EXTENDED TO NOVEMBER 15, 2018

Form **990-PF**
Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

▶ Do not enter social security numbers on this form as it may be made public.
▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No 1545-0052

2017

Open to Public Inspection

For calendar year 2017 or tax year beginning , and ending

Name of foundation

C AND A JOHNSON FAMILY FOUNDATION

A Employer identification number

47-4003028

Number and street (or P O box number if mail is not delivered to street address) | Room/suite

1220 SOUTH OCEAN BOULEVARD

B Telephone number

(650) 312-3056

City or town, state or province, country, and ZIP or foreign postal code

PALM BEACH, FL 33480

C If exemption application is pending, check here ▶ ☐

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

D 1. Foreign organizations, check here ▶ ☐

2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

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

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶$ 156,568,123.

J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) (Part I, column (d) must be on cash basis.)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received	20,000,221.			
2 Check ▶ ☐ if the foundation is not required to attach Sch B				
3 Interest on savings and temporary cash investments	2,257.	2,257.		STATEMENT 1
4 Dividends and interest from securities	2,575,680.	2,575,680.		STATEMENT 2
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10				
b Gross sales price for all assets on line 6a				
7 Capital gain net income (from Part IV, line 2)		0.		
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit or (loss)				
11 Other income				
12 **Total.** Add lines 1 through 11	22,578,158.	2,577,937.	0.	
13 Compensation of officers, directors, trustees, etc	0.	0.	0.	0.
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees STMT 3	7,859.	3,930.	0.	3,930.
b Accounting fees STMT 4	17,323.	8,662.	0.	8,662.
c Other professional fees				
17 Interest				
18 Taxes STMT 5	41,512.	0.	0.	0.
19 Depreciation and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses				
24 **Total operating and administrative expenses.** Add lines 13 through 23	66,694.	12,592.	0.	12,592.
25 Contributions, gifts, grants paid	8,254,303.			8,254,303.
26 **Total expenses and disbursements.** Add lines 24 and 25	8,320,997.	12,592.	0.	8,266,895.
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	14,257,161.			
b **Net investment income** (if negative enter -0-)		2,565,345.		
c **Adjusted net income** (if negative, enter -0-)			0.	

RECEIVED
OCT 17 2018
OGDEN, UT

SCANNED NOV 09 2018

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

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	2,257,471.	3,217,837.	3,217,837.
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less. allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock STMT 7	34,182.	37,278.	153,350,286.
	c Investments - corporate bonds			
	11 Investments - land buildings, and equipment basis ▶			
	Less accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment: basis ▶			
	Less accumulated depreciation ▶			
	15 Other assets (describe ▶)			
	16 **Total assets** (to be completed by all filers - see the instructions. Also, see page 1, item I)	2,291,653.	3,255,115.	156,568,123.
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors trustees and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 **Total liabilities** (add lines 17 through 22)	0.	0.	
Net Assets or Fund Balances	**Foundations that follow SFAS 117, check here ▶ [X] and complete lines 24 through 26, and lines 30 and 31.**			
	24 Unrestricted	2,291,683.	3,255,115.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ [ ] and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 **Total net assets or fund balances**	2,291,683.	3,255,115.	
	31 **Total liabilities and net assets/fund balances**	2,291,683.	3,255,115.	

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	2,291,683.
2	Enter amount from Part I, line 27a	2	14,257,161.
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	16,548,844.
5	Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 6	5	13,293,729.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	3,255,115.

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (for example, 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				
b	NONE			
c				
d				
e				

	(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				
b				
c				
d				
e				

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

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

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	
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). If (loss), enter -0- in Part I, line 8	3	

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 doesn't qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see 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))
2016	12,708,943.	108,416,315.	.117224
2015	16,819,735.	147,497,407.	.114034
2014	16,386,617.	186,367,592.	.087926
2013	13,139,944.	182,163,742.	.072133
2012	5,143,557.	146,924,276.	.035008

2	**Total** of line 1, column (d)	2	.426325
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	.085265
4	Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	139,961,691.
5	Multiply line 4 by line 3	5	11,933,834.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	25,653.
7	Add lines 5 and 6	7	11,959,487.
8	Enter qualifying distributions from Part XII, line 4	8	8,266,895.

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.

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of 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		1	51,307.
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b).			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		2	0.
3	Add lines 1 and 2		3	51,307.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		4	0.
5	**Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-		5	51,307.
6	Credits/Payments:			
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a 28,598.		
b	Exempt foreign organizations - tax withheld at source	6b 0.		
c	Tax paid with application for extension of time to file (Form 8868)	6c 140,000.		
d	Backup withholding erroneously withheld	6d 0.		
7	Total credits and payments. Add lines 6a through 6d		7	168,598.
8	Enter any **penalty** for underpayment of estimated tax. Check here if Form 2220 is attached		8	503.
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶		9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶		10	116,788.
11	Enter the amount of line 10 to be: **Credited to 2018 estimated tax** ▶ 116,788. **Refunded** ▶		11	0.

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition	1b		X
	If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.			
c	Did the foundation file **Form 1120-POL** for this year?	1c		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. ▶ $ 0.			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ 0.			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.	2		X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	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? N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by *General Instruction T*	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did the foundation have at least $5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	7	X	
8a	Enter the states to which the foundation reports or with which it is registered. See instructions. ▶ DE			
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	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		X

Part VII-A Statements Regarding Activities *(continued)*

			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions	11	X	
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ▶ N/A

14 The books are in care of ▶ CHARLES B. JOHNSON Telephone no. ▶ 650-312-3056
Located at ▶ 1220 SOUTH OCEAN BOULEVARD, PALM BEACH, FL ZIP+4 ▶ 33480

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** - check here ▶
and enter the amount of tax-exempt interest received or accrued during the year ▶ 15 N/A

			Yes	No
16	At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ▶	16		X

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

			Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			
1a	During the year, did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? 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			
b	If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions N/A	1b		
	Organizations relying on a current notice regarding disaster assistance, check here ▶ [ ]			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
a	At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? Yes [X] No			
	If "Yes," list the years ▶ _____, _____, _____, _____			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement - see instructions.) N/A	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶ _____, _____, _____, _____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes [X] No			
b	If "Yes," did it have excess business holdings in 2017 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 2017.) N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?	4b		X

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

			Yes	No
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 4945(d)(4)(A)? 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 instructions	N/A	5b	
	Organizations relying on a current notice regarding disaster assistance, check here	▶☐		
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	N/A ☐ Yes ☐ No		
	If "Yes," attach the statement required by Regulations section 53.4945-5(d).			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b	X
	If "Yes" to 6b, file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No		
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	N/A	7b	

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, and foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
CHARLES B. JOHNSON 1220 SOUTH OCEAN BOULEVARD PALM BEACH, FL 33480	OFFICER/TRUSTEE 1.00	0.	0.	0.
ANN L. JOHNSON 1220 SOUTH OCEAN BOULEVARD PALM BEACH, FL 33480	OFFICER/TRUSTEE 1.00	0.	0.	0.

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

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

Total number of other employees paid over $50,000 ▶ 0

Part VIII **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** *(continued)*

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over $50,000 for professional services ▶ 0

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

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 NONE	0.
2	
3	
4	

Part IX-B **Summary of Program-Related Investments**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 NONE	0.
2	
All other program-related investments See instructions. 3 NONE	0.
Total. Add lines 1 through 3 ▶	0.

Part X Minimum Investment Return (All domestic foundations must complete this part Foreign foundations, see 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	139,184,413.
b	Average of monthly cash balances		1b	2,908,674.
c	Fair market value of all other assets		1c	
d	**Total** (add lines 1a, b, and c)		1d	142,093,087.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e 0.		
2	Acquisition indebtedness applicable to line 1 assets		2	0.
3	Subtract line 2 from line 1d		3	142,093,087.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)		4	2,131,396.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4		5	139,961,691.
6	**Minimum investment return** Enter 5% of line 5		6	6,998,085.

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

1	Minimum investment return from Part X, line 6		1	6,998,085.
2a	Tax on investment income for 2017 from Part VI, line 5	2a 51,307.		
b	Income tax for 2017. (This does not include the tax from Part VI.)	2b		
c	Add lines 2a and 2b		2c	51,307.
3	Distributable amount before adjustments. Subtract line 2c from line 1		3	6,946,778.
4	Recoveries of amounts treated as qualifying distributions		4	0.
5	Add lines 3 and 4		5	6,946,778.
6	Deduction from distributable amount (see instructions)		6	0.
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1		7	6,946,778.

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	8,266,895.
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	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	8,266,895.
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	5	0.
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	8,266,895.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				6,946,778.
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only			0.	
b Total for prior years: _____, _____, _____		0.		
3 Excess distributions carryover, if any, to 2017:				
a From 2012				
b From 2013				
c From 2014 3,986,014.				
d From 2015 9,480,187.				
e From 2016 7,309,529.				
f **Total** of lines 3a through e	20,775,730.			
4 Qualifying distributions for 2017 from Part XII, line 4: ▶ $ 8,266,895.				
a Applied to 2016, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2017 distributable amount				6,946,778.
e Remaining amount distributed out of corpus	1,320,117.			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 **Enter the net total of each column as indicated below:**				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	22,095,847.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2016. Subtract line 4a from line 2a. Taxable amount - see instr			0.	
f Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2012 not applied on line 5 or line 7	0.			
9 **Excess distributions carryover to 2018.** Subtract lines 7 and 8 from line 6a	22,095,847.			
10 Analysis of line 9.				
a Excess from 2013				
b Excess from 2014 3,986,014.				
c Excess from 2015 9,480,187.				
d Excess from 2016 7,309,529.				
e Excess from 2017 1,320,117.				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling ▶

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or 4942(j)(5)

	Tax year	Prior 3 years			
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	(e) Total
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
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					

Part XV Supplementary Information (Complete this part only if the foundation had $5,000 or more in assets at any time during the year-see instructions.)

1 **Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2).)

SEE STATEMENT 8

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ▶ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or email address of the person to whom applications should be addressed.

SEE STATEMENT 9

b The form in which applications should be submitted and information and materials they should include:

N/A

c Any submission deadlines.

N/A

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

N/A

Part XV 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
a *Paid during the year*				
SEE STATEMENT 10	N/A		CHARITABLE SUPPORT	8,254,303.
Total			▶ 3a	8,254,303.
b *Approved for future payment*				
NONE				
Total			▶ 3b	0.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	2,257.	
4 Dividends and interest from securities			14	2,575,680.	
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					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		2,577,937.	0.
13 **Total** Add line 12, columns (b), (d), and (e)				13	2,577,937.

(See worksheet in line 13 instructions to verify calculations.)

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

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).

Part XVII **Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations**

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of:			
	(1) Cash	1a(1)		X
	(2) Other assets	1a(2)		X
b	Other transactions:			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge

Carlyn B Johnson 1/0

Signature of officer or trustee Date

May the IRS discuss this return with the preparer shown below? See instr

Paid Preparer Use Only

Print/Type preparer's name: ROBERT FARR

Preparer's signature: Robt Fa

Firm's name ▶ PRICEWATERHOUSECOOPERS L

Firm's address ▶ 3 EMBARCADERO CENTER
SAN FRANCISCO, CA 94111

Schedule B
(Form 990, 990-EZ, or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2017

Name of the organization

C AND A JOHNSON FAMILY FOUNDATION

Employer identification number

47-4003028

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule.**
Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling $5,000 or more (in money or property) from any one contributor Complete Parts I and II See instructions for determining a contributor's total contributions

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** $5,000, or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than $1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals Complete Parts I, II, and III

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc , purposes, but no such contributions totaled more than $1,000 If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc , purpose Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc , contributions totaling $5,000 or more during the year . . ▶ $ _____

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

Name of organization	Employer identification number
C AND A JOHNSON FAMILY FOUNDATION	47-4003028

Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	CBJ 2016 TRUST 1220 NORTH MARKET STREET WILMINGTON, DE 19801	$ 20,000,221.	Person [X] Payroll Noncash [X] (Complete Part II for noncash contributions)
		$	Person Payroll Noncash (Complete Part II for noncash contributions)
		$	Person Payroll Noncash (Complete Part II for noncash contributions)
		$	Person Payroll Noncash (Complete Part II for noncash contributions)
		$	Person Payroll Noncash (Complete Part II for noncash contributions)
		$	Person Payroll Noncash (Complete Part II for noncash contributions)

Name of organization	Employer identification number
C AND A JOHNSON FAMILY FOUNDATION	47-4003028

Part II **Noncash Property** (see instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1	SECURITIES	$ 20,000,221.	12/06/17
		$	
		$	
		$	
		$	
		$	

Name of organization: C AND A JOHNSON FAMILY FOUNDATION

Employer identification number: 47-4003028

Part III *Exclusively* religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than $1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc , contributions of $1,000 or less for the year (Enter this info once) ▶ $

Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

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

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
FRANKLIN BANK INTEREST INCOME	2,257.	2,257.	0.
TOTAL TO PART I, LINE 3	2,257.	2,257.	0.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME
DIVIDENDS	2,575,680.	0.	2,575,680.	2,575,680.	0.
TO PART I, LINE 4	2,575,680.	0.	2,575,680.	2,575,680.	0.

FORM 990-PF LEGAL FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	7,859.	3,930.	0.	3,930.
TO FM 990-PF, PG 1, LN 16A	7,859.	3,930.	0.	3,930.

FORM 990-PF ACCOUNTING FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	17,323.	8,662.	0.	8,662.
TO FORM 990-PF, PG 1, LN 16B	17,323.	8,662.	0.	8,662.

FORM 990-PF TAXES STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
DELAWARE FILING FEE	156.	0.	0.	0.
STATE TAX PAYMENTS	13,356.	0.	0.	0.
2016 EXTENSION PAYMENT PAID IN 2017	28,000.	0.	0.	0.
TO FORM 990-PF, PG 1, LN 18	41,512.	0.	0.	0.

FORM 990-PF OTHER DECREASES IN NET ASSETS OR FUND BALANCES STATEMENT 6

DESCRIPTION	AMOUNT
UNREALIZED GAIN ON SECURITIES CONTRIBUTED TO THE FOUNDATION	13,293,729.
TOTAL TO FORM 990-PF, PART III, LINE 5	13,293,729.

FORM 990-PF CORPORATE STOCK STATEMENT 7

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
FRANKLIN RESOURCES SECURITIES	37,278.	153,350,286.
TOTAL TO FORM 990-PF, PART II, LINE 10B	37,278.	153,350,286.

FORM 990-PF SCHEDULE OF CONTROLLED ENTITIES STATEMENT 8
PART VII-A, LINE 11

NAME OF CONTROLLED ENTITY	EMPLOYER ID NO
CAROLANDS FOUNDATION	46-1631709

ADDRESS

565 REMILLARD DRIVE
HILLSBOROUGH, CA 94010

EXCESS BUSINESS HOLDING [ ] YES [X] NO

NAME OF CONTROLLED ENTITY	EMPLOYER ID NO
CAROLANDS PRESERVATION FOUNDATION	27-1545347

ADDRESS

1220 SOUTH OCEAN BOULEVARD
PALM BEACH, FL 33480

EXCESS BUSINESS HOLDING [ ] YES [X] NO

FORM 990-PF PART XV - LINE 1A STATEMENT 9
LIST OF FOUNDATION MANAGERS

NAME OF MANAGER

CHARLES B. JOHNSON
ANN L. JOHNSON

The C and A Johnson Family Foundation
FEIN 94-3026398
FYE 12/31/2017

STATEMENT 10

FORM 990-PF, PART XV, LINE 2A-D

ALL GIFTS ARE MADE PURSUANT TO TRUST INSTRUMENTS AND IN THE DISCRETION OF THE TRUSTEE

GRANT REQUESTS ARE SENT TO

CHARLES B JOHNSON, TRUSTEE
CHARLES & ANN JOHNSON FOUNDATION
1120 SOUTH OCEAN BOULEVARD
PALM BEACH, FL 33480

The C and A Johnson Family Foundation

STATEMENT 11

FORM 990-PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

Date	Num	Name	Address	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECEIPT	PURPOSE OF GRANT OR CONTRIBUTION	Paid Amount
06/21/2017	1159	564 Park Avenue Preservation Foundatior	564 Park Avenue, New York, NY 10065	PUBLIC CHARITIES	CHARITABLE SUPPORT	5,000 00
08/30/2017	1183	Adopt-A-Family of the Palm Beaches Inc	1712 Second Avenue North, Lake Worth, FL 33460	PUBLIC CHARITIES	CHARITABLE SUPPORT	3,500 00
03/22/2017	1127	All Stars Project Inc	543 West 42nd Street, New York, NY 10036	PUBLIC CHARITIES	CHARITABLE SUPPORT	5,000 00
07/11/2017	1165	Alliance to Protect Nantuckets Sound Inc	4 Barnstable Rd , Hyannis, MA 02601	PUBLIC CHARITIES	CHARITABLE SUPPORT	1,000 00
12/22/2017	1223	American Heart Association Inc.	426 17th Street, Ste 300, Oakland, CA 94612	PUBLIC CHARITIES	CHARITABLE SUPPORT	25,000 00
09/26/2017	1190	American Ireland Fund	211 Congress Street, Boston, MA 02110	PUBLIC CHARITIES	CHARITABLE SUPPORT	10,000 00
07/11/2017	1164	American Lung Association	Donation Processing Ctr, PO Box 7000, Albert Lea, MN 56007	PUBLIC CHARITIES	CHARITABLE SUPPORT	100.00
01/30/2017	1109	American Museum of Natural History	15 West 77th Street, New York, NY 10132-0013	PUBLIC CHARITIES	CHARITABLE SUPPORT	50,000 00
09/01/2017	1185	American National Red Cross	PO Box 37839, Boone, Iowa 50037-0839	PUBLIC CHARITIES	CHARITABLE SUPPORT	25,000 00
04/11/2017	1133	Andrews Church of Christ	201 Northwest 2nd Street, Andrews, TX 79714	PUBLIC CHARITIES	CHARITABLE SUPPORT	35,000 00
10/09/2017	1194	Animal Medical Center	510 East 62nd Street, New York, NY 10065	PUBLIC CHARITIES	CHARITABLE SUPPORT	20,000 00
01/27/2017	1108	Ashland University	401 College Avenue, Ashland, Ohio 44805	PUBLIC CHARITIES	CHARITABLE SUPPORT	1,000 00
11/08/2017	1211	Ashland University	401 College Avenue, Ashland, Ohio 44805	PUBLIC CHARITIES	CHARITABLE SUPPORT	1,500 00
03/08/2017	1122	Atlas Economic Research Foundation	1201 L St NW, 2nd Floor, Washington, DC 20077-8553	PUBLIC CHARITIES	CHARITABLE SUPPORT	10,000 00
07/20/2017	1176	California Academy of Sciences	55 Music Concourse Drive, San Francisco, CA 94118	PUBLIC CHARITIES	CHARITABLE SUPPORT	50,000 00
03/24/2017	1128	Carmel Ideas Foundation	P O Box 2424, Carmel, CA 93921	PUBLIC CHARITIES	CHARITABLE SUPPORT	5,000 00
11/16/2017	1218	Columbia University	635 West 165th Street, Box #13, New York, NY 10032	PUBLIC CHARITIES	CHARITABLE SUPPORT	1,000 00
06/28/2017	1161	COMM For A FiscalResponsibilityAmendn	P O Box 3, Rome, GA 30162-0003	PUBLIC CHARITIES	CHARITABLE SUPPORT	5,000 00
11/22/2017	1219	Community FDTN for PB & Martin Countie	700 South Dixie Hwy, Suite 200, West Palm Beach, FL 33401	PUBLIC CHARITIES	CHARITABLE SUPPORT	10,000 00
05/25/2017	1152	Cumberland College - UC	6191 College Station Drive, Williamsburg, KY 40769	PUBLIC CHARITIES	CHARITABLE SUPPORT	1,000 00
10/16/2017	1197	Dawn Redwoods Charitable Trust	One Blackfield Dr Ste 331 Tiburon, CA 94920	PUBLIC CHARITIES	CHARITABLE SUPPORT	10,000.00
05/11/2017	1148	Eastside College Prep	1041 Myrtle Street East Palo Alto, CA 94303	PUBLIC CHARITIES	CHARITABLE SUPPORT	10,000 00
10/03/2017	1192	Egan Maritime Institute	5A Bayberry Court, P O Box 2923, Nantucket, MA 02584	PUBLIC CHARITIES	CHARITABLE SUPPORT	5,000 00
12/26/2017	1224	Endue Foundation	63 Bovet Road #422, San Mateo, CA 94402	PUBLIC CHARITIES	CHARITABLE SUPPORT	5,000.00
03/01/2017	1119	Everglades Foundation	18001 Old Cutler Road, Suite 625, Palmetto Bay, FL 33157	PUBLIC CHARITIES	CHARITABLE SUPPORT	10,000 00
04/11/2017	1131	First Resort	1933 Davis Street, Suite 200-B, San Leandro, CA 94577	PUBLIC CHARITIES	CHARITABLE SUPPORT	45,000 00
10/09/2017	1193	Florida Sheriffs Youth Ranches, Inc.	Donor Relations Officer, PO Box 2000, Boys Ranch, FL 32064	PUBLIC CHARITIES	CHARITABLE SUPPORT	2,500 00
11/08/2017	1203	Folds of Honor Foundation	5800 N Patriot Drive, Owasso, OK 74055	PUBLIC CHARITIES	CHARITABLE SUPPORT	25,000 00
03/10/2017	1123	Foundation for Teaching Economics	260 Russell Blvd Ste B, Davis, CA 95616-3839	PUBLIC CHARITIES	CHARITABLE SUPPORT	6,200 00
03/10/2017	1124	Freedom Foundation	P O Box 552, Olympia, WA 98507	PUBLIC CHARITIES	CHARITABLE SUPPORT	5,000 00
07/18/2017	1172	Fresh Lifelines for Youth	568 Valley Way, Milpitas, CA 95035	PUBLIC CHARITIES	CHARITABLE SUPPORT	7,000 00
11/08/2017	1208	George Mason University Foundation, Inc	3434 Washington Blvd 4th Floor, Arlington, VA 22201	PUBLIC CHARITIES	CHARITABLE SUPPORT	10,000 00
07/18/2017	1167	Healing Hands International, Inc	455 McNally Drive, Nashville, TN 37211	PUBLIC CHARITIES	CHARITABLE SUPPORT	45,000.00
04/26/2017	1143	Heartbeats of the World Inc	880 Fifth Avenue, New York, NY 10021	PUBLIC CHARITIES	CHARITABLE SUPPORT	5,000 00
03/01/2017	1118	Henry Morrison Flagler Museum	P O Box 969, Palm Beach, FL 33480	PUBLIC CHARITIES	CHARITABLE SUPPORT	5,000 00

Date	Num	Name	Address	RECEIPT	CONTRIBUTION	Paid Amount
08/30/2017	1182	Higher Ground Sun Valley Inc	P O Box 6791, Ketchum, ID 83340	PUBLIC CHARITIES	CHARITABLE SUPPORT	25,000 00
05/11/2017	1147	Hillsdale College	33 E College Street, Hillsdale, MI 49242-9989	PUBLIC CHARITIES	CHARITABLE SUPPORT	10,000 00
09/01/2017	1186	Houston Food Bank	535 Portwall, Houston, TX 77029	PUBLIC CHARITIES	CHARITABLE SUPPORT	25,000 00
06/08/2017	1157	Independent Institute	100 Swan Way, Oakland CA, 94501	PUBLIC CHARITIES	CHARITABLE SUPPORT	5,000 00
11/08/2017	1206	Injured Marine Semper Fi Fund	825 College Blvd , Suite 102, Oceanside, CA 92057	PUBLIC CHARITIES	CHARITABLE SUPPORT	10,000 00
01/30/2017	1110	Institute for EthnoMedicine Inc	3214 N University Avenue #316, Provo, Utah 84604	PUBLIC CHARITIES	CHARITABLE SUPPORT	5,000 00
08/29/2017	1180	Institute for Humane Studies	3434 Washington Blvd MS 1C5, Arlington, VA 22201	PUBLIC CHARITIES	CHARITABLE SUPPORT	10,000 00
04/20/2017	1141	Institute of World Politics	1521 16th Street, NW, Washington, DC 20036	PUBLIC CHARITIES	CHARITABLE SUPPORT	10,000 00
06/21/2017	1160	Intercollegiate Studies Institute	3901 Centerville Rd , Wilmington, Delaware 19807	PUBLIC CHARITIES	CHARITABLE SUPPORT	2,000 00
07/18/2017	1173	International Justice Mission	P O box 96961, Washington, DC 20090-6961	PUBLIC CHARITIES	CHARITABLE SUPPORT	3,000 00
05/25/2017	1150	JDRF International	26 Broadway, 15th Floor, New York, NY 10004	PUBLIC CHARITIES	CHARITABLE SUPPORT	100,000 00
01/27/2017	1107	Judicial Watch Inc	425 Third Street, SW, Suite 800 Washington, D C 20024	PUBLIC CHARITIES	CHARITABLE SUPPORT	10,000 00
04/26/2017	1142	Just Facts Inc	641 Shunpike Rd #286, Chatham, NJ 07928	PUBLIC CHARITIES	CHARITABLE SUPPORT	1,000 00
08/30/2017	1184	Kings College	56 Broadway, New York, NY 10004	PUBLIC CHARITIES	CHARITABLE SUPPORT	2,500 00
11/08/2017	1212	Kings College	56 Broadway, New York, NY 10004	PUBLIC CHARITIES	CHARITABLE SUPPORT	2,500 00
06/20/2017	1158	Legacy Foundation	26 Holmes Way, Charles Town, WV 25414	PUBLIC CHARITIES	CHARITABLE SUPPORT	25,000 00
07/18/2017	1175	Lumind Research Down Syndrom Founda	225 Cedar Hill Street, Suite 200, Marlborough, MA 01752	PUBLIC CHARITIES	CHARITABLE SUPPORT	2,000 00
04/11/2017	1132	Made in the Streets	409 Franklin Road, Brentwood, TN 37027	PUBLIC CHARITIES	CHARITABLE SUPPORT	35,000 00
08/04/2017	1177	Manhattan Institute Policy Research Inc	52 Vanderbilt Avenue, New York, NY 10017	PUBLIC CHARITIES	CHARITABLE SUPPORT	2,000 00
07/18/2017	1171	Manna Global Ministries, Inc	P O Box 9240, Riviera Beach, FL 33419	PUBLIC CHARITIES	CHARITABLE SUPPORT	15,000 00
09/05/2017	1189	Marine Toys for Tots Foundation	18251 Quantico Gateway Drive, Triangle, VA 22172	PUBLIC CHARITIES	CHARITABLE SUPPORT	1,000 00
11/22/2017	1221	Media Research Center, Inc	1900 Campus Commons Drive, Suite 600, Reston VA 20191	PUBLIC CHARITIES	CHARITABLE SUPPORT	1,000 00
07/05/2017	1162	Mory's Preservation, Inc.	306 York Street, New Haven, CT 06511	PUBLIC CHARITIES	CHARITABLE SUPPORT	1,000 00
11/08/2017	1209	Nantucket Conservation Foundation	118 Cliff Road, Nantucket, MA 02554	PUBLIC CHARITIES	CHARITABLE SUPPORT	10,000 00
11/08/2017	1213	Nantucket Cottage Hospital	57 Prospect Street, Nantucket, MA 02554	PUBLIC CHARITIES	CHARITABLE SUPPORT	10,000.00
11/22/2017	1220	Nantucket Historical Association	P O Box 1016, Nantucket, MA 02554-1016	PUBLIC CHARITIES	CHARITABLE SUPPORT	5,000 00
04/20/2017	1140	Nantucket New School	15 Nobadeer Farm Road, Nantucket, MA 02554	PUBLIC CHARITIES	CHARITABLE SUPPORT	5,000 00
11/02/2017	1202	Nantucket New School	15 Nobadeer Farm Road, Nantucket, MA 02554	PUBLIC CHARITIES	CHARITABLE SUPPORT	5,000 00
08/22/2017	1179	Nantucket Sustainable Development Corp	P O Box 1244, Nantucket, MA 02554	PUBLIC CHARITIES	CHARITABLE SUPPORT	1,000 00
03/30/2017	1129	Navy Seal Foundation Inc	277 Royal Poinciana Way, #139, Palm Beach, FL 33480	PUBLIC CHARITIES	CHARITABLE SUPPORT	5,000.00
02/15/2017	1113	New York Botanical Garden	2900 Southern Boulevard, Bronx, NY 10458-5126	PUBLIC CHARITIES	CHARITABLE SUPPORT	125,000 00
09/26/2017	1191	North Shore Animal League America Inc	16 Lewyt Street, Port Washington, NY 11050	PUBLIC CHARITIES	CHARITABLE SUPPORT	1,500 00
05/12/2017	1149	Opportunity Inc of Palm Beach County	1713 Quail Drive, West Palm Beach, FL 33409	PUBLIC CHARITIES	CHARITABLE SUPPORT	50,000 00
11/08/2017	1207	Pacific Legal Foundation	930 G Street, Sacramento, CA 95814	PUBLIC CHARITIES	CHARITABLE SUPPORT	10,000 00
05/25/2017	1151	Pacific Research Institute	One Embarcadero Center Suite 350, San Francisco, CA 94111	PUBLIC CHARITIES	CHARITABLE SUPPORT	10,000 00
06/02/2017	1153	Palm Beach County Medical Society Svcs	3540 Forest Hill Blvd , Suite 101, West Palm Beach, FL 33406	PUBLIC CHARITIES	CHARITABLE SUPPORT	25,000 00
02/22/2017	1115	Palm Beach Symphony	44 Cocoanut Row M207-B, Palm Beach, FL 33480	PUBLIC CHARITIES	CHARITABLE SUPPORT	15,000 00
10/16/2017	1195	Palm Beach Symphony	44 Cocoanut Row M207-B, Palm Beach, FL 33480	PUBLIC CHARITIES	CHARITABLE SUPPORT	25,000 00
10/16/2017	1196	Palm Beach Symphony	44 Cocoanut Row M207-B, Palm Beach, FL 33480	PUBLIC CHARITIES	CHARITABLE SUPPORT	50,000 00
02/15/2017	1114	Palm Beach Zoo	1301 Summitt Boulevard, West Palm Beach, FL 33405-3035	PUBLIC CHARITIES	CHARITABLE SUPPORT	10,000 00
01/18/2017	1105	Parca Auxiliary	Ms Renee Fischer, 1280 Armsby Dr , Hillsborough, CA 94010	PUBLIC CHARITIES	CHARITABLE SUPPORT	5,000 00
10/16/2017	1198	Peninsula Bible Church	3505 Middlefield Road, Palo Alto, CA 94303	PUBLIC CHARITIES	CHARITABLE SUPPORT	15,000 00

Date	Num	Name	Address	RECEIPT	CONTRIBUTION	Paid Amount
10/16/2017	1199	PTA CA CongressParentsTeachers & Stu	500 Biddulph Way, Belmont, CA 94002	PUBLIC CHARITIES	CHARITABLE SUPPORT	4,000 00
11/10/2017	1216	RCU Community Fund Inc	P O Box 6104, Santa Rosa, CA 95406	PUBLIC CHARITIES	CHARITABLE SUPPORT	10,000 00
11/10/2017	1215	Rebuild North Bay	Ms Casey Mazzoni, 144 West Napa St Sonoma, CA 95476	PUBLIC CHARITIES	CHARITABLE SUPPORT	10,000.00
07/18/2017	1168	Redwood Church	901 Madison Street, Redwood City, CA 94061	PUBLIC CHARITIES	CHARITABLE SUPPORT	40,000 00
08/30/2017	1181	Redwood Church	901 Madison Street, Redwood City, CA 94061	PUBLIC CHARITIES	CHARITABLE SUPPORT	2,500 00
09/01/2017	1187	Samaritans Purse	P O Box 3000, Boone, NC 28607	PUBLIC CHARITIES	CHARITABLE SUPPORT	25,000 00
07/18/2017	1174	San Francisco City Impact	P O Box 16217, San Francisco, CA 94116	PUBLIC CHARITIES	CHARITABLE SUPPORT	3,000 00
02/22/2017	1116	Santa Clara University	500 El Camino Real, Santa Clara, CA 95053	PUBLIC CHARITIES	CHARITABLE SUPPORT	25,000 00
02/02/2017	1112	Scala Foundation	13 Edgehill Street, Princeton, NJ 08540	PUBLIC CHARITIES	CHARITABLE SUPPORT	5,000 00
06/05/2017	1155	Scala Foundation	13 Edgehill Street, Princeton, NJ 08540	PUBLIC CHARITIES	CHARITABLE SUPPORT	10,000 00
03/22/2017	1126	Silver Shield Foundation Inc.	870 United Nations Plaza, 1st Fl, New York, NY 10017	PUBLIC CHARITIES	CHARITABLE SUPPORT	5,000 00
07/11/2017	1163	Silver Shield Foundation Inc	870 United Nations Plaza, 1st Fl, New York, NY 10017	PUBLIC CHARITIES	CHARITABLE SUPPORT	5,000 00
11/08/2017	1210	Society of the Four Arts	2 Four Arts Plaza, Palm Beach, FL 33480	PUBLIC CHARITIES	CHARITABLE SUPPORT	25,000 00
06/05/2017	1156	State Policy Network	1655 North Fort Myer Drive, Suite 360, Arlington, VA 22209	PUBLIC CHARITIES	CHARITABLE SUPPORT	10,000 00
03/31/2017	1130	Steadman Philippon Research Institute	181 West Meadow Drive, Suite 1000, Vail, CO 81657	PUBLIC CHARITIES	CHARITABLE SUPPORT	5,000 00
11/08/2017	1205	Texas Tech Foundation, Inc	Box 41017, Lubbock, TX 79409-1017	PUBLIC CHARITIES	CHARITABLE SUPPORT	10,000 00
04/13/2017	1139	Thorne Ecological Institute	P O Box 19107, Boulder, CO 80308	PUBLIC CHARITIES	CHARITABLE SUPPORT	10,000 00
03/17/2017	1125	Turning Point USA	217 1/2 Illinois Street, Lemont, IL 60439	PUBLIC CHARITIES	CHARITABLE SUPPORT	25,000 00
11/13/2017	1217	Turning Point USA	217 1/2 Illinois Street, Lemont, IL 60439	PUBLIC CHARITIES	CHARITABLE SUPPORT	25,000.00
04/28/2017	1144	Two East Sixty-Second Street Foundation	Two East Sixty-Second Street, New York, NY 10065	PUBLIC CHARITIES	CHARITABLE SUPPORT	5,000 00
11/02/2017	1201	Two East Sixty-Second Street Foundation	Two East Sixty-Second Street, New York, NY 10065	PUBLIC CHARITIES	CHARITABLE SUPPORT	10,000 00
07/13/2017	1166	University of California SF Foundation	Tess Oliphant, SF Giants, 24 Willie Mays Plaza, SF, CA 94107	PUBLIC CHARITIES	CHARITABLE SUPPORT	25,000 00
11/08/2017	1204	V Foundation	Attn Loz Socha, SF Giants, 24 Willie Mays Plaza, SF, CA 941(	PUBLIC CHARITIES	CHARITABLE SUPPORT	10,000 00
02/27/2017	1117	Valley Christian Schools	100 Skyway Dr Ste 130, San Jose, CA 95111	PUBLIC CHARITIES	CHARITABLE SUPPORT	1,500 00
02/02/2017	1111	West Bay Opera	Attn Richard B Evans, 2114 Clinton Ave Apt C, Alameda, CA	PUBLIC CHARITIES	CHARITABLE SUPPORT	25,000.00
07/18/2017	1170	World Vision	34834 Weyerhaeuser Way S Federal Way, WA 98001	PUBLIC CHARITIES	CHARITABLE SUPPORT	15,000 00
07/18/2017	1169	Wycliff Associates	P O Box 620368, Orlando, FL 32862-9913	PUBLIC CHARITIES	CHARITABLE SUPPORT	25,000 00
03/08/2017	1121	Yale University	P O Box 208216 New Haven, CT 06520	PUBLIC CHARITIES	CHARITABLE SUPPORT	5,000 00
11/09/2017	1214	Yale University	P O Box 208216 New Haven, CT 06520	PUBLIC CHARITIES	CHARITABLE SUPPORT	10,000 00
				Total Cash Donations		1,531,300 00
Donations by Stock						
11/08/2017		Anchor Health Initiative Corporation	30 Myano Lane, Stamford, CT 06902	PUBLIC CHARITIES	CHARITABLE SUPPORT	200,040 00
11/08/2017		Army Historical Foundation, Inc	2425 Wilson Boulevard, Arlington, VA 22201	PUBLIC CHARITIES	CHARITABLE SUPPORT	100,020 00
10/19/2017		Future Project, Inc (The)	636 Broadway, Suite 704, New York, NY 10012	PUBLIC CHARITIES	CHARITABLE SUPPORT	998,816 00
11/08/2017		Hoover Institute	SMC Gifts Securities, P O Box 50810, Palo Alto, CA 94303	PUBLIC CHARITIES	CHARITABLE SUPPORT	2,042,075 00
11/08/2017		Hospital for Special Surgery	535 East 70th Street, New York, NY 10021	PUBLIC CHARITIES	CHARITABLE SUPPORT	125,025 00
11/08/2017		IHR Educational Broadcasting	3256 Penryn Road, Suite 100, Loomis, CA 95650	PUBLIC CHARITIES	CHARITABLE SUPPORT	500,100 00
11/08/2017		Mayo Clinc	13400 East Shea Blvd , Scottsdale, AZ 85259	PUBLIC CHARITIES	CHARITABLE SUPPORT	250,050 00
07/11/2017		Metropolitan Opera Association, Inc	Lincoln Center, Finance Room 423, New York NY 10023	PUBLIC CHARITIES	CHARITABLE SUPPORT	126,756 00
07/11/2017		Metropolitan Opera Association, Inc	Lincoln Center, Finance Room 423, New York NY 10023	PUBLIC CHARITIES	CHARITABLE SUPPORT	126,756 00
05/30/2017		Santa Catalina School	1500 Mark Thomas Drive, Monterey, CA 93940-5291	PUBLIC CHARITIES	CHARITABLE SUPPORT	1,001,957.50

Date	Num	Name	Address	RECEIPT	CONTRIBUTION	Paid Amount
05/30/2017		Yale University	157 Church Street, New Haven, CT 06510-2100	PUBLIC CHARITIES	CHARITABLE SUPPORT	1,251,407 50
				Total Stock Donations		6,723,003 00
				Total Stock and Cash Donations		8,254,303 00