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For calendar year 2014, or tax year beginning 01-01-2014 , and ending 12-31-2014

Name of foundation ARTHUR Q JOHNSON FOUNDATION		A Employer identification number 33-0953548	
Number and street (or P O box number if mail is not delivered to street address) 7855 IVANHOE AVENUE SUITE 200		B Telephone number (see instructions) (858) 454-4837	
City or town, state or province, country, and ZIP or foreign postal code LA JOLLA, CA 92037		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) <input checked="" type="checkbox"/> \$ 2,325,970		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities.	59,008	59,008	59,008	
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	256,043			
	b Gross sales price for all assets on line 6a 865,285				
	7 Capital gain net income (from Part IV, line 2) . . .		256,043		
	8 Net short-term capital gain			14,751	
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	46,752			
	12 Total. Add lines 1 through 11	361,803	315,051	73,759	
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)	564			564
	b Accounting fees (attach schedule)	1,250			1,250
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions) . . .				
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	39,401	5,711		
	24 Total operating and administrative expenses.				
	Add lines 13 through 23	41,215	5,711		1,814
	25 Contributions, gifts, grants paid	134,576			134,576
	26 Total expenses and disbursements. Add lines 24 and 25	175,791	5,711		136,390
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	186,012			
	b Net investment income (if negative, enter -0-)		309,340		
	c Adjusted net income (if negative, enter -0-)			73,759	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	17,114	101,017	101,017
	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 (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ 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 (attach schedule)			
	b	Investments—corporate stock (attach schedule)	1,731,747	1,833,856	2,224,953
	c	Investments—corporate bonds (attach schedule).			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	1,748,861	1,934,873	2,325,970	
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 (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)		0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> 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	1,748,861	1,934,873	
	30	Total net assets or fund balances (see instructions)	1,748,861	1,934,873	
31	Total liabilities and net assets/fund balances (see instructions) . . .	1,748,861	1,934,873		

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	1,748,861
2	Enter amount from Part I, line 27a	2	186,012
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	1,934,873
5	Decreases not included in line 2 (itemize) ▶ _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	1,934,873

Part IV

Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a				
(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) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		
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	256,043
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 }		3	14,751

Part V

Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see 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))	
2013	133,494	2,223,958	0 06003	
2012	32,860	1,835,793	0 01790	
2011	26,783	2,035,221	0 01316	
2010	30,450	1,644,260	0 01852	
2009	46,000	1,622,532	0 02835	
2	Total of line 1, column (d).		2	0 13796
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years		3	0 02759
4	Enter the net value of noncharitable-use assets for 2014 from Part X, line 5.		4	2,432,075
5	Multiply line 4 by line 3.		5	67,103
6	Enter 1% of net investment income (1% of Part I, line 27b).		6	3,093
7	Add lines 5 and 6.		7	70,196
8	Enter qualifying distributions from Part XII, line 4.		8	136,390
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 VIExcise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a		Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> 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 <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	3,093
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	
3		Add lines 1 and 2.		3	3,093
4		Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	
5		Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	3,093
6		Credits/Payments			
a		2014 estimated tax payments and 2013 overpayment credited to 2014	6a	531	
b		Exempt foreign organizations—tax withheld at source	6b		
c		Tax paid with application for extension of time to file (Form 8868)	6c		
d		Backup withholding erroneously withheld	6d		
7		Total credits and payments. Add lines 6a through 6d.		7	531
8		Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> 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	2,562
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 Refunded		11	

Part VII-AStatements Regarding Activities

1a		During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		1a	Yes	No
b		Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		1b		No
c		Did the foundation file Form 1120-POL for this year?		1c		No
d		Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$ (2) On foundation managers \$				
e		Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$				
2		Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		2		No
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		No
4a		Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a		No
b		If "Yes," has it filed a tax return on Form 990-T for this year?		4b		No
5		Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		5		No
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		No
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	Yes	
8a		Enter the states to which the foundation reports or with which it is registered (see instructions)				
b		If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .		8b	Yes	
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 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV		9		No
10		Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.		10		No

Part 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		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address N/A				
14	The books are in care of ARTHUR Q JOHNSON Telephone no (858) 484-4837 Located at 7855 IVANHOE AVE 210 LA JOLLA CA ZIP+4 92037			
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		
16	At any time during calendar year 2014, 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?	16	Yes	No
See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country				

Part 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
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 No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes 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 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 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)? Organizations relying on a current notice regarding disaster assistance check here.	1b		No
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 2014?	1c		No
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 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? If "Yes," list the years 20 , 20 , 20 , 20 Yes No			
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).	2b		No
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20 , 20 , 20 , 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes No			
b	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.).	3b		No
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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 2014?	4b		No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? (see instructions).	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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)?	5b		No
	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?			
	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?			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	6b		No
	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?			
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	7b		No

Part VIII

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ARTHUR Q JOHNSON	President	0		
6929 FAIRWAY ROAD	4 00			
LA JOLLA, CA 92037				
NATALIE GUMINA	Secretary	0		
7855 IVANHOE AVE 210	2 00			
LA JOLLA, CA 92037				
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000.				

Part VIII

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

3 Five highest-paid independent contractors for professional services (see instructions). 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.		

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	
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3.	

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	2,410,865
b	Average of monthly cash balances.	1b	58,247
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	2,469,112
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	
3	Subtract line 2 from line 1d.	3	2,469,112
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	37,037
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	2,432,075
6	Minimum investment return. Enter 5% of line 5.	6	121,604

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	121,604
2a	Tax on investment income for 2014 from Part VI, line 5.	2a	3,093
b	Income tax for 2014 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	3,093
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	118,511
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	118,511
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . . .	7	118,511

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	136,390
b	Program-related investments—total from Part IX-B.	1b	
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	136,390
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	3,093
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	133,297
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 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				118,511
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2014				
a From 2009.				
b From 2010.				
c From 2011.				27,850
d From 2012.				32,860
e From 2013.				23,234
f Total of lines 3a through e.	83,944			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ 136,390				
a Applied to 2013, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2014 distributable amount.				118,511
e Remaining amount distributed out of corpus	17,879			
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	101,823			
b Prior years' undistributed income Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2013 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2014 Subtract 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)				
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions) . . .				
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	101,823			
10 Analysis of line 9				
a Excess from 2010. . . .				
b Excess from 2011. . . .				27,850
c Excess from 2012. . . .				32,860
d Excess from 2013. . . .				23,234
e Excess from 2014. . . .				17,879

Part XIVPrivate Operating Foundations (see instructions and Part VII-A, question 9)

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, enter the date of the ruling.

b

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

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed.	Tax year	Prior 3 years			(e) Total
		(a) 2014	(b) 2013	(c) 2012	(d) 2011	
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 XVSupplementary Information (Complete this part only if the organization 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))

ARTHUR Q JOHNSON

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

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. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a

The name, address, and telephone number or e-mail address of the person to whom applications should be addressed

ARTHUR Q JOHNSON
7855 IVANHOE AVE 210
LA JOLLA, CA 92037

b

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

GRANT WRITTEN APPLICATION WITH FINANCIAL STATEMENTS AND NEEDS OF ORGANIZATION

c

Any submission deadlines

DECEMBER 1

d

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

NONE

Part XV

Supplementary Information (continued)

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


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	134,576
b Approved for future payment				
Total			3b	

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2014)

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
KAPPA DELTA SORORITY 3205 PLAYERS LN MEMPHIS,TN 38125	NONE		TO HELP PREVENT CHILD ABUSE	500
LAS PATRONAS PO BOX 1888 LA JOLLA,CA 92038	NONE		TO SUPPORT LAS PATRONAS	13,132
THE COMFORT CUB 2240 Encinitas Blvd Suite D 110 ENCINITAS,CA 92024	NONE		TO SUPPORT THE COMFORT CUB	400
JOHN CARDINAL O'HARA SOCIETY 1100 Grace Hall NOTRE DAME,IN 46556	NONE		TO SUPPORT JOHN CARDINAL O'HARA SOCIETY	1,500
RADY'S CHILDREN HOSPITAL FOUNDATION 1128 FIRST STREET CORONADO,CA 92118	NONE		TO SUPPORT LOCAL HOSPITAL	18,262
RANCHO SANTA FE COMMUNITY CENTER PO BOX 1834 RANCHO SANTA FE,CA 92067	NONE		TO SUPPORT THE RANCHO SANTA FE COMMUNITY CENTER	9,000
RAMONA HEART MURALS PROJECT PO BOX 1661 RAMONA,CA 93065	NONE		TO SUPPORT THE RAMONA HEART MURALS PROJECT	2,022
SAN DIEGO YMCA 560 SILVER STRAND BLVD IMPERIAL BEACH,CA 91932	NONE		TO SUPPORT THE LOCAL YMCA	1,000
IT'S ALL ABOUT THE KIDS 1595 CACTUSRIDGE ST SAN DIEGO,CA 92105	NONE		TO ENHANCE THE LIVES OF LESS FORTUNATE CHILDREN	18,000
INTERNATIONAL COMMUNITY FOUNDATION 2505 N AVENUE NATIONAL CITY,CA 91950	NONE		TO SUPPORT THE INTERNATIONAL COMMUNITY FOUNDATION	3,000
SURFRIDER FOUNDATION 9883 PACIFIC HEIGHTS BLVD SUITE D SAN DIEGO,CA 92121	NONE		TO PROTECT OUR OCEANS AND BEACHES	4,000
RONALD MCDONALD HOUSE CHARITIES 2929 CHILDRENS WAY SAN DIEGO,CA 92123	NONE		TO SUPPORT RONALD MCDONALD HOUSE	20,440
MT HELIX PARK FOUNDATION PO BOX 2733 LA MESA,CA 91943	NONE		TO SUPPORT MT HELIX PARK FOUNDATION	4,000
SHARE OUR STRENGTH 1030 15TH STREET NW SUITE 1100 W WASHINGTON,DC 20005	NONE		TO SUPPORT SHARE OUR STRENGTH	8,000
SAN DIEGO YOUTH SERVICES 3255 WING STREET SAN DIEGO,CA 92110	NONE		TO SUPPORT SAN DIEGO YOUTH SERVICES	11,000
Total  3a				134,576

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BIANCA 2226 RIVER RUN DRIVE SUITE 163 SAN DIEGO,CA 92108	NONE		TO FIND THE CURE FOR AUTISM	4,000
HIDDEN TREASURES FOUNDATION 5694 MISSION CENTER ROAD 366 SAN DIEGO,CA 92108	NONE		TO SUPPORT HIDDEN TREASURES FOUNDATION	3,000
LA JOLLA COMMUNITY FOUNDATION 2508 HISTORIC DECATUR ROAD SUITE 20 SAN DIEGO,CA 92106	NONE		TO SUPPORT THE LA JOLLA COMMUNITY FOUNDATION	1,000
OCEAN DISCOVERY INSTITUTE 2211 PACIFIC BEACH DRIVE SAN DIEGO,CA 92109	NONE		TO SUPPORT THE OCEAN DISCOVERY INSTITUTE	320
MARCH OF DIMES 9325 SKY PARK COURT SUITE 250 SAN DIEGO,CA 92123	NONE		TO SUPPORT THE MARCH OF DIMES	1,000
ELDERHELP 6150 MISSION GORGE ROAD 140 SAN DIEGO,CA 92120	NONE		TO SUPPORT ELDERHELP	1,000
COVENANT HOUSE 31 E ARMAT STREET PHILADELPHIA,PA 19144	NONE		TO SUPPORT THE COVENANT HOUSE	1,000
MOVEMBER FOUNDATION PO BOX 1595 CULVER CITY,CA 90232	NONE		TO SUPPORT THE MOVEMBER FOUNDATION	2,000
BIG BROTHER BIG SISTERS OF SAN DIEG 8515 ARJONS SUITE A SAN DIEGO,CA 92126	NONE		TO SUPPORT BIG BROTHERS AND BIG SISTERS OF SAN DIEGO COUNTY	7,000
Total			3a	134,576

TY 2014 Accounting Fees Schedule**Name:** ARTHUR Q JOHNSON FOUNDATION**EIN:** 33-0953548**Software ID:** 14000265**Software Version:** 2014v5.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	1,250	0	0	1,250

TY 2014 Legal Fees Schedule**Name:** ARTHUR Q JOHNSON FOUNDATION**EIN:** 33-0953548**Software ID:** 14000265**Software Version:** 2014v5.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	564	0	0	564

TY 2014 Other Expenses Schedule**Name:** ARTHUR Q JOHNSON FOUNDATION**EIN:** 33-0953548**Software ID:** 14000265**Software Version:** 2014v5.0

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FORIEGN TAXES	5,676	5,676		
MISCELLANEOUS EXPENSE	35	35		
Special Event Expenses	33,690			

TY 2014 Other Income Schedule

Name: ARTHUR Q JOHNSON FOUNDATION

EIN: 33-0953548

Software ID: 14000265

Software Version: 2014v5.0

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
Income From Special Events	46,752		

TD AMERITRADE CLEARING INC

Proceeds from Broker and Barter Exchange Transactions

Account 906492820

2014 1099-B*

OMB No. 1545-0715

2- SHORT-TERM TRANSACTIONS

3- Basis is reported to the IRS**

Report on Form 8949, Part II, with Box A checked

1a- Description of property/CUSIP/Symbol

1c- Date sold or disposed	Quantity	6- Reported (G)ross (N)et	1d- Proceeds & Reported (G)ross (N)et	1b- Date acquired	1e- Cost or other basis	1g- Adjustments & if Code(s), if any	Gain or loss(-) & 7- Loss not allowed(X)	Additional information
HOLLYFRONTIER CORP COM / CUSIP: 436106108 / Symbol: HFC	300 000		13,571 32	02/11/14	13 347 96		223 36	Sale
PETROLEO BRASILEIRO SA ADR / CUSIP: 71654V408 / Symbol: PBR	1,000 000		15,760 66	03/17/14	10,271 33		5 489 33	Sale
	1,000 000		19,309 58	03/17/14	10,271 32		9 038 26	Sale
Security total:			35,070.24		20,542 65		14 527 59	
Totals:			48,641 56		33,890 61		14,750 95	

2- LONG-TERM TRANSACTIONS

3- Basis is reported to the IRS**

Report on Form 8949, Part II, with Box D checked

1a- Description of property/CUSIP/Symbol

1c- Date sold or disposed	Quantity	6- Reported (G)ross (N)et	1d- Proceeds & Reported (G)ross (N)et	1b- Date acquired	1e- Cost or other basis	1g- Adjustments & if Code(s), if any	Gain or loss(-) & 7- Loss not allowed(X)	Additional information
AEGON N V ORD AMER REG / CUSIP: 007924103 / Symbol: AEG	10,000 008		93,079 47	VARIOUS	57 228 96		35 850 51	Total of 3 lots
AMERICAN INTL GROUP INC COM / CUSIP: 026874784 / Symbol: AIG	200 000		11,212 00	11/30/12	6,596 98		4 615 02	Sale
	300 000		16,648 94	11/30/12	9,895 47		6,753 47	Sale
Security total:			27,860 94		16,492 45		11,368 49	
APPLE INC COM / CUSIP: 037833100 / Symbol: AAPL	25 000		14,837 21	12/27/12	12,885 50		1,951 71	Sale
	400 000		36,797 59	12/27/12	29,452 56		7,345 03	Sale
	100 000		11,880 08	12/27/12	7,363 15		4 516 93	Sale
Security total:			63,514.88		49,701 21		13,813 67	
BNP PARIBAS ADR / CUSIP: 05565A202 / Symbol: BNPQY	500 000		18,914 59	11/01/11	10,001 85		8 912 74	Sale
BAIDU INC ADR / CUSIP: 056752108 / Symbol: BIDU	100 000		15,068 77	04/08/13	8,398 19		6 670 58	Sale

* This is important tax information and is being furnished to the Internal Revenue Service. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if this income is taxable and the IRS determines that it has not been reported. Remember, taxpayers are ultimately responsible for the accuracy of their tax return(s).

** For NONCOVERED tax lots, values for "Date acquired," "Cost or other basis," and "Adjustments & Code(s), if any" are provided for your reference and are NOT reported to the IRS. For all tax lots, values for "Gain or loss(-)" and "Additional information" are provided for your reference and are NOT reported to the IRS.

Proceeds from Broker and Barter Exchange Transactions

Account 976492820

2014 1099-B*

OMB No 1545-0715

(continued)

2- LONG-TERM TRANSACTIONS

5- COVERED tax lots 3- Basis is reported to the IRS**

Report on Form 8949, Part II, with Box D checked

1a- Description of property/CUSIP/Symbol

1c- Date sold or disposed	Quantity	6- Reported (Gross) Net	1d- Proceeds & Reported (Gross) Net	1b- Date acquired	1e- Cost or other basis	1g- Adjustments & 1f- Code(s), if any	Gain or loss(-) & 7- Loss not allowed(X)	Additional information
BAIDU INC ADR / CUSIP 056752108 / Symbol BIDU (cont'd)								
06/16/14	200 000		35,371.24	04/08/13	16,796.36		18,574.86	Sale
08/27/14	100 000		21,510.33	04/08/13	8,398.18		13,112.15	Sale
09/16/14	50 000		10,782.28	04/08/13	4,199.10		6,583.18	Sale
Security total:			82,732.62		37,791.85		44,940.77	
BANK OF AMERICA CORP COM / CUSIP 060505104 / Symbol BAC								
12/08/14	500 000		8,856.30	05/09/11	6,099.94		2,756.36	Sale
CF INDUSTRIES HOLDINGS INC COM / CUSIP 125269100 / Symbol CF								
11/28/14	25 000		6,670.86	08/23/13	4,843.66		1,827.20	Sale
12/09/14	50 000		13,176.71	08/23/13	9,687.33		3,489.38	Sale
Security total:			19,847.57		14,530.99		5,316.58	
CITIGROUP INC COM / CUSIP 172967424 / Symbol C								
11/26/14	200 000		10,790.25	11/01/11	5,852.80		4,937.45	Sale
12/08/14	200 000		11,264.36	11/01/11	5,852.80		5,411.56	Sale
Security total:			22,054.61		11,705.60		10,349.01	
E M C CORP MASS COM / CUSIP 268646102 / Symbol EMC								
12/08/14	500 000		14,995.42	07/19/13	12,756.62		2,238.80	Sale
HOLLYFRONTIER CORP COM / CUSIP 436106108 / Symbol HFC								
11/04/14	1 500 000		67,943.38	VARIOUS	69,470.51		1,527.13	Total of 2 lots
ING GROEP N V SPONSORED ADR / CUSIP 456837103 / Symbol ING								
02/04/14	2,500 000		32,791.10	VARIOUS	16,744.73		16,046.37	Sale
MITSUBISHI UFJ FINANCIAL GROUP COM / CUSIP 606822104 / Symbol MTU								
02/11/14	13,000 000		77,856.26	VARIOUS	55,389.99		22,466.27	Total of 2 lots
MTN GROUP LTD ADR / CUSIP 62474M108 / Symbol MTNOY								
08/27/14	500 000		11,629.75	02/17/12	8,661.67		2,968.08	Sale
NOW INC COM / CUSIP 67011P100 / Symbol DNOW								
06/10/14	250 000		8,142.35	02/20/13	6,687.37		1,454.98	Sale

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TD AMERITRADE CLEARING INC

Proceeds from Broker and Barter Exchange Transactions

Account 906492820

2014-1099-B*

OMB No 1545-0715

(continued)

2- LONG-TERM TRANSACTIONS

Report on Form 8949, Part II, with Box D checked

1a- Description of property/CUSIP/Symbol

1c- Date sold or disposed	Quantity	6- Reported (G)/ross (N)/et	1d- Proceeds & Reported (G)/ross (N)/et	1b- Date acquired	1e- Cost or other basis	1g- Adjustments & 1f- Code(s), if any	7- Loss not allowed(X)	Gain or loss(-) & Additional information
OIL COMPANY LUKOIL ADR / CUSIP: 677862104 / Symbol LUKOY	1 200 000	69,250 13	VARIOUS	VARIOUS	68,699 98		550 20	Total of 2 lots
08/27/14								
TELEKOMUNIKASI INDONESIA ADR / CUSIP: 715684106 / Symbol TLK	200 000	9,474 84	04/27/12	7,189 00			2,285 84	Sale
09/16/14								
TEVA PHARMACEUTICAL INDS LTD ADR / CUSIP: 881624209 / Symbol TEVA	300 000	15,646 93	10/17/12	12 247 49			3,399 44	Sale
08/27/14								
11/28/14	200 000	11,385 11	10/17/12	8,164 99			3,220 12	Sale
12/08/14	200 000	11,470 15	VARIOUS	8,164 99			3,305 16	Total of 2 lots
	Security total	38,502 19		28 577 47			9,924 72	
VIACOM INC CL B / CUSIP: 92553P201 / Symbol VIAB	200 000	15,036 35	06/25/12	9 262 00			5 774 35	Sale
12/08/14								
Totals:		682 482 80		486,992.19			195,490.61	

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** For NONCOVERED tax lots, values for "Date acquired," "Cost or other basis," and "Adjustments & Code(s)" if any are provided for your reference and are NOT reported to the IRS. For all tax lots, values for "Gain or loss(-)" and "Additional information" are provided for your reference and are NOT reported to the IRS.