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EXTENDED TO NOVEMBER 15, 2017 Return of Private Foundation

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

Do not enter social security numbers on this form as it may be made public. ▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf. OMB No 1545-0052

For	aler	dar year 2016 or tax year beginning		, and ending		
Name of foundation				A Employer identification	number	
_		CIA E. JOHNSON FOUNDATI		31-1191156	- 	
		nd street (or P.O. box number if mail is not delivered to street	•	Room/suite	B Telephone number	<i>c</i>
		0 WILLIAMSHIRE WEST DRI			317-844-07	64
		own, state or province, country, and ZIP or foreign pi IANAPOLIS, IN 46260–17			C If exemption application is p	ending, check here
GC	heck	all that apply: Initial return	Initial return of a fo	ormer public charity	D 1. Foreign organizations	s, check here
		Final return	Amended return		2 5	-145 0504 1
		Address change	Name change		Foreign organizations me check here and attach co	eting the 85% test.
H C		type of organization: X Section 501(c)(3) ex	empt private foundation		E If private foundation sta	tus was terminated
	Se	ction 4947(a)(1) nonexempt charitable trust	Other taxable private founda	ntion	under section 507(b)(1)	(A), check here
1 Fa	ir ma	rket value of all assets at end of year J Accounti	ng method: X Cash	Accrual	F If the foundation is in a	60-month termination
			her (specify)		under section 507(b)(1)	
	\$	1,070,171. (Part I, colu	mn (d) must be on cash l	basis.)		
Pa	rt 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	6,030.		N/A	
	2	Check I if the foundation is not required to attach Sch. B	,			
	3	Interest on savings and temporary cash investments				
	4	Dividends and interest from securities	21,802.	21,802.		STATEMENT 1
	5a	Gross rents				
	Ь	Net rental income or (loss)				
•	6a	Net gain or (loss) from sale of assets not on line 10	<24,818.	>		
Ž	b	Gross sales price for all assets on line 6a 201,456.				
Revenue	7	Capital gain net income (from Part IV, line 2)		0.		
Œ	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances	*			
	b	Less Cost of goods sold				
	C	Gross profit or (loss)				
	11	Other income			 	
	12	Total. Add lines 1 through 11	3,014.	21,802.		
	13	Compensation of officers, directors, trustees, etc	0.	0.		0.
	14	Other employee salaries and wages				
Ø	,	Pension plans, employer benefits		<u> </u>	<u> </u>	
enses	16a	Legal fees CENTED				
<u>ā</u>	b	Accounting fees Other professional fees JUL 3 2007	2,200.	0.	 _	0.
Ü	_C	Other professional fees JUL STMT 3	3,577.	3,577.		0.
ţţ		1 "1 = = SV17 . 16	1 170	370		
stra	18	Taxes STMT 4	1,178.	378.		0.
į	19	Depreciation and depletion	/			
Ę	20	Occupancy	7			
and Administrative Exp	21	Travel, conferences, and meetings				
e e	22	Printing and publications	 			
ing	23	Other expenses				
Operating	24	Total operating and administrative	6,955.	3,955.		^
ŏ	25	expenses. Add lines 13 through 23	50,750.	3,333.		50,750.
	25	Contributions, gifts, grants paid	30,730.			30,730.
	20	Total expenses and disbursements.	57,705.	3,955.		50,750.
	27	Add lines 24 and 25 Subtract line 26 from line 12:	31,703.	3,333.		30,730.
	_		<54,691.	,		
	i .	Excess of revenue over expenses and disbursements Net investment income (if negative, enter -0-)	73=,071.	17,847.	<u> </u>	
	ł	Adjusted net income (if negative, enter -0-)		<u> </u>	N/A	
		A PARAGO AND THOUSE (IL HARBITAGE GUITOL -0-)			<u></u>	

623501 11-23-16 LHA For Paperwork Reduction Act Notice, see instructions.

Part II Balance Sheets Attached schedules and amounts in the description		Balance Sheets Attached schedules and amounts in the description	Beginning of year		End of year -				
Р	art	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value				
	1	Cash - non-interest-bearing	367.	17,867.	17,867.				
	2	Savings and temporary cash investments							
	3	Accounts receivable ►							
		Less; allowance for doubtful accounts		· i					
	4	Pledges receivable ▶							
		Less: allowance for doubtful accounts ▶		Ì	•				
	5	Grants receivable							
	В	Receivables due from officers, directors, trustees, and other							
		disqualified persons		Ì					
	7	Other notes and loans receivable							
	1	Less; allowance for doubtful accounts		~					
S)	8	Inventories for sale or use							
Assets	9	Prepaid expenses and deferred charges		· · · · · · · · · · · · · · · · · · ·					
Ä	10a	Investments - U.S. and state government obligations							
		Investments - corporate stock STMT 5	523,315.	459,561.	630,463.				
		Investments - corporate bonds STMT 6	431,312.	419,864.	421,841.				
	١	Investments - land, buildings, and equipment basis							
		Less accumulated depreciation	1		÷ ė				
	12	Investments - mortgage loans							
	13	Investments - other							
	14	Land, buildings, and equipment; basis							
		Less accumulated depreciation	•	ĺ					
	15	Other assets (describe ▶							
		Total assets (to be completed by all filers - see the							
	"	instructions. Also, see page 1, item I)	954,994.	897,292.	1,070,171.				
_	17								
	18	Grants payable			•				
Ø	19	Deferred revenue	 						
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons							
ΕĢ	21	Mortgages and other notes payable							
Ë	١	Other liabilities (describe)							
	23	Total liabilities (add lines 17 through 22)	0.	0.1					
_		Foundations that follow SFAS 117, check here							
		and complete lines 24 through 26 and lines 30 and 31.							
ances	24	Unrestricted	1						
ă	25	Temporarily restricted .							
Ba		Permanently restricted							
פַ	l	Foundations that do not follow SFAS 117, check here							
Ē		and complete lines 27 through 31.	1						
ō	27	Capital stock, trust principal, or current funds	273,560.	273,560.					
set	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.					
As	29	Retained earnings, accumulated income, endowment, or other funds	681,434.	623,732.					
Net Assets or Fund Bala	30	Total net assets or fund balances	954,994.	897,292.					
	}								
	31	Total liabilities and net assets/fund balances	954,994.	897,292.					
P	art	Analysis of Changes in Net Assets or Fund B	Balances						
1	Tota	net assets or fund balances at beginning of year - Part II, column (a), line	30						
		11	954,994.						
2	•	st agree with end-of-year figure reported on prior year's return) r amount from Part I, line 27a		2	<54,691.>				
		r increases not included in line 2 (itemize)	_	3	0.				
		lines 1, 2, and 3	,	. 4	900,303.				
5	Decreases not included in line 2 (itemize) ► OTHER CHANGES IN FUND BALANCES 5 3,011.								
6	Tota	net assets or fund balances at end of year (line 4 minus line 5) - Part II, c	olumn (b), line 30	6	897,292.				

	rehouse; or common stock	sold (e.g., real estate, k, 200 shs. MLC Co.)		(b) How a P - Puro D - Don	chase i	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
SEE ATTACHED	STATEMENT						
<u> </u>							
<u> </u>				 _			
<u> </u>	(4) 5		 				
(e) Gross sales price	(f) Depreciation allow (or allowable)		st or other basis expense of sale	- }		(h) Gain or (lo (e) plus (f) min	
	(01 2110112010)					(0) pido (1) min	10 (8)
a b							
							
d							
201,456.			226,27	4.			<24,818
Complete only for assets showin	g gain in column (h) and o	wned by the foundation			(1	Gains (Col. (h) g	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (i) col. (j), if any		còl.	(k), but not less t Losses (from co	han -0-) or
1							
b							
							<24,818
Capital gain net income or (net ca		also enter in Part I, line), enter -0- in Part I, line		} 2			<24,818
Net short-term capital gain or (los if gain, also enter in Part I, line 8,		222(5) and (6):					
	201411 (0)1) 3	ļ	N/	Α
If (loss), enter -0- in Part I, line 8							
Part V Qualification U or optional use by domestic private	•	 			nent Inc		
Part V Qualification U or optional use by domestic private section 4940(d)(2) applies, leave th 'as the foundation liable for the sect "Yes," the foundation does not qual	foundations subject to the his part blank. tion 4942 tax on the distrib ify under section 4940(e). I	e section 4940(a) tax on outable amount of any ye Do not complete this pa	n net investment in ear in the base per art.	come.)	nent Inc		
Part V Qualification U or optional use by domestic private section 4940(d)(2) applies, leave th as the foundation liable for the sect "Yes," the foundation does not qual Enter the appropriate amount in e	foundations subject to the his part blank. tion 4942 tax on the distrib ify under section 4940(e). I	e section 4940(a) tax on outable amount of any you Do not complete this pa is see the instructions be	n net investment in ear in the base per art.	come.) iod? ntries.	nent Inc	ome	Yes 🛣 No
Part V Qualification U or optional use by domestic private section 4940(d)(2) applies, leave th as the foundation liable for the sect "Yes," the foundation does not qual Enter the appropriate amount in e (a) Base period years	foundations subject to the nis part blank. It on 4942 tax on the distributy under section 4940(e). I each column for each year;	e section 4940(a) tax on outable amount of any ye Do not complete this pa	n net investment in ear in the base per art.	iod?		ome	Yes X No
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Part VII Excise Tax Based on Investment Income (Section 4940(a), 4940(b), of 4948 - see instructions)	Form	990-PF (2016) GRACIA E. JOHNSON FOUNDATION		1191			Page 4
Date of ruling or determination letter: Cattled copy of letter if necessary-see instructions) 1 1.78	Pa	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or	4948	- see ii	ıstrı	ıctio	ns)
D Domestic foundations that meet the section 4840(e) requirements in Part V, check here	1a	1 1 2					
of Part I, line 27b. A did ther domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 1 Add lines I and 2 1 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 2 0. 3 Add lines I and 2 3 178. Subbite A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 1 Tax based on investment income. Subtract line 4 from line 3. I zero or less, enter -0- 5 1 Tax based on investment income. Subtract line 4 from line 3. I zero or less, enter -0- 5 1 Tax based on investment income. Subtract line 4 from line 3. I zero or less, enter -0- 5 1 Tax based on investment income. Subtract line 4 from line 3. I zero or less, enter -0- 5 1 Tax based on investment income. Subtract line 4 from line 3. I zero or less, enter -0- 5 1 Tax des. If the total or lines 5 and 8 is some than the total or lines 5 and 8 is more than line 10 tree from 8869) 6 Enter any penalty for underpayment of estimated tax. Check here from 220 is attached 7 Total credit and payments. Add lines 6 a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here from 220 is attached 9 10 Overpayment. If line 7 is more than the total or lines 5 and 8 is more than line 7, enter amount overpaid 10 Overpayment. If line 7 is more than 8100 during the year (either directly or indirectly) for political purposes (see instructions or indirectly indirectly) or political purposes (see instructions or indirectly indirectly) or optical campaign? 1 During the tax very, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1 During the tax very, did the foundation of connection with the activities. 2 Dut it spend more than \$100 during the year (either directly) or optical purposes (see instructions) or indirectly individual or			()	ł			
a All other domestic foundations enter 2% of the 27b. Exempt foreign organizations enter 4% of Part I, the 12, col. (b). 2 0 0. 3 Add lines 1 and 2 4 Subbitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, Others enter 40-) 5 Tax based on investment income. Subtract line 4 from time 3. If zoro or less, enter 40- 5 Tax based on investment income. Subtract line 4 from time 3. If zoro or less, enter 40- 5 Tax based on investment income. Subtract line 4 from time 3. If zoro or less, enter 40- 5 Tax based on investment income. Subtract line 4 from time 3. If zoro or less, enter 40- 5 Tax based on investment and 2015 overpayment credited to 2016 6 Ecredistr'Ayments: 2 2016 estimated tax payments and 2015 overpayment credited to 2018 6 Expert of the 3 policial for sex desires on of time to left (from 868) 6 Expert of the 3 policial for sex desires on of time to left (from 868) 6 Expert of the 4 from 4 from 868 from 4 from 16 from 868 fro	b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕨 🛣 and enter 1%				1	78.
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	10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses					

Pa	t VII-A Statements Regarding Activities (continued)			
		T	Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
	section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
	If "Yes," attach statement (see instructions)	12	ļ	Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ► N/A			
14	The books are in care of ▶ GRACIA J. FLOYD Telephone no.▶317-8			
	Located at ▶8620 WILLIAMSHIRE DRIVE, INDIANAPOLIS, IN ZIP+4 ▶4	6260	-17	87
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	_	•	$\cdot \Box$
	and enter the amount of tax-exempt interest received or accrued during the year	<u> </u>	[/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,		Yes	
	securities, or other financial account in a foreign country?	16	<u>.</u>	X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the			
_	foreign country >			<u> </u>
Pa	rt 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.	<u> </u>	Yes	No
18	During the year did the foundation (either directly or indirectly):	- 1	ł	1
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?		1	
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?		-	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(5) Transfer any income or assets to a disqualified person (or make any of either available		ł	
	for the benefit or use of a disqualified person)?			
	(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.)			
	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)? N/A	16	-	
	Organizations relying on a current notice regarding disaster assistance check here			
•	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected	١,,	1	x
•	before the first day of the tax year beginning in 2016?	1c	<u> </u>	
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)): 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? Yes X No	İ		
	If "Yes," list the years \(\bigs\),			
	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	26		1
	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			\vdash
	▶			
3	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	during the year?			
1	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			1
	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,		1	
	Form 4720, to determine if the foundation had excess business holdings in 2016.) N/A	3b	1	
4	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that			
	had not been removed from jeopardy before the first day of the tax year beginning in 2016?	46		Х
		orm 99	0-PF	(2016)

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Form 990-PF (2016) GRACIA E. JOHNSON FOUNDA			31-11911	.56	Page 6
Part VII-B Statements Regarding Activities for Which F	orm 4720 May Be I	Required (contin	ued)		
5a During the year did the foundation pay or incur any amount to:					
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	1 4945(e))?	Yo	es 🗶 No 📗	Į	1
(2) Influence the outcome of any specific public election (see section 4955); o	r to carry on, directly or indire			Į	
any voter registration drive?		Y	es X No	-	1
(3) Provide a grant to an individual for travel, study, or other similar purposes	? .	Y	es 🗶 No	}	1
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section		}	1	ì
4945(d)(4)(A)? (see instructions)		Y(es 🛣 No	Ì	j
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or t	for)		j
the prevention of cruelty to children or animals?			es X No	1	1
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	der the exceptions described	in Regulations	}		•
section 53.4945 or in a current notice regarding disaster assistance (see instru	•	•	N/A	5b	- [
Organizations relying on a current notice regarding disaster assistance check h	ere		▶□ □		
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr		ined		l	Ţ
expenditure responsibility for the grant?		_ ,	s 🔲 No	ĺ	· [
If "Yes," attach the statement required by Regulations section 53.4945		,		ı	
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	• •			Ì]
a personal benefit contract?	, promiser on	□ v	es X No	1	1
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal henefit contract?	١٠ لــــا		6ь	х
If "Yes" to 6b, file Form 8870.	Crooming benefit commune.			-	+=
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?		es X No	1	
b If "Yes," did the foundation receive any proceeds or have any net income attribu		· · · · · · · · · · · · · · · · · · ·		7b	
Part VIII Information About Officers, Directors, Trust		nager Highl		70	
Paid Employees, and Contractors	ees, i duiluation we	mayers, mgm	,		
1 List all officers, directors, trustees, foundation managers and their	compensation.				
	(b) Title, and average hours per week devoted	(c) Compensation	(d) Contributions to	(e) E	xpense nt, other
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred	accou	nt, other vances
GRACIA J. FLOYD	TRUSTEE	Cinci o ,	compensation	41101	Turioc3
8620 WILLIAMSHIRE W. DRIVE	11.00101			i	
INDIANAPOLIS, IN 462601787	2.00	0.	0.	i	0.
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	1				
	 	 		 	
2 Compensation of five highest-paid employees (other than those inc	hided on line 1) If none	enter "NONE "	L	L	
2 Compensation of the inglical para employees (early alast allocality	(b) Title, and average	Tonici None.	(d) Contributions to	(e) F	xpense
(a) Name and address of each employee paid more than \$50,000	` 'hours per week	(c) Compensation	(d) Contributions to employee benefit plans and deferred	accou	nt, other
NONE	devoted to position	 	compensation	alluv	vances
NONE]	
		 			
				}	
	<u> </u>	 	<u> </u>		
	1		i	}	
					
				ļ	
	ļ	<u> </u>		ļ	
				Į	
	<u> </u>	<u> </u>	<u> </u>	L	
Total number of other employees paid over \$50,000					0
			Form	990-P	F (2016)

Form 990-PF (2016) GRACIA E. JOHNSON FOUNDATION		1191156 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundat Paid Employees, and Contractors (continued)	tion Managers, Highly	-
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		
	7	
	7	
	7	
	7	
	<u> </u>	
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 statisti number of organizations and other beneficiaries served, conferences convened, research papers produced.		Expenses
1 N/A		
2		
3		
4		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on li	ines 1 and 2.	Amount
1 N/A		
2		
All other program-related investments. See instructions.	T	
3		
Tatal Add lines 1 through 2		0.
Total. Add lines 1 through 3	<u> </u>	Form 990-PF (2016)
		ruini 334-FF (2016)

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations	, see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		······································
a	Average monthly fair market value of securities	1a	968,685.
b	Average of monthly cash balances	1b	55,365.
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	1,024,050.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	1,024,050.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	15,361.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,008,689.
6_	Minimum investment return. Enter 5% of line 5	6	50,434.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations an foreign organizations check here and do not complete this part.)	d certain	
1	Minimum investment return from Part X, line 6	1	50,434.
2a	Tax on investment income for 2016 from Part VI, line 5		
b	Income tax for 2016. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	178.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	178. 50,256.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	50,256.
6	Deduction from distributable amount (see instructions)	6	0.
7_	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	50,256.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		50 550
a		1a	50,750.
b		1b	<u> </u>
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	50,750.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	178.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	178. 50,572.
•	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of	سلبتسا	
	ADAR(a) reduction of tay in those years	10011100 11	

Part XIII	Undistributed	Income	(see instructions)
rail Am	Olimpelinate.		1966 111911 001101 191

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI,	00,100	10010 prior to 2010	2010	2010
line 7				50,256.
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only			50,589.	
b Total for prior years:				
		0.		
3 Excess distributions carryover, if any, to 2016:	i			
a From 2011	i			
b From 2012 c From 2013	ı			
d From 2014				
e From 2015				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2016 from				
Part XII, line 4: ►\$ 50,750.				
a Applied to 2015, but not more than line 2a			50,589.	
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				161.
e Remaining amount distributed out of corpus	0.			·
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:				
& Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
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	<u>.</u>	0.		
e Undistributed income for 2015. Subtract line			0.	
4a from line 2a. Taxable amount - see instr. f Undistributed income for 2016. Subtract			<u></u>	
lines 4d and 5 from line 1. This amount must				
be distributed in 2017				50,095.
7 Amounts treated as distributions out of	 			30,033.
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	0.			
9 Excess distributions carryover to 2017.	_	·		
Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2012				
b Excess from 2013			}	
c Excess from 2014			1	
d Excess from 2015 e Excess from 2016			(
e rycess iiuiii zu iu	- , 	<u> </u>	<u> </u>	Form 000 DE (2016)

GRACIA E. JOHNSON FOUNDATION

31-1191156

Page 10

Tare XV Cappionionally information	 			
3 Grants and Contributions Paid During the	Year or Approved for Future	Payment		
Recipient Name and address (home or business)	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
a Paid during the year	or substantial contributor	recipient	 	
a raid during the year		1		
SEE ATTACHMENT	NONE	₽C	TO SUPPORT THE	
			CHARITIES' CHARITABLE,	
		1	SCIENTIFIC, LITERARY,	
		1	EDUCATIONAL, RELIGIOUS	ro ==0
		 	AND OTHER PROJECTS.	50,750.
		}	}	III
		1		
		ì		
		4		
		1		
		}		
		1		
		1		
	<u> </u>	<u> </u>	<u> </u>	
		1	1	
		1		
		}		
)	}		
		1		
		1		
			1	
Total			▶ 3a	50,750.
b Approved for future payment			}	
		i		
NONE		1		
		1	j	
		}	}	
		<u> </u>		
		1		
		1		
		1		
		1		
		1	<u> </u>	
		1		_
		1		
		1		
		1		
	_	1	<u> </u>	
Total	<u></u>		▶ 3b	0.
			Fo	orm 990-PF (2016)

Form 990-PF (2016) GRACIA E. J	OHNSON FOUN	DATION		31-1	1191156 Page 1
Part XVI-A Analysis of Income-P	roducing Activitie	es			-
Enter gross amounts unless otherwise indicated.	Unrelated	business income		by section 512, 513, or 514	(e)
	(a)	(b)	(C) Exclu-	(d)	Related or exempt
1 Program service revenue:	Business code	Amount	sion	Amount	function income
-					
<u>a</u>					
ь					
c					
d			1 1 _		
e					
f			7-7-		
g Fees and contracts from government agencies					
2 Membership dues and assessments			- - - - - - - - - - 		
3 Interest on savings and temporary cash	· 				
			1 1		
investments	ļ		 		
4 Dividends and interest from securities			14	21,802.	
5 Net rental income or (loss) from real estate;	<u> </u>				
a Debt-financed property	<u> </u>				
b Not debt-financed property	1				
6 Net rental income or (loss) from personal					
property			1)	1	
7 Other investment income	 		++-		
	 				
8 Gain or (loss) from sales of assets other	}		18	<24,818.	
than inventory	-		1-9-	<44,010.	·
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:			-		
a			1 (į.	
b					
C					
d					
e	 -		++-		
· · · · · · · · · · · · · · · · · · ·	 		. - -	<3,016.	- 0
12 Subtotal. Add columns (b), (d), and (e)	<u> </u>		<u>'</u>		12 016
13 Total. Add line 12, columns (b), (d), and (e)	• • •			13	<3,016
(See worksheet in line 13 instructions to verify calculat	ions.)				
Part XVI-B Relationship of Activi	ities to the Accor	nplishment of	Exempt P	urposes	
	- <u></u>				
Line No. Explain below how each activity for wh	ich income is reported in i	column (e) of Part XV	I-A contributed	I importantly to the accomp	olishment of
▼ the foundation's exempt purposes (oth	ier than by providing tund	s for such purposes).			 _
					
					
					
					
					
					
					
					
+					
					

623621 11-23-16

Part XVI	Information Re Exempt Organ		sfers To a	and Tran	sactions a	and Relations	hips With Nonch	aritabl	e	
1 Did the d	organization directly or indi		of the followin	ng with any o	ther organization	on described in section	on 501(c) of		Yes	No
	e (other than section 501(c				=			l		1
	s from the reporting found	,,, -		•				- [
(1) Cas	, -							1a(1)	,	Х
• •	er assets							1a(2)		X
b Other tra			-							
(1) Sale	es of assets to a noncharita	ble exempt organiza	tion					15(1)	}	X
(2) Pur	chases of assets from a no	ncharitable exempt o	organization					1b(2)		X
(3) Ren	ital of facilities, equipment,	or other assets						1b(3)		X
(4) Rei	mbursement arrangements	•						1b(4)		X
(5) Loa	ns or loan guarantees				ē			1b(5)		X
(6) Per	formance of services or me	mbership or fundrai	sıng solicitatıo	ons				1b(6)		X
c Sharing	of facilities, equipment, ma	aling lists, other asse	ts, or paid em	iployees				1c		X
d If the an	swer to any of the above is	"Yes," complete the	following sche	edule. Colum	n (b) should alv	ways show the fair m	arket value of the good:	s, other ass	sets,	
	ces given by the reporting for (d) the value of the goods,				fair market valu	ue in any transaction	or sharing arrangement	i, show in		
(a)Line no	(b) Amount involved		noncharitable		anization	(d) Description	of transfers, transactions, ai	nd sharing at	Tangeme	ents
(4,)2		(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	N/A			(2) 2000	or manifest, admissionist an		- angerrie	
 -						+				
										
						 				
										
						1				
						1				
										
						7				
2a Is the fo	undation directly or indirec	tly affiliated with, or	related to, one	or more tax	-exempt organi	zations described				
ın sectio	n 501(c) of the Code (other	r than section 501(c)	(3)) or in sect	tion 527?				Yes	X	No
b If "Yes,"	complete the following sch									
	(a) Name of org	anization		(b) Type o	f organization		c) Description of relation	nship		
	N/A			<u> </u>		<u> </u>				
				<u> </u>						
				<u> </u>						
				<u> </u>						
				<u> L</u>		<u> </u>				
1	er penalties of perjury, I declare belief, it is true, correct, and cor						han any knowledge	viay the IRS	Jiscuss t	his
Sign Here	01.	1.00	()	1.7	landie	~	s	eturn with the	(see inst	<u>r</u>)?
#E	Maria	May	<u>a</u>		123//	TRUSTE	E	X Yes		No
51	gnature of officer or trustee		18:	Date	<u>/</u>	Title				_
	Print/Type preparer's na	ame	Preparer's s	signature -		1	Check if PTIN	4		
Paid	MTC"	1163 00.5	L	17 3 7 .		1 1	self- employed	0000-	40-	
	MICHAEL N.					06/01/17		00027		
Preparer Use Only		ROSINESS	SEKAT	CES,	INC.		Firm's EIN ► 35-2	41432	U 3	
J 30 Oilly	Firm's address > P.	O BOY 40	857				 			
		DIANAPOLI		46240	-0857		 Phone no.) 58n	-20	იი
					~ ~ ~ <i>'</i>		1 : 110110 110.	,	~~ ~ ~ ~	~ ~

GRACIA E. JOHNSON FOUNDATION 31-1191156 PAGE 1 OF Part IV | Capital Gains and Losses for Tax on Investment Income (b) How acquired P - Purchase D - Donation (c) Date acquired (mo., day, yr.) (a) List and describe the kind(s) of property sold, e.g., real estate, (d) Date sold 2-story brick warehouse; or common stock, 200 shs. MLC Co. (mo., day, yr.) 01/01/1612/31/16 1a STIFEL NICOLAUS 6874 - SEE ATTACHED 01/01/1512/31/16 b STIFEL NICOLAUS 6874 - SEE ATTACHED P ISHS GOLD SHARES P 01/01/1512/31/16 d STIFEL NICOLAUS 6635 - SEE ATTACHED P 01/01/1512/31/16 01/01/1512/31/16 STIFEL NICOLAUS EQUITY ACCOUNT CAPITAL GAIN DISTR P h m n 0 (g) Cost or other basis (f) Depreciation allowed (h) Gain or (loss) (e) Gross sales price (or allowable) plus expense of sale (e) plus (f) minus (g) 38,093. 36,723 1,370.113,915. 140,517. <26,602.> þ 34. 34. 0. 0. 49,000. 49,000. 414 414. h n 0 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (I) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), (j) Adjusted basis (k) Excess of col. (i) (i) F.M.V. as of 12/31/69 but not less than "-0-") as of 12/31/69 over col. (j), if any 1,370. b <26,602.>0. C Ō. 414. n 0 { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }

2 Capital gain net income or (net capital loss)

If (loss), enter "-0-" in Part I, line 8

If gain, also enter in Part I, line 8, column (c).

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):

2

<24,818.>

N/A

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./rs.gov/form990.

OMB No 1545-0047

Name of the organization

Employer identification number

G	RACIA E. JOHNSON FOUNDATION	31-1191156
Organization type (check	cone):	
Filers of:	Section:	
Form 990 or 990-EZ	501(c)() (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a private foundation	
	527 political organization	
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	
	501(c)(3) taxable private foundation	
Note: Only a section 501(General Rule X For an organizate	n is covered by the General Rule or a Special Rule . (c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule, or (10) organization can check boxes for both the General Rule and a Special Rule, or (10) organization can check boxes for both the General Rule and a Special Rule, or (10) organization can check boxes for both the General Rule and a Special Rule.	taling \$5,000 or more (in money or
	ny one contributor. Complete Parts I and II. See instructions for determining a contrib	utor's total contributions.
Special Rules		
sections 509(a)(1 any one contribu	ion described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% sup f) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, itor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the ai EZ, line 1. Complete Parts I and II.	16a, or 16b, and that received from
year, total contri	ion described in section 501(c)(7), (8), or (10) filling Form 990 or 990-EZ that received to butions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or of cruelty to children or animals. Complete Parts I, II, and III.	
year, contribution is checked, ente purpose. Don't c	ion described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received the section of religious, charitable, etc., purposes, but no such contributions totaled the received during the year for an exclusively religionship to the parts unless the General Rule applies to this organization because ble, etc., contributions totaling \$5,000 or more during the year	ed more than \$1,000. If this box gious, charitable, etc.,
but it must answer "No" o	that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on the filling 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)

Employer identification number

GRACI.	A E. JOHNSON FOUNDATION	3:	1-1191156
Part I	Contributors (See instructions). Use duplicate copies of Part I if additional	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	GRACIA FLOYD 8620 WILLIAMSHIRE W. DRIVE INDIANAPOLIS, IN 46260	\$6,030.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
 		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Occash Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Employer identification number

GRACIA E. JOHNSON FOUNDATION

31-1191156

Part II	Noncash Property (See instructions). Use duplicate copies of Part II if a	additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
_1	1,400 SHARES OF EBAY AND 105 SHARES OF MCDONALDS		
		\$6,030.	12/28/16
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
453 10-18	3-16	\$ Schedule B (Form 9	90, 990-EZ, or 990-PF) (2

Name of orga	anization		- 1	Employer identification number			
GRACIA	E. JOHNSON FOUNDATION	•		31-1191156			
Part III	Exclusively religious, charitable, etc., continue year from any one contributor. Complete	tributions to organizations describe columns (a) through (e) and the following the fol	OWING line entry, For organization	or (10) that total more than \$1,000 for			
	completing Part III, enter the total of exclusively religiou	is, charitable, etc., contributions of \$1,000	or tess for the year (Enter this into	once) > \$			
(a) No.	Use duplicate copies of Part III if addition						
from Part I	(b) Purpose of gift	(c) Use of gift	(d) De	scription of how gift is held			
Ì			—— I ———				
[(e) Transfer of g	ift				
}	Transferee's name, address, a	nd 7IP + 4	Relationship of t	ransferor to transferee			
	Transfered o Harrie, data ood, d		Relationship of transferor to transfer				
- {							
		 -					
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) De	escription of how gift is held			
Part I	(b) Furpose of gift	(0) De					
							
-							
-		(e) Transfer of g	III				
	Transferee's name, address, a	nd ZIP + 4	Relationship of t	transferor to transferee			
							
(a) No. from	(b) Purpose of gift (c) Use o		(d) De	scription of how gift is held			
Part I			 				
							
-	(e) Transfer of gift						
-	Transferee's name, address, a	nd ZIP + 4	Relationship of t	ransferor to transferee			
(a) No.							
from Part I	(b) Purpose of gift	(c) Use of gift	(d) De	escription of how gift is held			
]							
		(e) Transfer of g	ift				
	Transferee's name, address, a	and 7IP + 4	Relationship of	transferor to transferee			
<u> </u>	n analeree a name, address, a	nie all'TY	neladonamp of	andervi to dalisieree			
		 					
623454 10-18-	-16		Schedu	ie B (Form 990, 990-EZ, or 990-PF) (2016			

FORM 990-PF	DIVIDENDS	AND INTER	EST FROM SECUR	ITIES S	FATEMENT 1
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE S PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
STIFEL NICOLAUS BOND ACCOUNT STIFEL NICOLAUS	11,209.	, (0. 11,209.	11,209.	
EQUITY ACCOUNT	10,593.	,	0. 10,593.	10,593.	
TO PART I, LINE 4	21,802.	, (21,802.	21,802.	
		= ========			
FORM 990-PF		ACCOUNTI	NG FEES		TATEMENT 2
DESCRIPTION		(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES		2,200.	0.		0.
TO FORM 990-PF, PG	1, LN 16B	2,200.	0.		0.
	==				
FORM 990-PF	O	THER PROFES	SIONAL FEES	S	TATEMENT 3
DESCRIPTION		(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT FEES		3,577.	3,577.		0.
TO FORM 990-PF, PG	1, LN 16C	3,577.	3,577.		0.
	===				

FORM 990-PF	TAX	ES		STATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		
FOREIGN TAXES PAID EXCISE TAXES	378. 800.		3.).	0.
TO FORM 990-PF, PG 1, LN 18	1,178.	378	3.	0.
FORM 990-PF	CORPORAT	E STOCK		STATEMENT 5
DESCRIPTION		1	BOOK VALUE	FAIR MARKET VALUE
CORPORATE STOCK - SEE ATTACH	ED		459,561.	630,463.
TOTAL TO FORM 990-PF, PART I	I, LINE 10B		459,561.	630,463.
FORM 990-PF	CORPORAT	E BONDS		STATEMENT 6
DESCRIPTION		1	BOOK VALUE	FAIR MARKET VALUE
CORPORATE BONDS - SEE ATTACH	ED		419,864.	421,841.
TOTAL TO FORM 990-PF, PART I	I, LINE 10C		419,864.	421,841.
		===		

GRACIA E JOHNSON FOUNDATION XXXX-6874 2016 REALIZED GAIN/LOSS

Quantity Name	Symbol	Open Date	Unit Cost	Open Date Unit Cost Cost Amount Close Date	Close Date	Close Price	Close Amt	Realized
200 FRANCO NEVADA CORP) 	8/4/2015	\$40 13	\$8,026,64	2/24/2016	\$61.28	\$12.254.85	\$4.228.21
175 MICRON TECHNOLOGY INC	Ĭ	3/9/2015	\$28 24	\$4,941.98	2/5/2018	\$10.85	\$1,898.67	-\$3,043.31
80 PRICE T ROWE GRP INC	TROW	9/8/2015	\$7087	\$5,669.79	4/28/2016	\$76 30	\$6,104.12	\$434.33
125 SABMILLER PLC ADR	SBMRY	5/6/2015	\$52 26	\$6,532 06	3/15/2016	\$59 86	\$7,482.39	\$950.33
335 SYNCHRONOSS TECHS INC	SNCR	9/25/2015	\$34 48	\$11,552.11	1/12/2016	\$30 90	\$10,352.81	-\$1,199 30
TOTAL SHORT TERM			-	\$36,722.58			\$38,092.84	\$1,370.26
10 ALPHABET INC A	GOOGL	8/24/2011	\$264 43	\$2,644.32	1/5/2016	\$763.49	\$7,634.75	\$4,990.43
4 ALPHABET INC A	19005	8/24/2011	\$264.43	\$1,057.73	4/25/2016	\$742.34	\$2,969.29	\$1,911.56
45 APPLE INC	AAPL	9/6/2012	\$96.81	\$4,356.49	4/20/2016	\$107.69	\$4,845 94	\$489.45
210 CF INDS HLDGS INC	P.	8/7/2015	\$58.78	\$12,343.80	8/11/2016	\$21.90	\$4,599.00	-\$7,744.80
0.8 CINCINNATI BELL INC NEW	CBB	11/26/2012	\$25.40	\$20.32	10/5/2016	\$19.30	\$15.44	-\$4.88
820 CINCINNATI BELL INC NEW		11/26/2012	\$5.08	\$4,165.85	1/12/2016	\$3.07	\$2,518.09	-\$1,647.76
216 CINCINNATI BELL INC NEW		11/26/2012	\$5.08	\$1,097.35	1/13/2016	\$3.01	\$650.36	-\$446.99
100 EXPRESS SCRIPTS HLDG CO	ESRX	10/9/2013	\$62 04	\$6,204.10	8/29/2016	\$72.58	\$7,257.88	\$1,053.78
85 EXPRESS SCRIPTS HLDG CO	ESRX	2/24/2014	\$74.90	\$6,366.60	8/29/2016	\$72.58	\$6,169.21	-\$197.39
165 EXXON MOBIL CORP	WOX.	12/31/2013	\$100.91	\$16,650.15	1/5/2016	\$77.91	\$12,854.93	-\$3,795.22
285 EXXON MOBIL CORP	WOX	12/31/2013	\$100.91	\$28,759.35	9/13/2016	\$85.78	\$24,446.79	-\$4,312.56
75 MICROSOFT CORP	MSFT	6/9/2011	\$23.89	\$1,791.91	1/5/2016	\$55.22	\$4,141.43	\$2,349.52
525 MICRON TECHNOLOGY INC	Œ	1/26/2015	\$30.86	\$16,203.02	2/5/2016	\$10.85	\$5,695.98	-\$10,507.04
125 SABMILLER PLC ADR	SBMRY	11/11/2013	\$51.47	\$6,434.08	3/15/2016	\$59.86	\$7,482.38	\$1,048.30
100 UNION PACIFIC CORP	ON D	1/29/2015	\$119.21	\$11,921.05	2/17/2016	\$79.96	\$7,995.83	-\$3,925.22
13.09091 VODAFONE GRP PLC NEW ADR	QOA	9/8/2009	\$41.86	\$547.98	11/10/2016	\$26.42	\$345.87	-\$202.11
95.45454 VODAFONE GRP PLC NEW ADR	VoD	11/11/2009	\$41.03	\$3,916.29	11/10/2016	\$26.42	\$2,522.01	-\$1,394.28
218.1818 VODAFONE GRP PLC NEW ADR	00	5/21/2010	\$34.76	\$7,585.08	11/10/2016	\$26.42	\$5,764 61	-\$1,820.47
27.27273 VODAFONE GRP PLC NEW ADR	VoD	10/17/2011	\$50.03	\$1,364.50	11/10/2016	\$26.42	\$720 57	-\$643.93
200 VODAFONE GRP PLC NEW ADR	VOD	4/30/2015	\$35.43	\$7,086.88	11/10/2016	\$26.42	\$5,284.24	-\$1,802.64
TOTAL LONG TERM				\$140,516.85		•	\$113,914.60	-\$26,602.25
TOTAL				\$177,239.43			\$152,007.44	-\$25,231.99

GRACIA E JOHNSON FOUNDATION XXXX-6635 2016 REALIZED GAIN/LOSS

Quantity	Name	Symbol Open Date Unit Cost Cost Amount Close Date Close Price Close Amt	Unit Cost	Cost Amount	Close Date	Close Price	Close Amt	Realized
20,000 DISCO	20,000 DISCOVER BK 3.3 122316	5/16/2013	\$108.03	\$20,000 00	~	\$100.00	•	• \$0 00
20,000 GS MT	20,000 GS MTN 4.1 021516	5/16/2013	\$107.50	\$20,000.00	2/16/2016	\$100.00	\$20,000.00	00 0 \$
9,000 GE CA	GE CAP RETL 1.2 100416	10/2/2013		\$9,000.00	10/4/2016	\$100 00	\$9,000.00	\$0 00
TOTAL	TOTAL LONG TERM			\$49,000.00			\$49,000.00	\$0.00
TOTAL	_1			\$49,000.00			\$49,000.00	\$0.00

	Book Value (B)	Fair Market Value (C)
Corporate Stock (line 10B)		
Alphabet Inc CL C	\$ 2,103	\$ 6,175
Alphabet Inc CL A	12,395	20,604
Amgen Inc	11,407	10,966
Apple	15,056	27,218
Bank America Corp	26,171	33,592
Berkshire Hathaway Inc	17,632	22,002
Bristol Myers Squibb	11,294	10,811
Cincinnati Bell Inc	20,102	19,266
Cisco Systems Inc	11,588	13,599
Danone Sponsored ADR	20,729	17,612
Delta Airlines	18,951	25,825
Ebay Inc	4,027	41,566
General Électric	11,193	14,694
Johnson & Johnson	11,143	20,162
Keycorp New	11,245	14,616
Mastercard Inc	6,485	15,488
McDonalds Corp	2,003	12,781
Microsoft Corp	12,186	24,856
Nestie S A Sposd ADR	19,355	17,935
Oracle	12,953	15,380
Pfizer	5,460	8,932
Qualcomm Inc	13,722	12,714
Regions Financial	11,391	15,222
TJX Companies Inc	11,452	10,894
Time Warner Inc	676	26,546
Unilever	14,581	13,228
UnitedHealth Group linc	11,193	12,803
Viacom Inc	11,953	13,163
Wells Fargo & Co New	16,872	24,800
Western Digital Corp	11,428	15,629
Johnson Controls Inti	11,001	10,298
Chubb LTD	13,006	16,515
Shares Silver Trust	11,831	6,422
Vaneck Vectors Gold Miners ETF	12,252	13,284
Sprott Focus Trust Inc	16,059 9,838	18,044
New World Tocqueville Gold	9,838 18,828	15,095 11,726
Total Corporate Stock (line 108)	\$ 459,561	\$ 630,463
Corporate Bond (line 10C)		
•	30.000	***
Goldman Sachs	20,007	20,012
AFLAC Inc	20,021	20,030
Discover Bank	15,018	15,032
Centurytel Inc	10,039	10,100
Goldman Sachs	14,029	14,038
GE Money Bank	15,104	15,142
GE Capital Retail Bank	17,023	17,097
American Express Centurion Bank	17,048	17,072
GE Capital Financial	6,027	6,049
GE Money Bank	20,197	20,243
GE Money Bank	5,054	5,065
GE Capital Financial	20,202	20,236
Goldman Sachs	20,817	21,008
GE Money Bank	21,280	21,449
Goldman Sachs	12,750	12,740
BMW Bank	20,112	20,251
	15,982	16,155
Capital One Bank		10,222
•	10,121	10,222
Goldman Sachs	10,121 18,757	18,884
Goldman Sachs Bank of North Carolina		
Goldman Sachs Bank of North Carolina CIT Bank	18,757	18,884
Goldman Sachs Bank of North Carolina CIT Bank Capital One Bank	18,757 11,073	18,884 11,172
Goldman Sachs Bank of North Carolina CIT Bank Capital One Bank Capital One Bank	18,757 11,073 10,027 20,301	18,884 11,172 10,152 20,309
Goldman Sachs Bank of North Carolina CIT Bank Capital One Bank Capital One Bank American Express Centurion Bank	18,757 11,073 10,027 20,301 5,038	18,884 11,172 10,152 20,309 5,064
Goldman Sachs Bank of North Carolina CIT Bank Capital One Bank Capital One Bank American Express Centurion Bank American Express Centurion Bank	18,757 11,073 10,027 20,301 5,038 10,655	18,884 11,172 10,152 20,309 5,064 10,633
Goldman Sachs Bank of North Carolina CIT Bank Capital One Bank Capital One Bank American Express Centurion Bank American Express Centurion Bank American Express Centurion Bank	18,757 11,073 10,027 20,301 5,038 10,655 25,120	18,884 11,172 10,152 20,309 5,064 10,633 25,171
Capital One Bank Goldman Sachs Bank of North Carolina CIT Bank Capital One Bank Capital One Bank American Express Centurion Bank American Express Centurion Bank American Express Centurion Bank American Express Centurion Bank Capital Bank BMW Bank	18,757 11,073 10,027 20,301 5,038 10,655 25,120 5,032	18,884 11,172 10,152 20,309 5,064 10,633 25,171 5,072
Goldman Sachs Bank of North Carolina CIT Bank Capital One Bank Capital One Bank American Express Centurion Bank American Express Centurion Bank Camerican Express Centurion Bank Comenity Capital Bank BMW Bank	18,757 11,073 10,027 20,301 5,038 10,655 25,120 5,032 19,841	18,884 11,172 10,152 20,309 5,064 10,633 25,171 5,072 20,185
Goldman Sachs Bank of North Carolina CIT Bank Capital One Bank Capital One Bank American Express Centurion Bank American Express Centurion Bank American Express Centurion Bank Comenity Capital Bank	18,757 11,073 10,027 20,301 5,038 10,655 25,120 5,032	18,884 11,172 10,152 20,309 5,064 10,633 25,171 5,072
Goldman Sachs Bank of North Carolina CIT Bank Capital One Bank Capital One Bank American Express Centurion Bank American Express Centurion Bank American Express Centurion Bank Comenity Capital Bank BMW Bank Capital One Bank	18,757 11,073 10,027 20,301 5,038 10,655 25,120 5,032 19,841 8,046	18,884 11,172 10,152 20,309 5,064 10,633 25,171 5,072 20,185 8,159

GRACIA E. JOHNSON FOUNDATION

Gracia J. Floyd, Trustee

EIN 31-1191156

RE: Contributions Paid 1/1/16 - 12/31/16

*Donated funds were distributed to the following Public Charities for the purpose of supporting charitable, scientific, literary, educational, religious and other projects as are defined in section 501(c)(3) of the Internal Revenue Code.

		F. 1.4 S
Benjamin Harrison Presidential Site Foundation 1230 N. Delaware St. Indianapolis, IN 46202	5,000	PC
Bible Study Fellowship International, LLC 19001 Huebner Road San Antonio, TX 78258-4019	1,000	PC
Butler University College of Liberal Arts 4600 Sunset Avenue Indianapolis, IN 46209-0895	1,000	PC
Campus Crusade for Christ Jesus Film Project PO Box 628222 Orlando, FL 32832-8222	2,000	PC
The Children's Museum of Indianapolis P.O. Box 3000 Indianapolis, IN 46206	2,000	PC
Columbia Club Foundation Inc. 121 Monument Circle, Suite 400 Indianapolis, IN 46204 Endowment (Memorial)	100	PC
Day Nursery Auxiliary of Indianapolis 614 N. Alabama St., Suite 430 Indianapolis, IN 46204	250	PC
First Presbyterian Church of Bonita Springs, FL 9751 Bonita Beach Road Bonita Springs, FL 34135	4,150	PC
Goodwill Industries Foundation of Central IN 1635 W. Michigan St. Indianapolis, IN 46222-3852	250	PC

The Heritage Foundation 214 Massachusetts Avenue, NE Washington, DC 20002	5,000 ¸	PC	
Indiana State Museum Foundation 650 W. Washington St. Indianapolis, IN 46204	2,000	PC	
Indianapolis Children's Choir 4600 Sunset Avenue Indianapolis, IN 46209-0895	5,000	PC	
Indianapolis-Marion County Public Library Foundation P.O. Box 6134 Indianapolis, IN 46202-6134	1,000	PC	
Indianapolis Symphony Orchestra PO Box 7276 Indianapolis, IN 46206-7276	1,000	PC	
IU Health Foundation POBox 500 Bloomington, IN 46402 Cancer Research	10,000	РС	
Judicial Watch 425 Third St., SW, Suite 800 Washington, DC 20024	5,000	PC	
Kappa Alpha Theta Foundation 8740 Founders Road Indianapolis, IN 46268	500	PC	
Outreach, Inc. PO Box 11416 Indianapolis, IN 46201-0416	2,000	PC	
Second Presbyterian Church 7700 N. Meridian Street Indianapolis, IN 46260 General Fund & Missions Outreach	1,000	PC	
Shepherd Community Center 4107 E. Washington St. Indianapolis, IN 46201	2,500	PC	

50,750

Total 2016 Contributions =