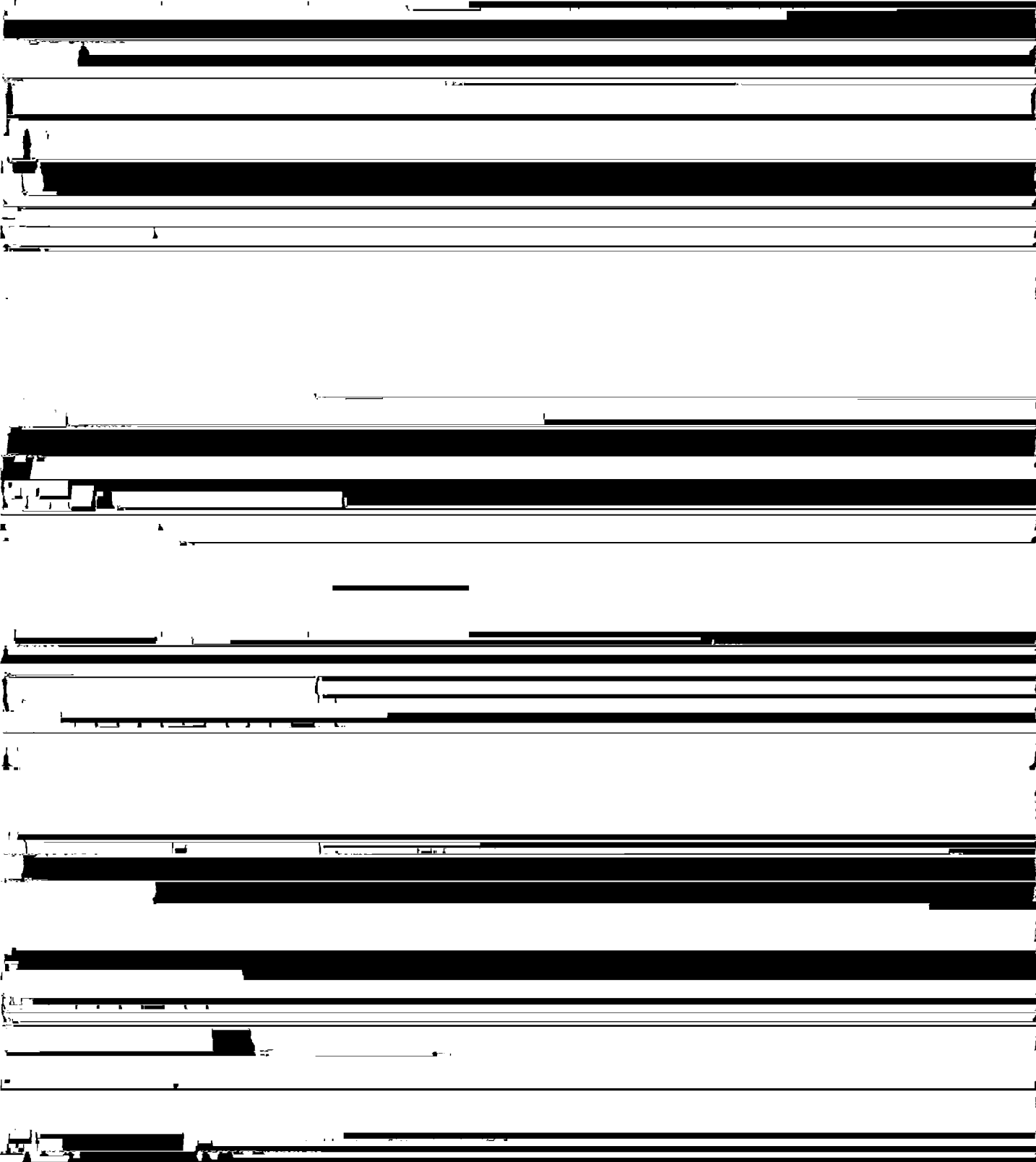


Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
1	Cash—non-interest-bearing			
2	Savings and temporary cash investments	38,225	-12,858	-12,858



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)
1 a FROM K-1	P	2017-01-01	2017-06-30
b FROM K-1	P	2012-01-01	2017-12-31
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 824			824
b 80,276			80,276
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			824
b			80,276
c			
d			
e			

2 Capital gain net income or (net capital loss)	2	81,100
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) (see instructions) If (loss), enter -0- in Part I, line 8	3	824

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 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))
2016	278,224	7,128,507	0 03903
2015	346,597	6,352,456	0 05456
2014	323,939	6,293,138	0 05148
2013	385,891	6,464,916	0 05969
2012	355,282	6,725,821	0 05282

2 Total of line 1, column (d)	2	0 257580
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	0 051516
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	7,012,172
5 Multiply line 4 by line 3	5	361,239
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	3,300
7 Add lines 5 and 6	7	364,539
8 Enter qualifying distributions from Part XII, line 4	8	381,920

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)

Table with 11 rows for excise tax calculation. Includes fields for exempt foundations, tax under section 511, subtitle A tax, and total credits. Total amount owed is 3,100.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes questions about political campaigns, political expenditures, and state reporting. Includes Yes/No columns.

Part VII-A Statements Regarding Activities (continued)

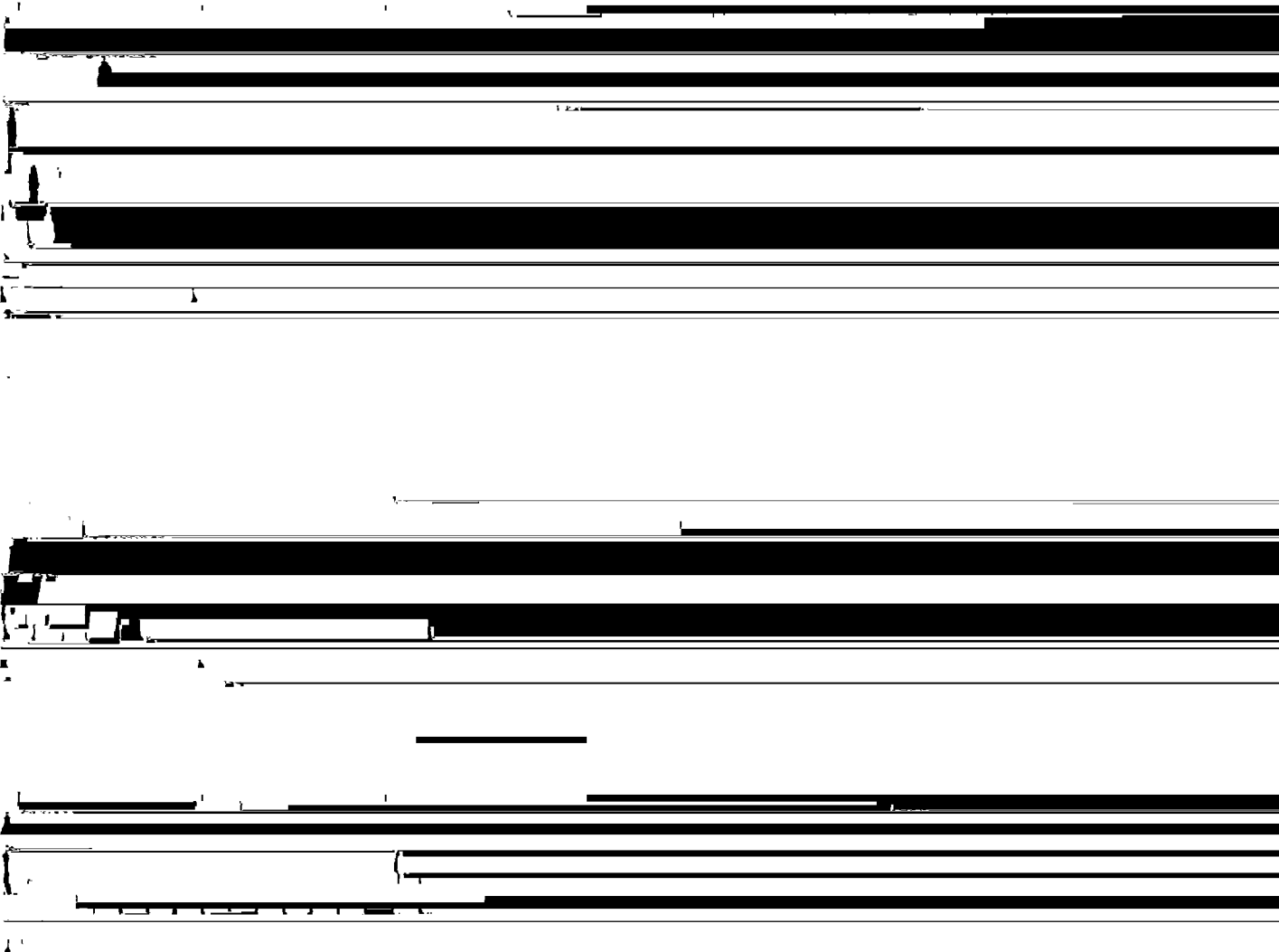
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ N/A	13	Yes	

14 The books are in care of ▶ MARTIN MARONEY Telephone no ▶ (714) 444-1177

Located at ▶ 2875 MICHELLE SUITE 220 IRVINE CA ZIP+4 ▶ 92606

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**

16	At any time during calendar year 2017, 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 instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)	16	Yes	No
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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (Continued)

5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions).	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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)?	5b	No	
	Organizations relying on a current notice regarding disaster assistance check here.			<input type="checkbox"/>
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? <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <i>If "Yes" to 6b, file Form 8870</i>	6b	No	
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	7b	No	

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
MARK CHAPIN JOHNSON PO BOX 3088 MISSION VIEJO, CA 92690	President & CEO 2 00	0		
BARBARA HILLER JOHNSON PO BOX 3088 MISSION VIEJO, CA 92690	Secretary 1 00	0		

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

(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) 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. ▶

3 Five highest-paid independent contractors for professional services (see instructions). 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. ▶

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 CHAPMAN UNIVERSITY ONE UNIVERSITY DR ORANGE, CA 92866	106,000
2 BOYS HOPE/GIRLS HOPE 1041 W 18TH STREET, SUITE A101 COSTA MESA, CA 92627	32,900
3 HOOVER INSTITUTION STANFORD UNIVERSITY STANFORD, CA 94305	50,000
4 PACIFIC SYMPHONY ORCHESTRA 17620 FITCH #100 IRVINE, CA 92614	34,000

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments See instructions	
3	

Total. Add lines 1 through 3 ▶

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	5,661,370
b	Average of monthly cash balances.	1b	65,535
c	Fair market value of all other assets (see instructions).	1c	1,392,051
d	Total (add lines 1a, b, and c).	1d	7,118,956
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	7,118,956
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	106,784
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	7,012,172
6	Minimum investment return. Enter 5% of line 5.	6	350,609

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

1	Minimum investment return from Part X, line 6.	1	350,609
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	3,300
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	3,300
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	347,309
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	347,309
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	347,309

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	381,920
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	381,920
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions).	5	3,300
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	378,620

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 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				347,309
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.			238,647	
b Total for prior years 20___, 20___, 20___				
3 Excess distributions carryover, if any, to 2017				
a From 2012.				
b From 2013.				
c From 2014.				
d From 2015.				
e From 2016.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ <u>381,920</u>				
a Applied to 2016, but not more than line 2a			238,647	
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2017 distributable amount.				143,273
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b				
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.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				204,036
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).				
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions).				
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2013.				
b Excess from 2014.				
c Excess from 2015.				
d Excess from 2016.				
e Excess from 2017.				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling. ▶

b Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

2a 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			(e) Total
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
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

Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)

Part XV

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))
 MARK CHAPIN JOHNSON

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

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
 MARK CHAPIN JOHNSON FOUNDATION
 PO BOX 3088
 MISSION VIEJO, CA 92690

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

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

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total ▶ 3a				275,997
b <i>Approved for future payment</i>				
Total ▶ 3b				

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

Part XVII

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a Transfers from the reporting foundation to a noncharitable exempt organization of

- (1) Cash
(2) Other assets

b Other transactions

- (1) Sales of assets to a noncharitable exempt organization
(2) Purchases of assets from a noncharitable exempt organization
(3) Rental of facilities, equipment, or other assets
(4) Reimbursement arrangements
(5) Loans or loan guarantees
(6) Performance of services or membership or fundraising solicitations

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation.

Table with columns Yes and No for items 1a(1), 1a(2), 1b(1) through 1b(6), and 1c.

Table with columns (a) Line No, (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements.

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes No

Table with columns (a) Name of organization, (b) Type of organization, (c) Description of relationship.

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign Here: Signature of officer or trustee, Date (2018-10-31), Title. Includes box: May the IRS discuss this return with the preparer shown below (see instr)? Yes No

Table for Paid Preparer Use Only with columns: Print/Type preparer's name (Martin L Maroney), Preparer's Signature, Date, Check if self-employed, PTIN (P00105961), Firm's name (WARNICK MAESTAS & MARONEY), Firm's address (2875 MICHELLE DRIVE STE 220, IRVINE, CA 926061021), Firm's EIN (33-0941619), Phone no (714) 444-1177.

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOYS HOPEGIRLS HOPE OF CALIFORNIA 1041 W 18TH STREET STE A101 COSTA MESA, CA 92627	NONE	PC	SPONSORSHIP OF PROGRAM	32,900
HOOVER INSTITUTION 434 GALVEZ MALL STANFORD, CA 94305	NONE	PC	SPONSORSHIP OF PROGRAM	50,000
OC FORUM 13700 ALTON PARKWAY SUITE 154 IRVINE, CA 92618	NONE	PC	SPONSORSHIP OF PROGRAM	1,085
Total ▶ 3a				275,997

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CLAREMONT GRADUATE UNIVERSITY 150 E 10TH STREET CLAREMONT, CA 91711	NONE	PC	SPONSORSHIP OF PROGRAM	25,812
PACIFIC SYMPHONY ORCHESTRA 3631 S HARBOR BLVD STE 100 SANTA ANA, CA 92704	NONE	PC	SPONSORSHIP OF PROGRAM	34,000
WORLD AFFAIRS COUNCIL 2102 BUSINESS CENTER DR IRVINE, CA 92612	NONE	PC	SPONSORSHIP OF PROGRAM	7,350
Total 3a				275,997

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OC INTERNATIONAL PO BOX 36900 COLORADO SPRINGS, CO 80936	NONE	PC	SPONSORSHIP OF PROGRAM	2,400
CHAPMAN UNIVERSITY ONE UNIVERSITY DR ORANGE, CA 92866	NONE	PC	SPONSORSHIP OF PROGRAM	106,000
CHILDRENS HOSPITAL 4650 SUNSET BLVD MS29 LOS ANGELES, CA 90027	NONE	PC	SPONSORSHIP OF PROGRAM	1,000
Total ▶ 3a				275,997

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SEGERSTROM CENTER FOR THE ARTS SCFA 600 TOWN CENTER DR COSTA MESA, CA 92626	NONE	PC	SPONSORSHIP OF PROGRAM	12,000
WOUNDED WARRIOR PROJECT FRESNO PO BOX 758517 TOPEKA, KS 66675	NONE	PC	SPONSORSHIP OF PROGRAM	150
PHILHARMONIC SOCIETY OF ORANGE COUN 2082 BUSINESS CENTER DR IRVINE, CA 92612	NONE	PC	SPONSORSHIP OF PROGRAM	100
Total ▶ 3a				275,997

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WIKIPEDIA FOUNDATION 1 MONTGOMERY ST SUITE 1600 SAN FRANCISCO, CA 94104	NONE	PC	SPONSORSHIP OF PROGRAM	100
ALS ASSOCIATION ORANGE COUNTY 3002 DOW AVE 204 TUSTIN, CA 92780	NONE	PC	SPONSORSHIP OF PROGRAM	1,000
AMERICAN CANCER 3631 S HARBOR BLVD SANTA ANA, CA 92704	NONE	PC	SPONSORSHIP OF PROGRAM	500
Total ▶ 3a				275,997

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JOE GROHMAN FOUNDATION 1400 HARMONY LANE FULLERTON, CA 92831	NONE	PC	SPONSORSHIP OF PROGRAM	1,600
Total 				275,997
3a				

TY 2017 Accounting Fees Schedule**Name:** MARK CHAPIN JOHNSON FOUNDATION**EIN:** 33-0441985**Software ID:** 17005038**Software Version:** 2017v2.2**Accounting Fees Schedule**

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	6,809	0	0	6,809

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2017 Depreciation Schedule

Name: MARK CHAPIN JOHNSON FOUNDATION

EIN: 33-0441985

Software ID: 17005038

Software Version: 2017v2.2

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
FURNITURE & FIXTURES	2013-09-25	58,762	40,404	200DB	8 93 %	5,247			
FURNITURE & FIXTURES	2014-05-01	17,131	9,639	200DB	12 49 %	2,140			

TY 2017 Investments Corporate Stock Schedule**Name:** MARK CHAPIN JOHNSON FOUNDATION**EIN:** 33-0441985**Software ID:** 17005038**Software Version:** 2017v2.2

Name of Stock	End of Year Book Value	End of Year Fair Market Value
FIDELITY-AT&T INC	4,940,977	5,695,920

TY 2017 Investments - Other Schedule**Name:** MARK CHAPIN JOHNSON FOUNDATION**EIN:** 33-0441985**Software ID:** 17005038**Software Version:** 2017v2.2**Investments Other Schedule 2**

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
SOLAMERE FOUNDERS FUND I, LP	AT COST	433,167	629,536
SOLAMERE CAPITAL FUND II LP	AT COST	468,790	677,315
SFF PORTFOLIO CO INVESTMENTS LLC SER I	AT COST	4,022	5,098
SFF PORTFOLIO CO INVESTMENTS LLC SER II	AT COST	6,965	15,487
SOLAMERE PORTFOLIO COMPANY INV II LLC	AT COST	30,480	43,087

**TY 2017 Land, Etc.
Schedule****Name:** MARK CHAPIN JOHNSON FOUNDATION**EIN:** 33-0441985**Software ID:** 17005038**Software Version:** 2017v2.2

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Miscellaneous	75,893	57,430	18,463	18,463

TY 2017 Legal Fees Schedule**Name:** MARK CHAPIN JOHNSON FOUNDATION**EIN:** 33-0441985**Software ID:** 17005038**Software Version:** 2017v2.2

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	749	0	0	749

TY 2017 Other Assets Schedule**Name:** MARK CHAPIN JOHNSON FOUNDATION**EIN:** 33-0441985**Software ID:** 17005038**Software Version:** 2017v2.2**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
Rounding		1	
SECURITY DEPOSIT	3,065	3,065	3,065

TY 2017 Other Expenses Schedule

Name: MARK CHAPIN JOHNSON FOUNDATION

EIN: 33-0441985

Software ID: 17005038

Software Version: 2017v2.2

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INSURANCE	470			470
INTERNET	3,588			3,588
MEALS	349			349
OFFICE EXPENSE	1,401			1,401
PASS THRU DEDUCTIONS FROM K-1	47,603	47,603		
REPAIR	24,168			24,168
TELEPHONE	1,995			1,995
UTILITIES	1,880			1,880

TY 2017 Other Income Schedule**Name:** MARK CHAPIN JOHNSON FOUNDATION**EIN:** 33-0441985**Software ID:** 17005038**Software Version:** 2017v2.2**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
Other Investment Income	5,767	4,724	

TY 2017 Other Professional Fees Schedule**Name:** MARK CHAPIN JOHNSON FOUNDATION**EIN:** 33-0441985**Software ID:** 17005038**Software Version:** 2017v2.2

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ADMINISTRATIVE	6,000	0	0	6,000

TY 2017 Taxes Schedule**Name:** MARK CHAPIN JOHNSON FOUNDATION**EIN:** 33-0441985**Software ID:** 17005038**Software Version:** 2017v2.2

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CA TAX	2,994	2,919		75
FEDERAL TAX	10,571			