EXTENDED TO NOVEMBER 15, 2018
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 ➤ Go to www.irs gov/Form990PF for instructions and the latest information

Form **990-PF** 

Department of the Treasury Internal Revenue Service

For calendar year 2017 or tax year beginning		, and ending		
Name of foundation			A Employer identification	number
BARBARA P. JOHNSON FOUNDAT	ION		51-0201795	
Number and street (or P O box number if mail is not delivered to street a	•	Room/suite	B Telephone number	
C/O BPJ HLDG CO 4519 PROVI	NCE LN RD		609-688-10	30
City or town, state or province, country, and ZIP or foreign p $PRINCETON$ , $NJ$ $08540$	oostal code		C If exemption application is po	ending, check here
G Check all that apply: Initial return	Initial return of a fo	rmer public charity	D 1. Foreign organizations	s, check here
Address change	Name change		2 Foreign organizations me check here and attach co	eting the 85% test,
H Check type of organization: X Section 501(c)(3) ex	<del></del>	0)	F) If private foundation sta	-
	Other taxable private founda	tion &	under section 507(b)(1)	
I Fair market value of all assets at end of year   J   Accounti			F If the foundation is in a	60-month termination
(from Part II, col. (c), line 16)	ther (specify)		under section 507(b)(1)	
▶\$ 22,002,584. (Part I, colur	nn (d) must be on cash basis	;)		
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	0.			
2 Check X if the foundation is not required to attach Sch. B				
3 Interest on savings and temporary cash investments	29,503.	29,503.		STATEMENT 1
4 Dividends and interest from securities	225,001.	225,001.		STATEMENT 2
5a Gross rents				
b Net rental income or (loss)  6a Net gain or (loss) from sale of assets not on line 10		·		
	84,467.			
b Gross sales price for all 2,096,838.				
7 Capital gain net income (from Part IV, line 2)		84,467.		
8 Net short-term capital gain IEVED 9 Income modifications			N/A	
9 Income modifications Gross sales less returns				
10a and allowances				
b Less Cost 200ds 200 V 2 1 2018				
c Gross profit or (loss)	741 202	24 600	707 026	COLUMN 2
11 Other Indome OGDEN, UT	741,282.	24,600. 363,571.	707,936. 707,936.	STATEMENT 3
12 Total And lines Through TT	33,000.	9,900.	707,930.	23,100.
13 Compensation of officers, directors trustees, etc	33,000.	9,300.	· ·	23,100.
14 Other employee salaries and wages		·····		<u> </u>
15 Pension plans, employee benefits  16a Legal fees  STMT 4	49,545.	14,864.	34,681.	0.
b Accounting fees STMT 5	20,995.	6,298.	8,399.	6,298.
c Other professional fees			-,	-,250
9 17 Interest				
p 17 Interest t 18 Taxes STMT 6	5,734.	5,306.	0.	428.
19 Depreciation and depletion	56,187.	0.	56,187.	
20 Occupancy	,		•	
21 Travel, conferences, and meetings			•	
22 Printing and publications				
23 Other expenses STMT 7	975,102.	89,204.	880,763.	5,336.
<b>5</b>				
expenses Add lines 13 through 23	1,140,563.	125,572.	980,030.	35,162.
25 Contributions, gifts, grants paid	786,660.			786,660.
26 Total expenses and disbursements				
Add lines 24 and 25	1,927,223.	125,572.	980,030 <u>.</u>	821,822.
27 Subtract line 26 from line 12:				
	-846,970.			1
2 Excess of revenue over expenses and disbursements	-040,970.			
b Net investment income (if negative, enter -0-)	-840,970.	237,999.	0.	

723501 01-03-18 LHA For Paperwork Reduction Act Notice, see instructions

Form **990-PF** (2017)

1 2017.05000 BARBARA P. JOHNSON FOUNDA 20171111

		Balance Sheets Attached schedules and amounts in the description	Beginning of year	En	d of year
LP	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	9,363,198.	3,551,366	. 3,551,366.
		Savings and temporary cash investments	3,000,200	0,002,000	1 7,555,7555
	I				
	3		1,898,526.	1,898,526	. 1,898,526.
	1	Less; allowance for doubtful accounts	1,090,020.	1,090,320	1,898,320.
	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   28,401.			
		Less allowance for doubtful accounts ▶ 0.	11,844.	28,401	. 28,401.
	R	Inventories for sale or use	59.	71	<del></del>
Assets	ł	Prepaid expenses and deferred charges	2,669.	2,931	
SS	I .	Investments - U.S. and state government obligations	2,003.	2,331	2,3321
_	l				<del>                                     </del>
	1	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 9	7,064,854.	12,842,581	. 13,425,570.
	14	Land, buildings, and equipment basis ► 3,375,673.			_
		Less accumulated depreciation $\blacktriangleright$ 436,668.	3,058,867.	2,939,005	. 2,939,005.
	15	Other assets (describe ► STATEMENT 10)	127,253.	153,714	
	l	Total assets (to be completed by all filers - see the			
		instructions. Also, see page 1, item 1)	21,527,270.	21,416,595	. 22,002,584.
	17	Accounts payable and accrued expenses			1
		Grants payable			_
	18	· ·		·-···	-
es	19	Deferred revenue			
abilities	20	Loans from officers directors trustees, and other disqualified persons			<b></b>
ā	21	Mortgages and other notes payable	20 500	20.020	_
ت	22	Other liabilities (describe )	38,780.	32,830	∸
				22 222	}
	23	Total liabilities (add lines 17 through 22)	38,780.	32,830	<u>-</u>
		Foundations that follow SFAS 117, check here			Ì
		and complete lines 24 through 26, and lines 30 and 31			
es	24	Unrestricted			
ances	25	Temporarily restricted			
		Permanently restricted			
Fund Ba		Foundations that do not follow SFAS 117, check here			Ī
Ē		and complete lines 27 through 31			
5	27	Capital stock, trust principal, or current funds	7,203,125.	7,203,125	.
ets	28	Paid-in or capital surplus, or land, bldg, and equipment fund	946,577.	1,366,426	
Assets or	l	Retained earnings, accumulated income, endowment, or other funds	13,338,788.	12,814,214	
it A		- · · · · · · · · · · · · · · · · · · ·	21,488,490.	21,383,765	
Net	30	Total net assets or fund balances	21,400,470.	21,303,103	<u>*</u>
	l		21 527 270	21 416 505	,
_	31	Total liabilities and net assets/fund balances	21,527,270.	21,416,595	•
P	art	Analysis of Changes in Net Assets or Fund Ba	lances		
1	Total	net assets or fund balances at beginning of year - Part II, column (a), line 3	30		
		at agree with end-of-year figure reported on prior year's return)			1 21,488,490.
	•	amount from Part I, line 27a			-846,970.
		r increases not included in line 2 (itemize)	SEE ST		742,245.
		lines 1, 2, and 3			21,383,765.
		eases not included in line 2 (itemize)		_	5 0.
		net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	lumn (b), line 30		6 21,383,765.
_					

Form **990-PF** (2017)

Part IV   Capital Gains and Losses for Tax on Investment Income		ann.	3 mm 3 Gr				Page 3		
		SEE ATTACHE				(d) Dat	n sold		
	rehouse; or common stock, 200 shs		ate,	(b) How acquired P - Purchase D - Donation				(mo., da	
1a	<u> </u>			<del>                                     </del>	Bonation				
b									
С									
d									
e		<u></u>		<del></del>					
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale				iain or (loss) s (f) minus (		
<u>a</u>									
C				<del></del>					
e 2,096,838.			2,012,37	11.	_			84	,467.
	g gain in column (h) and owned by t					) Gains (C	Col. (h) gain		,
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) E>	cess of col (i)		cò	(k), but	not less than (from col (l	1 -0-) or	
a									
b				_					
<u>c</u>				_		-			
d								0.4	4.65
e		L			<u> </u>			84	,467.
2 Capital gain net income or (net cap	pital loss) $ \begin{cases} \text{If gain, also enter} \\ \text{If (loss), enter} & -0 \end{cases} $	r in Part I, line I- in Part I, line	7 : 7	}	2			84	,467.
3 Net short-term capital gain or (los		ıd (6)		٦					
If gain, also enter in Part I, line 8,	column (c).			<b>}</b>	_			1 /	,411.
Part V   Qualification U	oder Section 4940(e) for	Reduced	Tax on Net	Inves	3   tment inco	me		14	,411.
(For optional use by domestic private									
(i or optional use by doinestic private	Touridations subject to the section 4	1940(a) tax on	nat mastrialit m	iconie j					
If section 4940(d)(2) applies, leave th	ıs part blank								
Was the foundation liable for the sect	ion 4942 tax on the distributable am	ount of any ye	ear in the base per	rod?				Yes	X Nn
If "Yes," the foundation doesn't qualify	under section 4940(e) Do not com	plete this part	t						
1 Enter the appropriate amount in e	ach column for each year, see the in	structions bef	ore making any ei	ntries					
(a) , Base period years	(b)			(c)			Distrib	(d) ution ratio	
Calendar year (or tax year beginning			Net value of no				(col. (b) div	ded by col	
2016		1,479.			<u>397,730</u>				11677
2015		6,846.			$\frac{910,130}{100}$		•		04483
2014		1,722. 6,837.			169,313 695,388				27416 18311
2013		5,550.			930,113				70475
2012		5,550.			730,113	1		• • •	01/3
2 Total of line 1, column (d)						2		.16	52362
3 Average distribution ratio for the 5	i-vear hase neriod - divide the total o	on line 2 by 5 (	O, or by the number	er of vea	ırs				
the foundation has been in existen			.,,	, ,		3		.03	32472
4 Enter the net value of noncharitable	le-use assets for 2017 from Part X, I	line 5				4	1'	7,769,	,320.
Multiply line 4 by line 3						5		<u>577 ,</u>	<u>,005.</u>
								_	
6 Enter 1% of net investment incom	e (1% of Part I, line 27b)					6		2,	<u>,380.</u>
								E 7.0	205
Add lines 5 and 6						7		5/9,	,385.
Enter qualifyraa diaterbussaas for as	Part VII June 4					a		821	,822.
B Enter qualifying distributions from		40				8	<u> </u>	021,	. 522.
If line 8 is equal to or greater than See the Part VI instructions	line 7, check the box in Part VI, line	10, and comp	nete that part usin	ig a 1%	iax raie				
723521 01-03-18							F	orm 990-l	PF (2017)
200E - 0 1-00-10							•		, ,

Form	1 990-PF (2017) BARBARA P. JOHNSON FOUNDATION	<u>51-</u>	02017	<u>95</u>		age 4
Pa	irt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4	<del>948 -</del>	see inst	ructi	ons	<u>)                                    </u>
1a	Exempt operating foundations described in section 4940(d)(2), check here  and enter "N/A" on line 1.	A				
	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 X and enter 1%	1		2	, 38	<u> </u>
	of Part I, line 27b					1
C	All other domestic foundations enter 2% of line 27b Exempt foreign organizations, enter 4% of Part I, line 12, col (b)					لــيــ
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		2	, 38	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	4	<u> </u>			0.
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5			, 38	<u> </u>
6	Credits/Payments					
	2017 estimated tax payments and 2016 overpayment credited to 2017 6a 3,981.	-				
	Exempt foreign organizations - tax withheld at source 6b 0.	-				
	Tax paid with application for extension of time to file (Form 8868)  Backing withholding erroneously withheld  6  12,000  6  0	-				.
	basing within the grant of the	<del> </del>		15	, 98	
	Total credits and payments Add lines 6a through 6d	7	<del> </del>		, 50	0.
	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8				<u> </u>
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	-	13	, 60	11
10	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid  Enter the amount of line 10 to be Credited to 2018 estimated tax   13,601. Refunded	10			, 00	0.
11 Da	Enter the amount of line 10 to be Credited to 2018 estimated tax    It VII-A   Statements Regarding Activities		<u> </u>			<del>••</del>
Ь.	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene			ΙY	'es	No
ıa	any political campaign?			1a		X
h	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the defin	ution	<u> </u>	1b	$\dashv$	X
U	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or			-	-+	<u></u>
	distributed by the foundation in connection with the activities.					
c	Did the foundation file Form 1120-POL for this year?			1c	_	X
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:				$\neg$	$\neg$
	(1) On the foundation $\blacktriangleright$ \$ 0. (2) On foundation managers $\blacktriangleright$ \$ 0.					- 1
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation	-				Ì
	managers ► \$O.		_			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		L	2		X
	If "Yes," attach a detailed description of the activities		ł		Ì	
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, of	r			_	
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		Ļ	3		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?			4a		X
	If "Yes," has it filed a tax return on Form 990-T for this year?	N	'/A  _	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		<u> </u>	5		<u>X</u>
	If "Yes," attach the statement required by General Instruction T		i			
G	Are the requirements of section 508(e) (relating to sections 1941 through 1945) satisfied either;					1
	By language in the governing instrument, or				-	1
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state	; law	-	-	$\overline{\mathbf{x}}$	نسب
_	remain in the governing instrument?				$\frac{\hat{x}}{x}$	
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		<u> </u>	7   .	^+	
	Fig. 1b. 1b. 1b. 1b. 1b. 1b. 1c. delta a secula south which the constant Constant					,
Вa	Enter the states to which the foundation reports or with which it is registered. See instructions				- 1	
L	NJ  If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)		—			ř.
0	of each state as required by General Instruction G2 If "No," attach explanation			8b	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 cale	ndar	<u> </u>	-	=	
J	year 2017 or the tax year beginning in 2017? See the instructions for Part XIV If "Yes," complete Part XIV			9	-	X
10	Did any persons become substantial contributors during the tax year? If You a state to a schedule listing their named and addresses		-	10	$\dashv$	X
-10	One any personal account adoptential contributors during the tan year. It is steam a senedare using man nemae and accesses.			990-	PF /	

Page 5

Pa	art 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	İ		
	section 512(b)(13)? If "Yes," attach schedule. See instructions	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
	If "Yes," attach statement. See instructions	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ► N/A			
14			030	
	Located at ►C/O BPJ HLDG CORP 4519 PROVINCE LINE RD, PRINCETO ZIP+4 ►08	540		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here	3.7	<b>∠</b> ▶	· []
	and enter the amount of tax-exempt interest received or accrued during the year		/A Yes	No
16	At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank,		X	140
	securities, or other financial account in a foreign country?	16	Λ	
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country.  POLAND			
Pa	foreign country ► POLAND  art VII-B   Statements Regarding Activities for Which Form 4720 May Be Required			<u>_</u>
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	T	Yes	No
1 2	a During the year, did the foundation (either directly or indirectly)			
10	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(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?			1
	(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)?			į
	(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 )			1
b	of If any answer is "Yes" to 1a(1) (6), did <b>any</b> of the aets 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			-"-1
		1b		
	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			1
Ü	before the first day of the tax year beginning in 2017?	1c		X
ņ	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)):			ł
a	At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			1
	before 2017? Yes X No			
	If "Yes," list the years ►			1
b	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (rolating 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	2b		
C	: If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here			
٥.	Did the foundation hold more than a 2% direct or indirect interect in any business enterprise at any time			
Ja	during the year?  — Yes X No			
h	of Tres,' dld It have excess business holdings in 2017 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 2017 ) N/A	3b		
4 a	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, 1960) that could jeopardize its charitable purpose that			
	had not been removed from jeopardy before the first day of the tax year beginning in 2017?	4b		<u>X</u>
	Fo	rm <b>990</b>	)-PF	(2017)

orm 990-PF (2017), BARBARA P. JOHNSON FOUND			51-02017	95	Page 6
Part VII-B   Statements Regarding Activities for Which F	orm 4720 May Be Re	equired <u>(contin</u>	ued)	1- 2	
5a During the year, did the foundation pay or incur any amount to.				Yes	No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	1 4945(e))?	Y	es 🗓 No		
(2) Influence the outcome of any specific public election (see section 4955), o	r to carry on, directly or indire				
any voter registration drive?		Yo	es X No	.	
(3) Provide a grant to an individual for travel, study, or other similar purposes	?	X Y	es 🔲 No		
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section				
4945(d)(4)(A)? See instructions		Yo	es X No	'	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or fo	or .			.
the prevention of cruelty to children or animals?			es X No	İ	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	der the exceptions described i	n Regulations		[	
section 53 4945 or in a current notice regarding disaster assistance? See instru		•		5b	X
Organizations relying on a current notice regarding disaster assistance, check t			▶□ □		
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr		ned		İ	
expenditure responsibility for the grant?		[/A □ Ye	s 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	nav premiums on				
a personal benefit contract?	pay promisino on		es X No _		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	organal benefit contract?		I		X
If "Yes" to 6b, file Form 8870	or corner borrotte corner doct			·	
7a At any time during the tax year, was the foundation a party to a prohibited tax of	holter transaction?		es X No	r er a armeti	
b If "Yes," did the foundation receive any proceeds or have any net income attribu			<del></del> ,_ <del>_</del> _	7b	# # # # # # # # # # # # # # # # # # #
Part VIII Information About Officers, Directors, Truste		agers. Highly	217 22		
Paid Employees, and Contractors	oo, roundation man	agoro, mgmy			
List all officers, directors, trustees, and foundation managers and the	neir compensation	<del> </del>			
	(b) Title, and average	(c) Compensation	(d) Contributions to	(e) Exp	ense
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	employee benefit plans and deferred compensation	account, allowa	
ANIA TKACZ	SECRETARY	enter-o-y	compensation	unotra	11000
C/O BPJ HLDG CORP 4519 PROVINCE LN RD					
PRINCETON, NJ 08540	15.00	6,000.	0.		0.
	VICE PRESIDEN				<u> </u>
C/O BPJ HLDG CORP 4519 PROVINCE LN RD	VICE INDEDEN	, indinoon	-		
PRINCETON, NJ 08540	0.50	15,000.	0.		0.
	PRESIDENT/CHA		<u> </u>		<u> </u>
C/O BPJ HLDG CORP 4519 PROVINCE LN RD	FKESIDENI/CIM	I ICHAIN			
· · · · · · · · · · · · · · · · · · ·	15.00	12,000.	0.		0.
PRINCETON, NJ 08540	13.00	12,000.	- 0 •		<del>- • •</del>
		!			
Compensation of five highest-paid employees (other than those incl	luded on line 1). If none, e	nter "NONE "			
Compensation of five highest-paid employees (other than those his	(b) Title, and average	THE THOME.	(d) Contributions to employee benefit plans	(e) Exp	ense
(a) Name and address of each employee paid more than \$50,000	hours per week	(c) Compensation	and deterred	account,	other
NONE	devoted to position		compensation	allowa	nces
NONE					
· · · · · · · · · · · · · · · · · · ·					
otal number of other employees paid over \$50,000			<u> </u>	200 55	0
			Form	990-PF	(2017)

	1-0201795 Pag	ge 7
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	e (c) Compensa	ation
NONE		
1.		
•		
	<b>•</b>	0
Total number of others receiving over \$50,000 for professional services  Part IX-A   Summary of Direct Charitable Activities		<del></del>
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 FUNDACJA BARBARA PIASECKA JOHNSON -		
•		
	179,32	1.
2 INSTITUTE-FOUNDATION FOR CHILD DEVELOPMENT -		
	757,62	8.
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		
1		
2		
•	•	
	1	
All other program-related investments. See instructions		
3		
Total. Add lines 1 through 3	<b>&gt;</b>	0.
	Form 990-PF (2	

Page 8

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: 10,093,058. a Average monthly fair market value of securities 5,891,621. 1b b Average of monthly cash balances 2,055,240. 1c c Fair market value of all other assets 18,039,919. d Total (add lines 1a, b, and c) e Reduction claimed for blockage or other factors reported on lines 1a and 1e 1c (attach detailed explanation) Acquisition indebtedness applicable to line 1 assets 2 18.039.919. 3 Subtract line 2 from line 1d 270,599. Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions) 4 17,769,320. Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4. 5 888,466. R Minimum investment return Enter 5% of line 5 [PartXII Distributable Amount (see instructions) (Section 4942(1)(3) and (1)(5) private operating foundations and certain foreign organizations, check here 
and do not complete this part ) 888,466. Minimum investment return from Part X, line 6 2,380. 2a Tax on investment income for 2017 from Part VI, line 5 b Income tax for 2017 (This does not include the tax from Part VI.) <u>2,</u>380. c Add lines 2a and 2b 2c 886,086. Distributable amount before adjustments. Subtract line 2c from line 1 3 0. 4 Recoveries of amounts treated as qualifying distributions 086. 886. Add lines 3 and 4 0. 6 Deduction from distributable amount (see instructions) 886,086. Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1 PartiXIII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes 821,822. a Expenses, contributions, gifts, etc - total from Part I, column (d), line 26 1b b Program-related investments - total from Part IX-B 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 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 821,822. Qualifying distributions Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment 2,380. income Enter 1% of Part I, line 27b 819,442. Adjusted qualifying distributions Subtract line 5 from line 4 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

Form 990-PF (2017)

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,				886,086.
line 7	_			000,000.
2 Undistributed income, if any, as of the end of 2017			634,872.	
a Enter amount for 2016 only			034,072.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2017.				
a From 2012		+		
b From 2013				
c From 2014				l
d From 2015				
e From 2016				ļ
f Total of lines 3a through e  4 Qualifying distributions for 2017 from	0.			
Part XII, line 4: ►\$ 821,822.				
a Applied to 2016, but not more than line 2a			634,872.	; +
· · · · · · · · · · · · · · · · · · ·		,	034,072	i
b Applied to undistributed income of prior		0.		
years (Election required - see instructions) c Treated as distributions out of corpus				<b>.</b>
(Election required - see instructions)	0.			ı
d Applied to 2017 distributable amount				186,950.
e Remaining amount distributed out of corpus	0.			100,330.
5 Excess distributions carryover applied to 2017	0.			0.
(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;	i			
2 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		0.		
e Undistributed income for 2016 Subtract line				
4a from line 2a Taxable amount - see instr		:	0.	
f Undistributed income for 2017 Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2018				699,136.
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 2012				- · · · · · · · · · · · · · · · · · · ·
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2018	<del></del>	· <del>-</del> · -		
Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9				
a Excess from 2013				
b Excess from 2014				
c Excess from 2015				
d Excess from 2016		İ		
e Excess from 2017				
722581 01 02 18	· · · · · · · · · · · · · · · · · · ·			Form 990-PF (2017)

Form 990-PF (2017) BARBARA 1	P. JOHNSON	FOUNDATION	LA question 9)	N/A	01795 Page
1 a If the foundation has received a ruling or di		·	I-A, question a)	N/A	<del>/</del>
foundation, and the ruling is effective for 20					
b Check box to indicate whether the foundation			in section	4942(j)(3) or 49	42(1)(5)
2 a Enter the lesser of the adjusted net	Tax year	III TOUTIUMION GESCHIEGE	Prior 3 years	] +3+2())(0) 01 +3-	42())(0)
· · · · · · · · · · · · · · · · · · ·	(a) 2017	(b) 2016	(c) 2015	(d) 2014	(e) Total
income from Part I or the minimum	(4) 2011	(8) 2010	(0) 20 10	(0,000)	(0)
investment return from Part X for					
each year listed				/	<u> </u>
b 85% of line 2a				<del>  /                                    </del>	
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not				/ I	
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			/		
```		/			<del>-</del>
(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		/	į		
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 Inform	ation (Comple	to this part only	if the foundation	   had \$5,000 or more	n in accets
at any time during the					
1 Information Regarding Foundation N	/lanagers:				
a List any managers of the foundation who have contributed more			ributions received by the	foundation before the close	of any tax
IONE					
b List any managers of the foundation who of other entity) of which the foundation has a			(or an equally large portio	on of the ownership of a par	tnership or
IONE	<b>3</b>				,
2 Information Regarding Contribution	Grant Cift Loan	Scholarchin etc. Di	ograms:		•
	makes contributions	to preselected charitable	organizations and does n	not accept unsolicited reques b, c, and d	sts for funds If
a The name, address, and telephone number	or email address of th	ne person to whom applic	ations should be address	sed	<u></u>
CEE CONTEMENT 12					
SEE STATEMENT 12  b The form in which applications should be s	ubmitted and informa	tion and materials they s	hould include	<del>-</del>	
c Any submission deadlines					
d Any restrictions or limitations on awards, s	uch as by geographic	al areas, charitable fields	kinds of institutions, or o	other factors	

3 Grants and Contributions Paid During the Year or Approve Recipient If recipient is show any reliable.		1	
Name and address (home or business) any foundati	lationship to Foundation on manager status of	Purpose of grant or contribution	Amount
or substantia	l contributor recipient		
a Paid during the year			
NIA FILOCHOWSKA AND PIOTR NONE	INDIVIDUAL	ACHIEVEMENT AWARDS FOR	
CILOCHOWSKI .		VIOLINIST ABILITY	
810 RITTENHOUSE SQUARE, APT 308 HILADELPHIA, PA 19103			46,49
,			
AROLINE'S HOPE NONE	501(C)(3)	TO SUPPORT THE	
313 S. PENNSYLVANIA AVENUE	ORGANIZATION	ORGANIZATION'S MISSION	
ORRISVILLE, PA 19067			50
•			
HRISTINA CIPOLLA VENTURI NONE	INDIVIDUAL	GRANT FOR VOICE	
5 SPRING ST APT 208	HINDIAIDOME	STUDIES	
RINCETON, NJ 08542			30,00
LEMENTARY SCHOOL NUMBER 64, WROCLAW, NONE .	501(C)(3)	TO SUPPORT THE	
OLAND	ORGANIZATION	ORGANIZATION'S MISSION	
L MENNICZA 21-23			
ROCLAW, POLAND 50-057			3,91
'			
AKUB FLORKIEWICZ NONE	INDIVIDUAL	TO SUPPORT COLLEGE	
L. MICKIEWICZA 11	1	EDUCATION	
EDZIN, POLAND 42-506			35,00
Total SEE CONTINUATION	ON SHEET(S)	► 3a	786,66
b Approved for future payment ,			
NONE			
		,	
		-	
Total		<b>&gt;</b> 3b	

BARBARA P. JOHNSON FOUNDATION

Enter gross amounts unless otherwise indicated.	Unrelated t	ousiness income		by section 512, 513, or 514	(e)
1 Program service revenue:	(a) Business code	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income
a					
b			$\perp$		
C					
d		<u> </u>			
e			<u> </u>		
f					
g Fees and contracts from government agencies			1		
2 Membership dues and assessments			1		
3 Interest on savings and temporary cash					
investments			14	29,503. 225,001.	
4 Dividends and interest from securities			14	225,001.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					<u></u>
b Not debt-financed property	611110		4		
6 Net rental income or (loss) from personal					
property					
7 Other investment income			14	33,346.	707,936.
8 Gain or (loss) from sales of assets other					
than inventory			14	84,467.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a			+		
b			+		
C		<del></del>			
d			-		
e			<del>                                     </del>	272 217	707 026
12 Subtotal Add columns (b), (d), and (e)		0.	<u> </u>	372,317.	707,936. 1,080,253.
13 Total Add line 12, columns (b), (d), and (e)				13	1,000,233.
(See worksheet in line 13 instructions to verify calculation		<del>.</del>			
Part XVI-B Relationship of Activit	ies to the Accom	plishment of Ex	empt Pu	rposes	
Line No Explain below how each activity for which	ch income is reported in c	olumn (e) of Part XVI-	A contributed	I importantly to the accomp	lishment of
the foundation's exempt purposes (other					
7 THIS IS TUITION PAYM	MENTS FOR TH	E INSTITUT	E FOR	CHILD DEVELO	PMENT WHICH
7 IS A LEARNING DEVELO	PMENT SCHOO	L FOR CHIL	DREN V	ITH AUTISM.	
				<u>-</u>	
			<u></u>		
					<u> </u>

-Form 990	PF (2017) BARBA	ARA P. JOHNSON	FOUNDATION	51-0	201795	Pa	age 13
Part X	VII Information Re	egarding Transfers to		d Relationships With Nonch			
	Exempt Organ	nizations					
	_		wing with any other organization	described in section 501(c)		Yes	No
		nizations) or in section 527, rela					ĺ
a Tran	sfers from the reporting found	lation to a noncharitable exempt	organization of:				
(1)	Cash				1a(1)		X
(2)	Other assets				1a(2)		X
<b>b</b> Othe	r transactions:						<del></del>
	Sales of assets to a noncharita				1b(1)		X
		oncharitable exempt organization	1		1b(2)		X
(3)	Rental of facilities, equipment,	, or other assets			1b(3)		X
(4)	Reimbursement arrangements	5			1b(4)		X
, ,	Loans or loan guarantees				1b(5)		X
` '		embership or fundraising solicit			1b(6)		X
		ailing lists, other assets, or paid	-		1c		X
	•			ays show the fair market value of the goo		eis,	
		other assets, or services receive		in any transaction or sharing arrangeme	nt, snow in		
(a) Line no	(b) Amount involved	T	able exempt organization	(d) Description of transfers, transactions,	and sharing arre	ncemen	nts
14) 110	(b) Amount involves	N/Z		(v) occurption of various, various, various,	and onling and	ingemen.	
		14/2					
-							
		·					
	<u> </u>						
-	<del>-</del>						
-							
					•		
ın se	ction 501(c) (other than section	on 501(c)(3)) or in section 527?	one or more tax-exempt organiza	ations described	Yes	X	] No
0 11 Y6	es," complete the following sch (a) Name of ore		(b) Type of organization	(c) Description of relat	tionship		
	N/A	gameaton	(b) Type of organization	(0) 00000, p.1000 00 7010			
	11/11						
	<del></del>						
•							
	Under penalties of penalty I declare			ements, and to the best of my knowledge	May the IRS d	iscuss th	his
Sign Here	Man	<b>X</b>	11.14.2018	· <del></del>	return with the shown below? X Yes	See ins	er .
	Signature of officer or truster	· · · · · · · · · · · · · · · · · · ·	Date	Title  Check I If P	TIN		
Date!	Print/Type preparer's na		ssignature	self- employed			
Paid	NEIL J. TE		1 miles	((())(())	P00179	<u> 356</u>	
Prepar Use O	1 11 11 5 11 da 11 C	IELON ADVISORS,	LLC	Firm's EIN ► 46	-44091	77	

723622 01-03-18

Phone no (732) 903-7338

Form **990-PF** (2017)

Firm's address ▶ 63 TAYLOR AVE.

MANASQUAN, NJ 08736

51-0201795 PAGE 1 OF

Part IV Capital Gains and Los	sses for Tax on Investment Income				
(a) List and 2-story bi	d describe the kind(s) of property solution discusses or common stock, 20	d, e g , real estate, 00 shs MLC Co.	(b) How acquired P - Purchase D - Donation	110) Date degeneral (4) De	ite sold day, yr )
1a FIELDPOINT PRI	P	01/01/1712/3	1/17		
b FIELDPOINT PRI	P	01/01/1712/3			
c FIELDPOINT PRI	VATE ACCT X4020-	SEE ATTACHED	P	01/01/1712/3	
d FIELDPOINT PRI			P	01/01/1712/3	
e FIELDPOINT PRI	P	01/01/1712/3			
f FIELDPOINT PRIV		SEE ATTACHED SEE ATTACHED	P	01/01/1712/3	
g FIELDPOINT PRI		SEE ATTACHED	P	01/01/1712/3	
h FIELDPOINT PRI		SEE ATTACHED	P	01/01/1712/3	
	VATE ACCT X5532-	SEE ATTACHED	P	01/01/1712/3	
CAPITAL GAINS					
k					
1					
m					
n					
0					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		) Gain or (loss) plus (f) minus (g)	
a 50,874.		46,210.		4,	664.
b 208,564.		192,023.			541.
c 130,102.		114,886.			216.
d 70,140.		66,226.			914.
e 18,173.		16,444.			729.
112,288.		94,631.		17,	657.
g 1,183,690.		1,179,586.		4,	104.
h 186,810.		177,365.		9,	445.
125,000.		125,000.			0.
11,197.				11,	197.
k					
I					
m					
<u>n</u>					
0					
Complete only for assets showing	ng gain in column (h) and owned by t	he foundation on 12/31/69		ses (from col (h))	
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (ı) over col (ı), ıf any		of col (h) gain over col (k), ot less than "-0-")	
a			**	4.	664.
b				16,	541.
C				15,	216.
d			* *	3,	914.
е			**	1,	729.
f					657.
g			**		104.
h				9,	445.
1			**		0.
				11,	197.
<u>k</u>					
1					
m					
n				<del></del>	
0					
2 Capital gain net income or (net ca	pital loss) { If gain, also enter If (loss), enter "-0	in Part I, line 7 I-" in Part I, line 7	2	84,	467.
3 Net short-term capital gain or (los		<b>\</b>			
If gain, also enter in Part I, line 8, If (loss), enter "-0-" in Part I, line 8	column (c)	}	3	14,	411.
11 (1033), citter 0 1111 dre 1, 11110 t	<u> </u>				

BARBARA P. JOHNSON FOUNDATION

3 Grants and Contributions Paid During the	Year (Continuation)			
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	Contribution	
THE HUN SCHOOL OF PRINCETON	NONE	501(C)(3)	TO SUPPORT THE	
176 EDGERSTOUNE ROAD	NONE	ORGANIZATION	ORGANIZATION'S MISSION	
PRINCETON, NJ 08540				20,000
ATTITUDES IN REVERSE	NONE	501(C)(3)	TO SUPPORT THE	
PO BOX 3127	NONE	ORGANIZATION	ORGANIZATION'S MISSION	
PRINCETON, NJ 08542		7		500
PRINCETON FAMILY YMCA	NONE	501(C)(3)	TO SUPPORT THE	,
59 PAUL ROBESON PLACE	NONE	ORGANIZATION	ORGANIZATION'S MISSION	,
PRINCETON, NJ 08540				250
KOSCIUSZKO FOUNDATION, PHILADELPHIA	none	501(C)(3)	TO SUPPORT THE	
CHAPTER		ORGANIZATION	ORGANIZATION'S MISSION	
PO BOX 1148				2,500
BRYN MAWR, PA 19010				2,300
real tea foundation	NONE	501(C)(3)	TO SUPPORT THE	
PO BOX 6645		ORGANIZATION	ORGANIZATION'S MISSION	
LAWRENCEVILLE, NJ 08648			-	2,500
SPECIAL OLYMPICS OF NEW JERSEY	NONE	501(C)(3)	TO SUPPORT THE	
1 EUNICE KENNEDY SHRIVER WAY		ORGANIZATION	ORGANIZATION'S MISSION	
LAWRENCEVILLE, NJ 08648				2,500
ONE LOVE FOUNDATION	NONE	501(C)(3)	TO SUPPORT THE	
РО ВОХ 368		ORGANIZATION		
BRONXVILLE , NY 10708			_	2,500
BARBARA PIASECKA JOHNSON CHARITABLE	NONE	501(C)(3)	TO SUPPORT THE	
FUND, COMMUNITY FOUNDATION OF NJ		ORGANIZATION	ORGANIZATION'S MISSION	
PO BOX 338 MORRISTOWN, NJ 07960		,		640,000
	-			
			<del> </del>	
Total from continuation sheets		<del></del>	<u> </u>	670,750

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
FIELDPOINT ACCOUNT # -5532 FIELDPOINT ACCOUNT # -5532-	50,826.	50,826.	0.
ACCRUED INTEREST PAID FIELDPOINT ACCOUNT # -5532-	-15,006.	-15,006.	0.
BOND PREMIUM AMORTIZATION FIELDPOINT ACCOUNT # -6035	-6,318. 1.	-6,318. 1.	0. 0.
TOTAL TO PART I, LINE 3	29,503.	29,503.	0.

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

FORM 990-PF	DIVIDENDS	AND INTEREST	FROM SECUR	ITIES ST	PATEMENT 2
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
FIELDPOINT ACCOUNT		_	4.0.5	105	
# - 4020	106.	0.	106.	106.	0.
# -4053	467.	0.	467.	467.	0.
# -5532	235,285.	11,197.	224,088.	224,088.	0.
FIELDPOINT ACCOUNT # -6035	340.	0.	340.	340.	0.
TO PART I, LINE 4	236,198.	11,197.	225,001.	225,001.	0.
:					

FORM 990-PF (	OTHER INCOME		STATEMENT 3
DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
CURRENCY EXCHANGE GAIN/(LOSS) -			
FIELDPOINT ACCT. # -5532	65.	65.	0.
FINANCIAL REVENUE - FUNDACJA BPJ	1,127.	1,127.	0.
FINANCIAL REVENUE - INSTITUTE	23,408.	23,408.	0.
NET REVENUE - INSTITUTE	697,100.	0.	697,100.
NONDIVIDEND DISTRIBUTION	8,746.	0.	0.
OTHER OPERATING REVENUE - INSTITUT	re 10,568.	0.	10,568.
OTHER INCOME - FUNDACJA BPJ	268.	0.	268.
TOTAL TO FORM 990-PF, PART I, LINE	741,282.	24,600.	707,936.

FORM 990-PF	LEGAL	FEES	STATEMENT 4	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MÈNT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL EXPENSE	49,545.	14,864.	. 34,681.	0.
TO FM 990-PF, PG 1, LN 16A =	49,545.	14,864.	34,681.	- 0.
FORM 990-PF .	ACCOUNTI	NG FEES	S	PATEMENT .5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	20,995.	6,298.	8,399.	6,298.
TO FORM 990-PF, PG 1, LN 16B	20,995.	6,298.	8,399.	6,298.
			,	
FORM 990-PF	TAX	ES	Si	PATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAXES PAYROLL TAXES	5,123. 611.		0.	0. 428.
TO FORM 990-PF, PG 1, LN 18	5,734.	5,306.	0.	428.
=				

FORM 990-PF '	OTHER EXPENSES		STATEMENT 7	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCT. MGMT FEES	86,865.	86,865.	0.	0.
ADMINISTRATIVE COSTS -				
FUNDACJA BPJ	818.	245.	573.	573.
TAXES AND FEES - FUNDACJA				
BPJ	5,494.	0.	5,494.	0.
OTHER COSTS - FUNDACJA BPJ	111,676.	0.	111,676.	0.
FINANCIAL COSTS - FUNDACJA				
BPJ	15.	15.	0.	0.
EXTERNAL SERVICES RENDERED-				
FUNDACJA BPJ	5,392.	0.	5,392.	0.
SELLING EXPENSES - INSTITUTE OVERALL ADMIN EXPENSE -	555,997.	0.	555,997.	0.
INSTITUTE	198,685.	0.	198,685.	0.
OTHER OPERATING EXPENSE-	•			
INSTITUTE	2,946.	0.	2,946.	0.
FINANCIAL COSTS - INSTITUTE	· 7.	7.	0.	0.
PAYROLL FEES	553.	166.	0.	387.
FILING FEES	301.	0.	0.	0.
INSURANCE	6,252.	1,876.	0.	4,376.
BANK FEES	101.	30.	' 0.	0.
TO FORM 990-PF, PG 1, LN 23	975,102.	89,204.	880,763.	5,336.
				-

FORM 990-PF OTHER INCREASES IN NET ASSETS	OR FUND BALANCES	STATEMENT 8
DESCRIPTION		AMOUNT
BROKER'S ADJUSTMENT ON STOCK BASIS FOREIGN CURRENCY TRANSLATION CURRENT YEAR PAID-IN CAPITAL	1,234. 321,234. 419,777.	
TOTAL TO FORM 990-PF, PART III, LINE 3	·	742,245.

FORM 990-PF	OTHER INVESTMENTS		STATEMENT 9
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
FIELDPOINT ACCOUNT # 5532 INVESTMENT IN FUNDACJA BPJ	COST	11,476,155. 1,366,426.	12,059,144. 1,366,426.
TOTAL TO FORM 990-PF, PART II,	LINE 13	12,842,581.	13,425,570.

FORM 990-PF	OTHER ASSETS	STATEMENT 10	
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
ARTWORK - PAINTING	8,500.	8,500.	10,000.
ARTWORK - DRAWINGS	19,500.	19,500.	22,000.
ARTWORK - TEXTILE	1,200.	1,200.	3,700.
ARTWORK - PITCHER	5,000.	5,000.	1,500.
DEPOSITS ON DELIVERIES	2,669.	427.	427.
SCULPTURE	7,000.	7,000.	7,000.
LONG TERM FINANCIAL ASSETS	83,384.	100,318.	100,318.
DIVIDEND RECEIVABLE	0.	11,351.	11,351.
CAPITAL GAIN DISTRIBUTION			
RECEIVABLE	0.	418.	418.
TO FORM 990-PF, PART II, LINE 15	127,253.	153,714.	156,714.

FORM 990-PF OTHER LIA	BILITIES	STATEMENT 11	
DESCRIPTION	BOY AMOUNT	EOY AMOUNT	
SHORT-TERM LIABILITIES LONG-TERM LIABILITIES	32,695. 6,085.	25,510. 7,320.	
TOTAL TO FORM 990-PF, PART, II, LINE 22	38,780.	32,830.	

FORM 990-PF

## GRANT APPLICATION SUBMISSION INFORMATION PART XV, LINES 2A THROUGH 2D

STATEMENT 12

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

CHRISTOPHER PIASECKI, C/O BPJ HOLDING CORP 4519 PROVINCE LINE ROAD PRINCETON, NJ 08540

TELEPHONE NUMBER

609-688-1030

FORM AND CONTENT OF APPLICATIONS

APPLICATION LETTER STATING PURPOSE OF GRANT

## ANY SUBMISSION DEADLINES

N/A

## RESTRICTIONS AND LIMITATIONS ON AWARDS

THE FOUNDATION MAKES CONTRIBUTIONS TO PRE-SELECTED CHARITABLE ORGANIZATIONS AND GRANTS TO WORTHY INDIVIDUALS WHO SATISFACTORILY COMPLETE THE APPLICATION FORM