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EXTENDED TO AUGUST 15, 2016

Return of Private Foundation

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

OMB No 1545-0052

2015

Open to Public Inspection

Form 990-PF

Department of the Treasury
Internal Revenue ServiceDo 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.

For calendar year 2015 or tax year beginning

, and ending

Name of foundation JOHN JORDAN FOUNDATION		A Employer identification number 45-4735384
Number and street (or P.O. box number if mail is not delivered to street address) P.O. BOX 1949	Room/suite	B Telephone number 707-484-7805
City or town, state or province, country, and ZIP or foreign postal code HEALDSBURG, CA 95448		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 25,944.	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received		1,265,112.		N/A	
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10					
b Gross sales price for all assets on line 6a					
7 Capital gain net income (from Part IV, line 2)			0.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total. Add lines 1 through 11		1,265,112.	0.		
13 Compensation of officers, directors, trustees, etc		149,808.	0.		149,808.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees	STMT 1	8,642.	0.		8,642.
c Other professional fees	STMT 2	185.	0.		185.
17 Interest					
18 Taxes	STMT 3	10,991.	0.		10,991.
19 Depreciation and depletion		743.	0.		
20 Occupancy					
21 Travel, conferences, and meetings		8,946.	0.		8,946.
22 Printing and publications					
23 Other expenses	STMT 4	11,553.	0.		11,553.
24 Total operating and administrative expenses. Add lines 13 through 23		190,868.	0.		190,125.
25 Contributions, gifts, grants paid		1,075,298.			1,075,298.
26 Total expenses and disbursements. Add lines 24 and 25		1,266,166.	0.		1,265,423.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		-1,054.			
b Net investment income (if negative, enter -0-)			0.		
c Adjusted net income (if negative, enter -0-)				N/A	

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LHA For Paperwork Reduction Act Notice, see instructions.

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2015.04000 JOHN JORDAN FOUNDATION

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	9,264.	7,320.	7,320.
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	Liabilities	11 Investments - land, buildings, and equipment basis ▶		
Less: accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other				
14 Land, buildings, and equipment basis ▶		8,146.		
Less: accumulated depreciation STMT 5 ▶		4,545.	1,376.	3,601.
15 Other assets (describe ▶ STATEMENT 6)		16,358.	15,023.	15,023.
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		26,998.	25,944.	25,944.
17 Accounts payable and accrued expenses				
18 Grants payable				
Net Assets or Fund Balances	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
23 Total liabilities (add lines 17 through 22)	0.	0.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ▶ <input type="checkbox"/>			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input checked="" type="checkbox"/>			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	26,998.	25,944.	
30 Total net assets or fund balances	26,998.	25,944.		
31 Total liabilities and net assets/fund balances	26,998.	25,944.		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	26,998.
2 Enter amount from Part I, line 27a	2	-1,054.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	25,944.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	25,944.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b NONE				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

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

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

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8		3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

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

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2014	1,060,119.	138,009.	7.681521
2013	880,303.	99,528.	8.844777
2012	365,496.	78,353.	4.664735
2011			
2010			

2 Total of line 1, column (d)	2	21.191033
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	7.063678
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	4	49,406.
5 Multiply line 4 by line 3	5	348,988.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	0.
7 Add lines 5 and 6	7	348,988.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.	8	1,265,423.

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	0.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	0.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	0.
6 Credits/Payments:			
a 2015 estimated tax payments and 2014 overpayment credited to 2015	6a		
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7		0.
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		0.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be: Credited to 2016 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
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 materials published or distributed by the foundation in connection with the activities		X
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ 0. (2) On foundation managers. \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?		X
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <u>CA</u>		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	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 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	X	

N/A

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Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11	X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12	X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>WWW.JOHNJORDANFOUNDATION.ORG</u>	13	X
14 The books are in care of ► <u>LISA SCHAFFNER</u> Telephone no. ► <u>707-484-7805</u> Located at ► <u>1474 ALEXANDER VALLEY ROAD, HEALDSBURG, CA</u> ZIP+4 ► <u>95448</u>		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	15	N/A
16 At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►	16	X

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here	N/A	
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 2015?		X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? If "Yes," list the years ►	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	N/A	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015)	N/A	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?		X

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

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions)

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A

Organizations relying on a current notice regarding disaster assistance check here

☒

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If "Yes" to 6b, file Form 8870

☐ Yes ☒ No

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

N/A

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
THOMAS JOHN JORDAN II P.O. BOX 1949 HEALDSBURG, CA 95448	DIRECTOR (CHAIR OF THE BD)	1.00	0.	0.
LISA WITKE SCHAFFNER P.O. BOX 1949 HEALDSBURG, CA 95448	EXECUTIVE DIRECTOR, PRES.	40.00	149,808.	0.
JOSH HERMSMEYER P.O. BOX 1949 HEALDSBURG, CA 95448	DIRECTOR, SECTY., TREAS.	1.00	0.	0.

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

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

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

0

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

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

0

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		

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

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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	0.
b	Average of monthly cash balances	1b	50,158.
c	Fair market value of all other assets	1c	0.
d	Total (add lines 1a, b, and c)	1d	50,158.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	50,158.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	752.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	49,406.
6	Minimum investment return. Enter 5% of line 5	6	2,470.

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

1	Minimum investment return from Part X, line 6	1	2,470.
2a	Tax on investment income for 2015 from Part VI, line 5	2a	
b	Income tax for 2015. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	0.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	2,470.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	2,470.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	2,470.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	1,265,423.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,265,423.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,265,423.

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.

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				2,470.
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2015:				
a From 2010				
b From 2011				
c From 2012	362,437.			
d From 2013	875,327.			
e From 2014	1,053,219.			
f Total of lines 3a through e	2,290,983.			
4 Qualifying distributions for 2015 from Part XII, line 4: ► \$ 1,265,423.				
a Applied to 2014, 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 2015 distributable amount				2,470.
e Remaining amount distributed out of corpus	1,262,953.			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:	3,553,936.			
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016				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 2010 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	3,553,936.			
10 Analysis of line 9:				
a Excess from 2011				
b Excess from 2012	362,437.			
c Excess from 2013	875,327.			
d Excess from 2014	1,053,219.			
e Excess from 2015	1,262,953.			

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
SEE DETAIL SCHEDULE ATTACHED. VARIOUS VARIOUS, CA 00000		SEE DETAIL SCHEDULE ATTACHED.	SEE DETAIL SCHEDULE ATTACHED.	1,075,298.
Total			▶ 3a	1,075,298.
b Approved for future payment				
NONE				
Total			▶ 3b	0.

Schedule B
(Form 990, 990-EZ,
or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and
its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2015

Name of the organization

JOHN JORDAN FOUNDATION

Employer identification number

45-4735384

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

☐

501(c)() (enter number) organization

☐

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

☐

527 political organization

Form 990-PF

☒

501(c)(3) exempt private foundation

☐

4947(a)(1) nonexempt charitable trust treated as a private foundation

☐

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

☒

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

Special Rules

☐

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

☐

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

☐

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

▶ \$

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Name of organization	Employer identification number
JOHN JORDAN FOUNDATION	45-4735384

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	THOMAS JOHN JORDAN II 1474 ALEXANDER VALLEY ROAD HEALDSBURG, CA 95448	\$ 1,265,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization	Employer identification number
JOHN JORDAN FOUNDATION	45-4735384

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization	Employer identification number
JOHN JORDAN FOUNDATION	45-4735384

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

Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

John Jordan Foundation
Form 990-PF
Part XV, Line 3a

EIN 45-4735384
Year Ending 12/31/15

Recipient Name and Address	Relationship	Foundation Status	Memo	Amount
Sonoma County Office of Education 5340 Skyline Blvd , Santa Rosa, CA 95403	None	501(c)(3)	Ipad program	300 00
Sonoma County Farm Bureau Foundation 970 Piner Road, Santa Rosa, CA 95403	None	501(c)(3)	Donation to General Fund	11,100.00
Ceres Project 7351 Bodega Ave, Sebastopol, CA 95472	None	501(c)(3)	Donation to General Fund	25,000.00
Soroptimist International of Healdsburg P O Box 124, Healdsburg, CA 95448	None	501(c)(3)	Shannon Boaz Scholarship for Girls	1,000.00
KRCB 5850 Labath Avenue, Rohnert Park, CA 94928	None	501(c)(3)	Donation to General Fund	5,000 00
Community Foundation Sonoma County 250 D Street, Suite 205, Santa Rosa, CA 95404	None	501(c)(3)	Career Technical Education Foundation Sonoma County	50,000 00
Tomorrow's Leaders Today 2730 Lomitas Avenue, Santa Rosa, CA 95404	None	501(c)(3)	Elsie Allen High School, Piner High School and Leadership Group	25,000 00
Santa Rosa Chamber of Commerce 1260 N Dutton Avenue, Suite 272, Santa Rosa, CA 95401	None	501(c)(6)	Donation to General Fund	60,000 00
Healdsburg High School 1024 Prince Avenue, Healdsburg, CA 95448	None	170(c)(1)	Teacher's Wishes Grant Campaign	500.00
Sutter Medical Center Santa Rosa 30 Mark West Springs Road, Santa Rosa 95403	None	501(c)(3)	Latino Health Forum	4,000 00
Family Justice Center Sonoma County 2755 Mendocino Avenue, Santa Rosa, CA 95401	None	501(c)(3)	Donation to General Fund	33,333 34
Voices 714 Mendocino Avenue, Santa Rosa, CA 95401	None	501(c)(3)	Donation to General Fund	25,400 00
Council On Aging Services for Seniors 30 Kawana Springs Road, Santa Rosa, CA, 95404	None	501(c)(3)	Meals on Wheels program	12,500 00
United Way of the Wine Country 975 Corporate Center Parkway #160, Santa Rosa, CA 95401	None	501(c)(3)	Earn it, Keep it, Save it program	40,000.00

John Jordan Foundation
Form 990-PF
Part XV, Line 3a

EIN 45-4735384
Year Ending 12/31/15

Recipient Name and Address	Relationship	Foundation Status	Memo	Amount
Child Parent Institute 3650 Standish Avenue, Santa Rosa, CA 94949	None	501(c)(3)	Pasitos	5,000.00
North Bay Children's Center 932 C Street, Novato, CA 94949	None	501(c)(3)	Donation to General Fund	21,250 00
10,000 Degrees Sonoma County 1650 Los Gamos Drive, Suite 110, San Rafael, CA 94903	None	501(c)(3)	Donation to General Fund	50,000.00
Geyserville Volunteer Firefighters' Association 20975 Geyserville Avenue, Geyserville, CA 95441	None	501(c)(3)	Donation to General Fund	8,200 00
CYO Camp 2136 Bohemian Highway, Occidental, CA 95465	None	501(c)(3)	Donation to General Fund	47,000 00
Pediatric Dental Initiative 1380 19th Hole Drive, Windsor, CA 95492	None	501(c)(3)	Donation to General Fund	20,000.00
Northern Sonoma County Healthcare Foundation 132 Mill Street, Healdsburg, CA 95448	None	501(c)(3)	In classroom health program	18,000.00
Community Action Partnership of Sonoma County 1300 N Dutton Avenue, Santa Rosa, CA 95401	None	501(c)(3)	Youth Connections & Micro Business programs	65,000 00
Hispanic Chamber of Commerce 3033 Cleveland Avenue, Santa Rosa, CA 95403	None	501(c)(3)	Donation to General Fund	9,000.00
Chop's Teen Center 509 Adams Street, Santa Rosa, CA 95401	None	501(c)(3)	Donation to General Fund	20,000 00
Friends of Henry 1 PO Box 618, Windsor, CA 95492	None	501(c)(3)	Donation to General Fund	5,000 00
Boys and Girls Clubs of Central Sonoma County 2255 Challenger Way, Suite101, Santa Rosa, 95407	None	501(c)(3)	Summer camps	28,200 00
Northern California Center for Well Being 365 Tesconi Circle, Santa Rosa, CA 95401	None	501(c)(3)	Donation to General Fund	27,000 00

John Jordan Foundation
Form 990-PF
Part XV, Line 3a

EIN: 45-4735384
Year Ending: 12/31/15

Recipient Name and Address	Relationship	Foundation Status	Memo	Amount
Alexander Valley Union Elementary School 8511 California 128, Healdsburg, CA 95448	None	170(c)(1)	Teacher's Wishes Grant Campaign	600.00
Bennett Valley Unified 2250 Mesquite Drive, Santa Rosa, CA 95405	None	170(c)(1)	Teacher's Wishes Grant Campaign	269.00
Cinnabar Elementary School 286 Skillman Lane, Petaluma, CA 94952	None	170(c)(1)	Teacher's Wishes Grant Campaign	299.00
Cloverdale Unified 97 School Street, Cloverdale, CA 95425	None	170(c)(1)	Teacher's Wishes Grant Campaign	300.00
Cotati Rohnert Park Unified 7165 Burton Avenue, Rohnert Park, CA 94928	None	170(c)(1)	Teacher's Wishes Grant Campaign	765.00
Dunham School District 4111 Roblar Road, Petaluma, CA 94952	None	170(c)(1)	Teacher's Wishes Grant Campaign	300.00
Geyserville Unified School District 1300 Moody Lane, Geyserville, CA 95441	None	170(c)(1)	Teacher's Wishes Grant Campaign	300.00
Healdsburg Unified School District 1028 Prince Avenue, Healdsburg, CA 95448	None	170(c)(1)	Teacher's Wishes Grant Campaign	1,411.00
Mark West Union School District 305 Mark West Springs Road, Santa Rosa, CA 95404	None	170(c)(1)	Teacher's Wishes Grant Campaign	600.00
Petaluma City Schools 200 Douglas Street, Petaluma, CA 94952	None	170(c)(1)	Teacher's Wishes Grant Campaign	750.00
Piner-Olivet Union School District 3450 Coffey Lane, Santa Rosa, CA 95403	None	170(c)(1)	Teacher's Wishes Grant Campaign	900.00
Rincon Valley Unified 1000 Yulupa Avenue, Santa Rosa, CA 95403	None	170(c)(1)	Teacher's Wishes Grant Campaign	570.00
Roseland School District 1934 Biwana Drive, Santa Rosa, CA 95407	None	170(c)(1)	Teacher's Wishes Grant Campaign	37,020.00
Santa Rosa City Schools 1850 Vallejo Street, Santa Rosa, CA 95404	None	170(c)(1)	College step up program	8,200.00

John Jordan Foundation
Form 990-PF
Part XV, Line 3a

EIN: 45-4735384
Year Ending 12/31/15

Recipient Name and Address	Relationship	Foundation Status	Memo	Amount
Sonoma Valley Unified School District 17850 Railroad Avenue, Sonoma, CA 95476	None	170(c)(1)	Teacher's Wishes Grant Campaign	4,990 00
West Side Union School District 1201 Felita Road, Healdsburg, CA 95448	None	170(c)(1)	Teacher's Wishes Grant Campaign	885 00
West Sonoma County High School District 462 Johnson Street, Sebastopol, CA 95472	None	170(c)(1)	Teacher's Wishes Grant Campaign	869.00
Windsor Unified School District 9291 Old Redwood Highway, Building 500, Windsor, CA 95492	None	170(c)(1)	Teacher's Wishes Grant Campaign	3,346 00
YWCA 1421 Guerneville Road #200, Santa Rosa, CA 95403	None	501(c)(3)	Donation to General Fund	2,500 00
Marine Toys for Tots Foundation 18251 Quantico Gateway Drive, Triangle, VA 22172	None	501(c)(3)	Holiday toy donation	3,002 00
Becoming Independent 1455 Corporate Pkwy, Santa Rosa, CA 95407	None	501(c)(3)	Autism Career Center	36,000 00
College Tee Project 1275 Fourth Street, No 164, Santa Rosa, CA 95404	None	501(c)(3)	Funding for School & Shirt Distribution	3,000 00
Community and Family Service Agency 477 Petaluma Ave, Sebastopol, CA 95472	None	501(c)(3)	Fuding for Summer Camp Progam	10,000.00
Guerneville School 14630 Armstrong Woods Road, Guerneville, CA 95446	None	170(c)(1)	Teacher's Wishes Grant Campaign	600.00
Hanna Boys Center 17000 Arnold Dr, Sonoma, CA 95476	None	501(c)(3)	Teacher's Wishes Grant Campaign	600.00
Healdsburg Education Foundation 1028 Prince Ave, Healdsburg, CA 95448	None	501(c)(3)	Science Fair	20,500 00
Healdsburg Food Pantry 1505 Healdsburg Ave, Healdsburg, CA 95448	None	501(c)(3)	Food Purchase	500 00

John Jordan Foundation
Form 990-PF
Part XV, Line 3a

EIN: 45-4735384
Year Ending 12/31/15

Recipient Name and Address	Relationship	Foundation Status	Memo	Amount
Humanidad Therapy and Education Services 8936 Bodega Hwy, Sebastopol, CA 95472	None	501(c)(3)	Mental Health School Program	10,000 00
Kenwood Elementary School 230 Randolph Ave, Kenwood, CA 95452	None	170(c)(1)	Teacher's Wishes Grant Campaign	300.00
Middletown High Athletics 20932 Big Canyon Rd, Middletown, CA 95461	None	170(c)(1)	After Fund Help for Sports Equipment	500 00
Montgomery High School 1250 Hahman Dr, Santa Rosa, CA 95405	None	170(c)(1)	Teacher's Wishes Grant Campaign	300.00
Petaluma Education Foundation 200 Douglas St, Petaluma, CA 94952	None	501(c)(3)	Computer Purchase - Elementary School	15,000 00
Petaluma Police Association Foundation 969 Petaluma Blvd North, Petaluma, CA 94952	None	501(c)(3)	Back to School Shop with a Cop	1,000.00
Russian River Rotary Foundation P O Box 394, Guerneville, CA 95446	None	501(c)(3)	Scholarships	3,500 00
Social Advocates for Youth 2447 Summerfield Rd, Santa Rosa, CA 95405	None	501(c)(3)	Career Academy and Dream Center	220,000.00
Community Foundation Sonoma County-Alliance Education Fund 120 Stony Point Road, Ste 220, Santa Rosa, CA 95401	None	501(c)(3)	Books for School Libraries	5,000 00
Sonoma County Fair Foundation 1350 Bennett Valley Road, Santa Rosa, CA 95404	None	501(c)(3)	Awards	2,020 00
Sonoma County Regional Parks Foundation 2300 County Center Dr, Santa Rosa, CA 95403	None	501(c)(3)	Yearly Pass for Family	69 00
Sonoma Wine Country Weekend-So Co Vintner's Foundation 783 Broadway, Sonoma, CA 95476	None	501(c)(3)	Schools of Hope	50,000 00
Valley of the Moon Children's Foundation P O Box 11671, Santa Rosa, CA 95406	None	501(c)(3)	Shop With a Cop	2,500.00
Volunteer Center of Sonoma County 153 Stony Circle, Suite 100, Santa Rosa, CA 95401	None	501(c)(3)	Physical Education Program	5,500 00

John Jordan Foundation
Form 990-PF
Part XV, Line 3a

EIN: 45-4735384
Year Ending: 12/31/15

Recipient Name and Address	Relationship	Foundation Status	Memo	Amount
Windsor Union School PTA 9291 Old Redwood Highway, Windsor, CA 95492	None	501(c)(3)	Donation for Technology	3,000 00
Wright Elementary School District 4385 Price Ave., Santa Rosa, CA 95407	None	170(c)(1)	Teacher's Wishes Grant Campaign	750 00
				<u>1,075,298.34</u>

FORM 990-PF	ACCOUNTING FEES	STATEMENT	1
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	8,642.	0.		8,642.
TO FORM 990-PF, PG 1, LN 16B	8,642.	0.		8,642.

FORM 990-PF	OTHER PROFESSIONAL FEES	STATEMENT	2
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FILING FEES	185.	0.		185.
TO FORM 990-PF, PG 1, LN 16C	185.	0.		185.

FORM 990-PF	TAXES	STATEMENT	3
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PAYROLL TAXES	10,991.	0.		10,991.
TO FORM 990-PF, PG 1, LN 18	10,991.	0.		10,991.

FORM 990-PF	OTHER EXPENSES	STATEMENT	4
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OFFICE EXPENSES	192.	0.		192.
DUES AND SUBSCRIPTIONS	895.	0.		895.
OFFICE SUPPLIES	1,700.	0.		1,700.
POSTAGE AND MAILING	146.	0.		146.
MISCELLANEOUS EXPENSES	7,285.	0.		7,285.
AMORTIZATION	1,335.	0.		1,335.
TO FORM 990-PF, PG 1, LN 23	11,553.	0.		11,553.

FORM 990-PF DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 5

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
APPLE COMPUTERS	4,386.	3,628.	758.
PRINTER	434.	411.	23.
OUTLOOK AND QUICKBOOKS	358.	358.	0.
ORGANIZATION COSTS	20,030.	5,007.	15,023.
COMPUTER AND ROUTER	2,967.	148.	2,819.
TOTAL TO FM 990-PF, PART II, LN 14	28,175.	9,552.	18,623.

FORM 990-PF OTHER ASSETS STATEMENT 6

DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
ORGANIZATION COSTS	20,030.	20,030.	20,030.
LESS ACCUMULATED AMORTIZATION	-3,672.	-5,007.	-5,007.
TO FORM 990-PF, PART II, LINE 15	16,358.	15,023.	15,023.

FORM 990-PF LIST OF SUBSTANTIAL CONTRIBUTORS STATEMENT 7
PART VII-A, LINE 10

NAME OF CONTRIBUTOR	ADDRESS
THOMAS J. JORDAN II	1474 ALEXANDER VALLEY ROAD HEALDSBURG, CA 95448

FORM 990-PF	GRANT APPLICATION SUBMISSION INFORMATION	STATEMENT	8
	PART XV, LINES 2A THROUGH 2D		

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

LISA SCHAFFNER
P.O. BOX 1949
HEALDSBURG, CA 95448

TELEPHONE NUMBER	NAME OF GRANT PROGRAM
707-484-7805	TEACHER'S WISHES PROGRAM

EMAIL ADDRESS

LISA@JOHNJORDANFOUNDATION.ORG

FORM AND CONTENT OF APPLICATIONS

SUBMIT COVER LETTER, SUMMARY SHEET FORM, NARRATIVE AND ATTACHMENTS. SEE
DETAILED CHECKLIST ON WEBSITE.

ANY SUBMISSION DEADLINES

APPLICATIONS WILL BE ACCEPTED IN AUGUST AND AWARDS WILL BE ANNOUNCED IN
SEPTEMBER.

RESTRICTIONS AND LIMITATIONS ON AWARDS

MUST BE CONSISTENT WITH THE FOUNDATION'S MISSION.

Asset Number	Description of property							
	Date placed in service	Method/IRC sec.	Life or rate	Line No	Cost or other basis	Basis reduction	Accumulated depreciation/amortization	Current year deduction
MACHINERY & EQUIPMENT								
1	APPLE COMPUTERS							
	03/29/12	200DB	5.00	17	4,386.		3,123.	505.
2	PRINTER							
	03/05/12	200DB	5.00	17	434.		361.	50.
3	OUTLOOK AND QUICKBOOKS							
	05/28/12	SL	3.00	16	358.		318.	40.
17	COMPUTER AND ROUTER							
	12/14/15	200DB	5.00	19B	2,967.			148.
* 990-PF PG 1 TOTAL MACHINERY & EQUIPMENT					8,145.	0.	3,802.	743.
INTANGIBLES								
OTHER								
4	ORGANIZATION COSTS							
	03/22/12	248	180M	43	20,030.		3,672.	1,335.
* 990-PF PG 1 TOTAL OTHER					20,030.	0.	3,672.	1,335.
* 990-PF PG 1 TOTAL - INTANGIBLES					20,030.	0.	3,672.	1,335.
* GRAND TOTAL 990-PF PG 1 DEPR & AMORT					28,175.	0.	7,474.	2,078.