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

OMB No 1545-0052

2014

Department of the Treasury Internal Revenue Service

► Do not enter social security numbers on this form as it may be made public. ► Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

Open to Public Inspection

For cal	endar year 2014, or tax year beginning	<u>, 2</u> 014	, and ending			
RС	JOHNSON, JR. FOUNDATION, IN	ור		A	Employer identification nui 75-2954057	mber
1200	2 TRAFALGAR AVE #300 OCK, TX 79424			В	Telephone number (see inst	•
2000	001, 11 /3121			С		
C Che	and all that anniv	Timbel sature of a form		٦	If exemption application is	
G CHE	eck all that apply Initial return Final return	Initial return of a forr Amended return	ner public charity	D	1 Foreign organizations, che	ck here
	Address change	Name change			2 Foreign organizations meet	
H Che	· · · ••	(c)(3) exempt private f			here and attach computation	on - 🗌
I Fair	Section 4947(a)(1) nonexempt charitable to market value of all assets at end of year J Acc			Ε	If private foundation status under section 507(b)(1)(A)	
	m Part II, column (c), line 16)	counting method XC Other (specify)	ash Accrual	F	If the foundation is in a 60	
- \$	1,231,300.	column (d) must be or	n cash basis)	Ľ	under section 507(b)(1)(B)	
Part I		(a) Revenue and	(b) Net investmen	nt	(c) Adjusted net	(d) Disbursements
	Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))	expenses per books	Income		income	for charitable purposes (cash basis only)
	1 Contributions, gifts, grants, etc, received (attach schedule)					
	2 Ck X if the foundn is not required to attach Sch B					
	3 Interest on savings and temporary cash investments					
	4 Dividends and interest from securities 5 a Gross rents	69,709.	69,70	9.	69,709.	
	b Net rental income or (loss)		•		<u> </u>	
<u>ER</u>	6 a Net gain or (loss) from sale of assets not on line 10	217,640.			A39/\.	10
√≅ζ E	b Gross sales price for all assets on line 6a 418, 336.		017.64	_		
₩ N	7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain		217,64	U.	40	
ŞŲ.	9 Income modifications				The state of the s	15
SCANCED APR	10 a Gross sales less returns and allowances				100 x	. (0,
05	b Less Cost of goods sold	,			12	1.35
	C Gross profit or (loss) (attach schedule)					(S)
	11 Other income (attach schedule)					1/4/2
	12 Total. Add lines 1 through 11	287,349.	287,34	a	69,709.	
	13 Compensation of officers, directors, trustees, etc	24,000.	18,00		09,109.	6,000.
	14 Other employee salaries and wages	6,000.	4,50	0.	-	1,500.
	15 Pension plans, employee benefits 16a Legal fees (attach schedule)					
A D M	b Accounting fees (attach sch) SEE ST 1	3,945.	2,95	9.		986.
I N	c Other prof fees (attach sch) SEE ST 2	10,940.	10,94			300.
0 1	17 Interest. 18 Taxes (attach scheduleYsee instrs). SEE STM 3	0.040		_		
P S T R A	18 Taxes (attach schedule)(see instrs). SEE SIM 3 19 Depreciation (attach	2,048.	2,04	8.		
- 1 i	sch) and depletion					
N Ý G E	20 Occupancy 21 Travel conferences, and meetings					
A E N X D P	22 Printing and publications					
EXPENSES	23 Other expenses (attach schedule)	210	21	^		
N S	SEE STATEMENT 4 24 Total operating and administrative	210.	21	<u>U.</u>	_	
E S	expenses. Add lines 13 through 23	47,143.	38,65	7.		8,486. 197,676.
	25 Contributions, gifts, grants paid. PART XV 26 Total expenses and disbursements.	197,676.				197,676.
	Add lines 24 and 25	244,819.	38,65	7.	0.	206,162.
	27 Subtract line 26 from line 12: a Excess of revenue over expenses					, /
	and disbursements	42,530.				₩
	b Net investment income (if negative, enter -0-)		248,69	2.		V
DAA -	C Adjusted net income (if negative, enter -0-)	A A.:			69,709.	5 000 PF (001.0)
DAA F	or Paperwork Reduction Act Notice, see ins	เทนติเอกร์.	TEEA0504L 12	/10/	14	P Form 990-PF (2014)
						v

Page 2

Part	: 11	Balance Sheets	column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interes		1,618.	3,385	
	2		rary cash investments.	128,779.	134,934	
		Accounts receivable	-	120, 119.	134,334	1. 134,934.
	Less allowance for doubtful accounts					
	4	Pledges receivable	<u> </u>			
	-	Less allowance for	doubtful accounts >			
	5	Grants receivable				
	6		cers, directors, trustees, and other		· · · · · · · · · · · · · · · · · · ·	
	ľ	disqualified persons (atta	ch schedule) (see instructions)			
	7	Other notes and loans red	ceivable (attach sch)			
A		Less allowance for	doubtful accounts >			
S	8	Inventories for sale	or use			
ASSET	9	Prepaid expenses a	nd deferred charges	3,142.	3,009	3,009.
Ś	10		and state government			
		obligations (attach s	•	501,469.	300,662	300,090.
	1	Investments — corporate	· · ·			
	l	c Investments — corporate	·			
	11	Investments – land equipment basis	, buildings, and			
		Less accumulated depred (attach schedule)	ciation •			
	12	Investments – mort	gage loans			
		Investments – othe	· ·	2,646,484.	2,882,034	1. 3,849,962.
	14	Land, buildings, and				
		Less accumulated depred (attach schedule)	ciation •			
	15	Other assets (descr		1.		
		see the instructions	completed by all filers — Also, see page 1, item I)	3,281,493.	3,324,024	4,291,380.
Ļ	17		nd accrued expenses			
À	18	Grants payable				
В	19	Deferred revenue				_
Ļ	20		ctors, trustees, & other disqualified persons			_
Ţ	21	• •	s payable (attach schedule)	200		
į	22	Other liabilities (des	scribe SEE STATEMENT 5)	308.	309	<u>).</u>
E S	23		l lines 17 through 22)	308.	309) .
	_	Foundations that for and complete lines	ollow SFAS 117, check here 24 through 26 and lines 30 and 31.	-	n. =	-
NF	24	Unrestricted				
Ë U T N	25	Temporarily restrict	ed			
ח	26	Permanently restric	ted			
A B A L A N		Foundations that deand complete lines	o not follow SFAS 117, check here 🔀 🏻 🗓			
ĚĹ	27	Capital stock, trust	principal, or current funds	3,281,185.	3,323,715	5.
ŚÑ	28	Paid-in or capital surplus	, or land, bldg., and equipment fund			
OE	29	Retained earnings, accum	nulated income, endowment, or other funds			
ŔŜ	30		fund balances (see instructions)	3,281,185.	3,323,715	5.
	31	Total liabilities and (see instructions)	net assets/fund balances	3,281,493.	3,324,024	1
Parl	<u> </u>		nges in Net Assets or Fund Balanc		3,324,02	E •
			palances at beginning of year - Part II, colu		ree with	
	end-	of-year figure reporte	ed on prior year's return)	(-), (3,281,185.
		er amount from Part I			<u> </u>	42,530.
		increases not included in I	ine 2 (itemize)			3
		lines 1, 2, and 3				4 3,323,715.
		ases not included in line 2	· ·	=-,		5
6	Tota	I net assets or fund b	palances at end of year (line 4 minus line 5)) – Part II, column (b), Iı	ne 30	6 3,323,715.

			IL HICOHIC				
	(a) List and describe 2-story brick warehous	e the kınd(s) of property sold (e.g., se, or common stock, 200 shares M	real estate, LC Company)	(b) How acc P — Purch D — Dona	ase	(C) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1 a	LONG TERM CAPITAL G	TATA DIVIDENDS		D — Dona P	uon	VADTOUC	VARIOUS
	FEDERAL HOME LOAN E			<u>г</u> Р		VARIOUS 12/05/06	6/13/14
	FEDERAL FARM CREDIT		· ·-	<u> г</u>		4/20/09	4/17/14
d		DANK 2.025%	-	F		4/20/09	4/1//14
e							A-1**
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other bar plus expense of sal			(h) Gain or (e) plus (f) m	
a	218,336.						218,336.
b			51	0,696.			-696.
c				0,000.			0.
d	· · · · · · · · · · · · · · · · · · ·			, , , ,			<u> </u>
e			<u> </u>				
	Complete only for assets show	ring gain in column (h) and owned	by the foundation on 12/31/	69		(I) Gains (Colu	ımn (h)
	(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column over column (j), if a	ı (ı)		ain minus column (k an -0-) or Losses (fr), but not less
а	1						218,336.
b)						-696.
С	;						0.
d					_		
е							_
2	Capital gain net income or (ne		enter in Part I, line 7 ter -0- in Part I, line 7		2		217,640.
3	Net short-term capital gain or ((loss) as defined in sections 1222(5	and (6)			-	,
	If gain, also enter in Part I, line in Part I, line 8	e 8, column (c) (see instructions) I	f (loss), enter -0-		3		0.
Par	t V Qualification Under	Section 4940(e) for Reduce	d Tax on Net Investm	ent Inco	me		<u> </u>
(For d	optional use by domestic private for	oundations subject to the section 4940	(a) tax on net investment inc	ome)			
14	-1 4040(-1)(0)						
ir sec	ction 4940(d)(2) applies, leave t	nis part blank					
Was	the foundation liable for the sec	ction 4942 tax on the distributable a	mount of any year in the b				
If 'Ye	es,' the foundation does not qua		micanical and jour millions	ase period	7	Yes	X No
1	Enter the appropriate amount in	ilify under section 4940(e) Do not o		ase period	7	Yes	X No
		alify under section 4940(e) Do not deach column for each year, see the in	complete this part	·	?	Yes	X No
	(a)	each column for each year, see the in	complete this part structions before making any	·	?	(d)	
	(a) Base period years Calendar year (or tax year	each column for each year, see the in	complete this part structions before making any (c) Net value of	entries		(d) Distribution	ratio
-	(a) Base period years Calendar year (or tax year beginning in)	each column for each year, see the in	complete this part structions before making any	entries		(d)	ratio
-	Calendar year (or tax year beginning in)	each column for each year, see the in (b) Adjusted qualifying distributions	complete this part structions before making any (c) Net value of noncharitable-use ass	entries sets		(d) Distribution	ratio by column (c))
	Calendar year (or tax year	each column for each year, see the in (b) Adjusted qualifying distributions 185,657.	complete this part structions before making any (c) Net value of noncharitable-use ass	entries sets		(d) Distribution	ratio by column (c))
- 	Calendar year (or tax year beginning in)	each column for each year, see the in (b) Adjusted qualifying distributions 185,657. 192,024.	complete this part structions before making any (c) Net value of noncharitable-use ass 3,965 3,573	entries sets 5,744.		(d) Distribution	ratio by column (c)) 0.046815 0.053729
- 	Calendar year (or tax year beginning in) 2013 2012	each column for each year, see the in (b) Adjusted qualifying distributions 185, 657. 192, 024. 169, 627.	complete this part structions before making any (c) Net value of noncharitable use ass 3, 965 3, 573 3, 532	entries 5,744. 3,918. 2,954.		(d) Distribution	ratio by column (c)) 0.046815 0.053729 0.048013
	Calendar year (or tax year beginning in) 2013 2012 2011 2010	each column for each year, see the in (b) Adjusted qualifying distributions 185,657. 192,024. 169,627. 164,783.	complete this part structions before making any (c) Net value of noncharitable-use ass 3, 969 3, 573 3, 532 3, 119	entries 5,744. 3,918. 2,954. 5,489.		(d) Distribution	ratio by column (c)) 0.046815 0.053729 0.048013 0.052892
	Calendar year (or tax year beginning in) 2013 2012 2011	each column for each year, see the in (b) Adjusted qualifying distributions 185,657. 192,024. 169,627.	complete this part structions before making any (c) Net value of noncharitable-use ass 3, 969 3, 573 3, 532 3, 119	entries 5,744. 3,918. 2,954.		(d) Distribution	ratio by column (c)) 0.046815 0.053729 0.048013
- 	Calendar year (or tax year beginning in) 2013 2012 2011 2010	each column for each year, see the in (b) Adjusted qualifying distributions 185,657. 192,024. 169,627. 164,783.	complete this part structions before making any (c) Net value of noncharitable-use ass 3, 969 3, 573 3, 532 3, 119	entries 5,744. 3,918. 2,954. 5,489.		(d) Distribution	ratio by column (c)) 0.046815 0.053729 0.048013 0.052892 0.054705
2	Calendar year (or tax year beginning in) 2013 2012 2011 2010 2009 Total of line 1, column (d)	each column for each year, see the in (b) Adjusted qualifying distributions 185, 657. 192, 024. 169, 627. 164, 783. 151, 232.	complete this part structions before making any (c) Net value of noncharitable-use ass 3, 965 3, 573 3, 532 3, 115 2, 764	entries 5,744. 8,918. 2,954. 5,489. 4,501.	(colu	(d) Distribution	ratio by column (c)) 0.046815 0.053729 0.048013 0.052892
2	Calendar year (or tax year beginning in) 2013 2012 2011 2010 2009 Total of line 1, column (d) Average distribution ratio for the	each column for each year, see the in (b) Adjusted qualifying distributions 185,657. 192,024. 169,627. 164,783.	complete this part structions before making any (c) Net value of noncharitable-use ass 3, 965 3, 573 3, 115 2, 764 total on line 2 by 5, or by the	entries 5,744. 8,918. 2,954. 5,489. 4,501.	(colu	(d) Distribution	ratio by column (c)) 0.046815 0.053729 0.048013 0.052892 0.054705 0.256154
2	Calendar year (or tax year beginning in) 2013 2012 2011 2010 2009 Total of line 1, column (d) Average distribution ratio for the	each column for each year, see the in (b) Adjusted qualifying distributions 185, 657. 192, 024. 169, 627. 164, 783. 151, 232.	complete this part structions before making any (c) Net value of noncharitable-use ass 3, 965 3, 573 3, 115 2, 764 total on line 2 by 5, or by the	entries 5,744. 8,918. 2,954. 5,489. 4,501.	(colu	(d) Distribution	ratio by column (c)) 0.046815 0.053729 0.048013 0.052892 0.054705
2 3	Calendar year (or tax year beginning in) 2013 2012 2011 2010 2009 Total of line 1, column (d) Average distribution ratio for the number of years the foundation	each column for each year, see the in (b) Adjusted qualifying distributions 185, 657. 192, 024. 169, 627. 164, 783. 151, 232.	complete this part structions before making any (c) Net value of noncharitable use ass 3, 965 3, 573 3, 532 3, 115 2, 764 total on line 2 by 5, or by the 5 years	entries 5,744. 8,918. 2,954. 5,489. 4,501.	(colu	Distribution mn (b) divided l	ratio by column (c)) 0.046815 0.053729 0.048013 0.052892 0.054705 0.256154 0.051231
2 3	Calendar year (or tax year beginning in) 2013 2012 2011 2010 2009 Total of line 1, column (d) Average distribution ratio for the number of years the foundation Enter the net value of nonchar	each column for each year, see the interpretations Adjusted qualifying distributions 185, 657. 192, 024. 169, 627. 164, 783. 151, 232. The 5-year base period — divide the in has been in existence if less than	complete this part structions before making any (c) Net value of noncharitable use ass 3, 965 3, 573 3, 532 3, 115 2, 764 total on line 2 by 5, or by the 5 years	entries 5,744. 8,918. 2,954. 5,489. 4,501.	2 3	Distribution mn (b) divided l	ratio by column (c)) 0.046815 0.053729 0.048013 0.052892 0.054705 0.256154
2 3	Calendar year (or tax year beginning in) 2013 2012 2011 2010 2009 Total of line 1, column (d) Average distribution ratio for the number of years the foundation	each column for each year, see the interpretations Adjusted qualifying distributions 185, 657. 192, 024. 169, 627. 164, 783. 151, 232. The 5-year base period — divide the in has been in existence if less than	complete this part structions before making any (c) Net value of noncharitable use ass 3, 965 3, 573 3, 532 3, 115 2, 764 total on line 2 by 5, or by the 5 years	entries 5,744. 8,918. 2,954. 5,489. 4,501.	2 3	Distribution mn (b) divided l	ratio by column (c)) 0.046815 0.053729 0.048013 0.052892 0.054705 0.256154 0.051231
2 3	Calendar year (or tax year beginning in) 2013 2012 2011 2010 2009 Total of line 1, column (d) Average distribution ratio for the number of years the foundation Enter the net value of nonchar Multiply line 4 by line 3	each column for each year, see the in (b) Adjusted qualifying distributions 185,657. 192,024. 169,627. 164,783. 151,232. The 5-year base period — divide the in has been in existence if less than itable-use assets for 2014 from Paragraphs.	complete this part structions before making any (c) Net value of noncharitable use ass 3, 965 3, 573 3, 532 3, 115 2, 764 total on line 2 by 5, or by the 5 years	entries 5,744. 8,918. 2,954. 5,489. 4,501.	2 3 4	Distribution mn (b) divided l	ratio by column (c)) 0.046815 0.053729 0.048013 0.052892 0.054705 0.256154 0.051231
2 3	Calendar year (or tax year beginning in) 2013 2012 2011 2010 2009 Total of line 1, column (d) Average distribution ratio for the number of years the foundation Enter the net value of nonchar	each column for each year, see the in (b) Adjusted qualifying distributions 185,657. 192,024. 169,627. 164,783. 151,232. The 5-year base period — divide the in has been in existence if less than itable-use assets for 2014 from Paragraphs.	complete this part structions before making any (c) Net value of noncharitable use ass 3, 965 3, 573 3, 532 3, 115 2, 764 total on line 2 by 5, or by the 5 years	entries 5,744. 8,918. 2,954. 5,489. 4,501.	2 3 4	Distribution mn (b) divided l	ratio by column (c)) 0.046815 0.053729 0.048013 0.052892 0.054705 0.256154 0.051231
2 3 4 5	Calendar year (or tax year beginning in) 2013 2012 2011 2010 2009 Total of line 1, column (d) Average distribution ratio for the number of years the foundation Enter the net value of nonchar Multiply line 4 by line 3 Enter 1% of net investment income	each column for each year, see the in (b) Adjusted qualifying distributions 185,657. 192,024. 169,627. 164,783. 151,232. The 5-year base period — divide the in has been in existence if less than itable-use assets for 2014 from Paragraphs.	complete this part structions before making any (c) Net value of noncharitable use ass 3, 965 3, 573 3, 532 3, 115 2, 764 total on line 2 by 5, or by the 5 years	entries 5,744. 8,918. 2,954. 5,489. 4,501.	2 3 4 5	Distribution mn (b) divided l	ratio by column (c)) 0.046815 0.053729 0.048013 0.052892 0.054705 0.256154 0.051231 4,269,142. 218,712. 2,487.
2 3 4 5	Calendar year (or tax year beginning in) 2013 2012 2011 2010 2009 Total of line 1, column (d) Average distribution ratio for the number of years the foundation Enter the net value of nonchar Multiply line 4 by line 3	each column for each year, see the in (b) Adjusted qualifying distributions 185,657. 192,024. 169,627. 164,783. 151,232. The 5-year base period — divide the in has been in existence if less than itable-use assets for 2014 from Paragraphs.	complete this part structions before making any (c) Net value of noncharitable use ass 3, 965 3, 573 3, 532 3, 115 2, 764 total on line 2 by 5, or by the 5 years	entries 5,744. 8,918. 2,954. 5,489. 4,501.	2 3 4 5	Distribution mn (b) divided l	ratio by column (c)) 0.046815 0.053729 0.048013 0.052892 0.054705 0.256154 0.051231 1,269,142. 218,712.
2 3 4 5 6 7	Calendar year (or tax year beginning in) 2013 2012 2011 2010 2009 Total of line 1, column (d) Average distribution ratio for the number of years the foundation Enter the net value of nonchar Multiply line 4 by line 3 Enter 1% of net investment income	each column for each year, see the in (b) Adjusted qualifying distributions 185, 657. 192, 024. 169, 627. 164, 783. 151, 232. The 5-year base period — divide the in has been in existence if less than itable-use assets for 2014 from Paracome (1% of Part I, line 27b)	complete this part structions before making any (c) Net value of noncharitable use ass 3, 965 3, 573 3, 532 3, 115 2, 764 total on line 2 by 5, or by the 5 years	entries 5,744. 8,918. 2,954. 5,489. 4,501.	2 3 4 5	Distribution mn (b) divided l	ratio by column (c)) 0.046815 0.053729 0.048013 0.052892 0.054705 0.256154 0.051231 4,269,142. 218,712. 2,487.

	990-PF (2014) R.C. JOHNSON, JR. FOUNDATION, INC. 75-2954057		P	age 4
Par		s)		
1 a	Exempt operating foundations described in section 4940(d)(2), check here			
	Date of ruling or determination letter. (attach copy of letter if necessary – see instrs)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V,		4,9	74.
	check here. ► and enter 1% of Part I, line 27b			
С	: All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b)		- -	
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable			_
_	foundations only Others enter -0-) Add lines 1 and 2		4 0	0.
3	Add lines 1 and 2 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-).		4,9	74.
4	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		4 0	<u>0.</u> 74.
6	Credits/Payments		4, 5	74.
a	2014 estimated tax pmts and 2013 overpayment credited to 2014 6a 1, 200.			Ì
	Exempt foreign organizations – tax withheld at source			ļ
	: Tax paid with application for extension of time to file (Form 8868)			
	Backup withholding erroneously withheld			1
7	Total credits and payments Add lines 6a through 6d 7	*************************************	1,2	00.
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		3,7	74.
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 estimated tax			
Par	t VII-A Statements Regarding Activities			
1 a	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 a	Yes	No X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?	1 b		Х
	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		4.	
	: Did the foundation file Form 1120-POL for this year?	1 c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			
۰	(1) On the foundation \$\ 0 (2) On foundation managers \$\ 0 Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on	-		
	foundation managers \$ 0.			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		X
	If 'Yes,' attach a detailed description of the activities		¥.	
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles			
•	of incorporation, or bylaws, or other similar instruments? <i>If 'Yes,' attach a conformed copy of the changes</i>	3		X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4 a		<u>X</u>
b	olf 'Yes,' has it filed a tax return on Form 990-T for this year?	4 b	N	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		_X
_	If 'Yes,' attach the statement required by General Instruction T		**	
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or			
	 By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? 	6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV	7	X	
8 a	Enter the states to which the foundation reports or with which it is registered (see instructions) TX			
b	o 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 <i>General Instruction G? If 'No,' attach explanation</i>	8 b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If 'Yes,' complete Part XIV	9		X
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses	10		X
BAA	,	orm 99 0)- PF (2	014)

om	1 990-PF (2014) R.C. JOHNSON, JR. FOUNDATION, INC.	/5-	<u> 295405</u>	<u>/</u>		age 5
Pai	rt VII-A Statements Regarding Activities (continued)					
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)			11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified persoadvisory privileges? If 'Yes,' attach statement (see instructions)	on had		12		х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption Website address. N/A	applica	tion?	13	Х	
14	The books are in care of ► JAN JOHNSON Telephone	no ►				
	Located at ► 12002 TRAFALGAR AVE SUITE 300 LUBBOCK TX ZIP + 4 ►	794	24			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here			_N/A		П
	and enter the amount of tax-exempt interest received or accrued during the year	-	15		v	N/A
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority of bank, securities, or other financial account in a foreign country?	over a		16	Yes	No X
	See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22 enter the name of the foreign country	1) If 'Y	es,' 			
Pai	t 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
1 a	a During the year did the foundation (either directly or indirectly)				Ì	
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes	X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	Yes	X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes	X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes	X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	Yes	XNo		*	
	(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	XNo			,
i	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)	7		1 b	N	
	Organizations relying on a current notice regarding disaster assistance check here	•	· 🔲			
(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?		_	1 c	7 Å	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			.31 . 12 gr x		
	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	XNo		199	
_	-If-Yes, list the years ▶ 20, 20 , 20 , 20					- †
I	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942 (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942)	(a)(2) a)(2) to		2 b		/A
	all years listed, answer 'No' and attach statement – see instructions) of If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years has been described in 2a, list the years has been descri	nere		- 20	IN)	, <u>n</u>
•	► 20 , 20 , 20 , 20					
3 8	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	Yes	X No			
١	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 approve 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	d			· ·	
	determine if the foundation had excess business holdings in 2014)			3 b	N	/A
4:	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?			4 a		Х
١	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?			4 b		х
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	•		r' C	ハー・コンプ	· · · · (

Form 990-PF (2014) R.C. JOHNSON, JR.			75-29	54057	Page 6
Part VII-B Statements Regarding Activit		n 4720 May Be Req	uired (continued)		
5 a During the year did the foundation pay or incu	*				
(1) Carry on propaganda, or otherwise attempt	ot to influence legislatio	n (section 4945(e))?	Yes X	No	
(2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra	lic election (see section ation drive?	1 4955), or to carry	☐ Yes X	No	
(3) Provide a grant to an individual for travel,	3.	•	Yes X	No	
(4) Provide a grant to an organization other the in section 4945(d)(4)(A)? (see instructions)	han a charitable, etc, oi s)	rganization described	Yes X	No	
(5) Provide for any purpose other than religio educational purposes, or for the prevention	us, charitable, scientific in of cruelty to children	c, literary, or or animals?	Yes X	No	
b If any answer is 'Yes' to 5a(1)-(5), did any of described in Regulations section 53 4945 or in (see instructions)?	the transactions fail to a a current notice regard	qualify under the excep ding disaster assistance	tions	5 b	N/A
Organizations relying on a current notice rega	rding disaster assistanc	ce check here	▶ [
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respon	the foundation claim ex sibility for the grant?	emption from the	N/A Yes	No	
If 'Yes,' attach the statement required by Reg	ulations section 53 4945	5-5(d)		,	
6 a Did the foundation, during the year, receive at on a personal benefit contract?		, , , ,	Yes X]No	
b Did the foundation, during the year, pay prem	iums, directly or indirec	tly, on a personal bene	fit contract?	6 b	X
If 'Yes' to 6b, file Form 8870	d-t	la de el de la colonida del colonida de la colonida de la colonida del colonida de la colonida del colonida de la colonida de la colonida de la colonida del colonida de la colonida de la colonida de la colonida del colonida		1	
7 a At any time during the tax year, was the found				No -	
b If 'Yes,' did the foundation receive any proceed Part VIII Information About Officers, D				N/A 7b	
Part VIII Information About Officers, D and Contractors	irectors, trustees,	Foundation Manag	gers, nignly Pald I	-mpioyee:	5,
	n managare and their	componentian (con incl	······································		
1 List all officers, directors, trustees, foundation	(b) Title, and average	r" .'. "-	(d) Contributions to	(a) Evpop	se account.
(a) Name and address	hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	employee benefit plans and deferred compensation		illowances
JAN JOHNSON	PRESIDENT	6,000.	0.		0
4409 103RD STREET	4.00				
LUBBOCK, TX 79424					
KATHY JOHNSON HURLEY	VICE PRESIDE	6,000.	0.		0
39 QUAIL MEADOW RD.	4.00				
PLACITAS, NM					
JEREMY_VELASQUEZ	SECRETARY	6,000.	0.		0
6902 8TH STREET	4.00				
LUBBOCK, TX 79416		<u></u>			
JUSTIN VELASQUEZ	TREASURER	6,000.	0.		0
9305 PR 2450	4.00				
LUBBOCK, TX 79404					
2 Compensation of five highest-paid employees (or	•		ns). If none, enter 'NONE	1	
(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		se account, Illowances
NONE			- Componidation		
				-	
			-	 	
				<u> </u>	
Total number of other employees paid over \$50,000)				O

Page 7

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

3 Five highest-paid independent contractors for professional services (see		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
	_	
	_	
	_	
	_	
	-	
	<u></u>	
	-	
	-	
	-	
	-	
Total number of others receiving over \$50,000 for professional services	P	0
Part X:A: Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statis organizations and other beneficiaries served, conferences convened, research papers produced, etc.	itical information such as the number of	Expenses
1 NONE (FOUNDATION'S SOLE ACTIVITY IS MAKING GRA		_
ORGANIZATIONS)		
3222		
2		
3		
4		
Part X:B Summary of Program-Related Investments (see Inst	ructions)	-
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		0.
BAA		Form 990-PF (2014)

	see instructions.)		
1 a	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes Average monthly fair market value of securities	1 a	4,196,720.
b	Average of monthly cash balances.	1 b	134,358.
	Fair market value of all other assets (see instructions)	1 c	3,076.
d	Total (add lines 1a, b, and c)	1 d	4,334,154.
е	Reduction claimed for blockage or other factors reported on lines 1a and 1c		
	(attach detailed explanation) 1 e 0.	V.	
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	4,334,154.
4	Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	65,012.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	4,269,142.
6	Minimum investment return. Enter 5% of line 5	6	213,457.
Par	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private opera and certain foreign organizations check here ► and do not complete this part.)	ting fo	oundations
1	Minimum investment return from Part X, line 6	1	213,457.
2 a	Tax on investment income for 2014 from Part VI, line 5 2a 4, 974.	2.0	<u> </u>
b	Income tax for 2014 (This does not include the tax from Part VI)		
c	Add lines 2a and 2b	2 c	4,974.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	208,483.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	208,483.
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	208,483.
Par	Qualifying Distributions (see instructions)	[A # 2]	
	Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes	272	206 162
	Expenses, contributions, gifts, etc – total from Part I, column (d), line 26 Program-related investments – total from Part IX-B	1 a	206,162.
	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc. purposes	2	
2		2	
	Amounts set aside for specific charitable projects that satisfy the Suitability test (prior IRS approval required)	3 a	
	Cash distribution test (attach the required schedule)	3 b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	206,162.
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	- <u>-</u>
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	206,162.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the four qualifies for the section 4940(e) reduction of tax in those years	ındatıon	

BAA

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
Distributable amount for 2014 from Part XI, line 7				208,483.
2 Undistributed income, if any, as of the end of 2014				200, 103.
a Enter amount for 2013 only			0.	
b Total for prior years 20 , 20 , 20		0.		
3 Excess distributions carryover, if any, to 2014:				
a From 2009 14, 053.				
b From 2010 10,821.				
c From 2011				
d From 2012 14, 966.				
e From 2013				
f Total of lines 3a through e	39,840.			
4 Qualifying distributions for 2014 from Part				
XII, line 4 * \$ 206,162.				: :
a Applied to 2013, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required – see instructions)		0.		
c Treated as distributions out of corpus (Election required – see instructions)	0.		*	
d Applied to 2014 distributable amount		·		206,162.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2014	2,321.			2,321.
(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:	4	*	* *	•
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	37,519.			
b Prior years' undistributed income Subtract line 4b from line 2b	**	0.	₩	۶
c Enter the amount of prior years' undistributed				,
income for which a notice of deficiency has been issued, or on which the section 4942(a)				
tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable				
amount — see instructions		0.	-	
e Undistributed income for 2013 Subtract line 4a from				
line 2a Taxable amount — see instructions			0.	
C. I. J.				
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)	0.			
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions)	11,732.			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	25,787.			
10 Analysis of line 9				
a Excess from 2010 10,821.				
b Excess from 2011	1			
c Excess from 2012 14, 966.	1			
d Excess from 2013	1			
e Excess from 2014				

Form 990-PF (2014) R.C. JOHNSON, JR			4 \ /	75-295405	
Part XIV Private Operating Foundate 1 a If the foundation has received a ruling or determined.					N/A
is effective for 2014, enter the date of the		it is a private operat	ing loundation, and th	e ruiirig ▶	
b Check box to indicate whether the foundate	tion is a private ope	erating foundation o	described in section	4942(J)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum investment return from Part X for each year listed	(a) 2014	(b) 2013	(c) 2012	(d) 2011	(e) Total
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					
 Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c 					
3 Complete 3a, b, or c for the alternative test relied upon:					
a 'Assets' alternative test — enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c 'Support' alternative test - enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income Part XV: Supplementary Information					
assets at any time during the 1 Information Regarding Foundation Mana a List any managers of the foundation who have close of any tax year (but only if they hav NONE	gers:	han 2% of the total c	contributions received e section 507(d)(2))	by the foundation be	fore the
b List any managers of the foundation who owr a partnership or other entity) of which the NONE	n 10% or more of the foundation has a 1	stock of a corporation of a stock of a corporation of a corporation of a stock of a corporation of a corpora	on (or an equally large rest	e portion of the owne	rship of
2 Information Regarding Contribution, Gra Check here ☐ if the foundation only ma requests for funds. If the foundation make complete items 2a, b, c, and d a The name, address, and telephone number of	akes contributions to es gifts, grants, etc	preselected charitab (see instructions) t	ole organizations and on organizations or organizations	inizations under oth	
SEE STATEMENT 6					
b The form in which applications should be	submitted and info	rmation and materi	als they should inclu	ide	
SEE STATEMENT FOR LINE 2A					
c Any submission deadlines					
•					
SEE STATEMENT FOR LINE 2A					
d Any restrictions or limitations on awards,	such as by geogra	phical areas, charita	able fields, kinds of	institutions, or othe	r factors
SEE STATEMENT FOR LINE 2A					
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Page 11

3 Grants and Contributions Paid During the Y	ear or Approved for Fut	ure Paymen	ıt .	
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient		Amount
	substantial contributor	recipient		
Name and address (home or business) a Paid during the year SEE STATEMENT 7	substantial contributor	recipient	Contribution	
			► 3a	107 676
b Approved for future payment		ļ	- 3a	197,676.
Total			► 3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless other	rwise indicated	Jnrelate	d business income	Excluded	l by section 512, 513, or 514	(e)
Program service revenue	Bu	(a) siness code	(b) Amount	(c) Exclu- sion code	(d) Amount	Related or exempt function income (See instructions)
a						
b						
С						
d						
e						
f						
g Fees and contracts from go	vernment agencies					
2 Membership dues and asses	ssments				-	
3 Interest on savings and temporary	cash investments					
4 Dividends and interest from	securities			14	69,709.	
5 Net rental income or (loss)	from real estate	/ \ \ .	\$ () x	^ >	\$ 10 miles 1	14 2 3 4 5 14 14 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
a Debt-financed property						
b Not debt-financed property						
6 Net rental income or (loss) from pe	ersonal property			-		
7 Other investment income						
8 Gain or (loss) from sales of assets	other than inventory					217,640.
9 Net income or (loss) from s	pecial events					
10 Gross profit or (loss) from s	ales of inventory					
11 Other revenue	*	, , ,	· · · · · · · · · · · · · · · · · · ·	**	1/ 1/ 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2	
a					ı	
b						
С						
d						
е						
12 Subtotal Add columns (b),	(d), and (e)			*4.4	69,709.	217,640.
13 Total. Add line 12, columns					13	287,349.
(See worksheet in line 13 instruct	ions to verify calculations)				-	···

D + 10/1/D		/ A		4	Exempt Purposes
LUSPICEVILES	Palatianchi	3 AT A CTIVITIAC	to the Acces	DIICHMANT AT	Lyamet Diireacac
TAIL'A VIII	REIGHUHSHI	J VI ALUVIUES	TO THE ACCOUNT	onsimen oi	Exemol Furboses

Eille No. ▼	accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)
N/A	
	

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

	Exempt Organiz	Lations								
desc	the organization directly cribed in section 501(c) ting to political organiza	of the Code (other t	ge in any of t than section	the following wi 501(c)(3) organ	th any o	ther organization	on 527,		Yes N	10
	sfers from the reporting		oncharitable (exempt organiz	ation of				ŀ	
	Cash	,						1 a (1)	1	X
(2)	Other assets							1 a (2)		X
b Othe	er transactions									
(1)	Sales of assets to a nor	ncharitable exempt	organızatıon					1 b (1)		X
` '	Purchases of assets from		, ,	nization				1 b (2)		<u> </u>
• •	Rental of facilities, equip	•	sets					1 b (3)		<u>X</u>
	Reimbursement arrange							1 b (4)		<u>X</u> _
	Loans or loan guarantee		fundrasasa	aaliadahaaa				1 b (5)		<u>X</u>
	Performance of services ring of facilities, equipm		_		2005			1 b (6)		<u>Х</u> Х
Conai	ing or lacinites, equipm	ent, maning lists, o	illei assets,	or paid employ	ces					<u>~</u>
d If the the g any	e answer to any of the a goods, other assets, or ser transaction or sharing a	above is 'Yes,' comprises given by the representations of the representations of the second second in the second second second in the second s	plete the foll eporting found in column (d	owing schedule dation If the four) the value of the	Colum ndation re ne goods	n (b) should alveceived less thats, other assets,	ways show the f n fair market valu or services rec	aır market valı ue in eived	ue of	
(a) Line no	(b) Amount involved	(c) Name of none	charitable exem	ot organization	(d)	Description of tra	nsfers, transactions,	and sharing arran	gements	_
N/A							_ 			
		 								
		 		·					.	
	<u> </u>	 			 	-				—
										—
										—
				•						_
										_
					<u> </u>			Ţ	-	
						_				
		<u> </u>				_,-				
_										
desc	e foundation directly or inc ribed in section 501(c) on es,' complete the following	of the Code (other t	i, or related to than section	o, one or more ta 501(c)(3)) or in	x-exemp section	t organizations 527?	-	Yes	XNo)
	(a) Name of organizati	<u> </u>	(b) Type	of organization		(() Description of	relationship		—
N/A	· · · · · · · · · · · · · · · · · · ·		(1)						<u>.</u> _	
										_
cor	der penalties of perjury, I declar rect, and complete Declaration	e that I have examined the of preparer (other than to	iis return, includii axpayer) is based	ng accompanying sc I on all information c	hedules an of which pre	d statements, and to parer has any know	the best of my know dedge	vledge and belief, it	is true,	
Sign Here	Oan O	Ohasow	1	41015	•	Preside	VH	this return preparer s	hown belo	
5	Signature of office or trustee	0000		Date		tle		(see instru		No
	Print/Type preparer's nan	ne	Preparer's si	gnature		Date	Check	ıf PTIN		
Paid	RICK MARTIN		Ween	Martin		13/18/15	self-employed	P00911	352	
Preparei		OBINSON BURD	ETTE MAI	RTIN & SER	RIGHT.	LLP	Firm's EIN > 75	-2489868		_
Use Only		816 SLIDE RO								_
	-		9424				Phone no (8	<u>306) 744-3</u>	333	
BAA								Form 990		14)

2014	FEDERAL STATEMENTS				
CLIENT 29540	R.C. JOHNSON, JR. FOUNDATION, INC.	75-2954057			
3/11/15		11 21AM			
STATEMENT 1 FORM 990-PF, PART I, LINE 16B ACCOUNTING FEES					
ROBINSON BURDETTE MARTIN &	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME SERIGHT LLP	(D) CHARITABLE PURPOSES			
	TOTAL $\frac{\$}{\$}$ 3,945. $\frac{\$}{\$}$ 2,959. $\frac{\$}{\$}$ 0.	\$ 986. \$ 986.			
STATEMENT 2 FORM 990-PF, PART I, LINE 16C OTHER PROFESSIONAL FEES					
PROSPERITY BANK - TRUST FE	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME TOTAL \$ 10,940. \$ 10,940. \$ 0.	(D) CHARITABLE PURPOSES \$ 0.			
STATEMENT 3 FORM 990-PF, PART I, LINE 18 TAXES					
FOREIGN TAXES PAID PAYROLL TAXES	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME \$ 818. \$ 818. 1,230. 1,230. TOTAL \$ 2,048. \$ 2,048. \$ 0.	(D) CHARITABLE PURPOSES \$ 0.			
STATEMENT 4 FORM 990-PF, PART I, LINE 23 OTHER EXPENSES					
BANK CHARGES	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME TOTAL \$ 50. \$ 50. \$ 50. \$ 50. \$ 0.	(D) CHARITABLE PURPOSES \$ 0.			
STATEMENT 5 FORM 990-PF, PART II, LINE 22 OTHER LIABILITIES					
PAYROLL TAX PAYABLE ROUNDING	\$	308. 1.			

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2014

FEDERAL STATEMENTS

PAGE 2

CLIENT 29540

R.C. JOHNSON, JR. FOUNDATION, INC.

75-2954057

04 40PM

3/15/15

STATEMENT 5 (CONTINUED) FORM 990-PF, PART II, LINE 22 OTHER LIABILITIES

TOTAL \$ 309.

STATEMENT 6 FORM 990-PF, PART XV, LINE 2A-D APPLICATION SUBMISSION INFORMATION

NAME OF GRANT PROGRAM:

NAME:

JAN JOHNSON

CARE OF:

STREET ADDRESS:

4409 103RD STREET

CITY, STATE, ZIP CODE:

LUBBOCK, TX 79424

TELEPHONE:

(806) 765-6935

E-MAIL ADDRESS:

FORM AND CONTENT:

LETTER STATING AMOUNT REQUESTED AND PURPOSE

SUBMISSION DEADLINES:

NONE

RESTRICTIONS ON AWARDS:

ONLY ORGANIZATIONS THAT QUALIFY AS EXEMPT IN SEC

170 (B) (1) (A)

STATEMENT 7 FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
SAMARITAN'S PURSE P.O. BOX 3000 BOONE, NC 28607	N/A	PUBLIC	PHILIPPINES DISASTER RELIEF PROGRAM	\$ 25,000.
AMERICAN CANCER SOCIETY 3411 73RD ST. LUBBOCK, TX 79423	N/A	PUBLIC	LBK SMITH GRANT, CBB	23,415.
HOPE LODGE LUBBOCK 3411 73RD ST, LUBBOCK, TX 79423	N/A	PUBLIC	PATIENT NEEDS	25,000.
MAKE A WISH FOUNDATION 4413 82ND ST. 3203 LUBBOCK, TX 79424	NONE	PUBLIC	GENERAL PURPOSE	5,294.
ST. JUDE'S RESEARCH HOSPITAL 262 DANNY THOMAS PLACE MEMPHIS, TN 38105	NONE	PUBLIC	GENERAL PURPOSE	8,000.

2014

FEDERAL STATEMENTS

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CLIENT 29540

R.C. JOHNSON, JR. FOUNDATION, INC.

75-2954057

3/11/15

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STATEMENT 7 (CONTINUED) FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
MARCH OF DIMES 2801 26TH ST. #300 LUBBOCK, TX 79410	NONE	PUBLIC	GENERAL PURPOSE	\$ 15,500.
UMC FOUNDATION P.O. BOX 5980 LUBBOCK, TX 79423	N/A	PUBLIC	INTERNATIONAL MEDICAL TREATMENT	55,294.
PURPLE HEART HOMES 1551 SALISBURY ROAD STATESVILLE, NC 28677	N/A	PUBLIC	GENERAL PURPOSE	25,000.
UNITED WAY 1655 MAIN STREET #101 LUBBOCK, TX 79401	N/A	PUBLIC	GENERAL PURPOSE	2,000.
WOUNDED WARRIOR PROJECT PO BOX 758517 TOPEKA, KS 66675	N/A	PUBLIC	GENERAL PURPOSE	2,880.
KIDD'S KIDS 220 E LAS COLINAS BLVD STE C-210 IRVING, TX 75039	N/A	PUBLICE	GENERAL PURPOSE	5,000.
JUSTIN COWBOY CRISIS FUND 101 PRO RODEO DRIVE COLORADO SPRINGS, CO 80919	N/A	PUBLIC	GENERAL PURPOSE	5,293.
			TOTAL	\$ 197,676.