

## 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, 2015

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. ▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf. OMB No 1545-0052

Dep	artmer	nt of the Treasury			social security numbers on rm 990-PF and its separate				Open to Public Inspection
		evenue Service   ndar year 2014 or tax yea		bout i oi	m 550 11 und 16 Separate	, and e		.govnomoopn	Open to Public Inspection
		f foundation				, and o		A Employer identificatio	n number
					SON FOUNDATIO	N		41-173685	7
		and street (or PO box number 0 FRANCE AVI		d to stree	t address)		Room/suite	B Telephone number 952-941-78	308
	-	own, state or province, co			postal code			C If exemption application is	pending, check here
		OMINGTON, MI k all that apply:	Initial return		Initial return of a fo	rmer public /		D 1. Foreign organization	is check here
u	UHEU	K ali tilat apply.	Final return		Amended return	miner puone (	Jilanty	D 1. 1 Oreight organization	is, dileck field
		X	Address change		Name change			Foreign organizations m check here and attach or	eeting the 85% test, omputation
H	_		X Section 501	I(c) <u>(3)</u> e	xempt private foundation Other taxable private founda	ation		E If private foundation st	
_ <u></u>		arket value of all assets at			ing method: X Cash	Acci	nıal	under section 507(b)(1	
		Part II, col (c), line 16)	cha or year		ther (specify)	A001	uai	F If the foundation is in a under section 507(b)(1	
	<b>-</b> \$	5,922	2,083. (Pai	rt I, colu	ımn (d) must be on cash t	oasis)		diadi 20000ii 001 (5)(	)(D), 01100K 11010
P	art i		nd Expenses umns (b), (c), and (d) r	nay not	(a) Revenue and expenses per books	(b) Net in	vestment ome	(c) Adjusted net	(d) Disbursements for charitable purposes (cash basis only)
	1	Contributions, gifts, gran	ts, etc., received					N/A	
	2	Check X If the foundation		Sch B				_	
	3	Interest on savings and tempo cash investments	orary		55,152.	5	5,152.		STATEMENT 1
	4	Dividends and interest fro	om securities		63,443.	6	3,443.		STATEMENT 2
	į .	Gross rents					<u> </u>		
	1	Net rental income or (loss)			609.	<del></del>			
ne	b	Net gain or (loss) from sale of Gross sales price for all assets on line 6a	assets not on line 10		009.				
Revenue	7	assets on line 6a Capital gain net income (from		05.			609.		
æ	8	Net short-term capital gai					005.		
	9	Income modifications							
	10a	Gross sales less returns and allowances						RECE	IVED
	b	Less Cost of goods sold						g	0
	C	Gross profit or (loss)						ISI NOV 2	2017 9
	11	Other income	1. 44		110 204	11	0 004	CCDF	8
	12	Total. Add lines 1 throug			119,204.	<u>†</u> †	9,204. 0.	OGDE	N. UT - 0.
	13	Other employee salaries a				<del></del>	<u> </u>	<u>-</u> .	0.
	15	Pension plans, employee	-						
Ses	16a	Legal fees	501101110						
ens	b	Accounting fees							
EX	C	Other professional fees	STMT	3	43,221.	2	1,610.		21,611.
Operating and Administrative Expenses	17	Interest							
tra	18	Taxes	STMT	4	29,674.		333.	<del></del>	0.
inis	19	Depreciation and depletio	n			· · · · · ·	· · · · - · · - · ·		-
臣	20	Occupancy							
ρĮ	21	Travel, conferences, and Printing and publications	-						
g	23	Other expenses							
atın	24	Total operating and adm	inistrative						
per		expenses Add lines 13 tl			72,895.	2	1,943.		21,611.
0	25	Contributions, gifts, grant	ts paid		260,369.				21,611. 260,369.
	26	Total expenses and disb	ursements					•	
	<u> </u>	Add lines 24 and 25			333,264.	2	<u>1,943.</u>		281,980.
	27	Subtract line 26 from line			014 050				
	i i	Excess of revenue over expens		nts	-214,060.		7,261.	<u> </u>	
		Net investment income @				9	1,401.	N/A	
4235		Adjusted net income (if ne	egative, enter -0-)					м/н	- 000 PF

CHARLES AND ANDRIENE JOHNSON FOUNDATION

41-1736857

Form 990-PF (2014)

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Form 990-PF (2014)

Part IV Capital Gains and	d Losses for Tax on Inves	stmen	t Income	1211	11011		11 175	- Coop, Fagure
	the kind(s) of property sold (e.g., real ouse; or common stock, 200 shs. ML			<b>(b)</b> P	How acquired - Purchase - Donation		acquired day, yr.)	(d) Date sold (mo., day, yr.)
1a 50000 FEDERAL FA	RM CREDIT BANK					08/0	08/13	08/19/14
b CAPITAL GAINS DI	VIDENDS							
C	·			-				
<u>d</u>	·							
	(f) Depreciation allowed	(a) Co	st or other basis	<u> </u>	ı	/h) (	Gain or (loss	)
(e) Gross sales price	(or allowable)		expense of sale				is (f) minus	
a 50,000.			50,00	0.				0.
ь 609.								609.
C					<del></del>			·
<u>d</u>				-			-	
Complete only for assets showing gr	ain in column (h) and owned by the fo	undation	n on 12/31/69			'I) Gains (	Col. (h) gaın	minus
	(J) Adjusted basis		xcess of col. (I)			ol. (k), but	not less tha	n -0-) <b>or</b>
(i) F.M.V. as of 12/31/69	as of 12/31/69	over	col. (j), if any			Losses	s (from col. (	. <sup>[1]</sup> ))
a								0.
b								609.
C								
e e								
	∫ If gain, also enter in Pa	art I line	7	7				
2 Capital gain net income or (net capita				} [	2			609.
3 Net short-term capital gain or (loss) a	s defined in sections 1222(5) and (6)	:						
If gain, also enter in Part I, line 8, colu	ımn (c)			}			37 / 3	
If (loss), enter -0- in Part I, line 8  Part V Qualification Und	er Section 4940(e) for Re	duced	Tax on Net	Inv	3 ↓ estment In	come	N/A	
(For optional use by domestic private fou								
	,	,			,			
If section 4940(d)(2) applies, leave this p	art Diank.							
Was the foundation liable for the section			•	iod?				Yes X No
If "Yes," the foundation does not qualify u	inder section 4940(e). Do not completed column for each year; see the instruc			ntriae				
(a)	(b)	, ciono bo	loro making any ci	(c)	•			(d)
Base periód years Calendar year (or tax year beginning ir	Admoted analyticas distribut	ions	Net value of no		itable-use assets	3	Distrib (col (b) div	putión ratio rided by col. (c))
2013	224,4				,552,680			.040427
2012	279,4				,016,28			.055707
2011		525.		4	,845,98			.000727
2010 2009		733. 791.			474,399 64,899			.018409 .058417
2009		<u> </u>	1		04,05	3 •		•050417
2 Total of line 1, column (d)						2		.173687
3 Average distribution ratio for the 5-year	ar base period - divide the total on line	e 2 by 5,	or by the number	of yea	ars			
the foundation has been in existence i	f less than 5 years					3	_	.034737
4 Enter the net value of noncharitable-u	se assets for 2014 from Part X, line 5					4		<u>5,887,960.</u>
F. Multiply log 4 by log 2						_		204,530.
5 Multiply line 4 by line 3						5		204,330.
6 Enter 1% of net investment income (1	% of Part I, line 27b)					6		973.
	, ,							
7 Add lines 5 and 6						7		205,503.
								201 222
8 Enter qualifying distributions from Par						8	<u> </u>	281,980.
If line 8 is equal to or greater than line See the Part VI instructions.	/, check the box in Part VI, line 1b, ai	nd comp	olete that part using	a 19	6 tax rate.			

Part VI   Excise Tax Based on Investment Income (Section 4940(a), 4940(b), or 4946 - see instructions)			<u> 1-173</u>			Page 4
Date of fulling or determination latter:	P	art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 49	48 - see	instr	ıctio	ns)
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ▼ and enter 1% of Part I, line 12, cot. (b).  2 National contents for the production of the production of Part I, line 12, cot. (b).  2 National contents for the production of the production of Part I, line 12, cot. (b).  2 National contents for the production of the production of Part I, line 12, cot. (b).  2 O. 3 Add lines 1 and 12 National Part I (or 12) of the production of Part I, line 12, cot. (b).  3 O. 3 Add lines 1 and 12 National Part I (or 12) of Part I, line 12, cot. (b).  3 O. 3 Add lines 1 and 12 National Part I (or 12) of Part I, line 12, cot. (b).  4 O. 5 Tax based on investment income. 5 Subtract line 4 from line 3. If zero of less, enter -0-  5 Octodes/Payments:  2 Other sets that the part I (or 12) of Part I, line 12, cot. (b).  5 Sadd with application the settler of Part II (or 12) of Part I, line 12, cot. (b).  5 Sadd with application the settler and 14 National Part I (or 14) of Part I (or 14)	1	a Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1.				
of Part I, line 270.  All other domestic boundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, cot. (b).  2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)  3 3 973.  4 Subtible A (income) lax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)  5 Tax based on investment income. Subtract tine 4 from line 3.1 zar or less, enter -0-  5 Tax based on investment income. Subtract tine 4 from line 3.1 zar or less, enter -0-  5 Tax based on investment income. Subtract tine 4 from line 3.1 zar or less, enter -0-  5 Tax based on investment income. Subtract tine 4 from line 3.1 zar or less, enter -0-  6 Lestinated tax payments and 2013 overpayment credited to 2014  5 Lestinated tax payments and 2013 overpayment credited to 2014  5 Lestinated tax payments and 2015 overpayment credited to 2014  6 Lestinated tax payments and 2015 overpayment credited to 2014  6 Lestinated tax payments and 2015 overpayment credited to 2014  7 Total credits and payments Add lines 6 at through 64  8 Enter any penalty for undiapayment of estimated tax. Check here in 16-or 2200 is attached  9 Tax due if the total clines 5 and 8 is more than line 17, critical annual overpaid  10 Overpayment. If line 7 is more than this total of lines 5 and 5, enter the annual overpaid  10 Overpayment. If line 7 is more than this total of lines 5 and 5, enter the annual overpaid  10 Overpayment. If line 7 is more than this total of lines 5 and 5, enter the annual overpaid  10 Overpayment. If line 7 is more than this total of lines 5 and 5, enter the annual overpaid  10 Overpayment. If line 7 is more than this total of lines 5 and 5, enter the annual overpaid  10 Overpayment. If line 7 is more than the total total from 5 and 5 is more than line 6 is 1 lines 5 and 5, enter the annual overpaid 1 lines		Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)				
e All other domestic foundations enter 2% of the 27b. Exempt foreign organizations cotter 4% of Pent I, line 12, cot. (b).  2		b Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕨 🔀 and enter 1% 📗	1		9	73.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxeble foundations only. Others enter -0-) 3 3 9.73. 4 Subtile 4 (mome) tax (domestic section 4947(a)(1) trusts and taxeble foundations only. Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. If zero or lists, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or lists, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or lists, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or lists, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or lists, enter -0- 6 Be consider your organizations - fax withheld at source 6 Tax paid with application for extension of time to file (Form 8888) 6 Beactive withholding erroriesusly withheld 7 Total credest and payments Add line 58 through 5d 8 Enter any penalty for underpayment of estimated tax. Penalt read to 1. Tax due if this double inlines 5 and 18 is more than line 7, enter amount ower 10 Overpayment. If line 7 is more than the total or lines 3 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total or lines 3 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total or lines 3 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total or lines 3 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total or lines 3 and 8, enter the amount overpaid 10 overpayment. If line 7 is more than the total or lines 3 and 8, enter the amount overpaid 10 overpayment. If line 7 is more than the total or lines 3 and 8, enter the amount overpaid 10 overpayment. If line 7 is more than the total or lines 3 and 8, enter the amount overpaid 10 overpayment. If line 7 is more than the total or lines 3 and 8, enter the amount overpaid 10 overpayment. If line 7 is more than the total or lines 3 and 8, enter the amount of line 10 lines 10 lines 10 lines 10 lines 10 lines 10 lines 10 li		of Part I, line 27b				
3 Add lines 1 and 2   3   973.    Subtitle A (income) tax (domestic section 4947(a)(1) irrusts and taxable foundations only. Others enter -0-)   4   0.0.    Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-   5   5   973.    Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-   5   973.    Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-   5   973.    Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-   6   177,092.    Exempt foreign organizations - tax withheld at source   6   6   177,092.    Exempt foreign organizations - tax withheld at source   6   6   7   7   7,092.    Exempt foreign organizations - tax withheld at source   7   7   7,092.    Exter any penalty for underspreament of estimated tax. Check here   1   1   1   7   7,092.    Exter any penalty for underspreament of estimated tax. Check here   1   1   1   7   7,092.    Exter any penalty for underspreament of estimated tax. Check here   1   1   1   7   7,092.    Tax based into total of lines 5 and 8 is more than the total of lines 5 and 8, enter the amount of well to tax of lines 5 and 8 is more than ine 7, enter amount of well of the 10 to be. Credited to 2013 estimated tax. The check here   1   1   1   1   1   1   1   1   1	-	c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).				
4 Subble A (normer) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0- 5 73.3 5 Tax based on investment income. Subtract line 4 from the 3.1 tzer or less, enter -0- 6 973. 6 Credits/Payments: a 2014 estimated tax payments and 2013 overpayment credited to 2014 6 8 177,092. 5 Evento frozing organizations - tax withhold at source 6 8 6 6 6 7 7 7 7 8 1 7 7 7 9 9 7 8 1 8 1 8 1 9 1 9 1 9 1 9 1 9 1 9 1 9 1	2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2			
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter-0- Credits/Payments:  a 2014 estimated tax peyments and 2013 overpayment credited to 2014	3	Add lines 1 and 2	3		2	
6 CedisPayments: a 2014 estimated tax payments and 2013 overpayment credited to 2014 b Exempt through organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) 6 6 6 7 7 Total credits and payments Add lines 6a through 6d 7 Total credits and payments Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here if I Form 2220 is attached 9 Tax due if the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due if the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 is estimated tax. 11 Enter the amount of line 10 lib 6x Cedited to 2015 sets state fat tax 12 During the tax year, did the foundation attempt to influence any retronal, state, or local egistation or did it participate or intervene in any political campaign? 1a During the tax year, did the foundation attempt to influence any retronal, state, or local egistation or did it participate or intervene in any political campaign? 1a During the tax year, did the foundation attempt to influence any retronal, state, or local egistation or did it participate or intervene in any political campaign? 1a During the tax year, did the foundation attempt to influence any retronal, state, or local egistation or did it participate or intervene in any political campaign? 1b During the tax year, did the foundation attempt to influence any retronal, state, or local egistation for the definition? 1c During the tax year, did the foundation in the var (either directly or indirectly) for political purposes (see instructions for the definition)? 1b During the tax year, did the foundation in the var (either directly or indirectly) for political purposes (see instructions for the definition)? 1c Enter the rembursement (if any) to tax or political expenditures (section 4955) imposed during the year? 1c Enter the rembursement (if any) to tax or political expenditures (section 4955) imposed during the year? 1b Lib Lib Co	4		4			
a 2014 estimated as payments and 2013 overpayment credited to 2014 b Exempt foreign organizations - tax withheld at source c Tax pad with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld Total credits and payments Add lines Sa through 60 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached Total credits and payments Add lines Sa through 60 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached Total credits in file 7 is more than the total of lines S and 8, enter the amount overal Overpayment, file 7 is more than the total of lines S and 8, enter the amount overal 10 coverpayment, file 7 is more than the total of lines S 5 and 8, enter the amount overal 11 Enter the amount of line 10 to be; Credited to 2015 estimated tax. ► 12 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?  13 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?  14 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?  15 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any intervene in	5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	-	9	<u>973.</u>
Exempt foreign organizations - fax withhold at source   6 B   7   7   7   7   7   7   7   7   7	6	· · · · · · · · · · · · · · · · · · ·				
c Tax pad with application for extension of time to file (Form 8868) d Backup withholding errorecously withheld d Backup withholding errorecously withheld To Total credits and payments. Add lines 6a through 6d Enter any penalty for underpayment of estimated bax. Check here ☐ if Form 2200 is attached  8						
d Backup withholding erroneously withhold 7 Total credits and payments Add lines 6a through 6d 7 Total credits and payments Add lines 6a through 6d 8 1.7, 0.92.8 8 1.1, 0.97.8 8 1.1, 0.97.8 9 Tax due: If the total of lines 5 and 8 is more than line 7, enter amount owed 9 10 0. Verpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Einter the amount of line 10 to be, Credited to 2015 estimated tax ▶ 10 1, 118. Refunded ▶ 11 0.0. Part VII-A Statements Regarding Activities 11 Einter the amount of line 10 to be, Credited to 2015 estimated tax ▶ 16, 118. Refunded ▶ 11 0.0. Part VII-A Statements Regarding Activities 12 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? 15 Did it spend more than \$100 during the year (either directly or indirectly) for poldical purposes (see instructions for the definition)? 16 If the answers is 'Yes' to 1 ar 0 r 1b, attach a detailed description of the activities 16 Did the foundation in Connection with the activities 17 Did the foundation file Form 1120-POL for this year? 18 Either the amount (if any) of tax on political expenditures (section 4955) imposed during the year: 19 Did the foundation in engaged in any activities that have not previously been reported to the IRS2 19 Either the amount (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0.0. (2) On foundation managers. ▶ \$ 0.0. (2) William the paid of the activities 19 Has the foundation have unrelated business gross income of \$1,000 or more during the year? 10 Did the foundation have unrelated business pross income of \$1,000 or more during the year? 11 Yes, "attach a detailed description of the activities 12 A Did the foundation have unrelated business gross income of \$1,000 or more during the year? 11 Yes, "attach the statement required by General Instruction T 15 Are the requirements of section 50(e) (relating to						
7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax due if the total of lines 5 and 8 is more than line 7, enter amount owed 9 Overpayment. If line 7 is more than the total of lines 5 and 6, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 6, enter the amount overpaid 11 Total Check the second of the second form of the secon						
8						
9 Tax due   if the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11	7	Total credits and payments Add lines 6a through 6d	7	1	7,0	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be; Credited to 2015 setsimated tax ▶ 16,118. Refunded ▶ 11 0. Part VIII-A Part VIII-A Part VIII-A Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 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? 1b Did it speend more than \$100 during the year (either directly) or indirectly) for political purposes (see instructions for the definition)? 1b X If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities of obstitution of by the foundation in connection with the activities 1c Did the foundation file form 1120-P0I. for this year? 1c Enter the removement (if any) of tax on political expenditures (section 4955) imposed during the year: 11 On the foundation by \$ 0. (2) On foundation managers. ▶ \$ 0. 2 Has the foundation by \$ 0. (2) On foundation managers. ▶ \$ 0. 2 Has the foundation made any changes, not previously reported to the IRS? 1f 'Yes, * attach a detailed description of the activities 3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes, * attach a conformed copy of the changes 3 Has the foundation have unlessed business gross income of \$1,000 or more during the year?  N/A 4b If 'Yes, * attach the statement required by General Instruction T 5 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?  And the foundation	8		8	_		<u> 1.</u>
11. Enter the amount of line 10 to be: Credited to 2015 estimated tax ▶ 16, 118. Refunded ▶ 11  O. Part VII-A Statements Regarding Activities  1 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?  1 Did it spend more than \$100 during the year (either directly or influence any national, state, or local legislation or did it participate or intervene in any political campaign?  1 Did it spend more than \$100 during the year (either directly or influence any national, state, or local legislation or did it participate or intervene in a supplication of the activities and copies (see instructions for the definition)?  1 Did it spend more than \$100 during the year (either directly) for political purposes (see instructions for the definition)?  1 Did it spend more than \$100 during the year (either directly) for political purposes (see instructions for the definition)?  2 Did the foundation floor political activities and copies of any materials published or distributed by the foundation in connection with the activities  3 Did the foundation political expenditures (section 4955) imposed during the year:  (1) On the foundation Political expenditures (section 4955) imposed during the year:  (1) On the foundation engaged in any activities that have not previously been reported to the IRS?  (2) X  (3) Yes, "attach a detailed description of the activities  3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? (Yes, "attach a certailed description of the activities  3 Has the foundation have unrelated business gross income of \$1,000 or more during the year?  4 Did the foundation have unrelated business gross income of \$1,000 or more during the year?  5 X  4 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  5 Did th		·	9			
Part VII-A   Statements Regarding Activities  1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?  1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?  If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any maternals published or distributed by the foundation in connection with the activities  c Did the foundation file Form 1120-POL for this year?  1c Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  (11) On the foundation Form 1120-POL for this year?  2 Enter the rembursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$  3 Has the foundation engaged in any activities that have not previously been reported to the IRS?  If "Yes," attach a detailed description of the activities  3 Has the foundation have unrelated business gross income of \$1,000 or more during the year?  4 Did the foundation have unrelated business gross income of \$1,000 or more during the year?  N/A  4b If "Yes," attach the statement required by General Instruction of Uring the year?  If "Yes," attach the statement required by General Instruction of Trip By state (pesition that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument, or By state (pesition that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument, or any state of 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 Ax  By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the		· · · · · · · · · · · · · · · · · · ·	10	1	6,1	
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0 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X	,		41	۵	;	x
	10					
	<u></u>	in 163 attach a scriedure having their maines and addresses	For		-PF	

		<u>736857</u>		Page 5
	art VII-A Statements Regarding Activities (continued)		1	
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		<u>X</u>
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			7.7
٠.	If "Yes," attach statement (see instructions)	12	v	_X_
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
11	Website address ► N/A  The books are in care of ► ASSOCIATED TRUST COMPANY, NA  Telephone no. ►651-		720	
14		<u>-554-8</u>		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	- <u>JJ</u> <del>1</del>	_	
	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		X
	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	7.0	·	
	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
1a	a 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?	lo l		
	(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?	1		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	io		
	(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 N	10		
	(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 N	,		
h	termination of government service, if terminating within 90 days.)  b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	,o		
IJ	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? $N/I$	A 1b		
	Organizations relying on a current notice regarding disaster assistance check here	<u> </u>		
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		Х
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)):			
а	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 N	lo		
	if "Yes," list the years $\blacktriangleright$ ,,,,			
þ	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/P	A 2b		
C	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.			
2.	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
Jd	during the year?  Wes X N	.		
h	o If "Yes," did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation or disqualified persons after	<u> </u>		
J	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,		ļ	
	Form 4720, to determine if the foundation had excess business holdings in 2014)  N/A	A   3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
	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		X
		Form <b>990</b>	)-PF	(2014)

Form 990'-PF (2014) CHARLES AND ANDRIENE JOH	INSON FOUNDAT	LON	41-17368	357	Page 6
Part VII-B   Statements Regarding Activities for Which I	Form 4/20 May Be	Requirea (contin	ued)		
5a During the year did the foundation pay or incur any amount to:					
(1) Carry on propaganda, or otherwise attempt to influence legislation (section			es X No		
(2) Influence the outcome of any specific public election (see section 4955); of	or to carry on, directly or indir			ŀ	
any voter registration drive?			es X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes		Y	es X No	į	
(4) Provide a grant to an organization other than a charitable, etc., organization	on described in section				
4945(d)(4)(A)? (see instructions)			es X No		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	, or educational purposes, or		[ <del></del> ]		
the prevention of cruelty to children or animals?			es X No		
<b>b</b> If any answer is "Yes" to 5a(1)-(5), did <b>any</b> of the transactions fail to qualify uni		in Regulations	27./2		İ
section 53 4945 or in a current notice regarding disaster assistance (see instru			N/A	5b	
Organizations relying on a current notice regarding disaster assistance check h					
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption f					
expenditure responsibility for the grant?		1/A Y	es L No		
If "Yes," attach the statement required by Regulations section 53 494	• •				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on	·1	( <del></del> 1		
a personal benefit contract?		Y	es X No		
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a p	personal benefit contract?		-	6b	X
If "Yes" to 6b, file Form 8870					ľ
7a At any time during the tax year, was the foundation a party to a prohibited tax s		L Y	es X No		
b If "Yes," did the foundation receive any proceeds or have any net income attribution and the foundation receive any proceeds or have any net income attribution.				7b	
Part VIII Information About Officers, Directors, Trust Paid Employees, and Contractors	· · · · · · · · · · · · · · · · · · ·	anagers, Highi	y 		
1 List all officers, directors, trustees, foundation managers and their	1	1	( D 0 )	1	
(a) Name and address	(b) Title, and average	(c) Compensation (If not paid,	(d) Contributions to employee benefit plans and deferred compensation	(e	) Expense ount, other
(a) Nathe and address	hòurs per week devoted to position	enter-0-)	compensation	al	lowances
		_	_		
SEE STATEMENT 8		0.	0.	-	0.
	_				
2 Compensation of five highest-paid employees (other than those inc	luded on line 1) If none	ontor "NONE "	l	<u> </u>	
2 Compensation of the highest-paid employees (other than those inc	(b) Title, and average	enter NONE.	(d) Contributions to	(0)	) Expense
(a) Name and address of each employee paid more than \$50,000	hours per week	(c) Compensation	(d) Contributions to employee benefit plans and deferred	acci	ount, other
NONE	devoted to position		compensation	all	lowances
NONE	-				
<del></del>	J				
	1	1			

Form 990-PF (2014) CHARLES AND ANDRIENE JOHNSON FOUNDATION	<b>41-1736857</b> Pa	ige 7
Part VIII Information About Officers, Directors, Trustees, Foundation Managers, High Paid Employees, and Contractors (continued)	nly	
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 se	ervice (c) Compens	ation
NONE		
Total number of others receiving over \$50,000 for professional services	<b>•</b>	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 N/A		
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 N/A		
2	-	
All other program-related investments. See instructions.		
3		
Total, Add lines 1 through 3	<b>&gt;</b>	0.

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

41-1736857 Form 990-PF (2014) CHARLES AND ANDRIENE JOHNSON FOUNDATION Page 8 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: a Average monthly fair market value of securities 5,535,901. 1a b Average of monthly cash balances 441,723. 1b c Fair market value of all other assets 1c 5,977,624. d Total (add lines 1a, b, and c) 1d e Reduction claimed for blockage or other factors reported on lines 1a and 0. 1c (attach detailed explanation) 1e Acquisition indebtedness applicable to line 1 assets 2 ,624. 3 Subtract line 2 from line 1d 3 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 89,664 4 5,887,960. 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 6 294.398. 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.) 294,398. Minimum investment return from Part X, line 6 1 973. 2a Tax on investment income for 2014 from Part VI, line 5 **b** Income tax for 2014. (This does not include the tax from Part VI.) 2b C Add lines 2a and 2b 2c 973. 293,425. Distributable amount before adjustments Subtract line 2c from line 1 3 3 0. Recoveries of amounts treated as qualifying distributions 4 4 293,425. 5 Add lines 3 and 4 5 6 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. Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: 281,980. a Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 1a Program-related investments - total from Part IX-B 16 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) 3a Cash distribution test (attach the required schedule) 3b

Adjusted qualifying distributions Subtract line 5 from line 4

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

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

income. Enter 1% of Part I, line 27b

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281

281,980.

973.

4

5

. .

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2013	(c) 2013	<b>(d)</b> 2014
Distributable amount for 2014 from Part XI, line 7				293,425
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only			260,369.	
<b>b</b> Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2014:				
<b>a</b> From 2009				
<b>b</b> From 2010				
<b>c</b> From 2011				
d From 2012				
e From 2013				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2014 from				
Part XII, line 4: ►\$ 281,980.				
a Applied to 2013, but not more than line 2a			260,369.	
<b>b</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 2014 distributable amount				21,611.
e Remaining amount distributed out of corpus	0.			21,011
5 Excess distributions carryover applied to 2014	0.	-	·	0.
(If an amount appears in column (d), the same amount must be shown in column (a) )				<u>.</u>
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
<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 assessed		0.		
d Subtract line 6c from line 6b Taxable		0.		<del>-</del>
amount - see instructions		0.		
e Undistributed income for 2013. Subtract line	-			<del></del>
4a from line 2a Taxable amount - see instr.			0.	
f Undistributed income for 2014 Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2015				271,814.
7 Amounts treated as distributions out of				27270220
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	0.			
10 Analysis of line 9:				
a Excess from 2010	Ì			
b Excess from 2011				
c Excess from 2012				
d Excess from 2013				
e Excess from 2014				
423581 11.24-14				orm 990-PF (2014)

1 a If the foundation has received a ruling o					
foundation, and the ruling is effective fo		=	. ▶ ∟	7.0.40(.)(0)	1010()(5)
<b>b</b> Check box to indicate whether the found		ng toundation described		4942(j)(3) or	4942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year (a) 2014	<b>(b)</b> 2013	Prior 3 years (c) 2012	(d) 2011	/a) Total
income from Part I or the minimum	(a) 2014	(0) 2013	(6) 2012	(0) 2011	(e) Total
investment return from Part X for					
each year listed			<u> </u>		
<b>b</b> 85% of line 2a			<u> </u>		
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>b</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 Info	rmation (Comple	te this part only	if the foundation	n had \$5.000 o	or more in assets
at any time during t				**************************************	
1 Information Regarding Foundation	n Managers:	<del></del>			
a List any managers of the foundation who year (but only if they have contributed m			ributions received by the	e foundation before t	he close of any tax
IONE					
b List any managers of the foundation who other entity) of which the foundation has	o own 10% or more of the	e stock of a corporation i	or an equally large port	ion of the ownership	of a partnership or
NONE					
2 Information Regarding Contribution	on Grant Gift Loan	Scholarchin etc. Dr	ograme		
Check here ► X If the foundation or the foundation makes gifts, grants, etc. (	nly makes contributions t	o preselected charitable	organizations and does	not accept unsolicite	d requests for funds   If c. and d.
a The name, address, and telephone numb					
<b>b</b> The form in which applications should be	e submitted and informat	ion and materials they st	rould include:		<del></del>
c Any submission deadlines:	<u>-</u> .	, .,			
o miy submission ucaumics.					

Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, show any relationship to any foundation manager or substantial contributor Recipient Foundation Purpose of grant or Amount status of contribution Name and address (home or business) recipient a Paid during the year NONE GENERAL CHASKA HIGH SCHOOL DRAMA CLUB PROGRAM SUPPORT 545 PIONEER TRAIL CHASKA, MN 55318 6,000. EDEN PRAIRIE HIGH SCHOOL DRAMA CLUB NONE GENERAL PROGRAM SUPPORT 17185 VALLEY VIEW ROAD EDEN PRAIRIE, MN 55346 3,500. GENERAL PROMOTE PHILANTHROPY ANGEL FOUNDATION NONE 700 S THIRD ST SUITE 106W 125,434. MINNEAPOLIS, MN 55415 FAIRVIEW FOUNDATION NONE GENERAL MOTE PHILANTHROPY 2344 ENERGY PARK DRIVE ST PAUL, MN 55108 125,435. ▶ 3a 260,369. **b** Approved for future payment NONE **▶** 3b Total

1 Program service revenue:

Enter gross amounts unless otherwise indicated.

(a) Business code

Unrelated business income

(b)

Amount

Excluded by section 512, 513, or 514

(d)

Amount

(C) Exclu-sion code

(e)

Related or exempt

function income

## Part XVI-A **Analysis of Income-Producing Activities**

a						
b						
d		1 1				
е —		1 1				
f						
g Fees	s and contracts from government agencies			1		
	rship dues and assessments					<del></del>
	on savings and temporary cash				-	
investm				14	55,152.	
	ds and interest from securities			14	63,443.	
	tal income or (loss) from real estate				03/113.	
	t-financed property					
	debt-financed property					<del></del>
	tal income or (loss) from personal			-		<del></del>
propert						
	y ivestment income					
		-				
	(loss) from sales of assets other			1.0	C00	
than inv				18	609.	
	ome or (loss) from special events	-				<del></del>
	rofit or (loss) from sales of inventory	<u> </u>				
11 Other re	evenue:					
						<del> </del>
ь		_				
c						
d						
е						
	I. Add columns (b), (d), and (e)		0.		119,204.	0.
13 Total A	add line 12, columns (b), (d), and (e)				13	119,204.
	heet in line 13 instructions to verify calculations	s)				<del></del>
(See works	heet in line 13 instructions to verify calculations		nplishment of Exe	empt Pu	rposes	
(See works	heet in line 13 instructions to verify calculations  VI-B Relationship of Activitie	es to the Accor				
(See works	VI-B Relationship of Activitie  Explain below how each activity for which	es to the Accor	column (e) of Part XVI-A c			hment of
(See works	heet in line 13 instructions to verify calculations  VI-B Relationship of Activitie	es to the Accor	column (e) of Part XVI-A c			hment of
Part XV	VI-B Relationship of Activitie  Explain below how each activity for which	es to the Accor	column (e) of Part XVI-A c			hment of
Part XV	VI-B Relationship of Activitie  Explain below how each activity for which	es to the Accor	column (e) of Part XVI-A c			hment of
Part XV	VI-B Relationship of Activitie  Explain below how each activity for which	es to the Accor	column (e) of Part XVI-A c			hment of
Part XV	VI-B Relationship of Activitie  Explain below how each activity for which	es to the Accor	column (e) of Part XVI-A c			hment of
Part XV	VI-B Relationship of Activitie  Explain below how each activity for which	es to the Accor	column (e) of Part XVI-A c			hment of
Part XV	VI-B Relationship of Activitie  Explain below how each activity for which	es to the Accor	column (e) of Part XVI-A c			hment of
Part XV	VI-B Relationship of Activitie  Explain below how each activity for which	es to the Accor	column (e) of Part XVI-A c			hment of
Part XV	VI-B Relationship of Activitie  Explain below how each activity for which	es to the Accor	column (e) of Part XVI-A c			hment of
Part XV	VI-B Relationship of Activitie  Explain below how each activity for which	es to the Accor	column (e) of Part XVI-A c			hment of
Part XV	VI-B Relationship of Activitie  Explain below how each activity for which	es to the Accor	column (e) of Part XVI-A c			hment of
Part XV	VI-B Relationship of Activitie  Explain below how each activity for which	es to the Accor	column (e) of Part XVI-A c			hment of
Part XV	VI-B Relationship of Activitie  Explain below how each activity for which	es to the Accor	column (e) of Part XVI-A c			hment of
Part XV	VI-B Relationship of Activitie  Explain below how each activity for which	es to the Accor	column (e) of Part XVI-A c			hment of
Part XV	VI-B Relationship of Activitie  Explain below how each activity for which	es to the Accor	column (e) of Part XVI-A c			hment of
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Part XV	VI-B Relationship of Activitie  Explain below how each activity for which	es to the Accor	column (e) of Part XVI-A c			hment of
Part XV	VI-B Relationship of Activitie  Explain below how each activity for which	es to the Accor	column (e) of Part XVI-A c			hment of
Part XV	VI-B Relationship of Activitie  Explain below how each activity for which	es to the Accor	column (e) of Part XVI-A c		mportantly to the accomplisi	Form <b>990-PF</b> (2014)

## Form 990-PF (2014) CHARLES AND ANDRIENE JOHNSON FOUNDATION 41-1736857 Page 13 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable **Exempt Organizations**

<b>1</b> Did 1	the organization directly or indi	rectly engage in any of the following	ng with any other organization	described in section 501(c) of		res	NO
the (	Code (other than section 501(c)	)(3) organizations) or in section 5	27, relating to political organiza	ations?			
a Tran	sfers from the reporting founda	ation to a noncharitable exempt or	rganization of:				ĺ
(1)	Cash				1a(1)		X
	Other assets				1a(2)		Х
٠,	r transactions:						
-	Sales of assets to a noncharital	hla avamnt organization			1b(1)		Х
		ncharitable exempt organization			1b(2)		X
	Rental of facilities, equipment,				1b(3)		X
	Reimbursement arrangements				1b(4)		X
(5)	Loans or loan guarantees				1b(5)		_X_
(6)	Performance of services or me	embership or fundraising solicitati	ons		1b(6)		_X_
c Shar	ing of facilities, equipment, ma	uling lists, other assets, or paid en	nployees		1c		_X_
<b>d</b> If the	e answer to any of the above is	"Yes," complete the following sch	edule. Column (b) should alwa	ays show the fair market value of the goods, o	other ass	ets,	
or se	ervices given by the reporting fo	oundation. If the foundation receiv	ved less than fair market value	in any transaction or sharing arrangement, s	how in		
		other assets, or services received					
1) Line no	(b) Amount involved	(c) Name of noncharitable		(d) Description of transfers, transactions, and	sharing an	angeme	ents
,	(-)	N/A		(-)		- 991110	
		IN/A					
			-				
					•		
						-	
<del>.</del>							
	<del> </del>						
		<u> </u>					
2a Isth	e foundation directly or indirect	tly affiliated with, or related to, one	or more tax-exempt organizat	tions described			
		r than section 501(c)(3)) or in sec			Yes	X	No
	es," complete the following sche						
<u>, 11 10</u>	(a) Name of org		(b) Type of organization	(c) Description of relationsh	บก	-	
			(b) Type of organization	(c) Description of relations	пр		—
	N/A						
				retui	the IRS of the wn below	prepare	er e
[	Signature of officer or trustee		Date 🦯	Title			
	Print/Type preparer's na	16		Date Greek if PTIN self- employed			
Paid	NANCY S. L.		in prom		160		
repa	11111101141110	RMAN, FLOM & CO	).,/ p.L.L.P.	Firm's EIN ► 41-07	7095	14	
Jse O	nly		1				
	Firm's address ► 60	0 HIGHWAY 169 S	OUTH, SUITE 8	20			
			5426-1204	Phone no. (952)5	46-	5300	5
			<u> </u>		rm <b>990</b>		
				FU	III 000	• • (	2014)

FORM 990-PF INTERES	TVAR NO TE	700 3 ND 100 N					
		NGS AND TEM	PORARY	CASH IN	VESTMENTS	STATEMENT	1
SOURCE		(A REVE PER B	NUE		(B) VESTMENT COME	(C) ADJUSTED NET INCOM	3
ASSOCIATED TRUST COM			2,929.		52,929.		
GOVT TOTAL TO PART I, LINE 3			2,223.		55,152.		
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 INVES MENT INCO		
ASSOCIATED TRUST COMPANY ASSOCIATED TRUST	63,443.			·	63,44		
COMPANY - CGD - TO PART I, LINE 4	64,052.			63,443.	63,44	3.	
FORM 990-PF	ro	HER PROFES	SIONAL	FEES		STATEMENT	3
DESCRIPTION		(A) EXPENSES PER BOOKS	NET II	3) NVEST- INCOME	(C) ADJUSTED NET INCOM		
CUSTODIAL AND MANAGE	MENT	43,221.		21,610.		21,61	11.
TO FORM 990-PF, PG 1	., LN 16C	43,221.	:	21,610.		21,61	1.

	TAX	ES ————			STATEMENT	4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVES MENT INCO		(C) ADJUSTEI NET INCOM		
FOREIGN TAXES EXCISE TAX MN FILING FEE	308. 29,341. 25.		308. 0. 25.			0. 0. 0.
TO FORM 990-PF, PG 1, LN 18	29,674.		333.			0.
FORM 990-PF OTHER INCREASES	S IN NET ASS	ETS OR FUI	ND BA	LANCES	STATEMENT	5
DESCRIPTION					AMOUNT	
TIMING DIFFERENCES ON SALES (	OF STOCKS				54,6	97.
TOTAL TO FORM 990-PF, PART I	II, LINE 3				54,69	97.
FORM 990-PF	CORPORATI	Стоск				
					STATEMENT	6
DESCRIPTION		BIOCK	воо	K VALUE	STATEMENT FAIR MARKET	
DESCRIPTION —————— EQUITY SECURITIES				K VALUE ,772,071.	FAIR MARKE	r
	I, LINE 10B	- - -	2		FAIR MARKE	Г 93.
EQUITY SECURITIES	CORPORATI	<u>-</u>	2	,772,071.	FAIR MARKET VALUE 3,388,59	Г 93.
EQUITY SECURITIES  TOTAL TO FORM 990-PF, PART II		<u>-</u>	2	,772,071.	FAIR MARKET VALUE 3,388,59	93. 93.
EQUITY SECURITIES  TOTAL TO FORM 990-PF, PART II  FORM 990-PF		<u>-</u>	2 2 BOO	,772,071. ,772,071.	FAIR MARKET VALUE  3,388,59  3,388,59  STATEMENT  FAIR MARKET	93. 93.

	M 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS			STATEMENT 8	
NAME AND ADDRESS	TITLE AND AVRG HRS/WK		EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT	
KIRSTEN L O'BRIEN 10431 RIVERVIEW DR E EDEN PRAIRIE, MN 55347	PRESIDENT 1.00	0.	0.	0.	
JUSTIN F O'OBRIEN 7442 JOCELYN AVE COTTAGE GROVE, MN 55016	TREASURER 1.00	0.	0.	0.	
COLLIN L O'BRIEN 1132 RIDGE BLUFF TR CHANHASSEN, MN 55318	SECRETARY 1.00	0.	0.	0.	
TYLER H O'BRIEN 9029 PRESERVE BLVD EDEN PRAIRIE, MN 55347	VICE PRESIDENT 1.00	0.	0.	0.	
DEVON C O'BRIEN 9029 PRESERVE BLVD EDEN PRAIRIE, MN 55347	ASSISTANT TREAS	SURER 0.	0.	0.	
TOTALS INCLUDED ON 990-PF, PAGE 6	- 5, PART VIII	0.	0.	0.	