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Form 990-PF

Department of the Treasury  
Internal Revenue Service

## Return 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

2016

Open to Public Inspection

For calendar year 2016 or tax year beginning

, and ending

Name of foundation  
**JOE & NAN JOHNSON FAMILY FOUNDATION**

Number and street (or P.O. box number if mail is not delivered to street address) Room/suite  
**P. O. BOX 2249**

City or town, state or province, country, and ZIP or foreign postal code  
**WICHITA FALLS, TX 76307**

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

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

I Fair market value of all assets at end of year (from Part II, col (c), line 16) J Accounting method: ☒ Cash ☐ Accrual  
☐ Other (specify) \_\_\_\_\_

\$ **2,276,268.** (Part I, column (d) must be on cash basis)

A Employer identification number  
**20-2784844**

B Telephone number  
**(940) 723-2166**

C If exemption application is pending, check here ☐

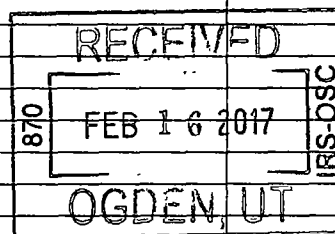
D 1. Foreign organizations, check here ☐  
2. Foreign organizations meeting the 85% test, check here and attach computation ☐

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

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))		(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	406,098.		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	135.	135.		STATEMENT 1
4	Dividends and interest from securities	65,652.	65,652.		STATEMENT 2
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	<5,935.>			
b	Gross sales price for all assets on line 6a	193,004.			
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	12,657.	12,657.		STATEMENT 3
12	Total. Add lines 1 through 11	478,607.	78,444.		
13	Compensation of officers, directors, trustees, etc.	0.	0.		0.
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees				
b	Accounting fees STMT 4	2,501.	1,251.		1,250.
c	Other professional fees STMT 5	11,573.	11,573.		0.
17	Interest				
18	Taxes STMT 6	3,623.	802.		0.
19	Depreciation and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses STMT 7	2,411.	2,411.		0.
24	Total operating and administrative expenses. Add lines 13 through 23	20,108.	16,037.		1,250.
25	Contributions, gifts, grants paid	289,355.			289,355.
26	Total expenses and disbursements. Add lines 24 and 25	309,463.	16,037.		290,605.
27	Subtract line 26 from line 12:				
a	Excess of revenue over expenses and disbursements	169,144.			
b	Net investment income (if negative, enter -0-)		62,407.		
c	Adjusted net income (if negative, enter -0-)			N/A	

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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	331,653.	46,420.	46,420.	
	2 Savings and temporary cash investments	111,815.	89,513.	89,513.	
	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				
		11 Investments - land, buildings, and equipment, basis ▶			
Less: accumulated depreciation ▶					
12 Investments - mortgage loans					
13 Investments - other STMT 8		1,676,334.	2,153,013.	2,140,335.	
14 Land, buildings, and equipment, basis ▶					
Less: accumulated depreciation ▶					
15 Other assets (describe ▶)					
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		2,119,802.	2,288,946.	2,276,268.	
Liabilities		17 Accounts payable and accrued expenses			
		18 Grants payable			
	19 Deferred revenue				
	20 Loans from officers, directors, trustees, and other disqualified persons				
	21 Mortgages and other notes payable				
	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 ▶ <input type="checkbox"/>				
	and complete lines 24 through 26 and lines 30 and 31.				
	24 Unrestricted				
	25 Temporarily restricted				
	26 Permanently restricted				
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>				
	and complete lines 27 through 31.				
	27 Capital stock, trust principal, or current funds	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	2,119,802.	2,288,946.		
30 Total net assets or fund balances	2,119,802.	2,288,946.			
31 Total liabilities and net assets/fund balances	2,119,802.	2,288,946.			

## 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	2,119,802.
2 Enter amount from Part I, line 27a	2	169,144.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	2,288,946.
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	2,288,946.

**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 J.P. MORGAN (S)	P	VARIOUS	12/31/16
b PROCEEDS/BASIS ADJUSTMENT	P	VARIOUS	12/31/16
c CAPITAL GAINS DIVIDENDS			
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 185,547.		198,608.	<13,061.>
b		331.	<331.>
c 7,457.			7,457.
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			<13,061.>
b			<331.>
c			7,457.
d			
e			

2 Capital gain net income or (net capital loss)	<div> <div>If gain, also enter in Part I, line 7</div> <div>If (loss), enter -0- in Part I, line 7</div> </div>	2	<5,935.>
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	N/A

**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))
2015	226,965.	2,019,716.	.112375
2014	265,498.	1,909,799.	.139019
2013	454,350.	1,155,267.	.393286
2012	223,003.	327,306.	.681329
2011	265,259.	321,480.	.825118

2 Total of line 1, column (d)	2	2.151127
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	.430225
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	2,097,523.
5 Multiply line 4 by line 3	5	902,407.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	624.
7 Add lines 5 and 6	7	903,031.
8 Enter qualifying distributions from Part XII, line 4	8	290,605.

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)**

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 type="checkbox"/> and enter 1% of Part I, line 27b	1	1,248.
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	1,248.
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	1,248.
6	Credits/Payments:		
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a	1,400.
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	1,400.
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	
10	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b>	10	152.
11	Enter the amount of line 10 to be: <b>Credited to 2017 estimated tax</b> <input type="checkbox"/> <b>Refunded</b> <input checked="" type="checkbox"/>	11	0.

**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
b 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
c 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. <input type="checkbox"/> \$ 0. (2) On foundation managers. <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ 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) <input type="checkbox"/> TX		
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 2016 or the taxable year beginning in 2016 (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

**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)		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)		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	X	
14 The books are in care of ► NAN H. JOHNSON Telephone no. ► (940) 723-2166 Located at ► 811 6TH STREET, WICHITA FALLS, TX ZIP+4 ► 76301		
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 2016, 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 ►		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	1b	
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 2016?	1c	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 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ► 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. ►	2b	
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 2016 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 2016.) N/A	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	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 2016?	4b	X

**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

5b

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?

6b

X

If "Yes" to 6b, file Form 8870

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

☐ Yes ☒ No

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

N/A

7b

**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
JOE L. JOHNSON, III 811 6TH STREET WICHITA FALLS, TX 76301	PRESIDENT/DIRECTOR 0.00	0.	0.	0.
NAN H. JOHNSON 811 6TH STREET WICHITA FALLS, TX 76301	VICE-PRES/SEC/DIRECTOR 0.00	0.	0.	0.
JEANNIE RALSTON 811 6TH STREET WICHITA FALLS, TX 76301	DIRECTOR 0.00	0.	0.	0.
NANCY ISOM 811 6TH STREET WICHITA FALLS, TX 76301	DIRECTOR 0.00	0.	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

**Part VIII****Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** (continued)**3** Five highest-paid independent contractors for professional services. If none, enter "NONE."

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

Total number of others receiving over \$50,000 for professional services

0

**Part IX-A****Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 N/A	
	0.
2	
3	
4	

**Part IX-B****Summary of Program-Related Investments**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
1 N/A	
	0.
2	
All other program-related investments. See instructions.	
3 N/A	
	0.
<b>Total.</b> Add lines 1 through 3	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>1a</b>	1,744,695.
<b>b</b>	Average of monthly cash balances	<b>1b</b>	289,701.
<b>c</b>	Fair market value of all other assets	<b>1c</b>	95,069.
<b>d</b>	<b>Total</b> (add lines 1a, b, and c)	<b>1d</b>	2,129,465.
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	<b>1e</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>	2,129,465.
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	<b>4</b>	31,942.
<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>	2,097,523.
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5	<b>6</b>	104,876.

**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>	104,876.
<b>2a</b>	Tax on investment income for 2016 from Part VI, line 5	<b>2a</b>	1,248.
<b>b</b>	Income tax for 2016. (This does not include the tax from Part VI.)	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b	<b>2c</b>	1,248.
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1	<b>3</b>	103,628.
<b>4</b>	Recoveries of amounts treated as qualifying distributions	<b>4</b>	0.
<b>5</b>	Add lines 3 and 4	<b>5</b>	103,628.
<b>6</b>	Deduction from distributable amount (see instructions)	<b>6</b>	0.
<b>7</b>	<b>Distributable amount as adjusted.</b> Subtract line 6 from line 5. Enter here and on Part XIII, line 1	<b>7</b>	103,628.

**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>1a</b>	290,605.
<b>b</b>	Program-related investments - total from Part IX-B	<b>1b</b>	0.
<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>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule)	<b>3b</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>	290,605.
<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	<b>5</b>	0.
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	<b>6</b>	290,605.

**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 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				103,628.
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2016:				
a From 2011	249,185.			
b From 2012	206,638.			
c From 2013	396,991.			
d From 2014	171,239.			
e From 2015	127,371.			
f Total of lines 3a through e	1,151,424.			
4 Qualifying distributions for 2016 from Part XII, line 4: ► \$	290,605.			
a Applied to 2015, 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 2016 distributable amount				103,628.
e Remaining amount distributed out of corpus	186,977.			
5 Excess distributions carryover applied to 2016 (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:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	1,338,401.			
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 2015. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2016. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017				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 2011 not applied on line 5 or line 7	249,185.			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	1,089,216.			
10 Analysis of line 9:				
a Excess from 2012	206,638.			
b Excess from 2013	396,991.			
c Excess from 2014	171,239.			
d Excess from 2015	127,371.			
e Excess from 2016	186,977.			

**Part XIV Private Operating Foundations** (see instructions and Part VII-A, question 9)

N/A

1 a. If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling

b. Check box to indicate whether the foundation is a private operating foundation described in section

☐ 4942(j)(3) or ☐ 4942(j)(5)

2 a. Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year

Prior 3 years

(a) 2016

(b) 2015

(c) 2014

(d) 2013

(e) Total

b. 85% of line 2a

c. Qualifying distributions from Part XII, line 4 for each year listed

d. Amounts included in line 2c not used directly for active conduct of exempt activities

e. Qualifying distributions made directly for active conduct of exempt activities.

Subtract line 2d from line 2c

3. Complete 3a, b, or c for the alternative test relied upon:

a. "Assets" alternative test - enter:

(1) Value of all assets

(2) Value of assets qualifying under section 4942(j)(3)(B)(i)

b. "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed

c. "Support" alternative test - enter:

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)

(3) Largest amount of support from an exempt organization

(4) Gross investment income

**Part XV Supplementary Information** (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.)**1 Information Regarding Foundation Managers:**

a. List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

NONE

b. List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

**2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

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

NAN H. JOHNSON, (940)723-2166

811 6TH STREET, WICHITA FALLS, TX 76301

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

REQUEST APPLICATION FORM

c. Any submission deadlines:

NONE

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

NONE

## 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 Paid during the year</b>					
SCHEDULE PF-3					289,355.
<b>Total</b>				<b>▶ 3a</b>	289,355.
<b>b Approved for future payment</b>					
NONE					
<b>Total</b>				<b>▶ 3b</b>	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](http://www.irs.gov/form990).

OMB No 1545-0047

**2016**

Name of the organization

Employer identification number

JOE &amp; NAN JOHNSON FAMILY FOUNDATION

20-2784844

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 foundationCheck 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)(vii), 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. Don't 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 isn't covered by the General Rule and/or the Special Rules doesn't 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 doesn't 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) (2016)

Name of organization

Employer identification number

**JOE & NAN JOHNSON FAMILY FOUNDATION****20-2784844****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	NAN H. JOHNSON 811 6TH STREET WICHITA FALLS, TX 76301	\$ 406,098.	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.)



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FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

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SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
J.P. MORGAN (S)	135.	135.	
TOTAL TO PART I, LINE 3	135.	135.	

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FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

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SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
J.P. MORGAN (S)	53,352.	7,457.	45,895.	45,895.	
J.P. MORGAN (W)	19,757.	0.	19,757.	19,757.	
TO PART I, LINE 4	73,109.	7,457.	65,652.	65,652.	

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FORM 990-PF OTHER INCOME STATEMENT 3

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DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
OIL & GAS ROYALTY INCOME	11,884.	11,884.	
OKLAHOMA WITHHOLDING TAXES REFUND	773.	773.	
TOTAL TO FORM 990-PF, PART I, LINE 11	12,657.	12,657.	

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FORM 990-PF ACCOUNTING FEES STATEMENT 4

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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING	2,501.	1,251.		1,250.
TO FORM 990-PF, PG 1, LN 16B	2,501.	1,251.		1,250.

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FORM 990-PF	OTHER PROFESSIONAL FEES	STATEMENT	5
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT FEES	11,573.	11,573.		0.
TO FORM 990-PF, PG 1, LN 16C	11,573.	11,573.		0.

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FORM 990-PF	TAXES	STATEMENT	6
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL EXCISE TAXES	2,821.	0.		0.
OKLAHOMA WITHHOLDING TAXES	233.	233.		0.
SEVERANCE TAXES	569.	569.		0.
TO FORM 990-PF, PG 1, LN 18	3,623.	802.		0.

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FORM 990-PF	OTHER EXPENSES	STATEMENT	7
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OPERATING EXPENSES	716.	716.		0.
OTHER ROYALTY EXPENSES	1,232.	1,232.		0.
SUNDRY OTHER EXPENSES	463.	463.		0.
TO FORM 990-PF, PG 1, LN 23	2,411.	2,411.		0.

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FORM 990-PF	OTHER INVESTMENTS	STATEMENT	8
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
OIL & GAS ROYALTY	COST	2,518,868.	95,069.
ACCUMULATED DEPLETION	COST	<2,365,157.>	0.
MARKETABLE SECURITIES	COST	1,593,204.	1,558,822.
MARKETABLE SECURITIES	FMV	406,098.	486,444.
TOTAL TO FORM 990-PF, PART II, LINE 13		2,153,013.	2,140,335.

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## TAXPAYER: JOE &amp; NAN JOHNSON FAMILY FOUNDATION

## STATEMENT PF-1

EIN: 20-2784844

## SCHEDULE: ROYALTY OPERATIONS AND ALLOWABLE DEPLETION

YEAR: DECEMBER 31, 2016

NO.	PROPERTY		STATE	GROSS SALES	SEVERANCE TAX	OTHER EXPENSE	LEASE OPERATIONS	NET INCOME	DEPLETION	
	NAME								STATUTORY	ALLOWABLE
81620	BROUSSARD NO. 1	LA		173.56	12.15	-	25.00	136.41	-	-
81620	TRAHAN #1	LA		516.24	30.85	-	50.00	435.39	-	-
TOTAL - LOUISIANA				689.80	43.00	-	75.00	571.80	-	-
2550	AMOS #1-29	OK		3,443.39	196.77	183.92	43.75	3,018.95	-	-
255330	CLELLA #1-19	OK		-	-	-	-	-	-	-
74087	SHARUM #1A-30	OK		1,224.47	67.94	94.41	43.75	1,018.37	-	-
TOTAL - OKLAHOMA				4,667.86	264.71	278.33	87.50	4,037.32	-	-
29250	HAMMAN & ANDERSON #4	TX		18.22	0.40	4.93	8.77	4.12	-	-
29350	HAMMAN & ANDERSON #7	TX		4,409.12	252.09	895.55	342.26	2,919.22	-	-
44103	KELLY GAS UNIT #3	TX		485.80	6.02	13.25	76.20	390.33	-	-
44104	KELLY GAS UNIT #4	TX		92.56	(0.75)	2.27	33.21	57.83	-	-
79090	CONOCO FEE S/T #1	TX		-	-	-	-	-	-	-
TOTAL - COST				5,005.70	257.76	916.00	460.44	3,371.50	-	-
44105	KELLY GAS UNIT #5	TX		1,520.24	3.40	37.92	92.86	1,386.06	-	-
TOTAL - TEXAS				6,525.94	261.16	953.92	553.30	4,757.56	-	-
TOTAL - COMBINED				11,883.60	568.87	1,232.25	715.80	9,366.68	-	-

TAXPAYER: JOE & NAN JOHNSON FAMILY FOUNDATION

STATEMENT PF-2

EIN: 20-2784844

SCHEDULE: COST DEPLETION

YEAR: DECEMBER 31, 2016

PROPERTY		COST			RESERVE		NET	DEPLETION RESERVE			
NO.	NAME	01/01/16	CHANGE	12/31/16	01/01/16	CHARGE	COST	RATE	COST	CREDIT	12/31/16
81620	TRAHAN #1	575,393.84	-	575,393.84	575,393.84	-	-	-	-	-	575,393.84
2550	AMOS #1-29	443,784.25	-	443,784.25	443,784.25	-	-	-	-	-	443,784.25
25330	CLELLA #1-19	397,759.00	-	397,759.00	248,599.40	-	149,159.60	-	-	-	248,599.40
74087	SHARUM #1A-30	688,547.67	-	688,547.67	688,547.67	-	-	-	-	-	688,547.67
TOTAL - OKLAHOMA		1,530,090.92	-	1,530,090.92	1,380,931.32	-	149,159.60	-	-	-	1,380,931.32
29250	HAMMAN & ANDERSON #4	75,187.58	-	75,187.58	75,187.58	-	-	-	-	-	75,187.58
29350	HAMMAN & ANDERSON #7	250,186.23	-	250,186.23	250,186.23	-	-	-	-	-	250,186.23
44103	KELLY GAS UNIT #3	15,975.03	-	15,975.03	15,975.03	-	-	-	-	-	15,975.03
44104	KELLY GAS UNIT #4	31,800.29	-	31,800.29	31,800.29	-	-	-	-	-	31,800.29
79090	CONOCO FEE S/T #1	40,233.85	-	40,233.85	35,682.81	-	4,551.04	-	-	-	35,682.81
TOTAL - TEXAS		413,382.98	-	413,382.98	408,831.94	-	4,551.04	-	-	-	408,831.94
TOTAL - COMBINED		2,518,867.74	-	2,518,867.74	2,365,157.10	-	153,710.64	-	-	-	2,365,157.10

**TAXPAYER: JOE & NAN JOHNSON FAMILY FOUNDATION**  
**EIN: 20-2784844**  
**SCHEDULE: CONTRIBUTIONS, GIFTS AND GRANTS PAID**  
**YEAR END: DECEMBER 31, 2016**

**SCHEDULE PF-1**

<u>ORGANIZATION</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
WICHITA FALLS AREA COMMUNITY FOUNDATION P. O BOX 4641 WICHITA FALLS, TX 76308	HANDS TO HANDS	5,000.00
LADANIAN TOMLINSON'S TOUCHING LIVES FOUNDATION 12650 NORTH BEACH STREET, SUITE 114 #21 FORT WORTH, TX 76102	GENERAL OPERATIONS	5,000.00
FIRST CHRISTIAN CHURCH 3701 TAFT BOULEVARD WICHITA FALLS, TX 76308	GENERAL OPERATIONS	10,000 00
FORT WORTH UNIVERSITY CHRISTIAN CHURCH 2720 SOUTH UNIVERSITY DRIVE FORT WORTH, TX 76109	STEWARDSHIP CAMPAIGN	2,500.00
TEXAS A&M 12TH MAN FOUNDATION P. O BOX 2800 COLLEGE STATION, TX 77841	GENERAL OPERATIONS	10,000 00
HOSPICE OF WICHITA FALLS 4909 JOHNSON ROAD WICHITA FALLS, TX 76310	GENERAL OPERATIONS	2,500 00
HOSPICE OF WICHITA FALLS 4909 JOHNSON ROAD WICHITA FALLS, TX 76310	GENERAL OPERATIONS	5,000.00
PROJECT BACK TO SCHOOL P O. BOX 9700 WICHITA FALLS, TX 76308	GENERAL OPERATIONS	20,000 00
TEXAS CHRISTIAN UNIVERSITY 3500 BELLAIRE DRIVE NORTH FORT WORTH, TX 76109	FROG CLUB	10,000.00
FORT WORTH COUNTRY DAY SCHOOL 4200 COUNTRY DAY LANE FORT WORTH, TX 76109	GENERAL OPERATIONS	5,000.00
UNIVERSITY LITTLE LEAGUE 3000 SOUTH HULEN, SUITE 124 FORT WORTH, TX 76109	GENERAL OPERATIONS	5,000.00

**TAXPAYER: JOE & NAN JOHNSON FAMILY FOUNDATION**  
**EIN: 20-2784844**  
**SCHEDULE: CONTRIBUTIONS, GIFTS AND GRANTS PAID**  
**YEAR END: DECEMBER 31, 2016**

**SCHEDULE PF-1**

<u>ORGANIZATION</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
UNITED REGIONAL HEALTH CARE FOUNDATION 1600 11TH STREET WICHITA FALLS, TX 76301	CHILDREN'S MIRACLE NETWORK	2,500.00
GARY PATTERSON FOUNDATION P. O. BOX 101852 FORT WORTH, TX 76185	GENERAL OPERATIONS	1,500 00
TEXAS CHRISTIAN UNIVERSITY P. O. BOX 297620 FORT WORTH, TX 76129	BASEBALL DIAMOND CLUB	1,000 00
UNITED REGIONAL HEALTH CARE FOUNDATION 1600 11TH STREET WICHITA FALLS, TX 76301	HEART OF A WOMAN	25,000.00
TEXAS TECH ALUMNI ASSOCIATION P. O. BOX 45001 LUBBOCK, TX 79409	GENERAL OPERATIONS	7,500.00
TEXAS FUTURE FARMERS OF AMERICA FOUNDATION 614 EAST 12TH STREET AUSTIN, TX 78701	GENERAL OPERATIONS	5,000 00
WEST TEXAS FOOTBALL CLASSIC 8211 DOVER AVENUE LUBBOCK, TX 79424	GENERAL OPERATIONS	5,000.00
AMERICAN CANCER SOCIETY 3807 KEMP BOULEVARD, SUITE B #335 WICHITA FALLS, TX 76308	GENERAL OPERATIONS	2,000.00
FAIN PRESBYTERIAN CHURCH 2201 SPEEDWAY AVENUE WICHITA FALLS, TX 76308	GENERAL OPERATIONS	15,677.28
MIDWESTERN STATE UNIVERSITY 3410 TAFT BOULEVARD WICHITA FALLS, TX 76308	M-CLUB FOOTBALL	1,000.00
JUNIOR LEAGUE OF WICHITA FALLS 2302 MIDWESTERN PARKWAY WICHITA FALLS, TX 76308	GENERAL OPERATIONS	5,000 00

**TAXPAYER: JOE & NAN JOHNSON FAMILY FOUNDATION**  
**EIN: 20-2784844**  
**SCHEDULE: CONTRIBUTIONS, GIFTS AND GRANTS PAID**  
**YEAR END: DECEMBER 31, 2016**

**SCHEDULE PF-1**

<u>ORGANIZATION</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
WICHITA FALLS AREA FOOD BANK 1230 MIDWESTERN PARKWAY WICHITA FALLS, TX 76302	GENERAL OPERATIONS	5,000.00
FAIN PRESBYTERIAN CHURCH 2201 SPEEDWAY AVENUE WICHITA FALLS, TX 76308	GENERAL OPERATIONS	15,677.28
FAIN PRESBYTERIAN CHURCH 2201 SPEEDWAY AVENUE WICHITA FALLS, TX 76308	GENERAL OPERATIONS	5,000 00
NONPROFIT CENTER OF TEXOMA 2301 KELL BOULEVARD, SUITE 218 WICHITA FALLS, TX 76308	GENERAL OPERATIONS	7,500.00
TEXAS TECH ALUMNI ASSOCIATION P. O. BOX 45001 LUBBOCK, TX 79409	GENERAL OPERATIONS	2,000 00
WICHITA FALLS AREA COMMUNITY FOUNDATION P. O. BOX 4641 WICHITA FALLS, TX 76308	TIMES CHARITIES	2,000.00
HUMANE SOCIETY OF WICHITA COUNTY 4360 OLD IOWA PARK ROAD WICHITA FALLS, TX 76301	GENERAL OPERATIONS	2,000.00
CLAY COUNTY ANIMAL SHELTER 503 NORTH CARROLL STREET HENRIETTA, TX 76365	GENERAL OPERATIONS	2,000.00
HOSPICE OF WICHITA FALLS 4909 JOHNSON ROAD WICHITA FALLS, TX 76310	GENERAL OPERATIONS	5,000.00
GRACE CHURCH 4822 KEMP BOULEVARD, SUITE 500 WICHITA FALLS, TX 76308	GENERAL OPERATIONS	25,000.00
MAKE-A-WISH FOUNDATION NORTH TEXAS AREA 1407 TEXAS STREET, SUITE 1010 FORT WORTH, TX 76102	GENERAL OPERATIONS	3,000.00



TAXPAYER: JOE & NAN JOHNSON FAMILY FOUNDATION  
EIN: 20-2784844  
SCHEDULE: CONTRIBUTIONS, GIFTS AND GRANTS PAID  
YEAR END: DECEMBER 31, 2016

SCHEDULE PF-1

ORGANIZATION	PURPOSE	AMOUNT
WICHITA FALLS AREA COMMUNITY FOUNDATION P. O. BOX 4641 WICHITA FALLS, TX 76308	HANDS TO HANDS	3,000.00
WICHITA FALLS AREA FOOD BANK 1230 MIDWESTERN PARKWAY WICHITA FALLS, TX 76302	GENERAL OPERATIONS	5,000.00
YOUNG LIFE P. O. BOX 520 COLORADO SPRINGS, CO 80901	GENERAL OPERATIONS	2,000 00
UNITED REGIONAL HEALTH CARE FOUNDATION 1600 11TH STREET WICHITA FALLS, TX 76301	CHILDREN'S MIRACLE NETWORK	2,000.00
GRACE CHURCH 4822 KEMP BOULEVARD, SUITE 500 WICHITA FALLS, TX 76308	GENERAL OPERATIONS	2,000.00
TEXAS TECH ALUMNI ASSOCIATION P. O. BOX 45001 LUBBOCK, TX 79409	GENERAL OPERATIONS	50,000 00
TOTAL		<u>289,354.56</u>