		7	X	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 8a Enter the states to which the foundation reports or with which it is registered (see 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 <i>General Instruction G</i> ? <i>If 'No,' attach explanation</i>		8ь	Х	<u> </u>
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) of for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If 'Yes,' complete the complete is the foundation of the section 4942(j)(3) of for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If 'Yes,' complete is the foundation of the foundation within the meaning of section 4942(j)(3) of for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If 'Yes,' complete is the foundation within the meaning of section 4942(j)(3) of for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If 'Yes,' complete is the foundation within the meaning of section 4942(j)(3) of for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)?	te Part XIV	9		X
10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their and addresses.		10	0.57	X
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<u>r orn</u>	1990-PF (2011) BEVERLY J. JOHNSON FOUNDATION	33-080656	5	Р	'age 5
Pat	t VII-A * Statements Regarding Activities (continued)			-	
	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 make a distribution to a donor advised fund over which the foundation or a disqualifi- advisory privileges? If 'Yes,' attach statement (see instructions)	ed person had	12		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption Website address N/A	application?	13	X	
14	<u> </u>	e no. ► (949)	720	-742	0
	Located at > ONE PELICAN HILL CIR NEWPORT COAST, CA ZIP + 4 >	92657			<u> </u>
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here		N/Ā		
	and enter the amount of tax-exempt interest received or accrued during the year	▶ 15			N/A
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other au bank, securities, or other financial account in a foreign country?	thority over a	16	Yes	No X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If 'Yes,' enter the national foreign country	me of the			
Pai	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required		<u> </u>		
	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.			Yes	No
1 a	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 disqualified person?	Yes X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes X 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.)	Yes X No			
í	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 instructions)?	1	1ь	N	/A
	Organizations relying on a current notice regarding disaster assistance check here	▶ 🗌			
•	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 2011?		1c		Х
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 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011?	Yes X No			
	If 'Yes,' list the years ► 20 , 20 , 20	_ _			
ļ	b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942((relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(all years listed, answer 'No' and attach statement — see instructions.)			NT.	/7
	c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years h	ara	2b	I N	A
•	► 20, 20, 20	ere.			
3:	a 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 2011 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 2011).	1	3b	N	/A
4:	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a		Х
I	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 2011?		4b		х
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Form 990-PF (2011) BEVERLY J. JOHNSON			33-080	06565	Page 6
Part VII-B Statements Regarding Activiti		n 4720 May Be Reg	uired (continued)		
5a During the year did the foundation pay or incur(1) Carry on propaganda, or otherwise attempt	-	(section 4945(e))?	Yes X	No	
(2) Influence the outcome of any specific publi on, directly or indirectly, any voter registral	c election (see section	4955), or to carry		No	
(3) Provide a grant to an individual for travel,		urposes?	\vdash	No	
(4) Provide a grant to an organization other th in section 509(a)(1), (2), or (3), or section 4	an a charitable, etc, oro 1940(d)(2)? (see instruc	ganization described tions)	Yes X	No	
(5) Provide for any purpose other than religiou educational purposes, or for the preventior	is, charitable, scientific, n of cruelty to children o	literary, or r animals?	Yes X	No	
b If any answer is 'Yes' to 5a(1)-(5), did any of the described in Regulations section 53 4945 or in (see instructions)?	ne transactions fail to qua current notice regardi	ualify under the exception ng disaster assistance	ns	5b	N/A
Organizations relying on a current notice regard	ding disaster assistance	e check here	▶ 🗌	35	N/A
c If the answer is 'Yes' to question 5a(4), does to tax because it maintained expenditure respons	ne foundation claim exe ibility for the grant?	mption from the	N/A Yes	No	
If 'Yes,' attach the statement required by Regu	lations section 53.4945	·5(d).			
6a Did the foundation, during the year, receive an on a personal benefit contract?	-		Yes X	No	
b Did the foundation, during the year, pay premit If 'Yes' to 6b, file Form 8870.	ums, directly or indirect	y, on a personal benefit	contract?	6b	X
7a At any time during the tax year, was the found				No	
b if 'Yes,' did the foundation receive any proceed				I/A 76	
Part VIII Information About Officers, D and Contractors	irectors, irustees,	, roundation Mana	gers, Hignly Paid	Employee	s,
1 List all officers, directors, trustees, foundation	managers and their co	mpensation (see instruc	tions).		
(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 other allow	
BEVERLY J. JOHNSON	PRESIDENT	0.	0.		0.
ONE PELICAN HILL CIRCLE NEWPORT COAST, CA 92657	0				
WARREN A. BROWN	SEC/TREAS	5,000.	0.		0.
P. O. BOX 1867 HAYDEN LAKE, ID 83835	0				
2 Compensation of five highest-paid employees	(other than those incl	ided on line 1— see inst	ructions). If none, ente	r '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 other allo	
NONE					
					
Total number of allers and the second					
Total number of other employees paid over \$50,000 BAA	TEEA0306L	12/05/11		T Form 990	0 - PF (2011)

Form 990-PF (2011) BEVERLY J. JOHNSON FOUNDATION	33-0806	
Part VIII Information About Officers, Directors, Trustees, Foundation and Contractors (continued)	n Managers, Highly Paid E	Imployees,
3 Five highest-paid independent contractors for professional services (see instruction	ns). 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	<u> </u>	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 organizations and other beneficiaries served, conferences convened, research papers produced, etc	ation such as the number of	Expenses
1 <u>N/A</u>		
2		
3		
4		
Part IX-B Summary of Program-Related Investments (see instruction	s)	
Describe the two largest program-related investments made by the foundation during the	tax year on lines 1 and 2.	Amount
1		
N/A		
2/22		
2		
<u> </u>		
All other program-related investments. See instructions.		
3		
·		
Total. Add lines 1 through 3	>	0.
BAA		Form 990-PF (2011)

Form 990-PF (2011) BEVERLY J. JOHNSON FOUNDATION 3	3-0806565	Page 8
Part X Minimum Investment Return (All domestic foundations must complete this part. see instructions.)	Foreign foun	
1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes a Average monthly fair market value of securities	1a	134,841.
b Average of monthly cash balances	1 b	161,595.
$oldsymbol{c}$ Fair market value of all other assets (see instructions)	1c	
d Total (add lines 1a, b, and c)	1 d	296,436.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c		
(attach detailed explanation)	<u>.</u>]	
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	296,436.
4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	4,447.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	291,989.
6 Minimum investment return. Enter 5% of line 5.	6	14,599.
Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operand certain foreign organizations check here ► ☐ and do not complete this part.)	_	lations
1 Minimum investment return from Part X, line 6	1	14,599.
2a Tax on investment income for 2011 from Part VI, line 5 2a 2a 68		
b Income tax for 2011. (This does not include the tax from Part VI.)	7	
c Add lines 2a and 2b	2c	68.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	14,531.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	14,531.
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	14,531.
Part XII Qualifying Distributions (see instructions)		
1 Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes. a Expenses, contributions, gifts, etc — total from Part I, column (d), line 26	1a	12,425.
b Program-related investments — total from Part IX-B	1 b	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the. a Suitability test (prior IRS approval required)	3a	

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.

Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4

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)

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b Cash distribution test (attach the required schedule)

6 Adjusted qualifying distributions. Subtract line 5 from line 4

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12,425.

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4

5

6

Part XIII Undistributed Income (see instructions)

-	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
Distributable amount for 2011 from Part XI, line 7				14,531.
2 Undistributed income, if any, as of the end of 2011:				
a Enter amount for 2010 only			0.	
b Total for prior years 20, 20, 20		0.		
3 Excess distributions carryover, if any, to 2011				
a From 2006				
b From 2007				
c From 2008				
d From 2009 10,610. e From 2010 12,922.				
e From 2010 12, 922. f Total of lines 3a through e	23,532.			
4 Qualifying distributions for 2011 from Part	23,332.			
XII, line 4. ► \$ 12,425.				
a Applied to 2010, but not more than line 2a			0.	
				······································
b Applied to undistributed income of prior years (Election required — see instructions)		0.		
 Treated as distributions out of corpus (Election required — see instructions) 	0.			
d Applied to 2011 distributable amount				12,425.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2011	2,106.			2,106.
(If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as				
indicated below:	21 426			
a Corpus Add lines 3f, 4c, and 4e. Subtract line 5	21,426.			
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 2010 Subtract line 4a from				
line 2a Taxable amount — see instructions			0.	
f Undistributed income for 2011. Subtract lines				
4d and 5 from line 1. This amount must be distributed in 2012				0.
7 Amounts treated as distributions out of				•
corpus to satisfy requirements imposed				
by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	0.			
8 Excess distributions carryover from 2006 not				
applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	21,426.			
10 Analysis of line 9.				
a Excess from 2007				
b Excess from 2008	1			
c Excess from 2009 8,504.				
d Excess from 2010 12, 922.	1			
e Excess from 2011		<u> </u>		<u> </u>

Form 990-PF (2011) BEVERLY J. JOHNSO	ON FOUNDATION	N		33-0806565	Page 10
Part XIV Private Operating Foundate					N/A
1a If the foundation has received a ruling or do is effective for 2011, enter the date of the r	etermination letter t uling	hat it is a private op	erating foundation,		
b Check box to indicate whether the foundati		ating foundation des		4942(j)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year	#N 2010	Prior 3 years	(-I) 2008	(a) Takal
investment return from Part X for each year listed	(a) 2011	(b) 2010	(c) 2009	(d) 2008	(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					
 Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c 					<u> </u>
3 Complete 3a, b, or c for the alternative test relied upon					
a 'Assets' alternative test — enter.					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c 'Support' alternative test — enter.					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(III)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income		1	<u> </u>	1.05.000	
Part XV Supplementary Information assets at any time during the	i (Complete this he year — see ii	s part only if the istructions.)	e organization	nad \$5,000 or mo	ore in
Information Regarding Foundation Manage List any managers of the foundation who is close of any tax year (but only if they have BEVERLY J. JOHNSON	have contributed mo	ore than 2% of the to	otal contributions re section 507(d)(2))	eceived by the founda	ation before the
b List any managers of the foundation who a partnership or other entity) of which the NONE	own 10% or more of foundation has a 10	f the stock of a corp 0% or greater intere	oration (or an equa st	ally large portion of th	ne ownership of
2 Information Regarding Contribution, Gran	nt, Gift, Loan. Schol	arship, etc, Progran	ns:	··	
Check here ► X if the foundation only requests for funds. If the foundation make complete items 2a, b, c, and d.	makes contributions	to preselected chai	ritable organization	s and does not accep anizations under othe	ot unsolicited er conditions,
a The name, address, and telephone number	er of the person to	whom applications s	hould be addresse	d.	
		.,			
		 			
b The form in which applications should be	submitted and infor	mation and material	is they should inclu	de.	
c Any submission deadlines.	<u></u>				
d Any restrictions or limitations on awards,	such as by geograp	hical areas, charita	ble fields, kinds of	institutions, or other	factors
	<u> </u>				

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Form **990-PF** (2011)

Part XV Supplementary Information (co	ontinued)			
3 Grants and Contributions Paid During the Yea	r or Approved for Futu	re 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
	substantial contributor			-
Name and address (home or business) a Paid during the year SEE STATEMENT 3	substantial contributor	recipient		
Total			▶ 3	a 12,425
b Approved for future payment	T			1
Total			▶ ;	ВЬ

nter gross amounts unless otherwise indicated.	Unrelated 1	business income	Excluded by	section 512, 513, or 514	(e)
Program service revenue:	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	Related or exempt function income (See instructions)
a					
b		<u></u>			
с					
d					
e	_				
f					
g Fees and contracts from government agencies.					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities			14	3,398.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					-31,518
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue.		<u></u>			
a					
b					
С					
d					
e			_		
12 Subtotal. Add columns (b), (d), and (e)	<u>. </u>			3,398.	-31,518
13 Total. Add line 12, columns (b), (d), and (e)				13	-28,120
See worksheet in line 13 instructions to verify calculate	ons)				
Part XVI-B Relationship of Activities to the	e Accomplish	nment of Exem	pt Purpose	es	

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions)
N/A	
-	

Form 990-PF (2011) BEVERLY J. JOHNSON FOUNDATION 33-0806565 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1 0	. مصالا لم									-		Yes	No
de	scribed	rganization directly i I in section 501(c) o o political organizati	f the Code (oth	gage in ar ier than se	iy of the followin ection 501(c)(3) c	ig with ai organizat	ny other tions) or	organization in section 52	7,				
a Tra	ansfers	from the reporting	foundation to a	noncharit	able exempt org	anızatıo	n of.			-			
(1)) Cash					•				ĺ	1a (1)		Х
• •		assets								Ī	1a (2)		X
٠,	•	nsactions.								r			
		of assets to a none	charitable exem	nnt organi	zation					Ī	1 b (1)		Х
		nases of assets fron								ŀ	1 b (2)		X
, ,		al of facilities, equip		•	organization					ŀ	1b (3)		X
٠.		bursement arranger	•	433013	•					}	1 b (4)		X
٠.		s or loan quarantee									1 b (5)		X
•		ormance of services		n or fundra	aisina solicitation	ne				-	1 b (6)		X
		of facilities, equipme	•		•					-	1c		X
• 01	iainig c	or racinites, equiprine	int, maning nat	s, other as	scus, or paid cir	прюусса	,			ι	10		
th	e good:	swer to any of the al s, other assets, or s action or sharing ar	ervices given b	by the repo	orting foundation	າ. If the f	oundation	on received le	ss than fair r	narket v	rket value value in	e of	
(a) Line		(b) Amount involved	1 -		le exempt organization			escription of tran			haring arran	gement	s
N/A		_ / · · · · · · · · · · · · · · · · · · ·	(-)			-	(, -	-		,			
								-					
												•	
							•						
					···								
													
		7				-		•					
		 											
			 										
	-												
de	escribe	undation directly or d in section 501(c) o complete the followi	of the Code (oth	ted with, o her than s	or related to, one ection 501(c)(3))	e or more or in se	e tax-ex ection 52	empt organiza 7?	ations		Ye	s <u>X</u>	No
	(a)	Name of organizati	on	(t) Type of organ	ızatıon		(0	c) Description	of rela	tionship		
N/A													
		 					-						
													
Cian	Under p correct,	enalties of perjury, I declaration	ire that I have exam n of preparer (other	nined this retu than taxpaye	rn, including accomp r) is based on all info	anying sch ormation of	edules and which pre	l statements, and parer has any kno	to the best of m wledge	y knowled	ge and belie		
Sign Here	Siana	Waven I	a Brown	~	10 - 3	1-12	_	Treasu	rer		this retu preparei (see ins	rn with t r shown	he below
	1	Print/Type preparer's na	ıme	Pre	eparer's signature			Date	Check	ıf	PTIN	1,62	140
De! !				l	ELF-PREPARI	ED			į				
Paid		Eumis name		ادر ا	THE LIGHT MAN	<u> </u>		,	self emplo	yeu			
Prepa		Firm's name				•	•		Firm's EIN				
Use C	nly	Firm's address				_			 				
		<u> </u>					4		Phone no				(00 = = :
BAA											Form 9	90-PF	(2011)

11 ·	FEDE	RAL STA	TEMENTS	5		PAGE
· 	BEVERLY	/ J. JOHNSOI	N FOUNDATI	ON		33-08065
STATEMENT 1 FORM 990-PF, PART I, LINE 18 TAXES						
FEDERAL TAX		(A) EXPENSES PER BOOKS \$ 8		MENT A	(C) ADJUSTED ET INCOME	(D) RITABLE RPOSES
STATE TAX	TOTAL	1	7. 0. 7. \$	0. \$	0.	\$ 0
STATEMENT 2 FORM 990-PF, PART I, LINE 23 OTHER EXPENSES						
		(A) EXPENSE: PER BOOK		MENT	(C) ADJUSTED ET INCOME	(D) RITABLE JRPOSES
FILING FEES	TOTAL	\$ 2 \$ 2	0. 0. \$	0. \$	0.	\$ 0
STATEMENT 3 FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YE	EAR	\$ 2 DONEE	O. \$ FOUND- ATION	PUR	POSE OF	\$ 0
STATEMENT 3 FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YE NAME AND ADDRESS	EAR	\$ 2	FOUND- ATION STATUS	PUR	RPOSE OF GRANT	AMOUNT
STATEMENT 3 FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YE	EAR	\$ 2 DONEE	O. \$ FOUND- ATION	PUR	POSE OF	AMOUNT
STATEMENT 3 FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YE NAME AND ADDRESS AMERICAN CANCER SOCIETY AMERICAN RED CROSS	EAR	\$ 2 DONEE	FOUND- ATION STATUS	PUR GENERA	RPOSE OF GRANT	AMOUNT 50
STATEMENT 3 FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YE NAME AND ADDRESS AMERICAN CANCER SOCIETY AMERICAN RED CROSS AMERICAN HEART ASSN	EAR REL NONE	\$ 2 DONEE	FOUND- ATION STATUS N/A	PUR GENERA GENERA	RPOSE OF GRANT L SUPPORT	<u>AMOUNT</u> 50 1,00
STATEMENT 3 FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YE NAME AND ADDRESS AMERICAN CANCER SOCIETY , AMERICAN RED CROSS , AMERICAN HEART ASSN , HSUS	EAR REL NONE NONE	\$ 2 DONEE	FOUND- ATION STATUS N/A	PUR GENERA GENERA GENERA	RPOSE OF GRANT L SUPPORT L SUPPORT	AMOUNT 50 1,00
STATEMENT 3 FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YE NAME AND ADDRESS AMERICAN CANCER SOCIETY , AMERICAN RED CROSS , AMERICAN HEART ASSN , HSUS , SALVATION ARMY	EAR REL NONE NONE NONE	\$ 2 DONEE	FOUND-ATIONSTATUSN/AN/AN/A	PUR GENERA GENERA GENERA	RPOSE OF GRANT L SUPPORT L SUPPORT L SUPPORT	AMOUNT 50 1,00 50 2,00
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2011

FEDERAL STATEMENTS

PAGE 2

BEVERLY J. JOHNSON FOUNDATION

33-0806565

STATEMENT 3 (CONTINUED) FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	<u>AMOUNT</u>
NATURE OF WILD WORKS	NONE	N/A	GENERAL SUPPORT	\$ 1,000.
N B MARINE FUND	NONE	N/A	GENERAL SUPPORT	150.
CURE DUCHENNE	NONE	N/A	GENERAL SUPPORT	1,000.
USO ,	NONE	N/A	GENERAL SUPPORT	500.
BUSH PRESIDENTIAL LIBRARY FOUNDATION	NONE	N/A	GENERAL SUPPORT	100.
NEWPORT BEACH POLICE ASSOCIATION	NONE	N/A	GENERAL SUPPORT	100.
FRIENDS OF NEWPORT BEACH LIBRARY	NONE	N/A	GENERAL SUPPORT	25.
GUIDE DOGS OF AMERICA	NONE	N/A	GENERAL SUPPORT	1,000.
HUMANE SOCIETY	NONE	N/A	GENERAL SUPPORT	900.
ASPCA	NONE	N/A	GENERAL SUPPORT	500.
TEA PARTY PATRIOTS	NONE	N/A	GENERAL SUPPORT	100.
			TOTA	L \$ 12,425.

Department of the Treasury

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545 1709

internar rever			cation for each return.		ŀ		
If you a	are filing for an Automatic 3-Month Extensi	on, complete only F	art I and check this box			► X	
If you a	are filing for an Additional (Not Automatic).	3-Month Extension	complete only Part II (on page 2 of th	ıs form	۸.	1	
Do not cor	<i>mplete Part II unless</i> you have already been	granted an automa	atic 3-month extension on a previously	filed F	orm 8868.		
Electronic corporation request an Associated	filing (e-file). You can electronically file Form required to file Form 990-T), or an addition extension of time to file any of the forms lid With Certain Personal Benefit Contracts, with filing of this form, visit www.irs.gov/efile and	m 8868 if you need nal (not automatic) sted in Part I or Pa which must be sent	a 3-month automatic extension of time 3-month extension of time. You can elet II with the exception of Form 8870, In the IRS in paper format (see instrument)	to file	e (6 months for a cally file Form 8868		
Part I	Automatic 3-Month Extension of	Fime. Only subr	nit original (no copies needed)).			
A corporat	ion required to file Form 990-T and request	ing an automatic 6-	month extension - check this box and	compl	ete Part I only	▶ [
All other co income tax	orporations (including 1120-C filers), partne x returns.	rships, REMICS, ar					
	Name of exempt organization or other filer, see instr	ructions	Enter filer's ider		number, see instru ployer identification numb		
Type or	, , , , , , , , , , , , , , , , , , ,				proyer identification numb	er (E14) til	
print	BEVERLY J. JOHNSON FOUNDA	ИОТТА		ĪΥ	X 33-0806565		
File by the due date for	Number, street, and room or suite number. If a P.O.	box, see instructions.	· · · · · · · · · · · · · · · · · · ·	112	Social security number (SSN)		
filing your return See	ONE PELICAN HILL CIRCLE				1		
instructions	City, town or post office, state, and ZIP code. For a	foreign address, see insti	ructions		·		
	NEWPORT COAST, CA 92657						
Enter the F	Return code for the return that this applicati	on is for (file a sepa	Application for each return) Application Is For			04 Return Code	
Form 990		01					
Form 990-1	RI	02	Form 990-T (corporation) Form 1041-A			<u>17</u> -18	
Form 990-1		01	Form 4720			— <u>/3</u> —	
Form 990-I		04	Form 5227			10	
	T (section 401(a) or 408(a) trust)	05	Form 6069			11	
	T (trust other than above)	06	Form 8870			12	
Telepho If the c If this i check the ext	ooks are in the care of BEVERLY J. one No. (949) 720-7420 organization does not have an office or place is for a Group Return, enter the organization this box. (If it is for part of the tension is for uest an automatic 3-month (6 months for a	FAX N e of business in the n's four digit Group group, check this b	United States, check this box Exemption Number (GEN) ox and attach a list with the	names	s is for the whole gr and EINs of all me		
untı!							

Change in accounting period		
3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	3a	\$ 0
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit	3b	\$ 0
c Balance due. Subtract line 3b from line 3a Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	3с	\$ 0

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions

tax year beginning _____, 20 ___, and ending _____, 20 ___.

2 If the tax year entered in line 1 is for less than 12 months, check reason. Initial return

The extension is for the organization's return for X calendar year 20 11 or

Final return

Number, street, and room or such number if a P O bur, see metitudions BROWN CPAS P.O. BOX 1867 GV; from no proat office, state, and 2F code For a foreign address, see metructions HAYDEN LAKE, ID 83835 Inter the Return code for the return that this application is for (file a separate application for each return) [4] Implication Return Code In For Return Code In For Return Code In For Return Code In Form 4720 In Form 990-E2 In In Form 990-E2 In In Form 990-E7 In In Form 990-F9 In I		3 (Rev 1-2012)				Page 2
** If you are filting for an Automatic 3-Month Extension, complete only Part I (on page 1) **Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed). **Enter filer's identifying number, see instruction **BEVERLY J. JOHNSON FOUNDATION ***Enter filer's identifying number, see instruction **BROWN & BROWN CPAS ***Page 10	ote Onl	are filing for an Additional (Not Automatic) 3-F	nonth Extension,	complete only Part II and check this	box	► <u>[X]</u>
Section Additional (Not Automatic) 3-Month Extension of Time. Only file the original (not oppies needed).					filed Form 8868.	
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4 I request an additional 3-month extension of time until 11/15	If theIf thiswhole grown	organization does not have an office or place is for a Group Return, enter the organization's up, check this box	of business in the s four digit Group	e United States, check this box Exemption Number (GEN)	If t	
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Signature - Waven Brown Title - Treasurer Date - 8-13-12		Signature and V	erification mu	ust be completed for Part II o	only.	
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