Form: 990-E7

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code

2008

Department of the Treasury Internal Revenue Service

(except black lung benefit trust or private foundation)

▶ Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$1,000,000 and total assets less than \$2,500,000 at the end of the year may use this form

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

Open to Public Inspection

OMB No 1545-1150

A For the 2008 calendar year, or tax year beginning . 2008, and ending 03/31/2009 D Employer identification number Please C Name of organization B Check if applicable use IRS X Address label or Name change JOHNNIE L.COCHRAN, JR. FOUNDATION 20-2657991 print or Number and street (or P O box, if mail is not delivered to street address) Room/suite Telephone number type Initial return See Termination 2373 NORTH HOBART BOULEVARD (323) 661-3867 Specific Amended return City or town, state or country, and ZIP + 4 F Group Exemption Instruc Application pending Number . . . tions LOS ANGELES, CA 90027 G Accounting method | Cash x | Accrual Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ). Other (specify) H Check ► x if the organization is not required to attach Schedule B (Form 990, ⇔l Website: ▶ <u>N/A</u> 990-EZ, or 990-PF) J Organization type (check only one) - X 501(c) (3) ◀ (insert no) 4947(a)(1) or K Check | if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return 6 is not required, but if the organization chooses to file a return, be sure to file a complete return Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$1,000,000 or more, file Form 990 instead of Form 990-EZ . . 1,946. art I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I) 1 2 2 Program service revenue including government fees and contracts SCANNED 3 3 Membership dues and assessments 4 1,565. 5a 5 a Gross amount from sale of assets other than inventory 5с Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) (attach schedule) . Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here _ of contributions a Gross revenue (not including \$ 6a reported on line 1) b Less direct expenses other than fundraising expenses 6b c Net income or (loss) from special events and activities (Subtract line 6b from line 6a) 6c 7 a Gross sales of inventory, less returns and allowances 7 c c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 8 381. R Other revenue (describe 9 1,946. 9 10 10 3,500. 11 11 12 Salaries, other compensation, and employee benefits NONE 12 Expenses 13 Professional feet and office of the payments to independent contractors 13 3,180. Occupancy rent utilities and maintenance 14 14 NONE Printing publications, postage, and shipping.

Other exposes (despribe 2 2010 15 15 NONE 16 16 <u>643.</u> Total expenses. Add lines 10 through 68 17 17 7,323. Excess or (defact) for the year (Subtract line 17 from line 9)

Net assets or find balances at beginning of year (from line 27, column (A)) (must agree with 18 -5,377. 18 19 19 115,207. Other changes in net assets or fund balances (attach explanation). š 20 20 Net assets or fund balances at end of year Combine lines 18 through 20 . 21 109,830. Balance Sheets. If Total assets on line 25, column (B) are \$2,500,000 or more, file Form 990 instead of Form 990-EZ Part II (A) Beginning of year (B) End of year (See the instructions for Part II) 22 Cash, savings, and investments . STMT 4 115,207 22 109,830. 23 23 Land and buildings 24 Other assets (describe > __ 25 25 109,830. 115,207 26 Total liabilities (describe ▶_ 26 Net assets or fund balances (line 27 of column (B) must agree with line 21) 115,207. 27 109,830. For Privacy Act and Paperwork Reduction Act Notice, see the Instruction for Form 990. Form 990-EZ (2008) 8E1008 1 000

Form 990-EZ (2008)			20-	·265799	1 Page 2
Part III Statement of Program Service Accomplishmen	nts (See the instructi	ons for Part III.)		Ex	penses
What is the organization's primary exempt purpose? STMT 5	· · · · · · · · · · · · · · · · · · ·	<u> </u>			for 501(c)(3)
- · · · · · 				and (4)	organizations
Describe what was achieved in carrying out the organization's exer				and 494	7(a)(1) trusts, for others)
describe the services provided, the number of persons benefited, or o	ther relevant information	for each program uu	е	- Optional i	
28 CONTRIBUTIONS TO ADVANCE THE FOUNDATION	'S GOALS				
- 					
			_		2 500
(Grants \$ 3,500.) If this amount includes	s foreign grants, check her	<u>e</u> ▶	28a		3, <u>500</u> .
29					
·					
			_		
			¬	ļ	
(Grants \$) If this amount includes	s foreign grants, check her	<u>e</u>	29a	<u> </u>	
30					
		·			
			_		
		1	\neg $ $		
(Grants \$) If this amount includes	s foreign grants, check her	<u>e</u>	30a		
31 Other program services (attach schedule)		<u>.</u>	<u></u>		
(Grants \$) If this amount include:	s foreign grants, check her	e ▶ 「	31a	Ì	
32 Total program service expenses (add lines 28a through 31a)			. " "		2 500
					3,500.
Part IV List of Officers, Directors, Trustees, and Key Emplo					
And No. 11 and address	(b) Title and average hours per week	(c) Compensation (If not paid,		ributions to enefit plans &	(e) Expense account and
(a) Name and address	devoted to position	enter -0-)		ompensation	other allowances
				•	
SEE STATEMENT 6		-0-		-0-	-0-
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				<u> </u>	
 					
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JSA				F	Form 990-EZ (2008)

JSA

Pa	Tt V Other Information (Note the statement requirements in the instructions for Part VI)		Yes	No
٠. ـ	D 10		162	NO
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed	33		x
2.4	description of each activity	-	 	_
34	attach a conformed copy of the changes	34		x
35	If the organization had income from business activities, such as those reported on lines 2, 6a and 7a (among others), but not			
00	reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T			:
а	Did the organization have unrelated business gross income of \$1,000 or more or section 6033(e) notice, report-			Ī
_	ing, and proxy tax requirements?	35a		х
b	If "Yes," has it filed a tax return on Form 990-T for this year?	35b		
36	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes,"			
	complete applicable parts of Schedule N	36		x
37 a	Enter amount of political expenditures, direct or indirect, as described in the instructions > 37a			
b, 5	Did the organization file Form 1120-POL for this year?	37b		x
	Did the organization borrow from or make any loans to, any officer, director, trustee, or key employee or were			
	any such loans made in a prior year and still unpaid at the start of the period covered by this return?	38a] 1	x
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b			
	Section 501(c)(7) organizations Enter	1		
	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities 39b	1		
	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under]		
	section 4911 ▶ NONE, section 4912 ▶ NONE, section 4955 ▶ NONE			
b	Section 501(c)(3) and (4) organizations Did the organization engage in any section 4958 excess benefit transac-			
	tion during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," complete	1		
	Schedule L, Part I	40b		х
С	Schedule L, Part I Enter amount of tax imposed on organization managers or disqualified persons during			
	the year under sections 4912, 4955, and 4958 ▶ NONE			
d	Enter amount of tax on line 40c reimbursed by the organization NONE			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter			
	transaction? If "Yes," complete Form 8886-T	40e		х
41	List the states with which a copy of this return is filed ▶CA,			
42 a	The books are in care of ► INES CASTRO Telephone no ► 323-661	i.−38¢	67	
	Located at ▶2373 NORTH HOBART BOULEVARD LOS ANGELES, CA ZIP+4 ▶ 90027			
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority			
	over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes	No
	account)?	42b		х
	If "Yes," enter the name of the foreign county			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank			
	and Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c	$oxed{oxed}$	X
	If "Yes," enter the name of the foreign country			_
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here		🕨	
	and enter the amount of tax-exempt interest received or accrued during the tax year			
			Yes	No
44.	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of	_	-	
	Form 990-EZ Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If	44		х
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If	.		
	"Yes," Form 990 must be completed instead of Form 990-EZ		ليبا	_X
	Fo	990)-EZ	(2008)

JSA

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01870L F253

Paid

Preparer's

Use Only

P00965729

▶212-709-4500

► x Yes

Form 990-EZ (2008)

▶13-2781641

selfemployed ▶ 🗶

EIN

Preparer's

signature

Firm's name (or yet

MITCHELL

May the IRS discuss this return with the preparer shown above? See instructions

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ONE BATTERY PARK PLAZA NEW YORK.

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Public Charity Status and Public Support

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No 1545-0047 2008 Open to Public

Inspection Internal Revenue Service Name of the organization **Employer Identification number** 20-2657991 JOHNNIE L. COCHRAN, JR. FOUNDATION Reason for Public Charity Status (All organizations must complete this part) (see instructions) The organization is not a private foundation because it is (Please check only one organization) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). (Attach Schedule H) 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the 4 hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi). (Complete Part !!) 8 An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). (see instructions) 10 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the 11 purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h c Type III - Functionally Integrated b Type II Type III - Other a Type! By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations, described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the g following persons? Nο (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) Yes and (iii) below, the governing body of the supported organization? 11g(i) х (ii) A family member of a person described in (i) above? 11g(ii) X (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(in) х Provide the following information about the organizations the organization supports (i) Name of supported (ii) EIN (iii) Type of organization (iv) Is the organization (v) Did you notify (vI) is the (vii) Amount of (described on lines 1-9 in col (i) listed in your the organization in organization in col support organization (i) organized in the above or IRC section governing document? col (i) of your (see instructions)) 1152 support? Yes No Yes No Yes No

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990

Schedule A (Form 990 or 990-EZ) 2008

Par	(Complete only if you che)(1)(A)(iv) and	170(b)(1)(A)(vi)
'Sec	tion A. Public Support						
Cale	endar year (or fiscal year beginning In)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	NONE	76,611	61,190	none	NONE	137,801
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						<u> </u>
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1-3	NONE	76,611	61,190	NONE	NONE	137,801
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount	:					70.000
_	shown on line 11, column (f)						78,968
6							58,833
	tion B. Total Support	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
Cale	endar year (or fiscal year beginning in)	· · ·			- ' '		
7 8	Amounts from line 4	NONE	76,611 NONE	61,190.	NONE 3,247.	NONE	137,801 7,139
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	NONE	NONE	NONE	none	381	381
11	Total support. Add lines 7 through 10						145,321
12	Gross receipts from related activities, etc. (See instructions)				12	
13	First five years. If the Form 990 is for the	organization's firs	t, second, third, fo	urth, or fifth tax ye	ar as a 501(c)(3)		F
	organization, check this box and stop here				<u> </u>	<u> </u>	▶
Sec	tion C. Computation of Public Sup	port Percenta	ge				
14	Public support percentage for 2008 (I	ine 6, column (f)	divided by line	11, column (f))		14	40.48_%
15	Public support percentage from 2007						41.61 %
16a	33 1/3% support test - 2008. If the c	rganization did	not check the b	ox on line 13, ai	nd line 14 is 33	1/3% or more,	check this box
	and stop here. The organization quali	fies as a publicly	supported orga	anization			► [x]
b	33 1/3% support test - 2007. If the c	rganization did	not check a box	on line 13 or 1	6a, and line 15	ıs 33 1/3% or m	ore, check this
	box and stop here. The organization of						
17a	10%-facts-and-circumstances test -						
	is 10% or more, and if the organization						
	in Part IV how the organization meets						oorted
	organization						▶ 📖
b	10%-facts-and-circumstances test -						line
	15 is 10% or more, and if the organiz						
	Explain in Part IV how the organization supported organization			. 			▶ 🗀
18	Private foundation. If the organization	n did not check a	box on line 13	, 16a, 16b, 17a	, or 17b, check	this box and see	·

Sched	lule A (Form 990 or 990-EZ) 2008			20	<u>-2657991</u>		Page 3
Par	t III Support Schedule for Orga					-	
	(Complete only if you checke	ed the box on	line 9 of Part I	.)		<u></u>	
	tion A. Public Support		· ·		·r··		
Ca	alendar year (or fiscal year beginning in) 🕨	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not include						
	any "unusual grants ")				_		
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an		}	;			
	unrelated trade or business under section 513				<u> </u>		
4	Tax revenues levied for the organization's						
	benefit and either paid to or expended on						
	ıts behalf						
5	The value of services or facilities	-					
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1-5	_					
7 a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons		ļ.				
b	Amounts included on lines 2 and 3						
	received from other than disqualified persons that exceed the greater of 1% of						
	the total of lines 9, 10c, 11, and 12 for the year or \$5,000						
_	Add lines 7a and 7b						<u> </u>
8	Public support (Subtract line 7c from	- -					
·	line 6)			_			1
Sec	tion B. Total Support		<u> </u>	·	J		*
	alendar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends,				· -		
	payments received on securities loans,						
	rents, royalties and income from similar						
h	Sources				 	-	
b	section 511 taxes) from businesses						
	acquired after June 30, 1975						
_	Add lines 10a and 10b					 	
	Net income from unrelated business						
11	activities not included in line 10b,						
	whether or not the business is regularly						
	carried on				-		-
12							
	loss from the sale of capital assets		1				
	(Explain in Part IV)				-		
13	Total support. (Add lines 9, 10c, 11,		-		 .		-
	and 12)		<u> </u>		<u> </u>	<u> </u>	1
14	First five years. If the Form 990 is for	-					
	organization, check this box and stop here				· · · · · · · · · · · ·		
Sec	tion C. Computation of Public Sur					 	
15	Public support percentage for 2008 (line 8					15	%
16	Public support percentage from 2007 Scho					16	%
Sec	tion D. Computation of Investmen						
17	Investment income percentage for 2008 (In					17	<u>%</u>
18	Investment income percentage from 2007	Schedule A, Part	IV-A, line 27h			18	%
19a	33 1/3% support tests - 2008. If the org						
	17 is not more than 33 1/3 %, check this bo						
b	33 1/3% support tests - 2007. If the orga						
	line 18 is not more than 33 1/3 %, check this	is box and stop h	ere The organiza	tion qualifies as a	publicly supporte	d organization	▶

20 Private foundation If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

JSA 8E1221 1 000

FORM	990EZ,	PART	I	-	INVEST	MENT	INCOME	

DESCRIPTION AMOUNT
----INTEREST INCOME 1,565.

20-2657991

FORM 990EZ, PART I - OTHER REVENUE

OTHER REVENUE 381.
TOTALS 381.

6.

FORM 990EZ, PART I - OTHER EXPENSES

BANK CHARGES 637. FILING FEES TOTAL 643.

FORM 990EZ, PART II - CASH, SAVINGS AND INVESTMENTS

BEGINNING	END	
OF YEAR	OF YEAR	
115,207.	109,830.	
115,207.	109,830.	
	OF YEAR 115,207.	

FORM 990EZ, PART III - ORGANIZATION'S PRIMARY EXEMPT PURPOSE

THE ORGANIZATION'S PURPOSE IS TO PROMOTE AND ADVANCE THE EDUCATION OF YOUTH, MEDICAL RESEARCH RELATING TO THE DEVELOPMENT OF SUCCESSFUL TREATMENTS FOR BRAIN TUMORS, THE ELIMINATION OF PREJUDICE AND DISCRIMINATION THROUGH THE USE OF LAW, AND THE DEFENSE OF HUMAN AND CIVIL RIGHTS.

FORM 990EZ, PART IV - LIST OF OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES

NONE

NONE

NONE

GRAND TOTALS

9

STATEMENT

Form 886	68 (Rev	4-2009)				Page 2
		e filing for an Additional (Not Automatic) 3-Month Extension, complete only				
Note.	Only	complete Part II if you have already been granted an automatic 3-month ex	tension	on a previously filed	form	8868
		e filing for an Automatic 3-Month Extension, complete only Part I (on page				
Part		Additional (Not Automatic) 3-Month Extension of Time. Only	file the	original (no cor	oies n	eeded).
		Name of Exempt Organization		Employer identif		
p(or	JOHNNIE L.COCHRAN, JR. FOUNDATION		20-265799	1	
File by t	he	Number, street, and room or suite no. If a P O box, see instructions.	3	For IRS use only		
extende	id	4929 WILSHIRE BOULEVARD, SUITE 1010	4.	3		
due dat	e	City, town or post office, state, and ZIP code For a foreign address, see instructions.	1 ·	The Mark Strain Strain Strain		
return. S		LOS ANGELES, CA 90010				
		e of return to be filed (File a separate application for each return):				
		n 990 Form 990-PF		Form 1041-A		Form 6069
1		n 990-BL Form 990-T (sec 401(a) or 408(a) trust)		Form 4720		Form 8870
		n 990-EZ Form 990-T (trust other than above)		Form 5227		•
STOP		not complete Part II if you were not already granted an automatic 3-mo	nth ext	ension on a previo	ously fi	led Form 8868.
		ks are in the care of ▶ INES CASTRO				
		ne No ▶ 818 624-4435 FAX No ▶				
		ganization does not have an office or place of business in the United States,	check th	is box		▶ 🗍
		for a Group Return, enter the orga <u>nization's four digit Group Exemption Numb</u>			this is	
		ole group, check this box If it is for part of the group, check thi			ch a	
		e names and EINs of all members the extension is for				
		uest an additional 3-month extension of time until 02/15/2010				
		alendar year, or other tax year beginning04/01/2008	and e	ending 03/31/2	2009	
		tax year is for less than 12 months, check reason Initial return	_, Final re			counting period
		in detail why you need the extension				•
		TIONAL TIME IS NEEDED TO GATHER INFORMATION			-	
43	<u> 1001</u>	110/11/11/11/11/11/11/11/11/11/11/11/11/				
-						
8a	lf this	application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter th	e tentat	ive tax, less any		
		efundable credits. See instructions			8a \$	j
	f this	application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundab	le credit	ts and estimated	7	
		ayments made Include any prior year overpayment allowed as a credi				
	•	ously with Form 8868			8b \$	NONE
		nce Due. Subtract line 8b from line 8a Include your payment with this form	n, or, if i	required, deposit		
		FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment			8c \$;
		Signature and Verification				NONE
		es of perjury, I declare that I have examined this form, including accompanying schedules a		nents, and to the best	of my kr	nowledge and belief,
it is true	e, corre	ect, and complete, and that I am authonzed to prepare this form				•
			> ~		11	//
Signatu	ге 🕨	Il (Sarah Title ▶ C	A 9	Date	> /	10/09
					Form 8	3868 (Rev 4-2009)

MITCHELL & TITUS, LLP ONE BATTERY PARK PLAZA NEW YORK, NY 10004