C&E 927 990-PF
Department of the Treasury

column (a) (see instructions))

**Return of Private Foundation** 

or Section 4947(a)(1) Trust Treated as 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.

for charitable purposes (cash basis only)

nternal Revenue Service	► Go to www.irs.	gov/Form990PFfor instru	uctions and the latest in	formation.	Open to Public Inspection
For calendar year 2017	or tax year beginning	05/	01 , 2017, and end	ing	04/30,2018
Name of foundation	<del></del>			A Employer	dentification number
JOHNSON FAMILY	FOUNDATION				31-1542859
"Number and street (or PO b	ox number if mail is not delivered	to street address)	Room/suit	e B Telephone	number (see instructions)
PO BOX 0634					513-632-4633
City or town, state or province	e, country, and ZIP or foreign pos	stal code			•
					application is
MILWAUKEE, WI	53201-0634			pending, che	ck nere
G Check all that apply:	Initial return	Initial return	of a former public cha	rity D 1 Foreign o	rganizations, check here
	Final return	Amended ret	·	. D . Torcigino	rganizations, check here
	Address change	Name change	Э	85% test,	check here and attach
H Check type of organi		c)(3) exempt private for	oundation O		<del></del>
	ionexempt charitable trust	Other taxable pri	( <i>y</i> )	<b>▽</b>	ndation status was termin ated
Fair market value of		unting method. X Ca		1	n 507(b)(1)(A), check here
end of year (from Pa		ther (specify)	7,00,00		n 507(b)(1)(B), check here
•	· · · · ·   —	column (d) must be on ca	sh hasis )		TOO NOW THE PROPERTY OF THE PARTY OF THE PAR
Part I Analysis of Rev total of amounts	renue and Expenses (The n columns (b), (c), and (d) ally equal the amounts in		(b) Net investment income	(c) Adjusted no	(d) Disbursements for charitable purposes (cash basis only)

Revenue 5 9 10 a	Net rental income or (loss)  Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a  849,840	333,173. 416,783.	333,173. 416,783.		STMT 1
Revenue 8 9	Dividends and interest from securities				STMT 1
Revenue 8	Net rental income or (loss)  Net gain or (loss) from sale of assets not on line 10 Gross sales price for all 849,840  Capital gain net income (from Part IV, line 2)  Net short-term capital gain				
Revenue	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all 849,840  Capital gain net income (from Part IV, line 2).  Net short-term capital gain	416,783.	416,783.		
9	Gross sales price for all assets on line 6a Capital gain net income (from Part IV, line 2) .  Net short-term capital gain	416,783.	416,783.		
9	Gross sales price for all assets on line 6a Capital gain net income (from Part IV, line 2) .  Net short-term capital gain		416,783.		
9	Net short-term capital gain		416,783.		
9	Income modifications				
	Gross sales less returns and allowances				
1.4.1	Lars Cast of goods sold				
b	Less Cost of goods sold .				
C	Gross profit or (loss) (attach schedule)				
11	Other income (attach schedule)	27.			STMT 2
12	Total. Add lines 1 through 11	749,983.	749,956.		
13	Compensation of officers, directors, trustees, etc	NONE	NONE		NONE
S 14	Other employee salaries and wages		NONE	NONE	
<b>5</b> 15	Pension plans, employee benefits		NONE	NONE	
₹ 16a	Legal fees (attach schedule)				
<u>ii</u> b	Accounting fees (attach schedule)STMT 3	1,500.	NONE	NONE	1,500.
Administrative Expenses 14 12 12 12 12 12 12 12 12 12 12 12 12 12	Other professional fees (attach schSaMaT. 4.	76,870.	67,383.		9,487.
2 17	Interest DECEIVED				
.5 18	Interest	23,058.	7,058.		
19	Depreciation (attach schedule) and depletion.				
<b>5</b> 20	Occupancy S AUG 2.2 2018.				
<b>8</b> 21	Travel, conferences, and meetings		NONE	NONE	
P 21	Printing and publications		NONE	NONE	
Operating 22	Other expenses (attach schedule) STMT 6.	200.			200.
÷ 24	Total operating and administrative expenses.				
er.	Add lines 13 through 23	101,628.	74,441.	NONE	11,187.
Ö 25	Contributions, gifts, grants paid	761,970.			761,9704
26	Total expenses and disbursements Add lines 24 and 25	863,598.	74,441.	NONE	<b>7</b> 73,157.
27	Subtract line 26 from line 12.				
а	Excess of revenue over expenses and disbursements	-113,615.			
b	F		675,515.		
C	Net investment income (if negative, enter -0-)				

JSA For Paperwork Reduction Act Notice, see Instructions
7E1410 1 000 FNC795 P28D 07/24/2018 12:41:25

Form 990-PF (2017) 9



P	art II	Ralance Sheets	Attached schedules and amounts in the description column should be for end-of-year	Beginning of year	End o	f year
`=	(a) (c) (ii)	- Dalance Oncets	amounts only (See instructions )	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	ng		NONE	
	2		ash investments	1,481,811.	471,677.	<u>471,677</u> .
	3					
			tful accounts 🕨			
	4	Pledges receivable ▶				
			tful accounts 🕨			
	5					
	6		officers, directors, trustees, and other			
	_		ich schedule) (see instructions)			
	7		ceivable (attach schedule)			
s			tful accounts ►NONE		<del></del>	
Assets	8		e	· · · · · · · · · · · · · · · · · · ·	···	
Ass	9	· ·	eferred charges		······	-
•			government obligations (attach schedule) stock (attach schedule) . <b>STMT</b> .7	11,274,938.	12,869,237.	16 714 206
			bonds (attach schedule) . STMT .9.	700,000.	12,009,231.	16,714,386.
	11 <sup>c</sup>	Investments - Lond, building and equipment basis Less accumulated deprecia (attach schedule)	s, <b>&gt;</b>	700,000.		
	13 14	Investments - mortgage	loans			
	15	Other assets (describe	)			
	16	Total assets (to be	completed by all filers - see the			
		instructions Also, see pa	ge 1, item I)	13,456,749.	13,340,914.	17,186,063.
	17	Accounts payable and ac	ccrued expenses			. , ,
	18	Grants payable				e
ies	19	Deferred revenue				
Liabilities	20	Loans from officers, director	s, trustees, and other disqualified persons			
iab			tes payable (attach schedule)			
_	22	Other liabilities (describe	► STOCK OPTIONS	4,520.		
	23	Total lightlities /odd lines	17 (6-2-2-6-22)	4 500	MONE	
_			s 17 through 22)	4,520.	NONE	
S			SFAS 117, check here , ▶ L			
nce	24	•				
alances						
8			· · · · · · · · · · · · · · · · · · ·			
Net Assets or Fund			t follow SFAS 117, check here ► X		<del> </del>	
Ţ		and complete lines 27 t				
0	27	Capital stock, trust princi	pal, or current funds	13,452,229.	13,340,914.	
ets	28		land, bldg , and equipment fund	-	, , , , , , , , , , , , , , , , , , , ,	
SS	29		ated income, endowment, or other funds			
t A	30	Total net assets or fund	balances (see instructions)	13,452,229.	13,340,914.	
ž	31	Total liabilities and	net assets/fund balances (see	_		
		instructions)	· · · · · · · · · · · · · · · · · · ·	13,456,749.	13,340,914.	
P	art III	Analysis of Chan	ges in Net Assets or Fund Balar	nces	···	
1			alances at beginning of year - Part I			
			on prior year's return)			13,452,229.
			ine 27a		<del></del>	-113,615.
			ed in line 2 (itemize) ► CALL ON GIS E			2,480.
			line O (hamaina) booom pages and			13,341,094.
			line 2 (itemize) ►COST BASIS ADJ	5\ D-+!! !	5	180.
-6	iota	net assets or fund ba	lances at end of year (line 4 minus li	ne 5) - Part II, column (b	), line 30   6	13,340,914.

Par	t IV Capital Gains	s and Losses for Tax on Inve	estment Income			
	(a) List and de	scribe the kind(s) of property sold (for exrick warehouse, or common stock, 200	xample, real estate,	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )
1 a	PUBLICLY TRADED	SECURITIES		0 00.0.0.		
b						
<u> </u>						
<u>d</u>						<del></del>
<u>е</u>		(f) Depreciation allowed	(g) Cost or other basis	-	(h) Gain or (lo	
	(e) Gross sales price	(or allowable)	plus expense of sale		((e) plus (f) min	
а	849,840.		433,057.			416,783.
b						
С						
d						
е	Complete only for seeds of	and a second sec				
	Complete only for assets si	nowing gain in column (h) and owned b	<del></del>		Gains (Col (h) ga (k), but not less t	
+	i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	"	Losses (from co	
a						416,783.
b						12077031
C						
d						
е						
2	Capital gain net income	or (net capital loss)	ain, also enter in Part I, line 7 soss), enter -0- in Part I, line 7	2		416,783.
3	Net short-term capital g	ain or (loss) as defined in sections	,		······································	
	If gain, also enter in I	Part I, line 8, column (c). See ins	structions. If (loss), enter -0- in			
		· · · · · · · · · · · · · · · · · · ·		3		
Pai	t V Qualification U	<u> Jnder Section 4940(e) for Red</u>	uced Tax on Net Investment II	ncome		
		the section 4942 tax on the distrib		ase perio	d?	Yes X No
1		mount in each column for each yea		ng any en	tries.	
	(a) Base period years	(b)	(c)	<u> </u>	( <b>d)</b> Distribu <b>t</b> ion ra	***
Cale	ndar year (or tax year beginning in)	Adjusted qualifying distributions	Net value of noncharitable-use assets		(col (b) divided by	
	2016	726,110.	15,495,008.			0.046861
	2015	661,027.	14,336,813.			0.046107
	2014 2013	656,336. 374,011.	13,996,915. 10,715,868.			0.046891
	2012	300,204.	6,792,574.			0.034903
	2012	300/201.	0,732,374.		***	0.044100
2	Total of line 1, column	(d)		2		0.218958
3		tio for the 5-year base period - divid				· ·
	•	e foundation has been in existence		3		0.043792
4	Enter the net value of n	oncharitable-use assets for 2017 fr	om Part X, line 5	4	17,	012,704.
				5		745 020
5	Multiply line 4 by line 3			3	<del></del>	745,020.
6	Enter 1% of net investm	nent income (1% of Part I, line 27b)		6		6,755.
7				7		751,775.
7						
8	Enter qualifying distribu	itions from Part XII, line 4		8		773,157.
	If line 8 is equal to or Part VI instructions	greater than line 7, check the box	in Part VI, line 1b, and complete	that par	t using a 1% ta	ex rate. See the
						000 DE

Exercise Tax Based on Investment Income (Section 4940(b), 4940(b), or 4948 - see instructions)	Form	990-PF (2017) 31-1542859			ge 4
Damestic foundations that meet the section 940(e) requirements in Part V, chock here ► X and note 1% of Part I, line 127b.  All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col. 18h  3 Add lines 1 and 2.  Add lines 1 and 2.  Add lines 1 and 2.  Subtide A (income) tax (idensities section 4947(e)(1) trusts and taxable foundations only, others, enter -0.)  3 6,755.  Brown and investment incomes. Subtract line 4 from line 3 if son or lise, enter -0.)  5 Tax based on investment incomes. Subtract line 4 from line 3 if son or lise, enter -0.)  5 Tax based on investment incomes. Subtract line 4 from line 3 if son or lise, enter -0.)  5 Tax based on investment incomes. Subtract line 4 from line 3 if son or lise, enter -0.)  5 Tax based on investment incomes. Subtract line 4 from line 3 if son or lise, enter -0.)  5 Tax based on investment incomes. Subtract line 4 from line 3 if son or lise, enter -0.)  5 Tax based on investment incomes. Subtract line 4 from line 3 if son or lise, enter -0.)  5 Tax based with application for extremeon of trime to lite if From 8368.  6 En NONE  6 Based with a possible of the subtract line 5 from 10 in 18 more 10 in 18 page 10 in 18 page 10 in 18 page 10 page	Par	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see	nstru	ctions	)
b Domesic foundations that meet the section 4940(a) requirements in Part V, check here > \bigcit{2} \\ \text{ before be \tilde{N}} \bigcit{2} \\  and enter 1 \text{ before before before the control of the contr	1a	Exempt operating foundations described in section 4940(d)(2), check here  and enter "N/A" on line 1			
here ► X and start 1% of Part Line 27b. c. All other domests foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, cot (b)  2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-1 3					
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of J Part I, line 1, 2, oil (b)  2 Tox under section 511 (domestic section 4947(a)(1) frusts and taxable foundations only, others, enter -0.)  3 Add lines 1 and 2	þ			6,7	<u>55.</u>
Part, Line 12, col (b) 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-) 3 Add lines 1 and 2		here X and enter 1% of Part I, line 27b			
2 NONE 3 Add lines 1 and 2. (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0.   3 Add lines 1 and 2. (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0.   5 Tax based on investment income. Subtract line 4 from tine 3 if zero or less, enter -0.   5 Tax based on investment income. Subtract line 4 from tine 3 if zero or less, enter -0.   5 Crudits/Symments a 2017 estimated tax payments and 2016 overpayment credited to 2017.   6 Sa	С				
3 6,755.  4 Subtille A Innome) tax (donesic section 4947(pl(1) trusts and taxable foundations only, others, enter -0-)  5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0  6 Credits/Payments  2 2017 estimated tax payments and 2015 overpayment credited to 2017.  6 a 27,430.  b Exempt foreign organizations - tax withheld at source.  6 b NONE  6 c NONE  6 c NONE  6 d NONE  7 27,430.  8 Exter any penalty for underpayment of settimated tax Check here if form 2220 is strached.  8 c Tax paid with application for extension of them to file form 8868).  6 c NONE  7 27,430.  8 Exter any penalty for underpayment of settimated tax Check here if form 2220 is strached.  8 c Total credits and payments Add lines 6 strough 6d.  7 27,430.  8 Exter any penalty for underpayment of settimated tax Check here if form 2220 is strached.  8 c Total credits and payments Add lines 6 strough 6d.  9 Overpayment. If line 7 is more than the total of lines 5 and 6, inter the amount overpaid.  10 Overpayment. If line 7 is more than the total of lines 5 and 6, inter the amount overpaid.  10 Overpayment. If line 7 is more than the total of lines 5 and 6, inter the amount overpaid.  10 Overpayment. If line 7 is more than the total of lines 5 and 6, inter the amount overpaid.  10 Dung the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campagin?.  10 Dung the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campagin?.  10 Dut it spend more than \$100 during the year (either directly or indirectly) for political purposes? Se the instructions for the definition.  11 The answer is "Yes" to 1s or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation and published	_				
Subtitle A (income) tax (domestic section 494/3e/11 trusts and taxable foundations only, others, enter -0.)  5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0  6 Credits/Payments  a 2017 estimated fax payments and 2016 overpayment credited to 2017					
5 Cradits/Payments a 2017 esimated tax payments and 2018 overpayment credited to 2017					
6 Condits/Payments a 2017 estimated tax payments and 2016 overpayment credited to 2017					
a 2017 estimated tax payments and 2016 overpayment credited to 2017. 6s   \$27,430.   b Exempt foreign organizations - tax withheld at source. 6b   MONE   c Tax paid with application for extension of time to file (Form 9868) 6e   NONE   d Backup withholding erroneously withheld   Section 1988   6c   NONE   d Backup withholding erroneously withheld   Section 1988   7   27,430.   8 Enter any penalty for underpayment of estimated tax Check here   1 form 2220 is attached   8   9   10   20,675.   9 Tax Que If the total of lines 5 and 8 is more han line 7, enter amount owned   9   10   20,675.   10 Overpayment. If line 7 is more than the total of lines 5 and 8, criter the amount overpaid   10   20,675.   11 Enter the amount of line 10 to be Credited to 2018 estimated tax   6,756. Refunded   11   33,919.   12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaging? .   1a   X   X   15 Did it spand more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition   1 the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities   1 the amount (if any) of tax on political expenditures section 4955) imposed during the year (1) on the foundation P S   2   X   X    4 But the removal file any lips and by the foundation during the year for political expenditure tax imposed on foundation managers P \$   2   A   A   X    4 But the foundation P S   (2) On foundation during the year for political expenditure tax imposed on foundation made any changes, not previously reported to the IRS?   2   X    4 But the foundation previously and the foundation during the year?   4   X   X    5 Has the foundation have unrelated business gross income of \$1,000 or more during the year?   4   X    6 First the statist by a detailed description of the activitie				6,/	<u>55.</u>
b Exempt foreign organizations - tax withheld at source		1 1 1			
c Tax paid with application for extension of time to file (Form 8868).					
d Backup withholding erroneously withhold 7 Total credits and peyments Add lines & shrough &d					
8 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (if on toundation managers ► \$ 2 Has the foundation maggers in any activities that have not previously been reported to the IRS? 2 Has the foundation maggers in any activities that have not previously been reported to the IRS? 3 Has the foundation made any changes, not previously reported to the IRS? 4 Was there a liquidation, four orther singles, not previously reported to the IRS? 5 Was there a liquidation, fourmaging status as a private operating instrument so that conflict with the state leav remain in the governing instrument? 5 Was there a liquidation, fourmaging status as a private operating foundation manager to redesignate of each state as required by General Instruction GPI I'Ves," attach be a tested state as required by General Instruction GPI I'Ves," attach a destate law remain in the governing instrument? 6 Was there a liquidation, termination, or other sharing instrument? 7 Did the foundation have unrelated business gross income of \$1,000 or more during the year? 8 Was there a liquidation, termination, discoloring instrument so that no minured the states to which the foundation reports or with which it is registered See instructions by If the states to which the foundation reports or with which it is registered See instructions by If the foundation or should the foundation or negorated by General Instruction T  Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either  8 by Isagues in the governing instrument?  9 By the foundation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  10 Did the foundation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  10 Did the foundation claiming status as a private operating foundation whin the meaning of section 4942(pl(3) or					
8 Text any penalty for underpayment of estimated tax Check here				27 /	<b>3</b> U
3 Tax due if the total of lines 5 and 8 is more than line 7, enter amount owed.				21,4	30.
10 Overpayment, if line 7 is more than the total of lines 5 and 8, enter the amount overpaid	-				
The three mount of line 10 to be. Credited to 2018 estimated tax ▶ 6, 756. Refunded ▶ 11 13,919.  Part VIIA Statements Regarding Activities  1 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	_			20 6	75
Table 1 Statements Regarding Activities  1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?					
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?.  b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition.  If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities  c Did the foundation file Form 1120-POL for this year?  d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year  (1) On the foundation   S   (2) On foundation managers   S   2   X    if "Yes," attach a detailed description of the activities  3 Has the foundation managers   S   2   X    if "Yes," attach a detailed description of the activities  3 Has the foundation made any changes, not previously been reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? if "Yes," attach a conformed copy of the changes   3   X    4a Did the foundation have unrelated busness gross income of \$1,000 or more during the year?   4a   X    b if "Yes," has it filed a tax return on Form 990-T for this year?   4b   X    b if "Yes," statch he statement required by General Instruction T    6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either   By language in the governing instrument, or   By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?   Yes," complete Part II, col (c), and Part XV    b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General for designate) of each state as required by General Instruction G? If "No," attach explanation   Pyes," attach has chedule Instingt their Yes," complete Part XIV   If "Yes," complete				10,0	<u>+ 7 ·</u>
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition.  If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities  C Did the foundation file Form 1120-POL for this year?  d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year  (1) On the foundation ► \$	1a			Yes	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition			1a	-,,,,,	
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities  c Did the foundation file Form 1120-POL for this year?  d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year  (1) On the foundation ► \$  (2) On foundation managers ► \$  2 Has the foundation engaged in any activities that have not previously been reported to the IRS?  2 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments" if "Yes," attach a conformed copy of the changes  3 Has the foundation have unrelated business gross income of \$1,000 or more during the year?  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  6 Are the requirements of section \$08(e) (relating to sections 4941 through 4945) satisfied either  9 By language in the governing instrument?  OH  b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form \$90-PF\$ to the Attorney General for designate) of each state as required by <i>General Instruction G</i> ? If "No," attach explanation  9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV if "Yes," complete Part XIV.  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their complete Part XIV.  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their	b				
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities  c Did the foundation file Form 1120-POL for this year?  d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year  (1) On the foundation			1b		Х
c Did the foundation file Form 1120-POL for this year?  d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year  (1) On the foundation ▶ \$					
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation    Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$  2 Has the foundation engaged in any activities that have not previously been reported to the IRS?  2 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes  3 Has the foundation have unrelated business gross income of \$1,000 or more during the year?.  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?.  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?.  6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either  • By language in the governing instrument, or  • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  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  Ba Enter the states to which the foundation reports or with which it is registered See instructions ▶  OH  b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G?</i> If "No," attach explanation  9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV If "Yes," complete Part XIV  9 X		published or distributed by the foundation in connection with the activities			
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e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$  2 Has the foundation engaged in any activities that have not previously been reported to the IRS?  3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	d				
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If "Yes," attach a detailed description of the activities  3		on foundation managers   \$			
Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		<u>X</u>
incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?.  4b If "Yes," has it filed a tax return on Form 990-T for this year?  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?.  6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either  ■ By language in the governing instrument, or  ■ By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? .  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  8a Enter the states to which the foundation reports or with which it is registered See instructions ▶  OH  b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G² If "No," attach explanation .  9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV If "Yes," complete Part XIV .  9 X		·			
4a  X b if "Yes," has it filed a tax return on Form 990-T for this year?	3				
b if "Yes," has it filed a tax return on Form 990-T for this year?					
Swas there a liquidation, termination, dissolution, or substantial contraction during the year?	4a				<u> </u>
If "Yes," attach the statement required by General Instruction T  Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either  ■ By language in the governing instrument, or  ■ By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	ь				
Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either  By language in the governing instrument, or  By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	5		-		
<ul> <li>By language in the governing instrument, or</li> <li>By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?</li></ul>	c				
By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	O				
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4942(j)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV If "Yes," complete Part XIV	9				
complete Part XIV					
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their			9		<u>X</u>
	10				
			10		<u>X</u>

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Part	t VII-A Statements Regarding Activities (continued)			
•		172	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		Х
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	L
	Website address ► N/A			
14		<u>-463</u>	3	
	Located at ▶ PO BOX 1118, ML CN-OH-W10X, CINCINNATI, OH ZIP+4 ▶ 45201-	1118		
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			
16	At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of			
	the foreign country ▶			2.7
Par	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required	IR SOLVANO		
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year, did the foundation (either directly or indirectly)	4.	100	
	(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			10.5
	disqualified person? Yes X No		2	
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No		41.	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	7.4		1.1.
		100		
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the	443	FF	
	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)			
	termination of government of the government of t		1	
b	off any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	1b	3000.0	
	section 53 4941(d)-3 or in a current notice regarding disaster assistance? See instructions	7	Alth	Each.
_	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that			
C	were not corrected before the first day of the tax year beginning in 2017?	1c		Х
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private		1/2	
2	operating foundation defined in section 4942(j)(3) or 4942(j)(5))	i i		
9	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 before 2017?			
	If "Yes," list the years			
<b>t</b>	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)			
-	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to	***		
	all years listed, answer "No" and attach statement - see instructions )	2b		X
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here		4	
	<b>&gt;</b>		*	7
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			
	at any time during the year?		<b>E</b> .	
t	If "Yes," did 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			100
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of			Ŀ
	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.)	3b		ļ
48	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
t	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 2017?	4b		X

hours per week

devoted to position

NONE Form 990-PF (2017)

(e) Expense account.

other allowances

NONE

employee benefit

plans and deferred

compensation

NONE

(c) Compensation

NONE

NONE

(a) Name and address of each employee paid more than \$50,000

(a) Name and address of each person paid more than \$50,000	See instructions. If none, enter "NONE."	
The state of the s	(b) Type of service	(c) Compensation
S BANK NA		
O BOX 1118, ML CN-OH-W10X, CINCINNATI, OH	INVESTMENT MANAGEMEN	74,870
· 180-4*		
		<del></del>
otal number of others receiving over \$50,000 for professional services		NON
art IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year include relevan organizations and other beneficiaries served, conferences convened, research papers produced, e		Expenses
1 NONE		
2		
3		······································
4		
	etions)	
Part IX-B Summary of Program-Related Investments (see instruc		
Describe the two largest program-related investments made by the foundation during the tax year		Amount
<u> </u>		Amount
Describe the two largest program-related investments made by the foundation during the tax year		Amount
Describe the two largest program-related investments made by the foundation during the tax year		Amount
Describe the two largest program-related investments made by the foundation during the tax year		Amount
Describe the two largest program-related investments made by the foundation during the tax year  1 NONE  2		Amount
Describe the two largest program-related investments made by the foundation during the tax year  1 NONE  2		Amount
Describe the two largest program-related investments made by the foundation during the tax year  1 NONE  2		Amount
Describe the two largest program-related investments made by the foundation during the tax year  1 NONE  2		Amount

Par	Minimum Investment Return (All domestic foundations must complete this part. Forei see instructions.)	gn founda	itions,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes:		
а	Average monthly fair market value of securities	1a	16,438,415.
b	Average of monthly cash balances	1b	833,366.
С	Fair market value of all other assets (see instructions)	1c	NONE
d	Total (add lines 1a, b, and c)	1d	17,271,781.
	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	NONE
3	Subtract line 2 from line 1d	3	17,271,781.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see		
	instructions)	4	259,077.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	17,012,704.
6	Minimum investment return. Enter 5% of line 5	6	850,635.
Par	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foun and certain foreign organizations, check here and do not complete this part)	dations	
1	Minimum investment return from Part X, line 6	1	850,635.
2 a	20 0 755		
	Income tax for 2017. (This does not include the tax from Part VI.).		
C	Add lines 2a and 2b	2c	6,755.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	843,880.
4	Recoveries of amounts treated as qualifying distributions	4	NONE
5	Add lines 3 and 4	5	843,880.
6	Deduction from distributable amount (see instructions)	6	NONE
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,		110112
,	line 1	7	843,880.
Par	t XII Qualifying Distributions (see instructions)		0137000.
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	773,157.
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	NONE
3	Amounts set aside for specific charitable projects that satisfy the:		
-	Suitability test (prior IRS approval required)	3a	NONE
b	Cash distribution test (attach the required schedule)	3b	NONE
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	773,157.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income		1131131.
J	Enter 1% of Part I, line 27b. See instructions	5	6,755.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	766,402.
O	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when ca		
	qualifies for the section 4940(e) reduction of tax in those years.	iculating v	whether the loundation

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Page 9

Par	XIII Undistributed Income (see instru	uctions)			
		(a)	(b)	(c)	(d)
1	Distributable amount for 2017 from Part XI,	Corpus	Years prior to 2016	2016	2017
	line 7				843,880.
2	Undistributed income, if any, as of the end of 2017				
а	Enter amount for 2016 only			476,994.	
b	Total for prior years 20,20,20		NONE		
3	Excess distributions carryover, if any, to 2017				
а	From 2012				
	From 2013 NONE				
-	From 2014 NONE				
	From 2015				
	From 2016 NONE	NONE			
	Total of lines 3a through e	NOINE			<del>.</del>
4	Qualifying distributions for 2017 from Part XII, line 4 > \$ 773,157.				
_				476,994.	
	Applied to 2016, but not more than line 2a			110, 251.	
b	Applied to undistributed income of prior years (Election required - see instructions)		NONE		
			210212		
С	Treated as distributions out of corpus (Election required - see instructions)	NONE			
d	Applied to 2017 distributable amount				296,163.
	Remaining amount distributed out of corpus	NONE			-
	Excess distributions carryover applied to 2017	NONE			NONE
	(If an amount appears in column (d), the same				
6	amount must be shown in column (a) ) Enter the net total of each column as				
	indicated below:				
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	NONE			
b	Prior years' undistributed income Subtract				
	line 4b from line 2b		NONE		
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)		NONE		
	tax has been previously assessed		NONE		
d	Subtract line 6c from line 6b Taxable		NONE		
	amount - see instructions		NONE		
Ŭ	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				547,717.
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)	NONE			
8	Excess distributions carryover from 2012 not				
	applied on line 5 or line 7 (see instructions)	NONE			
9	Excess distributions carryover to 2018.	MONT			
	Subtract lines 7 and 8 from line 6a	NONE			
	Analysis of line 9				
	Excess from 2013 NONE  Excess from 2014 NONE				
	MANTE				
	Excess from 2016				
	LACO33 HUIII 2017 ] 19019L			<u> </u>	Form 990-PF (2017)

Private Operating Foundations (see instructions and Part VIII.A, question 9)  NOT APPLICABLE  If the foundation has received a nine of elementation later that its a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling.  To veer Private Operating Foundation described in section   49420/(3) or   49420/(15)    To veer Private Operating Foundation described in section   49420/(3) or   49420/(15)    To veer Private Operating Foundation of the ruling in the foundation of the ruling in the ru		1990-PF (2017)	=	<i>i</i>		1542859			Page 10
foundation, and the ruling seffective for 2017, enter the date of the ruling.    Consideration of the condition is a private opporting foundation described in section   4942(ji(3) of   4942(				·			No	OT AP	PL1CABLE
b Check box to indicate whether the foundation is a private operating foundation described in section.    4942(i)(3) or   4942(i)(5)	1 a		<del>-</del>		•	- 1		,	
2a Enter the leaser of the and is a second of the and is a second of the attention from Fart A for each year return from Fart A for each year return.  1 of the maintainmental form of the attention of the attent	_	_	=	-				<del></del>	
28 Enter the leaser of the sale (a) 2017 (b) 2018 (d) 2015 (d) 2014 (d) 2014 (d) 2015 (d) 2014 (d) 2014 (d) 2015 (d) 2014 (d) 2015 (d) 2014 (d) 2015 (d) 201	Ь	Check box to indicate v		is a private operating		section	4942(j)(3)	or'	4942(j)(5)
placed are income from Part of the Thomas in the Company of the Co	2 a	Enter the lesser of the ad-	Tax year		Prior 3 years		/	(e) T	otal
return from Part X for each year lated 4.  b 85% of line 2a.  Counting advantages have Pert XXII. In a for each year lated 5.  Amounts return in the Counting advantages in the 2 net of the counting advantages and a secret for a store conduct of search and a secret for a store conduct of search and a store of the counting advantages and a secret for a store conduct of search and a store of the counting advantages and a store of the counting and a s		justed net income from Part	<del></del>	(b) 2016	(c) 2015	(d) 2014	4		
year-listed.  Gualifying certiboses from Par XX. Mine 4 for solve extended of the control of the						!	/		
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XX, the set for sath year lated  A moores maleties in the 2 can of carrier derively for some oncord of carrier statistics in the carrier of carrier statistics of the carrier statistics of the carrier of carrier statistics of the carrier of carrier statistics of the carrier of carrier statistics of carrier statist	С	Qualifying distributions from Part							
asset density for since considered of exemple schowled states of the consideration of exemple schowled states conducted as a second of exemple schowled schowled schowled schowled schowledge schowledg		· -							
of semplationies and described in the contribution of the contrib	d				/	1			_
Considering discretions accessed and a decreased accessed and accessed accessed and accessed									
develop for active conduct of exempt scrowings suppret law and suppret search suppret law and suppret search suppret law and suppret search	е	•							
2 define lie 2 c		directly for active conduct of							
3 Complete 3s. 8, or c for the alternative test enter (1) yalte of assets authorized the second of the control									
a *Asset* alternative sets -centre (1) Youse of assets qualifying under section assets qualifying under section and section the standard sets enter 2/3 of minimum views ment returns between or Part X lines for each year insted	3				/				····
12   Value of all seasters —	_	·							
(2) Value of assets qualifying under season.  b *tindowness** identification tests** einet 2/3 of minimum invests** ment return steriliarity tests** einet 2/3 of minimum invests** ment return steriliarity tests** einet 2/3 of minimum invests** ment return steriliarity tests** einet 2/3 of minimum invests** ment return steriliarity tests** einet 2/3 of minimum invests** ment return steriliarity tests** einet 2/3 of minimum invests** ment return steriliarity tests** einet 2/3 of minimum invests** ment return steriliarity tests** einet 2/3 of minimum invests** ment return steriliarity tests** paper for minimum invests** paper for minimum investor p	a	4-4							
where sections alternatives test enter 2/3 of minimum invests mean teturn shown in Far X, time 6 for each year factor.  C Support alternative test enter (1) Total support other than gross investings in secretials loans (section 513/85), or expellings on section 507/85).  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 2% of the total contributions received by the foundation before the close of any tax year (but only if they 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 2% of the total contributions received by the foundation before the close of any tax year (but only if they 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 2% of the total contributions received by the foundation before the close of any tax year (but only if they 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 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than 2% of t				<del>/</del>					
b Endowment' alternative test interest 23 of minimum invest- ment return shown in Par X, line 6 for each year listed it		under section							
enter term shown in Pan X. Interest, when shown in Pan X. Interest, dividends, sents, payments on securities.  (1) Total support other than gross investment income furtherest, dividends, rents, payments on securities.  (2) Support from general sublic and 5 or more enterest, dividends, rents, payments on securities.  (2) Support from general sublic and 5 or more enterest, dividends, rents, payments on securities.  (3) Lingest amount of sup- port from an exempt organization,	h			/					
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	C		miniations on awards	, such as by geogr	apinicai aicas, ciidrit	JUNIO HEILIS, N	01 1113		, or ourer

Part XV Supplementary Information	continued)	•		
3 Grants and Contributions Paid Durin Recipient Name and address (home or business)	g the Year or Appr	oved for F	uture Payment	
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)	or substantial contributor	recipient	contribution	
a Paid during the year		1		
		]		
SEE STATEMENT 21				761,970.
		1		
	<u> </u>	<u> </u>	<u> </u>	761 070
Total		<del></del>	▶ 3a	761,970.
<b>b</b> Approved for future payment				
			· ·	
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Total				
ISA				Form <b>990-PF</b> (2017)

ant XVIFA Analysis of Income-Produ	,				
ter gross amounts unless otherwise indicated		ited business income		section 512, 513, or 514	(e) Related or exempt
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	function income
Program service revenue		7	- Lacidsion code	7,110011	(See instructions)
a		_	-		
b					
		-			
f					<del></del>
g Fees and contracts from government agencies					
Membership dues and assessments					···
Interest on savings and temporary cash investments					
Dividends and interest from securities		,	14	333,173.	
Net rental income or (loss) from real estate					· · · · ·
a Debt-financed property					<u></u>
b Not debt-financed property · · · · · · ·					·
Net rental income or (loss) from personal property					
Other investment income					
Gain or (loss) from sales of assets other than inventory			18	416,783.	<u> </u>
Net income or (loss) from special events · · ·					
Gross profit or (loss) from sales of inventory.					
Other revenue a					
b FEDERAL TAX REFUND			1	27.	
c					
d					
d			l l		
e	<u> </u>				
e Subtotal Add columns (b), (d), and (e)  Total Add line 12, columns (b), (d), and (e)	Jations )				749,98
Subtotal Add columns (b), (d), and (e)  Total Add line 12, columns (b), (d), and (e)  see worksheet in line 13 instructions to verify calculant XVI-B  Relationship of Activities	ulations) to the A	ccomplishment of	Exempt Pur	13	
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e  Subtotal Add columns (b), (d), and (e)	ulations ) to the Ac	ccomplishment of	Exempt Purpose in column (end) by providing	poses e) of Part XVI-A contribu	uted importantly to

Part X	VII	Exempt Orga		insters to and Tra	ansactions	and Relations	nips <b>v</b> vi	tn ivonch	aritab	ie
<b>1</b> Di	id the			engage in any of the	following wi	th any other orgar	ıızatıon d	escribed	Ye	s No
in	secti	on 501(c) (other	than section	501(c)(3) organizati	ons) or in	section 527, rela	ating to	political		
10	rganiza	ations?								
a Tr	ransfei	rs from the reportin	ng foundation to	a noncharitable exem	pt organization	on of.				
(1	) Cast	1						1	a(1)	<u>X</u>
(2	) Othe	er assets						<u>  1</u>	a(2)	X
		ansactions:								١
(1	) Sale	s of assets to a no	ncharitable exem	pt organization						X
				le exempt organizatio					b(2)	X
(3	) Reni	tal of facilities, equ	ipment, or other	assets				[1	b(3)	X
										X
										X
				o or fundraising solicit ts, other assets, or pai						$\frac{x}{x}$
				s," complete the following						
				ces given by the rep						
				gement, show in colu						
(a) Line		(b) Amount involved	1	oncharitable exempt organi		(d) Description of transfe				
						114-7-7				
			-							
			-		<del></del>	·				
				Clinton and a section of the section						
2a Is	the 1	oundation directly	or indirectly ar	filiated with, or relate ction 501(c)(3)) or in s	ed to, one of	r more tax-exempt	organiza	itions	Yes	X No
		ed in section 50 (complete the follo			section 5271		· · · · ·			
<u> </u>	163,	(a) Name of organizat	1	(b) Type of org	anization		c) Descripti	on of relationsh	ıp	
			· ·							
	Under	penalties of perjury, I de	clare that I have exam	ined this return, including accommodately in based on all informa	ompanying schedu	iles and statements, and t	o the best o	f my knowledge	and belie	f, it is true,
Sign	Correct	, and complete declaration	of preparer (other than t		<b>.</b>		1	May the IRS	discuss	this return
_	N K	Trices &	noon topa	07/24/20:	18	CO-TRUSTEE	<del></del>		arer show	vn below?
Here	1	ature of officer or truste		Date	Title	e		See instructions	ΧY	es No
	<u> </u> PA	TRICIA L JOH								
Paid		Print/Type preparer's r		Preparer's signature	IB.	Date	Che	··· ''	'IN	
		SCOTT MAIR,		IDE A	lec	07/24/2			0125	
Prepa		Firm's name		. <i>C</i>	N.V.		Firm's EIN	<u>▶ 31-0</u>	84136	o 8
Use (	Jnly		O BOX 1118,			1 1110		E12 (2	2 424	11
		<u> </u>	INCINNATI,	ОН	45201	1-1118	Phone no	<u>513-63</u>		95 PF (2017)

- DIVIDENDS AND INTEREST FROM SECURITIES FORM 990PF, PART I

NET INVESTMENT INCOME	1,863. 78,854. 170,121. 2. 6,125. 76,208. 333,173.
REVENUE AND EXPENSES PER BOOKS	1,863. 78,854. 170,121. 2. 6,125. 76,208.  333,173.
DESCRIPTION	USGI REPORTED AS NONQUALIFIED DIVIDENDS FOREIGN DIVIDENDS DOMESTIC DIVIDENDS CORPORATE INTEREST NONQUALIFIED FOREIGN DIVIDENDS NONQUALIFIED DOMESTIC DIVIDENDS

FORM 990PF, PART I - OTHER INCOME 

> REVENUE AND EXPENSES PER BOOKS -----

DESCRIPTION

FEDERAL TAX REFUND

27.

TOTALS

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COUNTING FEES	\$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$
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PART I	     1  1  1  1
FORM 990PF,	## ## ## ## ## ## ## ## ## ## ## ## ##

DESCRIPTION	TAX PREPARATION FEE (NON-ALLOC
REVENUE AND EXPENSES PER BOOKS	1,500.
NET INVESTMENT INCOME	======================================
ADJUSTED NET INCOME	NONE
CHARITABLE PURPOSES	1,500.

R PROFESSIONAL FEES	
OTHE	
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PART	
990PF,	
FORM	

CHARITABLE PURPOSES	7,487. 2,000 9,487.
NET	67,383.
INVESTMENT	67,383.
INCOME	===================================
REVENUE	74,870.
AND	2,000.
EXPENSES	
PER BOOKS	76,870.
DESCRIPTION	US BANK FEES AS AGENT OTHER PROFESSIONAL FEES TOTALS

JOHNSON FAMILY FOUNDATION

NET INVESTMENT INCOME	6,384.	674.	7,058.
REVENUE AND EXPENSES PER BOOKS	6,384.	16,000. 674.	23,058.
DESCRIPTION	FOREIGN TAXES	FEDERAL ESTIMATES - PRINCIPAL FOREIGN TAXES ON NONQUALIFIED	TOTALS

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STATEMENT

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OTHER EXPENSES	
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REVENUE	AND	EXPENSES	PER BOOKS	
			DESCRIPTION	

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CHARITABLE FILING FEE

CHARITABLE PURPOSES	1	200.	
EXPENSES PER BOOKS		200.	200.

TOTALS

- CORPORATE STOCK

FORM 990PF, PART II

DESCRIPTION	BEGINNING BOOK VALUE	ENDING BOOK VALUE	ENDING FMV 
594918104 MICROSOFT CORP 075887109 BECTON DICKINSON AND	4.7	292. 34,956.	374,080. 115,935.
ISHARES STRYKER	6,18 6,18 4,10	8,709	61,338
VANGUAR	$\circ$	1,000,000.	1,301,128. 196,385.
00206R102 ATT INC 291011104 EMERSON ELECTRIC CO	78,17 54,05	0	; ;
ISHARES D	0,74 5,65	0,24 5,65	81,186 67,523
65339F101 NEXTERA ENERGY INC H1467J104 CHUBB LTD	28,36 87,73	2 x x 7	163,910.
PEPSICO INC	52,87	2,876	80,752
171340102 CHURCH AND DWIGHT CO 378690606 GLENMEDE SC EOUITY P	1,420.00	0.00.0	05,461
	97,62	97,62	49,578
78467Y107 MIDCAP SPDR TRUST SE 78467F103 SPDP S D FOO FTF	4,05	314,055.	340,510.
	25,27	,0,540,	40,248
GENERAL MILLS INC	45,83	1	
46428/465 ISHAKES MSCI EAFE ET 464288877 ISHARES MSCI EAFE VA	3,77 1,94	2,151,670. 161.941.	2,426,382.
	46,04	57,23	07,376
	2,74 0,48	0,48	64,437
ITTINOIS	9,45	9,45	02
595017104 MICROCHIP TECHNOLOGY 7XK999711 CALL ON MO 06/15/18	76'6	19,793. -6,510.	1,830

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CORPORATE	
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PART	
990PF,	
FORM	       

JOHNSON FAMILY FOUNDATION

DESCRIPTION		BEGINNING BOOK VALUE	ENDING BOOK VALUE	ENDING FMV 
61Q998AN8 CALL ON CB 05/18/18 30303M102 FACEBOOK INC A 3XH999AK5 CALL ON PG 06/15/18 922908728 VANGUARD TOTAL STOCK 6WW9991P6 CALL ON PEP 06/15/18 464287234 ISHARES MSCI EMERGIN 92826C839 VISA INC 19C998T43 CALL ON JNJ 06/15/18	TOTALS	11,274,938.	-4,284. 149,631. -9,424. 700,000. -2,152. 516,720. 151,688. -4,745. -12,869,237.	-300. 150,500. -228. 900,853. -32. 586,500. 183,976. -455. -455. -455.

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FORM 990PF, PART II - CORPORATE BONDS

DESCRIPTION

922908728 VANGUARD TOTAL STOCK

BEGINNING BOOK VALUE

700,000.

700,000.

TOTALS

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FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES ------

OFFICER NAME:

PATRICIA L JOHNSON LIPCON

ADDRESS:

PO BOX 1118, ML CN-OH-W10X CINCINNATI, OH 45201-1118

TITLE:

DIRECTOR

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 00

OFFICER NAME:

JESSE LIPCON

ADDRESS:

PO BOX 1118, ML CN-OH-W10X CINCINNATI, OH 45201-1118

TITLE:

DIRECTOR

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 00

OFFICER NAME:

GWENDOLYN KESS JOHNSON

ADDRESS:

PO BOX 1118, ML CN-OH-W10X CINCINNATI, OH 45201-1118

TITLE:

DIRECTOR

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 00

OFFICER NAME:

DAVID B HAMILTON

ADDRESS:

PO BOX 1118, ML CN-OH-W10X CINCINNATI, OH 45201-1118

TITLE:

DIRECTOR

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 00

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES 

OFFICER NAME:

CHARLOTTE JOHNSON LILLY

ADDRESS:

PO BOX 1118, ML CN-OH-W10X CINCINNATI, OH 45201-1118

TITLE:

DIRECTOR

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 00

OFFICER NAME:

CROSLEY JOHNSON SIGMON

ADDRESS:

PO BOX 1118, ML CN-OH-W10X CINCINNATI, OH 45201-1118

TITLE:

DIRECTOR

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 00

OFFICER NAME:

JOHANNA THEISS JOHNSON BRUN

ADDRESS:

PO BOX 1118, ML CN-OH-W10X CINCINNATI, OH 45201-1118

TITLE:

DIRECTOR

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 00

OFFICER NAME:

ZACHARY JOHNSON

ADDRESS:

PO BOX 1118, ML CN-OH-W10X CINCINNATI, OH 45201-1118

TITLE:

DIRECTOR

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 00

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

OFFICER NAME:

LAUREN LIPCON DALE

ADDRESS:

PO BOX 1118, ML CN-OH-W10X CINCINNATI, OH 45201-1118

TITLE:

DIRECTOR

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 00

OFFICER NAME:

SCOTT LIPCON

ADDRESS:

PO BOX 1118, ML CN-OH-W10X CINCINNATI, OH 45201-1118

TITLE:

DIRECTOR

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 00

OFFICER NAME:

TODD LIPCON

ADDRESS:

PO BOX 1118, ML CN-OH-W10X CINCINNATI, OH 45201-1118

TITLE:

DIRECTOR

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 00

JOHNSON FAMILY FOUNDATION 31-1542859 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

RECIPIENT NAME: BOSTON AREA GLEANERS

ADDRESS:

240 BEAVER STREET WALTHAM, MA 02452

RELATIONSHIP:

NONE

PURPOSE OF GRANT: GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 50,000.

RECIPIENT NAME:

CIRCLE TAIL, INC

ADDRESS:

8834 CAREY LANE

PLEASANT PLAIN, OH 45162

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

RECIPIENT NAME:

HELPING HANDS

ADDRESS:

541 CAMBRIDGE STREET

BOSTON, MA 02134

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

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JOHNSON FAMILY FOUNDATION 31-1542859 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: HOLISTIC LIFE FOUNDATION ADDRESS: 2601 NORTH HOWARD STREET BALTIMORE, MD 21218 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: PC 35,000. AMOUNT OF GRANT PAID ..... RECIPIENT NAME: LOVIN SPOONFULS, INC ADDRESS: 418 COMMONWEALTH AVENUE BOSTON, MA 02215 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID ..... 50,000. RECIPIENT NAME: MIT OFFICE OF ENGINEERING OUTREACH -**PROGRAMS** ADDRESS: 77 MASSACHUSETTS AVENUE BOSTON, MA 02215 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING

AMOUNT OF GRANT PAID .....

PC

40,000.

FOUNDATION STATUS OF RECIPIENT:

JOHNSON FAMILY FOUNDATION 31-1542859 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: MORE THAN WORDS ADDRESS: 376 MOODY STREET WALTHAM, MA 02453 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID ..... 50,000. RECIPIENT NAME: NEW LIFE FURNITURE INC. ADDRESS: 11431 WILLIAMSON ROAD CINCINNATI, OH 45241 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID ..... 35,000. RECIPIENT NAME: NEXT ONE UP FOUNDATION ADDRESS: P.O. BOX 22503 BALTIMORE, MD 21203

AMOUNT OF GRANT PAID .....

RELATIONSHIP:

PURPOSE OF GRANT: GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

NONE

25,000.

JOHNSON FAMILY FOUNDATION 31-1542859 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: ONE WAY FARM INC ADDRESS: 6131 E RIVER ROAD FAIRFIELD, OH 45014 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID ..... 6,500. RECIPIENT NAME: PARTNERS FOR YOUTH WITH DISABILITIES ADDRESS: 95 BERKELEY STREET BOSTON, MA 02116 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID ..... 20,000. RECIPIENT NAME: A WIDER CIRCLE ADDRESS: 4808 MOORLAND LANE BETHESDA, MD 20814 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT:

25,000.

JOHNSON FAMILY FOUNDATION 31-1542859 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: MISSIONSAFE A NEW BEGINNING ADDRESS: P.O. BOX 201060 ROXBURY, MA 02120 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: AMOUNT OF GRANT PAID ..... 50,000. RECIPIENT NAME: BE CONCERNED C/O SISTER MARY JENNINGS ADDRESS: 714 WASHINGTON ST COVINGTON, KY 41011 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: AMOUNT OF GRANT PAID ..... 15,000. RECIPIENT NAME: CAMP STARFISH C/O ANNE BEARDSLEY ADDRESS: 440 TOTTEN POND ROAD

AMOUNT OF GRANT PAID .....

37,000.

WALHAM, MA 02451

FOUNDATION STATUS OF RECIPIENT:

RELATIONSHIP:

PURPOSE OF GRANT: GENERAL OPERATING

NONE

RECIPIENT NAME: INNER CITY YOUTH OPPORTUNITIES ADDRESS:

1821 SUMMIT RD, STE 210 CINCINNATI, OH 45237

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

RECIPIENT NAME:

CRAYONS FOR COMPUTERS

C/O HEATHER EGAN

ADDRESS:

1350 TENNESEE AVE

CINCINNATI, OH 45229

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

RECIPIENT NAME:

MAYWEHELP ORG

ADDRESS:

7525 WOOSTER PIKE

CINCINNATI, OH 45227

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 50,000.

JOHNSON FAMILY FOUNDATION 31-1542859 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: UNIVERSITY OF CINCINNATI FOUNDATION ADDRESS: P O BOX 19970 CINCINNATI, OH 45219 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID ..... 25,000. RECIPIENT NAME: WELCOME PROJECT ADDRESS: 530 MYSTIC AVE, #111 SOMERVILLE, MA 02145 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID ..... 30,000. RECIPIENT NAME: YOUNG AUDIENCES OF MASSACHUSETTES ADDRESS: 255 ELM ST, STE 302 SOMERVILLE, MA 02114

STATEMENT 19

RELATIONSHIP:

PURPOSE OF GRANT: GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

NONE

JOHNSON FAMILY FOUNDATION 31-1542859 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: BREAK THROUGH CINCINNATI C/O KEVIN KOLLER ADDRESS: 6905 GIVEN RD CINCINNATI, OH 45243 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID ...... 30,000. RECIPIENT NAME: CRITICAL EXPOSURE ADDRESS: 1816 12 STREET NORTHWEST WASHINGTON, DC 20009 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: 35,000. AMOUNT OF GRANT PAID ...... RECIPIENT NAME: FAMILIES FIRST PARENTING PROGRAMS ADDRESS: 99 BISHOP ALLEN DRIVE CAMBRIDGE, MA 02139 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING

AMOUNT OF GRANT PAID ......

PC

30,000.

FOUNDATION STATUS OF RECIPIENT:

JOHNSON FAMILY FOUNDATION 31-1542859 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

RECIPIENT NAME:

HAMILTON LIVING WATER MINISTRY

ADDRESS:

734 SYCAMORE ST

CINCINNATI, OH 45011

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 16,470.

TOTAL GRANTS PAID:

761,970.

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