

VII-A

2018

2006 201

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Form 990-PF

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

Department of the Treasury Internal Revenue Service

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

For calendar year 2018 or tax year beginning January 1, 2018, and ending Dec 31, 2018

Check all that apply: Initial return, Final return, Amended return, Address change, Name change

Use the IRS label: 200612 030430000 29 1G MARIE BOIT FOUNDATION ROBERT LELAND JOHNSON 705 W 8TH AVE DENVER CO 80204-4329

A Employer identification number: 74 2543140 Telephone number: (303) 893-5062

H Check type of organization: Section 501(c)(3) exempt private foundation, Section 4947(a)(1) nonexempt charitable trust

D 1 Foreign organizations, 2 Foreign organizations meeting the 30% test, E If private foundation status was terminated, F If the foundation is in a 60 month term

I Fair market value of all assets at end of year, J Accounting method: Cash, Accrual, Other (specify)

03/04

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) (see page 11 of the instructions))

Table with 4 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes. Rows include Contributions, Interest, Dividends, Rental Income, Capital Gain, Gross Sales, Other Income, Operating and Administrative Expenses, and Total.

SCANNED JUN 17 2019

RECEIVED MAY 02 2019 OGDEN, UT

REWARD

only his power + any income or assets put Robert Leland Johnson Attorney at Law 705 West 8th Avenue Denver, Colorado 80204

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

	Beginning of year		End of year	
	(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets				
1 Cash—non-interest-bearing	0	0	0	0
2 Savings and temporary cash investments	0	0	0	0
3 Accounts receivable ▶ Less allowance for doubtful accounts ▶	0	0	0	0
4 Pledges receivable ▶ Less allowance for doubtful accounts ▶	0	0	0	0
5 Grants receivable	0	0	0	0
6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 16 of the instructions)	0	0	0	0
7 Other notes and loans receivable (attach schedule) ▶ Less allowance for doubtful accounts ▶	0	0	0	0
8 Inventories for sale or use	0	0	0	0
9 Prepaid expenses and deferred charges	0	0	0	0
10a Investments—U S and state government obligations (attach schedule)	0	0	0	0
b Investments—corporate stock (attach schedule)	0	0	0	0
c Investments—corporate bonds (attach schedule)	0	0	0	0
11 Investments—land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶	0	0	0	0
12 Investments—mortgage loans	0	0	0	0
13 Investments—other (attach schedule)	0	0	0	0
14 Land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶	0	0	0	0
15 Other assets (describe ▶)	0	0	0	0
16 Total assets (to be completed by all filers—see page 17 of the instructions Also, see page 1, item I)	0	0	0	0
Liabilities				
17 Accounts payable and accrued expenses	0	0		
18 Grants payable	0	0		
19 Deferred revenue	0	0		
20 Loans from officers, directors, trustees, and other disqualified persons	0	0		
21 Mortgages and other notes payable (attach schedule)	0	0		
22 Other liabilities (describe ▶)	0	0		
23 Total liabilities (add lines 17 through 22)	0	0		
Net Assets or Fund Balances				
Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.	0	0		
24 Unrestricted	0	0		
25 Temporarily restricted	0	0		
26 Permanently restricted	0	0		
Foundations that do not follow SFAS 117, check here ▶ <input 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	0	0		
30 Total net assets or fund balances (see page 18 of the instructions)	0	0		
31 Total liabilities and net assets/fund balances (see page 18 of the instructions)	0	0		

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	0
2 Enter amount from Part I, line 27a	2	0
3 Other increases not included in line 2 (itemize) ▶	3	0
4 Add lines 1, 2, and 3	4	0
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	0

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.)
1a			00
b			00
c			00
d			00
e			00

(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)
a			00
b			00
c			00
d			00
e			00

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a			00
b			00
c			00
d			00
e			00

2 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 }	2	0
3 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) (see pages 13 and 18 of the instructions). If (loss), enter -0- in Part I, line 8	3	0

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 page 19 of the 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))
2005			00
2004			00
2003			00
2002			00
2001			00

2 Total of line 1, column (d)	2	00
3 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	3	00
4 Enter the net value of noncharitable-use assets for 2006 from Part X, line 5	4	00
5 Multiply line 4 by line 3	5	00
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	00
7 Add lines 5 and 6	7	00
8 Enter qualifying distributions from Part XII, line 4	8	00

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 on page 19.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 19 of the instructions)

- 1a Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1
Date of ruling letter (attach copy of ruling letter if necessary—see instructions)
- b Domestic foundations that meet the section 4940(e) requirements in Part V, 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, col (b)
- 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)
- 3 Add lines 1 and 2
- 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)
- 5 Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-
- 6 Credits/Payments.
 - a 2006 estimated tax payments and 2005 overpayment credited to 2006
 - b Exempt foreign organizations—tax withheld at source
 - c Tax paid with application for extension of time to file (Form 8868)
 - d Backup withholding erroneously withheld
- 7 Total credits and payments Add lines 6a through 6d
- 8 Enter any penalty for underpayment of estimated tax Check here if Form 2220 is attached
- 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed
- 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid
- 11 Enter the amount of line 10 to be Credited to 2007 estimated tax Refunded

6a	0-
6b	0-
6c	0-
6d	0-

1	0
2	0-
3	0-
4	0-
5	0-
6a	0-
6b	0-
6c	0-
6d	0-
7	0-
8	0-
9	0-
10	0-
11	0-

Part VII-A Statements Regarding Activities

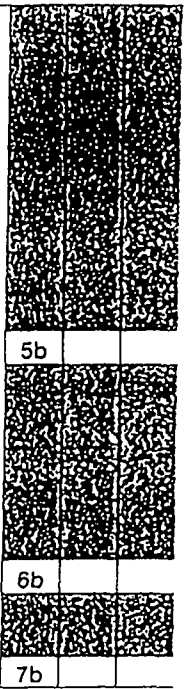
- 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?
- b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 20 of the instructions 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
- c Did the foundation file Form 1120-POL for this year?
- d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:
(1) On the foundation \$ _____ (2) On foundation managers \$ _____
- e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ _____
- 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.
- 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*
- 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?
- 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.
- 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?
- 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*
- 8a Enter the states to which the foundation reports or with which it is registered (see page 20 of the instructions)
- 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*
- 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 2006 or the taxable year beginning in 2006 (see instructions for Part XIV on page 28)? *If "Yes," complete Part XIV*
- 10 Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*

	Yes	No
1a		x
1b		x
1c		x
2		x
3		x
4a		x
4b		x
5		x
6		x
7		x
8b		x
9		x
10		x

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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)? (see instructions) 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 page 23 of the instructions)? 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? 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
- b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If you answered "Yes" to 6b, also file Form 8870 Yes No
- 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? Yes No



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 (see page 23 of the instructions)

(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
Robert Selend Johnson	Trustee	0	0	0
				0
				0
				0

2 Compensation of five highest-paid employees (other than those included on line 1—see page 24 of the instructions) 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
	Not a function			

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

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 25 of the instructions.)

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	0
b	Average of monthly cash balances	1b	0
c	Fair market value of all other assets (see page 25 of the instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	0
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	0
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see page 26 of the instructions)	4	0
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	0
6	Minimum investment return. Enter 5% of line 5	6	0

Part XI Distributable Amount (see page 26 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and do not complete this part)

1	Minimum investment return from Part X, line 6	1	0
2a	Tax on investment income for 2006 from Part VI, line 5	2a	
b	Income tax for 2006 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	0
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	0
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	0
6	Deduction from distributable amount (see page 26 of the instructions)	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	0

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

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 page 27 of the instructions)

	(a) Corpus	(b) Years prior to 2005	(c) 2005	(d)
1. Distributable amount for 2006 from Part XI, line 7				
2. Undistributed income, if any, as of the end of 2005				
a. Enter amount for 2005 only				
b. Total for prior years 20____, 20____, 20____				
3. Excess distributions carryover, if any, to 2006				
a. From 2001				
b. From 2002				
c. From 2003				
d. From 2004				
e. From 2005				
f. Total of lines 3a through e				
4. Qualifying distributions for 2006 from Part XII, line 4 ▶ \$ _____				
a. Applied to 2005, but not more than line 2a				
b. Applied to undistributed income of prior years (Election required—see page 27 of the instructions)				
c. Treated as distributions out of corpus (Election required—see page 27 of the instructions)				
d. Applied to 2006 distributable amount				
e. Remaining amount distributed out of corpus				
5. Excess distributions carryover applied to 2006 <i>If an amount appears in column (d) the same amount must be shown in column (a)</i>				
6. Enter the net total of each column as indicated below				
a. Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b. Prior years' undistributed income. Subtract line 4b from line 2b				
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				
d. Subtract line 6c from line 6b. Taxable amount—see page 27 of the instructions				
e. Undistributed income for 2005. Subtract line 4a from line 2a. Taxable amount—see page 27 of the instructions				
f. Undistributed income for 2006. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2007				
7. Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3) (see page 28 of the instructions)				
8. Excess distributions carryover from 2001 not applied on line 5 or line 7 (see page 28 of the instructions)				
9. Excess distributions carryover to 2007. Subtract lines 7 and 8 from line 6a				
10. Analysis of line 9				
a. Excess from 2002				
b. Excess from 2003				
c. Excess from 2004				
d. Excess from 2005				
e. Excess from 2006				

Part VII Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<p>a Paid during the year</p>				<p style="text-align: right;">0</p>
Total				3a 0
<p>b Approved for future payment</p>				<p style="text-align: right;">0</p>
Total				3b 0

