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Form 990-PF

Department of the Treasury  
Internal Revenue ServiceReturn of Private Foundation  
or Section 4947(a)(1) Trust Treated as Private Foundation

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► Information about Form 990-PF and its separate instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

OMB No 1545-0052

2015

Open to Public Inspection

For calendar year 2015, or tax year beginning , 2015, and ending

THE BURDINE JOHNSON FOUNDATION  
P O BOX 1230  
BUDA, TX 78610

A Employer identification number

74-6036669

B Telephone number (see instructions)

512-312-1336

C If exemption application is pending, check here ☐

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity  
☐ Final return ☐ Amended return  
☐ Address change ☐ Name change

D 1 Foreign organizations, check here ☐2 Foreign organizations meeting the 85% test, check here and attach computation ☐

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation  
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ☐

I Fair market value of all assets at end of year (from Part II, column (c), line 16) ☐ Accounting method: ☒ Cash ☐ Accrual  
☐ Other (specify) \_\_\_\_\_  
(Part I, column (d) must be on cash basis)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

## Part I Analysis of Revenue and Expenses

(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))

(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

(d) Disbursements for charitable purposes (cash basis only)

1 Contributions, gifts, grants, etc. received (attach schedule)

2 Ck ☒ if the foundation is not required to attach Sch B

3 Interest on savings and temporary cash investments

34.

34.

N/A

4 Dividends and interest from securities

875,031.

875,031.

5a Gross rents

b Net rental income or (loss)

6a Net gain or (loss) from sale of assets not on line 10

732,986.

732,986.

b Gross sales price for all assets on line 6a 3,379,146.

7 Capital gain net income (from Part IV, line 2)

732,986.

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) (attach schedule)

11 Other income (attach schedule)

SEE STATEMENT 1

650.

650.

12 Total. Add lines 1 through 11

1,608,701.

1,608,701.

13 Compensation of officers, directors, trustees, etc

0.

14 Other employee salaries and wages

130,618.

130,618.

15 Pension plans employee benefits

16a Legal fees (attach schedule)

b Accounting fees (attach sch)

c Other prof fees (attach sch)

17 Interest

18 Taxes (attach schedule)(see instrs)

19 Depreciation (attach schedule) and depletion

20 Occupancy

21 Travel, conferences, and meetings

22 Printing and publications

23 Other expenses (attach schedule)

SEE STATEMENT 4

70,006.

70,006.

24 Total operating and administrative expenses. Add lines 13 through 23

231,633.

231,633.

25 Contributions, gifts, grants paid

1,633,846.

1,633,846.

26 Total expenses and disbursements

Add lines 24 and 25

1,865,479.

231,633.

1,633,846.

27 Subtract line 26 from line 12:

a Excess of revenue over expenses and disbursements

-256,778.

b Net investment income (if negative enter -0-)

1,377,068.

c Adjusted net income (if negative, enter -0-)

627 11

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
<b>ASSETS</b>	1 Cash – non-interest-bearing			
	2 Savings and temporary cash investments	298,077.	667,472.	667,472.
	3 Accounts receivable	21,668.		
	Less: allowance for doubtful accounts	22,176.	21,668.	21,668.
	4 Pledges receivable			
	Less: allowance for doubtful accounts			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach sch)			
	Less: allowance for doubtful accounts			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments – U.S. and state government obligations (attach schedule)			
	b Investments – corporate stock (attach schedule)	25,209,600.	24,566,878.	29,514,346.
	c Investments – corporate bonds (attach schedule)	1,232,254.	1,231,311.	1,294,520.
	<b>LIABILITIES</b>	11 Investments – land, buildings, and equipment: basis	5,025.	
Less: accumulated depreciation (attach schedule) SEE STMT 5		5,025.		
12 Investments – mortgage loans				
13 Investments – other (attach schedule)				
14 Land, buildings, and equipment: basis				
Less: accumulated depreciation (attach schedule)				
15 Other assets (describe )				
16 Total assets (to be completed by all filers – see the instructions Also, see page 1, item I)		26,762,107.	26,487,329.	31,498,006.
17 Accounts payable and accrued expenses				
18 Grants payable				
19 Deferred revenue				
20 Loans from officers, directors, trustees, & other disqualified persons				
21 Mortgages and other notes payable (attach schedule)				
22 Other liabilities (describe )	18,000.			
23 Total liabilities (add lines 17 through 22)	18,000.	0.		
<b>NET ASSETS OR FUND BALANCES</b>	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	26,744,107.	26,487,329.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
30 Total net assets or fund balances (see instructions)	26,744,107.	26,487,329.		
31 Total liabilities and net assets/fund balances (see instructions)	26,762,107.	26,487,329.		

## 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	26,744,107.
2	Enter amount from Part I, line 27a	2	-256,778.
3	Other increases not included in line 2 (itemize)	3	
4	Add lines 1, 2, and 3	4	26,487,329.
5	Decreases not included in line 2 (itemize)	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	26,487,329.

**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 shares MLC Company)		(b) How acquired P — Purchase D — Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
<b>1 a SEE STATEMENT 6</b>				
<b>b</b>				
<b>c</b>				
<b>d</b>				
<b>e</b>				

  

(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)
<b>a</b>			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

  

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
<b>a</b>			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

  

<b>2</b> Capital gain net income or (net capital loss).	<div style="border: 1px solid black; padding: 2px;">           If gain, also enter in Part I, line 7            If (loss), enter -0- in Part I, line 7         </div>	<b>2</b>	732,986.
<b>3</b> Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):	<div style="border: 1px solid black; padding: 2px;">           If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0-            in Part I, line 8         </div>	<b>3</b>	-28,376.

**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.

(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	1,686,624.	33,659,467.	0.050108
2013	1,602,304.	32,082,792.	0.049943
2012	1,504,625.	30,199,868.	0.049822
2011	1,493,663.	30,130,210.	0.049574
2010	1,343,900.	27,585,180.	0.048718

  

<b>2</b> Total of line 1, column (d)	<b>2</b>	0.248165
<b>3</b> 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	<b>3</b>	0.049633
<b>4</b> Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	<b>4</b>	32,375,441.
<b>5</b> Multiply line 4 by line 3	<b>5</b>	1,606,890.
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)	<b>6</b>	13,771.
<b>7</b> Add lines 5 and 6	<b>7</b>	1,620,661.
<b>8</b> Enter qualifying distributions from Part XII, line 4	<b>8</b>	1,633,846.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

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

1 a 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 instrs)			
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	13,771.
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	13,771.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 <b>Tax based on investment income</b> Subtract line 4 from line 3. If zero or less, enter -0-		5	13,771.
6 Credits/Payments:			
a 2015 estimated tax pmts and 2014 overpayment credited to 2015		6 a	31,780.
b Exempt foreign organizations— tax withheld at source		6 b	
c Tax paid with application for extension of time to file (Form 8868)		6 c	
d Backup withholding erroneously withheld		6 d	
7 Total credits and payments. Add lines 6a through 6d		7	31,780.
8 Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached		8	
9 <b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b>		9	0.
10 <b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b>		10	18,009.
11 Enter the amount of line 10 to be. <b>Credited to 2016 estimated tax</b> 18,009.   <b>Refunded</b>		11	0.

**Part VII A Statements Regarding Activities**

	Yes	No
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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? <i>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</i>		X
c Did the foundation file <b>Form 1120-POL</b> 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? <i>If 'Yes,' attach a detailed description of the activities</i>		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? <i>If 'Yes,' attach a conformed copy of the changes</i>		X
4 a 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 <b>Form 990-T</b> for this year?		N/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If 'Yes,' attach the statement required by General Instruction T</i>		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? <i>If 'Yes,' complete Part II, col. (c), and Part XV.</i>	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions) <b>TX</b>		
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 <i>General Instruction G</i> ? <i>If 'No,' attach explanation</i>	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)? <i>If 'Yes,' complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If 'Yes,' attach a schedule listing their names and addresses</i>		X

**Part VII-A Statements Regarding Activities (continued)**

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)	11		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>N/A</u>	13	X	
14	The books are in care of <u>LISA T GIBERSON</u> Telephone no. <u>512-312-1336</u> Located at <u>317 N RAILROAD ST BUDA TX</u> ZIP + 4 <u>78610-1230</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here <u>N/A</u> and enter the amount of tax-exempt interest received or accrued during the year <u>15</u> <u>N/A</u>			
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 <u></u>	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
1 a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<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? <b>Exception.</b> 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 <input type="checkbox"/>	1 b	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?	1 c	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 <u>20</u> <u></u> , <u>20</u> <u></u> , <u>20</u> <u></u> , <u>20</u> <u></u> .	<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.)	2 b	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. <u>20</u> <u></u> , <u>20</u> <u></u> , <u>20</u> <u></u> , <u>20</u> <u></u> .		
3 a 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.)	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	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?	4 b	X

BAA

Form 990-PF (2015)

**Part VIII** Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5 a** 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)?

Organizations relying on a current notice regarding disaster assistance check here

☐

5 b N/A

**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)

**6 a** 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

6 b X

**7 a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**b** If 'Yes,' did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7 b

**Part VIII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
WILLIAM T JOHNSON P O BOX 1230 BUDA, TX 78610	TRUSTEE 0	0.	0.	0.
ROBERT C GIBERSON P O BOX 1230 BUDA, TX 78610	TRUSTEE 0	0.	0.	0.
KATHERINE A JOHNSON P O BOX 1230 BUDA, TX 78610	TRUSTEE 0	0.	0.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
LISA GIBERSON P O BOX 130 AUSTIN, TX 78610	ADMINISTRATOR 30	55,618.	0.	0.

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

0





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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
<b>a</b>	Average monthly fair market value of securities	<b>1 a</b>	32,850,703.
<b>b</b>	Average of monthly cash balances	<b>1 b</b>	17,765.
<b>c</b>	Fair market value of all other assets (see instructions)	<b>1 c</b>	
<b>d</b>	<b>Total</b> (add lines 1a, b, and c)	<b>1 d</b>	32,868,468.
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	<b>1 e</b>	0.
<b>2</b>	Acquisition indebtedness applicable to line 1 assets	<b>2</b>	0.
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	32,868,468.
<b>4</b>	Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	<b>4</b>	493,027.
<b>5</b>	<b>Net value of noncharitable-use assets</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	32,375,441.
<b>6</b>	<b>Minimum investment return</b> Enter 5% of line 5	<b>6</b>	1,618,772.

**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.)

<b>1</b>	Minimum investment return from Part X, line 6	<b>1</b>	1,618,772.
<b>2 a</b>	Tax on investment income for 2015 from Part VI, line 5	<b>2 a</b>	13,771.
<b>b</b>	Income tax for 2015. (This does not include the tax from Part VI.)	<b>2 b</b>	
<b>c</b>	Add lines 2a and 2b	<b>2 c</b>	13,771.
<b>3</b>	Distributable amount before adjustments Subtract line 2c from line 1	<b>3</b>	1,605,001.
<b>4</b>	Recoveries of amounts treated as qualifying distributions	<b>4</b>	
<b>5</b>	Add lines 3 and 4	<b>5</b>	1,605,001.
<b>6</b>	Deduction from distributable amount (see instructions)	<b>6</b>	
<b>7</b>	<b>Distributable amount</b> as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	<b>7</b>	1,605,001.

**Part XII** Qualifying Distributions (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
<b>a</b>	Expenses, contributions, gifts, etc.— total from Part I, column (d), line 26	<b>1 a</b>	1,633,846.
<b>b</b>	Program-related investments— total from Part IX-B	<b>1 b</b>	
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the:		
<b>a</b>	Suitability test (prior IRS approval required)	<b>3 a</b>	
<b>b</b>	Cash distribution test (attach the required schedule)	<b>3 b</b>	
<b>4</b>	<b>Qualifying distributions</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	1,633,846.
<b>5</b>	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)	<b>5</b>	13,771.
<b>6</b>	<b>Adjusted qualifying distributions</b> Subtract line 5 from line 4	<b>6</b>	1,620,075.

**Note.** The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

**Part XIII Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
<b>1</b> Distributable amount for 2015 from Part XI, line 7				1,605,001.
<b>2</b> Undistributed income, if any, as of the end of 2015:				
<b>a</b> Enter amount for 2014 only			0.	
<b>b</b> Total for prior years 20 __, 20 __, 20 __		0.		
<b>3</b> Excess distributions carryover, if any, to 2015				
<b>a</b> From 2010				
<b>b</b> From 2011	3,256.			
<b>c</b> From 2012	43,352.			
<b>d</b> From 2013	15,246.			
<b>e</b> From 2014	42,793.			
<b>f</b> Total of lines 3a through e	104,647.			
<b>4</b> Qualifying distributions for 2015 from Part XII, line 4: $\$$ 1,633,846.				
<b>a</b> Applied to 2014, but not more than line 2a			0.	
<b>b</b> Applied to undistributed income of prior years (Election required – see instructions)		0.		
<b>c</b> Treated as distributions out of corpus (Election required – see instructions)	0.			
<b>d</b> Applied to 2015 distributable amount				1,605,001.
<b>e</b> Remaining amount distributed out of corpus	28,845.			
<b>5</b> Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus Add lines 3f, 4c, and 4e. Subtract line 5	133,492.			
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b		0.		
<b>c</b> 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.		
<b>d</b> Subtract line 6c from line 6b. Taxable amount – see instructions		0.		
<b>e</b> Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount – see instructions			0.	
<b>f</b> Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016				0.
<b>7</b> 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.			
<b>8</b> Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions)	0.			
<b>9</b> Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	133,492.			
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2011	3,256.			
<b>b</b> Excess from 2012	43,352.			
<b>c</b> Excess from 2013	15,246.			
<b>d</b> Excess from 2014	42,793.			
<b>e</b> Excess from 2015	28,845.			



**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)					
<b>a</b> <i>Paid during the year</i> SCHEDULES ATTACHED				SCHEDULES ATTACHED	1,633,846.
<b>Total</b>					► 3 a 1,633,846.
<b>b</b> <i>Approved for future payment</i>					
<b>Total</b>					► 3 b





## THE BURDINE JOHNSON FOUNDATION

74-6036669

**STATEMENT 1**  
**FORM 990-PF, PART I, LINE 11**  
**OTHER INCOME**

	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
OTHER INVESTMENT INCOME <i>Prior Period Adj</i>	\$ 650.	\$ 650.	\$
TOTAL	<u>\$ 650.</u>	<u>\$ 650.</u>	<u>\$</u>

**STATEMENT 2**  
**FORM 990-PF, PART I, LINE 16B**  
**ACCOUNTING FEES**

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INCOME TAX PREPARATION	\$ 1,148.	\$ 1,148.		
TOTAL	<u>\$ 1,148.</u>	<u>\$ 1,148.</u>		<u>\$ 0.</u>

**STATEMENT 3**  
**FORM 990-PF, PART I, LINE 18**  
**TAXES**

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
EXCISE TAX -2015	\$ 10,000.	\$ 10,000.		
FOREIGN TAXES	9,869.	9,869.		
PAYROLL TAXES	9,992.	9,992.		
TOTAL	<u>\$ 29,861.</u>	<u>\$ 29,861.</u>		<u>\$ 0.</u>

**STATEMENT 4**  
**FORM 990-PF, PART I, LINE 23**  
**OTHER EXPENSES**

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BOND AMORTIZATION	\$ 943.	\$ 943.		
BROKER FEES	150.	150.		
INSURANCE	67,569.	67,569.		
STORAGE	1,330.	1,330.		
SUPPLIES	14.	14.		
TOTAL	<u>\$ 70,006.</u>	<u>\$ 70,006.</u>		<u>\$ 0.</u>

## THE BURDINE JOHNSON FOUNDATION

74-6036669

**STATEMENT 5**  
**FORM 990-PF, PART II, LINE 11**  
**INVESTMENTS - LAND, BUILDINGS, AND EQUIPMENT**

CATEGORY	BASIS	ACCUM. DEPREC.	BOOK VALUE	FAIR MARKET VALUE
FURNITURE AND FIXTURES	\$ 2,140.	\$ 2,140.	\$ 0.	\$ 0.
MACHINERY AND EQUIPMENT	2,885.	2,885.	0.	0.
<b>TOTAL</b>	<b>\$ 5,025.</b>	<b>\$ 5,025.</b>	<b>\$ 0.</b>	<b>\$ 0.</b>

**STATEMENT 6**  
**FORM 990-PF, PART IV, LINE 1**  
**CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME**

ITEM	(A) DESCRIPTION	(B) HOW ACQUIRED	(C) DATE ACQUIRED	(D) DATE SOLD
1	9751.032 SHS IVY ASSET STRATEGY-A	PURCHASED	12/11/2014	9/25/2015
2	1535.185 SHS IVY ASSET STRATEGY-A	PURCHASED	VARIOUS	9/25/2015
3	12500 SHS BGE CAP TR II	PURCHASED	11/14/2003	5/22/2015
4	2850 SHS IBM	PURCHASED	3/25/2002	4/02/2015
5	41250.519 SHS IVY ASSET STRATEGY-A	PURCHASED	VARIOUS	VARIOUS
6	20000 SHS TELEPHONE & DATA SYSTEMS	PURCHASED	3/24/2005	11/03/2015
7	CASH LIQUID GM MOTORS	PURCHASED	VARIOUS	11/17/2015
8	CAPITAL GAIN DIVIDENDS			

ITEM	(E) GROSS SALES	(F) DEPREC. ALLOWED	(G) COST BASIS	(H) GAIN (LOSS)	(I) FMV 12/31/69	(J) ADJ. BAS. 12/31/69	(K) EXCESS (I) - (J)	(L) GAIN (LOSS)
1	222,615.		250,991.	-28,376.				\$ -28,376.
2	35,048.		40,408.	-5,360.				-5,360.
3	315,610.		312,500.	3,110.				3,110.
4	450,678.		296,702.	153,976.				153,976.
5	1141745.		1245559.	-103,814.				-103,814.
6	501,197.		500,000.	1,197.				1,197.
7	717.		0.	717.				717.
8								711,536.
							<b>TOTAL</b>	<b>\$ 732,986.</b>

**STATEMENT 7**  
**FORM 990-PF, PART XV, LINE 2A-D**  
**APPLICATION SUBMISSION INFORMATION**

NAME OF GRANT PROGRAM:

NAME:

THE BURDINE JOHNSON FOUNDATION

CARE OF:

STREET ADDRESS:

P O BOX 1230

CITY, STATE, ZIP CODE:

BUDA, TX 78610

TELEPHONE:

(512) 312-1336

E-MAIL ADDRESS:

FORM AND CONTENT:

THE BURDINE JOHNSON FOUNDATION HAS NO SET FORM FOR GRANT APPLICATIONS. HOWEVER, THE APPLICATION MUST FURNISH FULL DETAILS ABOUT THE APPLICANT AND THE USE OF THE PROPOSED GRANT. ALSO, IF APPLICABLE, PHOTOCOPIES OF THE INTERNAL REVENUE SERVICE RULING OR DETERMINATION LETTERS SHOULD BE ATTACHED TO THE APPLICATION.

SUBMISSION DEADLINES:

NONE



2015

FEDERAL STATEMENTS

PAGE 3

THE BURDINE JOHNSON FOUNDATION

74-6036669

STATEMENT 7 (CONTINUED)  
FORM 990-PF, PART XV, LINE 2A-D  
APPLICATION SUBMISSION INFORMATION

RESTRICTIONS ON AWARDS: NONE

**The Burdine Johnson Foundation - EIN #74-6036669**

**Attachment to Form 990-PF Part II**

**Investment Securities as of December 31, 2015**

<b>YEAR 2015</b>	<b><u>Book Value</u></b>	<b><u>Market Value</u></b>
<b><u>Common Stocks</u></b>		
36,366 745 shs - Amer Funds G&I	\$1,516,034 19	\$1,663,582 06
13,252 707 shs - Amer Funds Euro Pacific Growth	\$667,816 01	\$601,275 31
7,769.985 shs - Amer Funds Growth Fund of Amer	\$326,141 99	\$320,822 68
47,096 985 shs - Amer Funds, Income Fund of Am	\$817,115 08	\$952,772 00
8,371 84 shs - Amer Funds Washington Mutual	\$314,737 89	\$321,813 52
20,000 shs - AT&T	\$769,388 59	\$688,200 00
82,374 246 shs - Blackrock Global Alloc	\$1,620,843 71	\$1,469,556 56
8,700 shs - Chevron Corp	\$140,661 19	\$782,652 00
135,501.873 shs - Eaton Vance Atlanta Cap Fund	\$2,336,936 07	\$3,223,589 55
6,000 shs - EMC Corp	\$186,925 77	\$154,080 00
8,550 shs - Exxon-Mobil Corporation	\$139,199 54	\$666,472 50
2,400 shs - Freeport-McMoran Inc	\$76,717 45	\$16,248 00
30,834 21 shs - First Eagle Global	\$1,480,499 52	\$1,583,336 68
13,000 shs - General Electric	\$50,410 18	\$404,950 00
37 shs GM	\$2,145 03	\$1,938 57
1,400 shs - Halliburton Co	\$77,308 45	\$47,656 00
17,000 shs - Intel Corp	\$484,237 51	\$585,650 00
303,777 519 shs-Ivy High Income Fund	\$2,520,651 36	\$2,108,215 98
7,350 shs - Johnson & Johnson	\$304,661 68	\$754,992 00
16,000 shs - Microsoft	\$486,068 48	\$887,680 00
2,750 shs - Minnesota Mining & Man	\$160,643 14	\$414,260 00
5,700 shs - Norfolk Southern	\$200,708 18	\$482,163 00
28,656 502 shs - Oppenheimer, Developing Mrks	\$1,048,400 32	\$871,157 66
48,581 319 shs - Oppenheimer, Int'l Growth	\$1,879,349 38	\$1,752,813 98
7,300 shs - PepsiCo	\$355,968 37	\$729,416 00
26,000 shs - Pfizer	\$79,354 60	\$839,280 00
4,800 shs - Royal Dutch	\$75,376 57	\$219,792 00
24,897 538 Thornburg Internatl	\$837,426 67	\$710,092 71
1,673 shs Time Warner Cable	\$122,013 64	\$310,492 07
158,418 292 shs-Well Fargo Premier Large Co	\$1,872,148 88	\$2,312,907 06
<b>Total</b>	<b><u>\$20,949,889.44</u></b>	<b><u>\$25,877,857.89</u></b>
<b><u>Preferred Stock</u></b>		
35,000 shs ALPS ETF Tr Alerian MLP	\$542,129 70	\$421,750 00
10,000 shs Capital One Fin, 6 25%	\$250,000 00	\$264,530 00
20,000 shs Goldman Sachs Gp, 6 375%	\$508,005 25	\$555,800 00
26,250 shs - HSBC Holdings	\$656,250 00	\$671,212 50
20,000 - Morgan Stanley, 6 625%	\$505,405 25	\$539,000 00
20,000 - National Retail Prop, 6.625%	\$502,757 75	\$522,200 00
10,000 - Public Storage Ser, 6.0%	\$250,000 00	\$268,100 00
16,000 shs - Vornado Realty	\$400,000 00	\$389,264 00
<b>Total</b>	<b><u>\$3,614,547.95</u></b>	<b><u>\$3,631,856.50</u></b>
<b><u>Corporate Notes</u></b>		
\$100,000 - Bell South, 6 550%	\$106,185 94	\$104,623 00
\$100,000 - Western Union, 6 25%	\$101,259 67	\$97,225 00
<b>Total</b>	<b><u>\$207,445.61</u></b>	<b><u>\$201,848.00</u></b>

**The Burdine Johnson Foundation - EIN #74-6036669**  
**Attachment to Form 990-PF Part II**  
**Investment Securities as of December 31, 2015**

**YEAR 2015**

**Book Value**

**Market Value**

**Municipals**

\$100,000 - Carroll Tx ISD Dist	\$111,038 25	\$112,323 00
\$100,000 Dallas TX ISD, Perm	\$108,252 25	\$116,068 00
\$100,000 NY, G-1 Build Amer	\$102,718 25	\$111,426 00
\$ 40,000 Glendale, AZ	\$40,682 56	\$45,342 00
\$100,000 - Sarasota Florida	\$108,972 25	\$113,809 00
\$150,000 - Utah County Veh Reg Tax	\$158,180 25	\$169,596 00
\$150,000 - Elizabeth City, NC	\$174,149 25	\$175,621 50
\$200,000 - Bexar County Tx, Rev	\$219,872 16	\$248,486 00

**Total**

**\$1,023,865.22**

**\$1,092,671.50**

**Other Equity Investments**

176 shs Motors Liquidation Co	\$0 00	\$2,560 80
51 GM "A" Warrants (exp 7/10/16)	\$1,419 99	\$1,240 32
51 GM "B" Warrants (exp 7/10/19)	\$1,021 19	\$830 99

**Total**

**\$2,441.18**

**\$4,632.11**

**Grand Total**

**\$25,798,189.40**

**\$30,808,866.00**

**The Burdine Johnson Foundation - EIN #74-6036669**  
**Attachment to Form 990-PF Part II**  
**Investment Securities as of December 31, 2015**

<b>Year 2015</b>	<b>Beginning of Yr <u>Book Value</u></b>	<b>End of Year <u>Book Value</u></b>	<b><u>Market Value</u></b>
Savings/Temporary Cash Investments			
Bank Accounts	\$12,067 75	\$17,219 53	\$17,219 53
UBS Bank	<u>\$286,009 71</u>	<u>\$650,252 59</u>	<u>\$650,252 59</u>
<b>Total</b>	<b>\$298,077.46</b>	<b>\$667,472.12</b>	<b>\$667,472.12</b>

**The Burdine Johnson Foundation Donations  
Year 2015**

**Year 2015**

<b>Name</b>	<b>Date</b>	<b>Amount</b>	<b>Total</b>
<b>The James Dick Foundation for the Performing Arts</b>			
Attn. Mr James Dick			
P O Box 89			
Round Top, Texas 78954-0089			
(Pmt #1 of one year \$100,000 pledge Operational Support)	Ck #741 - 1/12/15	\$50,000 00	
(Pmt #2 of one year \$100,000 pledge for Operational Support)	Ck #771-7/2/15	<u>\$50,000.00</u>	<b>\$100,000.00</b>
<b>Project Transitions</b>			
P O Box 4826			
Austin, Tx 78765			
(Purchase of a commercial freezer for Residential Hospice Facility)	Ck #742 - 1/12/15	\$2,000 00	
(Assist with recuperative care for those living with HIV and Aids)	Ck #775 - 10/12/15	<u>\$10,000.00</u>	<b>\$12,000.00</b>
<b>Lone Star Paralysis Foundation</b>			
1215 Red River, 1st Floor			
Austin, Tx 78701			
(Assist Tx Regional Paralympic Sport programs)	Ck #744 - 4/2/15	-	<b>\$50,000.00</b>
<b>Camp Fire USA Balcones Council</b>			
P O Box 303040			
Austin, Tx 78703			
(Fund Summer Camp, an Urban Nature Experience)	Ck #745-4/2/15		<b>\$15,000.00</b>
<b>The Texas Ramp Project</b>			
P O Box 832065			
Richardson, Texas 75083-2065			
(Purchase of tools/supplies to build 10-12 wheelchair ramps for elderly/disabled in Hays County)	Ck #746- 4/2/15		<b>\$10,000.00</b>
<b>Mitchell Lake Audubon Center</b>			
10750 Pleasanton Road			
San Antonio, Tx 78221			
(Fund Nature of Learning education programs 2014-2015)	Ck #747 - 4/2/15		<b>\$20,000.00</b>
<b>Good Samaritan Community Services</b>			
1600 Saltillo St			
San Antonio, Tx 78207			
(Costs toward summer <i>Camp Good Sam</i> in Wimberley, Tx)	Ck #748 - 4/2/15		<b>\$10,000.00</b>
<b>Pet Prevent a Litter (PALS) of Central Texas</b>			
P O Box 401			
San Marcos, Texas 78667			
(Support Operation Hays Spays by providing spay/neuter vouchers to low income cat/dog owners)	Ck#749 - 4/2/15		<b>\$10,000.00</b>

**The Burdine Johnson Foundation Donations  
Year 2015**

**Year 2015**

<b>Name</b>	<b>Date</b>	<b>Amount</b>	<b>Total</b>
<b>Casa of Travis County, Inc.</b>			
7701 N Lamar Blvd., Ste 301 Austin, Tx 78752 (Assistance in providing CASA volunteers for children in need)	Ck #750 - 4/2/15		<b>\$6,000.00</b>
<b>The Burke Foundation</b>			
P O Box 40 Driftwood, Texas 78619 (Improve safety and infrastructure of the Equine Assisted Leadership Program)	Ck #751 - 4/2/15		<b>\$16,000.00</b>
<b>Hays County Treasurer</b>			
111 E San Antonio St , Suite 300 San Marcos, Texas 78666 (Assistance with purchase of 2 sections of Buck Winn's 1950 Mural)	Ck #754-4/2/15	\$27,500 00	
(Assistance in the production of early Kyle, Tx & railroad documentary)	Ck #767 - 6/16/15	\$35,000 00	
(Phase III restoration of the Old Hays County Jail)	Ck #778 - 10/12/15	\$150,000 00	
(Artwork restoration of 2, 30 foot long murals by Buck Winn)	Ck #790 - 12/18/15	<u>\$25,000 00</u>	<b>\$237,500.00</b>
<b>Texas State University</b>			
Attn Mr Tom Grimes 601 University Drive San Marcos, Texas 78666-4615 (Support visiting Author Series at the Katherine Anne Porter House)	Ck #756 - 4/15/15	\$50,000 00	
(Fund updated research/writing/photos for book, Blanco Hidden River of the Hill Country, by Wes Ferguson due to Blanco River Flood)	Ck #773 - 7/28/16	\$10,000 00	
(Support visiting Author Series at the Katherine Anne Porter House)	Ck #779 - 11/16/15	<u>\$50,000 00</u>	<b>\$110,000.00</b>
<b>Masterpiece Village</b>			
18350 FM-150 Driftwood, Tx 78619 (Supplies/equipment for life skill classes, activities, training)	Ck #759 - 5/7/15		<b>\$2,346.00</b>
<b>Planned Parenthood of the Texas Capital Region</b>			
Attn Mr Ken Lambrecht 7242 Greenville Ave , Ste 206 Dallas, Tx 75231 (Support ongoing core programs in year 2015)	Ck #760 - 6/8/15		<b>\$50,000.00</b>
<b>Mobile Art Program</b>			
1503 W 30th Street Austin, Tx 78703 (Funds to aid seniors suffering from Alzheimer's/dementia and related illnesses)	Ck #761 - 6/16/15		<b>\$5,000.00</b>
<b>Wimberley Valley Radio</b>			
P O. Box 3128 Wimberley, Tx 78676 (Assist in initial equipment/operating costs of new public radio station)	Ck #762 - 6/16/15		<b>\$25,000.00</b>

**The Burdine Johnson Foundation Donations  
Year 2015**

**Year 2015**

<b>Name</b>	<b>Date</b>	<b>Amount</b>	<b>Total</b>
<b>City of San Marcos</b>			
630 East Hopkins San Marcos, Tx 78666 (Assist with purchase of 110 ac Wildenthal tract, known as phase I of Purgatory Creek National Wildlife Expansion Project)	Ck #763 - 6/16/15		<b>\$30,000.00</b>
<b>Barnabas Connection</b>			
P O Box 737 Wimberley, Tx 78676 (Funds for general operations, school supplies & Wimberley Flood Relief)	Ck #764 - 6/16/15		<b>\$23,000.00</b>
<b>Westcave Outdoor Discovery Center</b>			
603 West 13th Street, Suite 2D Austin, Tx 78701 (Assistance in funding <i>Supporting Area Schools Program</i> )	Ck #765 - 6/16/15		<b>\$10,000.00</b>
<b>Hill Country Alliance</b>			
15315 Highway 71 West Bee Cave, Tx 78738 (Production of film focusing on the importance of riparian restoration with a focus on Memorial Day Flood in Hays Cty)	Ck #766 - 6/16/15		<b>\$5,000.00</b>
<b>Wimberley Valley Watershed Association</b>			
P O Box 2534 Wimberley, Tx 78676 (Pm #2 of 3 year pledge - general operations to support programs and initiatives)	Ck #768 - 6/22/15		<b>\$20,000.00</b>
<b>Hays Consolidated ISD</b>			
Attn Ms Patty Moreno 21003 IH 35 Kyle, Texas 78640 (Support of Kodaly Music Certification Program @ SWT)	Ck #769 - 7/2/15		<b>\$40,000.00</b>
<b>Seton Hays Foundation</b>			
6001 Kyle Parkway Kyle, Texas 78640 (Seton Hays Medical Capital Campaign)	Ck #770 - 7/2/15		<b>\$100,000.00</b>
<b>The Texas Tribune</b>			
823 Congress Ave , Ste 210 Austin, Tx 78701 (Fund public service journalism on women's health, edu & environment)	Ck #772 - 7/28/15		<b>\$50,000.00</b>

**The Burdine Johnson Foundation Donations  
Year 2015**

**Year 2015**

<b>Name</b>	<b>Date</b>	<b>Amount</b>	<b>Total</b>
<b>Hill Country Land Trust</b>			
P O Box 1724 Fredericksburg, Tx 78624 (Assist with general operating funds to expand outreach, maintain accreditation standards & fundraising relating to land conservation easements in the Texas Hill Country)	Ck #776 - 10/12/15		<b>\$15,000.00</b>
<b>Spirit Reins</b>			
2055 Country Rd 264 Liberty Hill, Tx 78642 (Assist low-income families of traumatized children participate in Natural Lifemanship model of traumatic equine therapy)	Ck #777 - 10/12/15		<b>\$15,000.00</b>
<b>Community Partnership for the Homeless dba Green Doors</b>			
P O Box 685065 Austin, Tx 78768 (Funding for Housing & Supportive Services Programs to help clients move out of homelessness to transition/maintain stable housing)	Ck #780 - 12/18/15		<b>\$20,000.00</b>
<b>Austin Steam Train Association</b>			
401 E Whitestone Blvd , Suite A-103 Cedar Park, Tx 78613 (Restoration of City of Chicago Sleeper-Lounge Car)	Ck #781 - 12/18/15		<b>\$25,000.00</b>
<b>ZACH Theater</b>			
1510 Toomey Road Austin, Tx 78704 (Will provide discounted tickets to middle school students at Hays CISD & other Title I schools so they can attend productions)	Ck #782 - 12/16/15		<b>\$7,500.00</b>
<b>Sustainable Food Center</b>			
2921 E 17th Street Austin, Tx 78702 (Assistance with <i>Healthy Families Initiative</i> )	Ck #783 - 12/16/15		<b>\$10,000.00</b>
<b>Wonders and Worries</b>			
923 Westbank Dr , Suite C Austin, Tx 78746 (Fund counseling services to children affected by a parent's serious illness, with a focus on identifying Hays County families in need)	Ck #784 - 12/16/15		<b>\$15,000.00</b>
<b>St. Edward's University</b>			
Office of University Advancement 3001 South Congress Avenue Austin, Tx 78704-6489 (Assist with Main Building Preservation/Repair Project)	Ck#785 - 12/16/15		<b>\$50,000.00</b>



**The Burdine Johnson Foundation Donations  
Year 2015**

**Year 2015**

<b>Name</b>	<b>Date</b>	<b>Amount</b>	<b>Total</b>
<b>Creative Action</b>			
701 Tillery Box 9 Austin, Texas 78702-0000 (Assist with after school programming, serving low-income, at risk youth in high need communities)	Ck #786 - 12/16/15		<b>\$25,000.00</b>
<b>Austin Public Library Friends Foundation</b>			
P O Box 13201 Austin, Tx 78711 (Support & expand the library's 2016 New Fiction Confab)	Ck #787 - 12/16/15		<b>\$10,000.00</b>
<b>Kids in a New Groove</b>			
3300 Bee Caves Road, Ste 650-216 Austin, Tx 78746 (Funds will help expand Mentor through Music program by providing private music lessons to children in Tx foster care)	Ck #788 - 12/18/15		<b>\$10,000.00</b>
<b>Austin Youth &amp; Community Farm, Inc. dba Urban Roots</b>			
4900 Gonzales St Austin, Tx 78702 (Underwrites stipends paid directly to youth interns participating in Farm Internship Program or FIP)	Ck #789 - 12/18/15		<b>\$10,000.00</b>
<b>Seedling Foundation</b>			
P O Box 29479 Austin, Tx 78755 (Further expand Seedling's Promise Program to children in Kyle, Tx)	Ck #791 - 12/18/15		<b>\$10,000.00</b>
<b>Affect Change Inc. dba ColorCancer</b>			
555 N Lamar Blvd , Suite L-123 Austin, Tx 78751 (Funding to expand needed office/warehouse space for 1 year)	Ck #792 - 12/18/15		<b>\$25,000.00</b>
<b>Amala Foundation</b>			
1006 South 8th Street Austin, Tx 78704 (Support for Annual Global Peace Summit and Circle Up programming)	Ck #793 - 12/18/15		<b>\$22,000.00</b>
<b>Texas Land Conservancy</b>			
P O Box 162481 Austin, Tx 78716 (Partially fund strategic conservation of the Pedernales, Llano, and Medina River watersheds through specific initiatives)	Ck #794 - 12/18/15		<b>\$20,000.00</b>
<b>The Salvation Army</b>			
P O Box 1000 Austin, Tx 78767 (Pmt #1 of 5 year pledge-towards capital campaign named the "Judge Will Garwood Memorial Challenge")	Ck #795 - 12/18/15		<b>\$30,000.00</b>

**The Burdine Johnson Foundation Donations  
Year 2015**

**Year 2015**

<b>Name</b>	<b>Date</b>	<b>Amount</b>	<b>Total</b>
<b>Casa of Central Texas, Inc.</b>			
P O Box 1267 San Marcos, Texas 78667-1267 (Assist in capital campaign to establish a permanent training center and offices in San Marcos, Tx)	Ck #796 - 12/18/15		<b>\$40,000.00</b>
<b>The Village of San Marcos</b>			
P O Box 748 San Marcos, Tx 78667 (Funds used to support Village Main Building Campaign)	Ck #797 - 12/18/15		<b>\$50,000.00</b>
<b>Partners in Parenting</b>			
3701 Gable Drive Austin, Tx 78759-3030 (2ndt payment of 3 year, \$75,000 pledge to fund operational expenses for projected growth in organizing/facilitating neighborhood-based peer support groups for new parents)	Ck #798 - 12/18/15		<b>\$25,000.00</b>
<b>Historic Bridge Foundation</b>			
P O Box 66245 Austin, Tx 78766 (Operational support to advocate and educate for preservation of US historical bridges)	Ck #799 - 12-18-15		<b>\$100,000.00</b>
<b>The Nature Conservancy of Texas</b>			
Attn Ms Laura J Huffman 816 Congress Avenue, Suite 920 Austin, Texas 78701 (Support for ongoing conservation work in the Northern Hill Country Rivers and related projects)	Ck #800 - 12/18/15		<b>\$100,000.00</b>
<b>Kids Write Good</b>			
P O Box 4762 Austin, Tx 78765 (2nd payment of 2 year, \$60,000 pledge Funding will assist in the publication costs associated with the annual anthology, a publication showcasing the talent of ABC's young writers)	Ck #801 - 12/18/15		<b>\$30,000.00</b>
<b>Tom Green Elementary PTA</b>			
1391 Old Goforth Road Buda, Texas 78610 (Year-end donations to help needy children)	Ck #802 - 12/18/15		<b>\$2,500.00</b>
<b>Hays Caldwell Women's Center</b>			
P O Box 234 San Marcos, Texas 78667 (Year-end donation - operating funds)	Ck #803 - 12/18/15		<b>\$2,500.00</b>

**The Burdine Johnson Foundation Donations  
Year 2015**

**Year 2015**

<b>Name</b>	<b>Date</b>	<b>Amount</b>	<b>Total</b>
<b>Friends of the Public Library of Buda, Tx</b>			
P O Box 1162			
Buda, Texas 78610			
(Year-end donation - operating funds)	Ck #804 - 12/18/15		<b>\$2,500.00</b>
<b>Crises Bread Basket of Wimberley</b>			
P O Box 1721			
Wimberley, Texas 78676			
(Year-end donation - operating funds)	Ck #805 - 12/18/15		<b>\$2,500.00</b>
<b>Onion Creek Senior Citizens Center</b>			
P O Box 65			
Buda, Texas 78610			
(Year-end Donation - operating funds)	Ck #806 - 12/18/15		<b>\$2,500.00</b>
<b>Total Donations</b>			<b><u>\$1,633,846.00</u></b>