

## See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



## Form' 990-PF

EXTENDED TO NOVEMBER 16, 20 Return of Private Foundation 2015

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.

► Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

Open to Public Inspection

0	epa	rtment of the Treasury			social security numbers or m 990-PF and its separate			Open to Public Inspection		
_			or tax year beginning	ion about on	ooo / r una no separate	, and ending		Open to Public Inspection		
_		me of foundation	or tax your bogining		· <u> </u>	, and onemy	A Employer identificatio	n number		
			MICHAEL JO	HNSON			The Employer recommended	in number		
		AMILY FOU			20-7182			32838		
_			box number if mail is not d	elivered to street	address)	Room/suite	B Telephone number	<del></del>		
	Р	.O. BOX 1	2004				601-932-2	121		
_			ovince, country, and Z	IP or foreian p	ostal code	<b>I</b> ,	C If exemption application is			
		ACKSON, N		5 -				,		
G		Check all that apply:	Initial retur	n	Initial return of a f	ormer public charity	D 1 Foreign organization	ns, check here		
			Final return	}	Amended return					
_			Address ch	nange	X Name change		2 Foreign organizations m check here and attach of	neeting the 85% test, computation		
Н	1 0	Check type of organi	zation: X Sectio	n 501(c)(3) ex	cempt private foundation		E If private foundation st	atus was terminated		
		Section 4947(a)(	l) nonexempt charitable	e trust 🔃	Other taxable private found	ation	under section 507(b)(			
- 1	Fa	ur market value of al	l assets at end of year	J Accounti	ng method. X Cash	Accrual	F If the foundation is in a	60-month termination		
	(fr	om Part II, col (c)			her (specify)		under section 507(b)(			
_	▶	<del> </del>			mn (d) must be on cash	basis)		<del></del>		
Ŀ	Pa	(The total of arr	Revenue and Expenses ounts in columns (b), (c), ar all the amounts in column (c)	nd (d) may not	(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., rece	ıved		,	N/A			
		2 Check ▶ X	if the foundation is not required t					5		
		3 Interest on savin	gs and temporary s		1.	1		STATEMENT 1		
W.		4 Dividends and	interest from securities	S	7,682.	7,682	•	STATEMENT 2		
2015		<b>5a</b> Gross rents				-	-	According to the second supplies and the second sec		
es.		<b>b</b> Net rental incom	e or (loss)							
<b>(</b>	ō	6a Net gain or (loss) Gross sales price	from sale of assets not on		<232.	>				
	enn	D assets on line 6a		,218.				<u> </u>		
DEC	Revenue	' '	ncome (from Part IV, line 2)			0	•			
	_	8 Net short-tern								
		9 Income modif Gross sales less								
<b>#</b>		10a and allowances	<u> </u>							
Z		b Less Cost of go c Gross profit of								
SCANNED		11 Other income	(1055)							
Ś			es 1 through 11		7,451.	7,683		, ,		
_			f officers, directors, trustee	s etc	0.		· DEOEW	0.		
		l · · ·	e salaries and wages	o, 0.0			- RECEIV	ED		
		' '	, employee benefits				ισ l	10		
	ses	16a Legal fees					8 NOV 19 ?	0 0 0		
	en	<b>b</b> Accounting fe	es				NUV 13 (	i i (O)		
	Ä	c Other professi	onal fees				OCDEN	<u> </u>		
	ĕ.	17 Interest					OGDEN,			
	trat	18 Taxes		3 TM'	84.	84	•	0.		
	ıısı	19 Depreciation a	nd depletion				<del></del>			
	통	20 Occupancy								
	ğ	1	ences, and meetings					-		
	Operating and Administrative Expenses	22 Printing and p		13.6TD 4	6 500	6 500				
	ing	23 Other expense		MT 4	6,589.	6,589	•	0.		
	era		g and administrative		6 672	6 672		_		
	ã	expenses. Ad 25 Contributions,	d lines 13 through 23		6,673. 150,800.	6,673	<u>+</u>	150,800.		
			s and disbursements		130,000.		<del></del>	130,000.		
		26 Total expense Add lines 24 a			157,473.	6,673		150,800.		
-			6 from line 12:		131,413.	0,073	•	150,000.		
			e over expenses and disbu	rsemente	<150,022.	<b>&gt;</b>				
			e over expenses and disbu I <b>t income</b> (If negative, ent		1230,022.	1,010				
			RCOME (if negative, enter				N/A			

1

LARRY AND MICHAEL JOHNSON FAMILY FOUNDATION

		00-PF (2014) FAMILY FOUNDATION			7182838 Page 2
P	art	Balance Sheets   Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End o	
<u>-</u>			(a) Book Value	(b) Book Value	(c) Fair Market Value
	l .	Cash - non-interest-bearing	1,001,716.	620,548.	620,548.
		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			
	<b>'</b>	Other notes and loans receivable			
		Less: allowance for doubtful accounts			
Assets		Inventories for sale or use			
Ass		Prepaid expenses and deferred charges			<del></del>
-		Investments - U.S and state government obligations		<u></u>	
		Investments - corporate stock			
	1	Investments - corporate bonds			
	11	Investments - land, buildings, and equipment basis			
	40	Less accumulated depreciation			
	12	Investments - mortgage loans Investments - other STMT 6	135,576.	366,785.	261 060
	13	Investments - other STMT 6 Land, buildings, and equipment, basis	133,370	300,103.	361,960.
	14	Less accumulated depreciation			
-	15	Other assets (describe >		-	
	1	Total assets (to be completed by all filers - see the			
	'0	instructions Also, see page 1, item I)	1,137,292.	987,333.	982,508.
_	17	Accounts payable and accrued expenses	1,131,232.	707,333.	<u> </u>
	18	Grants payable		· · · · · · · · · · · · · · · · · · ·	* **
m	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
룙	21	Mortgages and other notes payable			
Ë	I	Other liabilities (describe )			
					<b>!</b>
	23	Total liabilities (add lines 17 through 22)	0.	0.	*
		Foundations that follow SFAS 117, check here			
		and complete lines 24 through 26 and lines 30 and 31			
Ses	24	Unrestricted			
ā	25	Temporarily restricted			
Ва	26	Permanently restricted			
핕		Foundations that do not follow SFAS 117, check here			
Net Assets or Fund Balances		and complete lines 27 through 31			
S	27	Capital stock, trust principal, or current funds	0.	0.	
set	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0.	
Ä	29	Retained earnings, accumulated income, endowment, or other funds	1,137,292.	987,333.	•
Š	30	Total net assets or fund balances	1,137,292.	987,333.	
_	31	Total liabilities and net assets/fund balances	1,137,292.	987,333.	
Р	art	Analysis of Changes in Net Assets or Fund Ba	alances		
_					<del></del>
		net assets or fund balances at beginning of year - Part II, column (a), line 3	30		1 127 202
	•	t agree with end-of-year figure reported on prior year's return)		1	1,137,292.
		amount from Part I, line 27a	ר הדמשטדטיישיסיי	2	<150,022.
		rincreases not included in line 2 (itemize)  NON DIVIDENT	O DISTRIBUTION		987,413.
		ines 1, 2, and 3	GEE GWY	TEMENT 5	
		passes not included in line 2 (itemize)	SEE STA	$\begin{array}{c cccc} \mathbf{TEMENT} & 5 & 5 \\ \hline & 6 & \\ \end{array}$	80. 987,333.
<u>u</u>	าบเสเ	net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	iumi (u), iiile 30	6	Form <b>990-PF</b> (2014)
					101111 000 1 1 (2014)

	ribe the kind(s) of property sold (e.g		Income	(b) How	acquired rchase	(c) Date a	acquired	(d) Date sold (mo., day, yr.)	
	rehouse; or common stock, 200 sh			D - Do	nation P			09/12/14	
1a MARKET VECTORS b PIMCO TOTAL RE			9	- <del>-</del>	P		08/26/13   09/12/1 VARIOUS   08/05/1		
c PIMCO TOTAL RE					P	VARI		08/05/14	
d CAPITAL GAINS		LIVE DII	<u> </u>			V 231(1	<u> </u>	00/03/14	
е	122122								
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale				ain or (loss (f) minus		
a 4,982.			6,47					<1,492.	
ь 268.			27					<7.	
t 13,572.			13,70	1.				<129	
d 1,396.	<del></del>			<del>-  </del>				1,396	
Complete only for accets showin	g gain in column (h) and owned by	the foundation	n on 12/21/60			(I) Coupe (C	ol (b) govo		
Complete only for assets showin						(I) Gains (C ol. (k), but r			
(i) F M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (1)				(from col. (		
3			(,,,)	-				<1,492	
a b								<7	
C								<129	
d	-		-			_		1,396	
e									
Page 2 Capital gain net income or (net can be short-term capital gain or (los if gain, also enter in Part I, line 8,	ss) as defined in sections 1222(5) a	0- ın Part I, line	7	}- _2				<232	
If (loss), enter -0- in Part I, line 8	colamii (o).			} 3			N/A		
Part V Qualification U	1 0 1: 4040/ \ (								
For optional use by domestic private					ment In	come			
For optional use by domestic private f section 4940(d)(2) applies, leave the Was the foundation liable for the section 49es," the foundation does not qual	e foundations subject to the section his part blank. tion 4942 tax on the distributable at lify under section 4940(e). Do not c	4940(a) tax on mount of any you complete this pa	net investment in ear in the base per art.	come.)	ment In	come		Yes X No	
For optional use by domestic private f section 4940(d)(2) applies, leave the Mas the foundation liable for the sections," the foundation does not qual in the Enter the appropriate amount in the sections.	e foundations subject to the section his part blank. tion 4942 tax on the distributable a lify under section 4940(e). Do not c each column for each year; see the	4940(a) tax on mount of any you complete this pa	net investment in ear in the base per art.	come.) iod?	ment In	come	Dietri		
For optional use by domestic private f section 4940(d)(2) applies, leave the Vas the foundation liable for the section 4940, the foundation does not qual in the Enter the appropriate amount in the section (a)	e foundations subject to the section his part blank.  tion 4942 tax on the distributable a lify under section 4940(e). Do not ceach column for each year; see the	4940(a) tax or mount of any you complete this pa instructions be	net investment in ear in the base per art.	come.) iod? ntries.			Dıstrıl (col. (b) dıv	Yes X No  (d)  button ratio  wided by col. (c))	
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For optional use by domestic private f section 4940(d)(2) applies, leave the Was the foundation liable for the sectives," the foundation does not qual in Enter the appropriate amount in (a)  Base period years Calendar year (or tax year beginning)	e foundations subject to the section his part blank.  tion 4942 tax on the distributable a lify under section 4940(e). Do not ceach column for each year; see the	4940(a) tax on mount of any younglete this parainstructions be stributions	net investment in ear in the base per art. fore making any ei	ntries. (c) ncharitabl	e-use assel 74,65 41,88	s 2 • 0 •	Distril (col. (b) div	(d) button ratio vided by col. (c))  .00572 .02466	
For optional use by domestic private f section 4940(d)(2) applies, leave the foundation liable for the section for the foundation does not qual limited Enter the appropriate amount in a limit (a)  Base period years Calendar year (or tax year beginning 2013	e foundations subject to the section his part blank.  tion 4942 tax on the distributable at lify under section 4940(e). Do not ceach column for each year; see the (b)  Adjusted qualifying di	mount of any year mount of any year instructions be stributions 1,000.3,500.3,500.	net investment in ear in the base per art. fore making any ei	come.)  rod?  ntries.  (c)  ncharitable  1  1	e-use assel 74,65 41,88 42,42	s 2. 0.	Distrii (col. (b) div	(d) button ratio vided by col. (c))  . 00572 . 02466 . 02457	
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For optional use by domestic private f section 4940(d)(2) applies, leave the foundation liable for the section 4940(d)(2) applies, leave the fire section of the section of	e foundations subject to the section his part blank. tion 4942 tax on the distributable al lify under section 4940(e). Do not of each column for each year; see the ng in)  Adjusted qualifying di	mount of any yearnest this parameter this parameter this parameter this parameter the stributions be stributions 1,000.3,500.3,500.12,059.8,000.	ear in the base per art. fore making any ei	ntries. (c) ncharitable 1 1 1 1	e-use assel 74,65 41,88 42,42 49,38	s 2. 0. 6. 5.	Distril (col. (b) div	(d) button ratio vided by col. (c))  . 00572 . 02466 . 02457 . 08072 . 05160 . 18729	
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For optional use by domestic private if section 4940(d)(2) applies, leave the was the foundation liable for the sectif "Yes," the foundation does not qual 1. Enter the appropriate amount in a Base period years.  Calendar year (or tax year beginning 2013 2012 2011 2010 2009  2 Total of line 1, column (d) 3 Average distribution ratio for the section of section 4940(d) and section 4940(	e foundations subject to the section his part blank.  Ition 4942 tax on the distributable at lify under section 4940(e). Do not cleach column for each year; see the (b)  Adjusted qualifying distributed qual	mount of any your complete this parainstructions be stributions  1,000.  3,500.  3,500.  12,059.  8,000.	ear in the base per art. fore making any ei	ntries. (c) ncharitable 1 1 1 1	e-use assel 74,65 41,88 42,42 49,38	s 2. 0. 6. 5. 3.	Distril (col. (b) div	(d) button ratio vided by col. (c))  .00572 .02466 .02457 .08072 .05160 .18729 .03746  990,548 37,106	

LARRY AND MICHAEL JOHNSON

Form 990-PF (2014) FAMILY FOUNDATION			71828			Page 4
Part VI   Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e	), or 4	948	- see in	stru	ctio	<u> 15)</u>
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)		Ì				
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► X and enter 1%	<b>}</b>	1				<u> 10.</u>
of Part I, line 27b			1			
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	<u> </u>			<u> 10.</u>
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4_	ļ			0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	ļ			10.
6 Credits/Payments:						
a 2014 estimated tax payments and 2013 overpayment credited to 2014 6a		1				
b Exempt foreign organizations - tax withheld at source 6b						
c Tax paid with application for extension of time to file (Form 8868)		1				
d Backup withholding erroneously withheld						
7 Total credits and payments. Add lines 6a through 6d		7	ļ			0.
8 Enter any <b>penalty</b> for underpayment of estimated tax. Check here if Form 2220 is attached		8				
9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed		9				<u> 10.</u>
10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		10				
11 Enter the amount of line 10 to be: Credited to 2015 estimated tax	led 🚩	11				
Part VII-A   Statements Regarding Activities						
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or it	ntervene	ın	_		Yes	
any political campaign?			-	1a	-	<u>X</u>
<b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the d		-	-	1b		_X_
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials p	oublish	ed 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. ► \$ (2) On foundation managers. ► \$	0.	-				E E
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation	оп					,
managers ► \$0.						
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?			-	2		<u>X</u>
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 incorpo	oration, o	or	ŀ	_		
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		<u>X</u>
b If "Yes," has it filed a tax return on Form 990-T for this year?  5. Was there a language a termination dissolution as substantial contraction during the user?		1/	I/A	4b		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?			-	5		X
If "Yes," attach the statement required by General Instruction T						1
Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either						
By language in the governing instrument, or      Restate legislation that effectively amonds the poverning instrument on that no mondatory dispetions that conflict with	the etat	a love				,
<ul> <li>By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with remain in the governing instrument?</li> </ul>	uie Stati	s law		c	X	
	Dort VI	,	-	7	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	Pan XV	<b>'</b>	F			
De Enter the states to which the foundation reports or with which it is registered (see instructions)						
8a Enter the states to which the foundation reports or with which it is registered (see instructions)						
MS  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	١					
of each state as required by General Instruction G? If "No," attach explanation	,			8b	Х	
	for calc	ndar	-	ΩIJ	Λ	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV	i i oi calt	iiuai		9		Х
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresse	, C	TMT	, <sub>7</sub>	10	X	
The big diffy persons become substituting contributors during the tax years in res, attach a schedule listing their names and addresse	- <u>.                                    </u>				43	

#### LARRY AND MICHAEL JOHNSON

	1990-PF (2014) FAMILY FOUNDATION 20-7182	<u>838</u>	l	Page 5
Pa	art VII-A Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
	section 512(b)(13)? If "Yes," attach schedule (see instructions)	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	Х	
	Website address ► N/A		-	
14	The books are in care of ► MICHELLE MAYFIELD  Telephone no. ► 601-93	2-2	121	
	Located at ▶ P.O.BOX 12004, JACKSON, MS ZIP+4 ▶39			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		<b></b>	
	and enter the amount of tax-exempt interest received or accrued during the year	N	/A	
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16		Х
	See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22.1). If "Yes," enter the name of the			
	foreign country			
Pa	art VII-B   Statements Regarding Activities for Which Form 4720 May Be Required	•		
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
12	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?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(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)?			1
	(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.)			
	of If any answer is "Yes" to 1a(1)-(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations			
٠	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	10		
	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected		Ì	
•	before the first day of the tax year beginning in 2014?	1c	-	Х
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation			
2	defined in section 4942(j)(3) or 4942(j)(5)).	,		
	At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			;
	before 2014? Yes X No			
	If W/ a Block the comme			
	Are there any years listed in 2a for which the foundation is <b>not</b> 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		
	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here	20		
٠	The provisions of section 4042(a)(2) are being applied to any of the years listed in 2a, list the years here			
2.	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
38	during the year?  Yes X No			
L				
0	If "Yes," did it have excess business holdings in 2014 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 2014)  N/A	3b		v
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		<u>X</u>
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	,,		v
_	had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4b_		_X_

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

#### LARRY AND MICHAEL JOHNSON

Form 990-PF (2014) FAMILY FOUNDATION	20-	7182838 Page 7
Part VIII Information About Officers, Directors, Trustees, Found Paid Employees, and Contractors (continued)	dation Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, en		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
NONE		
		_
<del></del>		
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 sta	tistical information such as the	
number of organizations and other beneficiaries served, conferences convened, research papers pi	roduced, etc.	Expenses
1 N/A		
2		
3		
4		
Part IX-B Summary of Program-Related Investments		<u> </u>
Describe the two largest program-related investments made by the foundation during the tax year	on lines 1 and 2.	Amount
1 N/A		
2		
All other program-related investments. See instructions.		
3		

0 . Form **990-PF** (2014)

Total. Add lines 1 through 3

FAMILY FOUNDATION Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: 119,451. a Average monthly fair market value of securities 1a 886,181. Average of monthly cash balances 1b c Fair market value of all other assets 10 005,632. d Total (add lines 1a, b, and c) 1d e Reduction claimed for blockage or other factors reported on lines 1a and 0. 1e 1c (attach detailed explanation) Acquisition indebtedness applicable to line 1 assets 2 1,005,632. 3 Subtract line 2 from line 1d 3 15,084. 4 4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 990,548. 5 Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4 5 Minimum investment return Enter 5% of line 5 49,527. 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.) 49,527. 1 Minimum investment return from Part X, line 6 1 10. Tax on investment income for 2014 from Part VI, line 5 Income tax for 2014. (This does not include the tax from Part VI.) 2b b Add lines 2a and 2b 2с C Distributable amount before adjustments. Subtract line 2c from line 1 3 3 4 Recoveries of amounts treated as qualifying distributions 517. 5 Add lines 3 and 4 5 Deduction from distributable amount (see instructions) 6 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1-7-Part XII Qualifying Distributions (see instructions) 1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: 150,800. Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 1a Program-related investments - total from Part IX-B 1b 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: Suitability test (prior IRS approval required) 3a Cash distribution test (attach the required schedule) 3Ь 150,800. 4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment 5 income. Enter 1% of Part I, line 27b 150 Adjusted qualifying distributions Subtract line 5 from line 4 6 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

Form **990-PF** (2014)

4940(e) reduction of tax in those years.

# Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI,				
line 7				49,517.
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only			0.	
<b>ь</b> Total for prior years.		0		
3 Excess distributions carryover, if any, to 2014.		0.		
a From 2009				
b From 2010 2,718.				
c From 2011				
<b>d</b> From 2012				
<b>e</b> From 2013				
f Total of lines 3a through e	2,718.	···		
4 Qualifying distributions for 2014 from				
Part XII, line 4: ► \$ 150,800.				
a Applied to 2013, but not more than line 2a			0.	
<b>b</b> Applied to undistributed income of prior				
years (Election required - see instructions)		<u> </u>		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2014 distributable amount				49,517.
e Remaining amount distributed out of corpus	101,283.	<u> </u>		
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a))	0.		s	0.
6 Enter the net total of each column as indicated below				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	104,001.			
<b>b</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	ź (	•		
assessed	<u> </u>	0.		
d Subtract line 6c from line 6b. Taxable		0.		
amount - see instructions	× × × × ×	0.		
e Undistributed income for 2013. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2014 Subtract	**	-	0.	
lines 4d and 5 from line 1. This amount must	,			
be distributed in 2015	,			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 2009				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2015				
Subtract lines 7 and 8 from line 6a	104,001.			
10 Analysis of line 9:				
a Excess from 2010 2,718.				
b Excess from 2011				
c Excess from 2012				
d Excess from 2013				
e Excess from 2014 101,283.				Form <b>990-PF</b> (2014)
11-24-14				romi <b>990-FF</b> (2014)

# LARRY AND MICHAEL JOHNSON FAMILY FOINDATION

	FOUNDATION			20-71	.82838 Page 10
Part XIV Private Operating F	oundations (see ins	structions and Part VI	-A, question 9)	N/A	
1 a If the foundation has received a ruling of	or determination letter that	it is a private operating		-	
foundation, and the ruling is effective fo	r 2014, enter the date of t	he ruling	<b>&gt;</b>		
<b>b</b> Check box to indicate whether the found	dation is a private operatir	g foundation described	in section	4942(j)(3) or 4	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2014	(b) 2013	(c) 2012	(d) 2011	(e) Total
investment return from Part X for					
each year listed					
<b>b</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		<del></del>			
for active conduct of exempt activities.					
Subtract line 2d from line 2c	1				
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		<u> </u>			
c "Support" alternative test - enter:					
(1) Total support other than gross					
investment income (interest,					İ
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 Info	rmation (Comple	te this part only	if the foundation	n had \$5,000 or m	ore in assets
at any time during t					
1 Information Regarding Foundation	n Managers:				
a List any managers of the foundation wh	<u> </u>	than 2% of the total cont	ributions received by the	e foundation before the clo	se of any tax
year (but only if they have contributed n			•		·
NONE					
<b>b</b> List any managers of the foundation wh	o own 10% or more of the	e stock of a corporation	or an equally large port	ion of the ownership of a p	partnership or
other entity) of which the foundation ha	s a 10% or greater interes	t.			
NONE					
2 Information Regarding Contribut	ion, Grant, Gıft, Loan,	Scholarship, etc., Pr	ograms:		
Check here ► X if the foundation of				not accept unsolicited regi	uests for funds. If
the foundation makes gifts, grants, etc.					
a The name, address, and telephone num	ber or e-mail address of the	ne person to whom appl	cations should be addre	essed.	
b The form in which applications should b	e submitted and informat	ion and materials they sl	nould include:		
• Any submission deadlines					
c Any submission deadlines					
d Any restrictions or limitations on awards	s, such as by geographica	l areas, charitable fields,	kınds of institutions, or	other factors	
	·				

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Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to Amount contribution status of any foundation manager Name and address (home or business) recipient or substantial contributor a Paid during the year FELLOWSHIP OF CHRISTIAN ATHLETES PUBLIC CHARITY SUPPORT ATHLETES AND COACHES SPIRITUALLY P.O. BOX 449 1,000. RIDGELAND MS 39157 JUVENILE DIABETES RESEARCH FOUNDATION PUBLIC CHARITY FURTHER PURPOSE OF ORGANIZATION 1640 LELIA DRIVE STE 130 1,000. JACKSON, MS 39216 PUBLIC CHARITY SUPPORT FOR MUSICAL MISSISSIPPI CHORUS P.O. BOX 13407 ARTS JACKSON, MS 39236 SUPPORT COMMUNITY ARTS 2,500. ORGANIZATION PUBLIC CHARITY SUPPORT PURPOSE OF MAKE-A-WISH FOUNDATION ORGANIZATION 576 HIGHLAND COLONY PKWY 36,500. RIDGELAND, MS 39157 THE UNIVERSITY OF MISSISSIPPI PRIVATE SUPPORT PURPOSE OF FOUNDATION FOUNDATION ORGANIZATION P.O. BOX 249 UNIVERSITY MS\_38677 50 000. SEE CONTINUATION SHEET(S) Total 150 800. b Approved for future payment NONE **▶** 3b Total

Enter gross amounts unless otherwise indicated.

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(e)

Excluded by section 512, 513, or 514

Part XVI-A	Analysis of Income-P	roducina Activities
Lair VAI-W	Allalysis of income-r	roducing Activities

1 Program service revenue	(a) Business code	(b) Amount	Exclu- sion code	(d) Amount	Related or exempt function income
a					
b	_				
C	_				
d	_				<del></del>
e	_				
f	_				
g Fees and contracts from government agencies					
2 Membership dues and assessments		<del></del>			
3 Interest on savings and temporary cash				4	
investments		<del></del> · ·	14	7.602	· · · · · · · · · · · · · · · · · · ·
4 Dividends and interest from securities			14		
5 Net rental income or (loss) from real estate:		**		-	ware to be a
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				000	
than inventory			18	<232.	
9_Net_income_or (loss) from special events		<del></del>			
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a	_				
b	-				
C	_	<del></del>			
d	_	<del></del> -			
e			_ +   -	7 451	
12 Subtotal. Add columns (b), (d), and (e)	, dan		0.		<u>0.</u> 7,451.
13 Total Add line 12, columns (b), (d), and (e)				13	7,451.
(See worksheet in line 13 instructions to verify calculations	.)				,
Part XVI-B Relationship of Activitie		<u> </u>			
Line No. Explain below how each activity for which in				I importantly to the accomp	lishment of
the foundation's exempt purposes (other th	ian by providing fund	s for such purposes)	<u> </u>		
		<del></del>			
		<del></del>			<del></del>
					<del></del>
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					· · · · · · · · · · · · · · · · · · ·
		<del></del>			
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			- <del></del>		
	<del> </del>				
<del> </del>					

Unrelated business income

Part XVII	<ul><li>Information Regarding Trans Exempt Organizations</li></ul>	sfers To a	and Transactions a	and Relationsh	iips With Noncha	ritable	)	
1 Did the o	rganization directly or indirectly engage in any o	of the following	n with any other organization	on described in section	nn 501(c) of		Yes	No
	(other than section 501(c)(3) organizations) or				30 1(0) 01	1		
	from the reporting foundation to a noncharitab			TIZATION O		1		
(1) Cash		no onomprorg	garnization or			1a(1)		x
(2) Othe						1a(2)		X
<b>b</b> Other trai						10(2)		
	s of assets to a noncharitable exempt organizati	ion				1b(1)		х
. ,	chases of assets from a noncharitable exempt or					1b(2)		X
٠,	al of facilities, equipment, or other assets	<i>3</i>				1b(3)		Х
٠,	nbursement arrangements					1b(4)		Х
	ns or loan guarantees					1b(5)		Х
	ormance of services or membership or fundrais	ing solicitatio	ns			1b(6)		х
c Sharing o	of facilities, equipment, mailing lists, other asset	s, or paid em	ployees			1c		Х
d If the ans	wer to any of the above is "Yes," complete the fo	ollowing sche	dule. Column (b) should al	ways show the fair m	arket value of the goods,	other ass	ets,	
	es given by the reporting foundation. If the foun							
column (	d) the value of the goods, other assets, or servi	ces received.						_
(a) Line no	(b) Amount involved (c) Name of	noncharitable	exempt organization	(d) Description	of transfers, transactions, and	sharing ar	rangeme	nts
		N/A						
	<u> </u>							
		<del>.</del>						
			<del></del>					
		<del>.</del>						
_								
ın sectior	Indation directly or indirectly affiliated with, or real 501(c) of the Code (other than section 501(c) omplete the following schedule.	•		ızatıons described		Yes	X	□ No
	(a) Name of organization		(b) Type of organization	()	c) Description of relations	hip		
	N/A							
1								
Sign Here	r penalties of perjury, I declare that I have examined this elief, it is true, correct, and complete. Declaration of pre		n taxpayer) is based on all inform	TRUSTE	has any knowledge retusho	y the IRS ourn with the own below Yes	e prepar (see ins	er
Sig	nature of officer <b>d</b> r trustee Print/Type preparer's name	Preparer's si	Date \	Title Date	Check If PTIN			
	GREGORY D. MARKOW,	i ichaici 2 21	ynatut 6		self- employed			
Paid		CDECOD.	WADVOW	1	, ,	1651	9.78	
Preparer	CPA Firm's name ► GRANTHAM POO			11/05/15	Firm's EIN ▶ 64-0	<u>1654</u> 9033		
Use Only	Trans name > GRANTRAM POOR	ur El .	מח' גחחר			7033	<i>J</i> 0	
22 <b>3</b> 2y	Firm's address ► 1062 HIGHLA	ND COL	ONY PRKWY ST	E 201				
	RIDGELAND, I			E ZVI	Phone no. 601-4	99_2	400	
	KIDGEDWAD' 1	<u> </u>	<i></i>			orm <b>99</b> 0		(2014)

Part XV Supplementary Information Grants and Contributions Paid During the		<del> </del>		
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	CONTRIBUTION	
MANNA CHURCH		PUBLIC CHARITY	SUPPORT MINISTRIES OF	
5117 CLIFFDALE RD			THE CHURCH	
FAYETTEVILLE, NC 28314	-			1,300
MS MUSEUM OF ART 380 SOUTH LAMAR ST		PUBLIC CHARITY	SUPPORT PURPOSE OF ORGANIZATION	
JACKSON, MS 39201			DRGANIZATION	10,000
•				
BOY SCOUTS OF AMERICA		PUBLIC CHARITY	SUPPORT PURPOSE OF	
855 RIVERSIDE DR			ORGANIZATION	
JACKSON, MS 39202				10,000
UNIVERSITY OF MISSISSIPPI MEDICAL		PUBLIC CHARITY	SUPPORT PURPOSE OF	
CENTER			ORGANIZATION BY	
2500 NORTH STATE STREET			DONATION TO CHARLES	0 500
JACKSON, MS 39216			LANEY MERIT AWARD	2,500
BOYS AND GIRLS CLUBS		DIIBLIC CHARITY	SUPPORT PURPOSE OF	
1450 WEST CAPITOL STREET		TOBBIC CHARTIT	ORGANIZATION	
JACKSON, MS 39203				5,000
BALDWIN MAIN STREET PLAYERS		NON PROFIT	SUPPORT PURPOSE OF	
112 WEST MAIN STREET BALDWYN MS 38824		ORGANIZATION	ORGANIZATION	2,500
BALLDWIN, MS JOOZ4		-		<u>z,500</u>
MISSISSIPPI SYMPHONY ORCHESTRA		NON PROFIT	SUPPORT PURPOSE OF	
201 EAST PASCAGOULA STREET		ORGANIZATION	ORGANIZATION	
JACKSON, MS 39201				10,000
DELTA STATE UNIVERSITY FOUNDATION		PRIVATE	SUPPORT PURPOSE OF	
P.O. BOX 3141 DSU CLEVELAND MS 38733		FOUNDATION	ORGANIZATION	5,000
RANKIN COUNTY ANIMAL ADOPTION		PRIVATE	SUPPORT PURPOSE OF	
FOUNDATION		FOUNDATION	ORGANIZATION	
103 BRANDON BOULEVARD PEARL, MS 39208				2,500
1 MANUA , PRO 37200				2,300
STEWPOT COMMUNITY SERVICES		PUBLIC CHARITY	SUPPORT PURPOSE OF	
1100 WEST CAPITOL STREET			ORGANIZATION	
JACKSON, MS 39203				10,000
Total from continuation sheets	<del></del>			59 <u>,80</u> 0

LARRY AND MICHAEL JOHNSON FAMILY FOUNDATION

20-7182838

Part XV   Supplementary Information				<del></del>
3 Grants and Contributions Paid During the Y	ear (Continuation)	-		
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	Contradicti	
THE HOME PLACE			SUPPORT PURPOSE OF	
			ORGANIZATION	1,00
Total from continuation sheets				

# LARRY AND MICHAEL JOHNSON FAMILY FOUNDATION 20-7182838 Part XV Supplementary Information 3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution NAME OF RECIPIENT - MISSISSIPPI CHORUS SUPPORT FOR MUSICAL ARTS SUPPORT COMMUNITY ARTS ORGANIZATION

FORM 990-PF INTERE	ST ON SAVIN	IGS AND TEM	PORARY	CASH IN	VESTMENTS	STATEMENT 1
SOURCE		(A REVE PER B	NUE		(B) VESTMENT COME	(C) ADJUSTED NET INCOME
FIDELITY BROKERAGE	SERVICE	_	1.		1.	
TOTAL TO PART I, LI	NE 3		1.		1.	
FORM 990-PF	DIVIDENDS	S AND INTER	EST FR	OM SECUR	ITIES	STATEMENT 2
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDEND	R.	(A) EVENUE R BOOKS	(B) NET INVEST MENT INCOM	
FIDELITY BROKERAGE SERVICES VANGUARD	4,734. 4,344.		0.	4,734. 2,948.		
TO PART I, LINE 4	9,078.	1,39	6.	7,682.	7,682	2.
FORM 990-PF		TAX	ES			STATEMENT 3
DESCRIPTION		(A) EXPENSES PER BOOKS	NET I	B) NVEST- INCOME	(C) ADJUSTED NET INCOM	
FEDERAL TAX FOREIGN TAXES		20. 64.		20. 64.		0.
TO FORM 990-PF, PG	 1, LN 18	84.		84.		0.

FORM 990-PF	OTHER E	XPENSES		STATEMENT	4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVES MENT INCO			
INVESTMENT MANAGEMENT FEES INVESTMENT EXPENSES PROFESSIONAL FEES BANK SERVICE CHARGES	1,240. 206. 5,123. 20.	5,1	240. 206. 123. 20.		0. 0. 0.
TO FORM 990-PF, PG 1, LN 23	6,589.	6,5	589.		0.
DESCRIPTION TIMING DIFFERENCE - INVESTME	NT ACCOUNT			AMOUNT	80.
TIMING DIFFERENCE - INVESTME TOTAL TO FORM 990-PF, PART II					80. 80.
FORM 990-PF	OTHER INV	ESTMENTS		STATEMENT	6
DESCRIPTION		LUATION ETHOD	BOOK VALUE	FAIR MARKE VALUE	Т
MUTUTAL FUNDS AND STOCKS		COST	366,785.	361,9	<u></u>
		0051	300,703.	301,3	00.

FORM 990-PF	LIST OF SUBSTANTIAL CONTRIBUTORS PART VII-A, LINE 10	STATEMENT	7
NAME OF CONTRIBUTOR	ADDRESS		
LARRY L. JOHNSON	P.O. BOX 12004 JACKSON, MS 39236-2004		