

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			
		Beginning of year (a) Book Value	End of year (b) Book Value (c) Fair Market Value		
Assets	1	Cash—non-interest-bearing	3,846	42,511	42,511
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	1,282,645	1,167,491	1,253,942
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	1,286,491	1,210,002	1,296,453	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds	0	0	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	1,286,491	1,210,002	
	30	Total net assets or fund balances (see instructions)	1,286,491	1,210,002	
31	Total liabilities and net assets/fund balances (see instructions) .	1,286,491	1,210,002		

Part III Analysis of Changes in Net Assets or Fund Balances			
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	1,286,491
2	Enter amount from Part I, line 27a	2	-76,489
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	1,210,002
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	1,210,002

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a See Additional Data Table			
b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a See Additional Data Table			
b			
c			
d			
e			

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

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	-36,633
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2017	61,397	1,343,387	0 045703
2016	57,827	1,315,427	0 043961
2015	50,539	1,274,247	0 039662
2014	27,499	1,313,064	0 020943
2013	135,061	1,358,993	0 099383
2 Total of line 1, column (d)			2 0 249652
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years			3 0 049930
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5			4 2,108,063
5 Multiply line 4 by line 3			5 105,256
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 326
7 Add lines 5 and 6			7 105,582
8 Enter qualifying distributions from Part XII, line 4			8 72,096

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	1	652
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	652
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	652
6	Credits/Payments		
a	2018 estimated tax payments and 2017 overpayment credited to 2018	6a	800
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	700
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	1,500
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	0
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶	10	848
11	Enter the amount of line 10 to be Credited to 2019 estimated tax ▶ 848 Refunded ▶	11	0

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for 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	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ 0 (2) On foundation managers ▶ \$ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ 0		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities	2	No
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	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T	5	No
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?	6	Yes
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	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ AZ		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .	8b	Yes
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 2018 or the taxable year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV	9	No
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10	No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions.	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ NO WEBSITE	13	Yes	
14	The books are in care of ▶ BECKY H JOHNSON Telephone no ▶ (480) 835-0812			

Located at **▶** 2152 EAST CALLE MADERAS MESA AZ ZIP+4 **▶** 85213

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here ▶ <input type="checkbox"/>			
	and enter the amount of tax-exempt interest received or accrued during the year ▶ 15			
16	At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ▶			

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions. <input type="checkbox"/>	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2018?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
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		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If "Yes," did it have excess business holdings in 2018 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 2018).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?	4b		No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

		Yes	No
5a	During the year did the foundation pay or incur any amount to		
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2)	Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions.		5b
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945–5(d)	<input type="checkbox"/> Yes <input type="checkbox"/> No	
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870		6b No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?		7b
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

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

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
BECKY H JOHNSON 2152 E CALLE MADERAS MESA, AZ 85213	PRESIDENT 1 00	0	0	0
KENNETH E JOHNSON III 2152 E CALLE MADERAS MESA, AZ 85213	VICE-PRESIDENT 1 00	0	0	0
AMBERLEE JOHNSON 2152 E CALLE MADERAS MESA, AZ 85213	SECRETARY 1 00	7,223	0	0
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000.				0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services. ►		0

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 ►	0

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	2,091,917
b	Average of monthly cash balances.	1b	48,248
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	2,140,165
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	2,140,165
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	32,102
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	2,108,063
6	Minimum investment return. Enter 5% of line 5.	6	105,403

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

1	Minimum investment return from Part X, line 6.	1	105,403
2a	Tax on investment income for 2018 from Part VI, line 5.	2a	652
b	Income tax for 2018 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	652
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	104,751
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	104,751
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	104,751

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	72,096
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	72,096
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	72,096

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				104,751
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only.			37,342	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2018				
a From 2013.				
b From 2014.				
c From 2015.				
d From 2016.				
e From 2017.				
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ 72,096				
a Applied to 2017, but not more than line 2a			37,342	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2018 distributable amount.				34,754
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	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 2017 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019				69,997
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 2013 not applied on line 5 or line 7 (see instructions).	0			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9				
a Excess from 2014.				
b Excess from 2015.				
c Excess from 2016.				
d Excess from 2017.				
e Excess from 2018.				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2018, enter the date of the ruling. ▶					
b Check box to indicate whether the organization is a private operating foundation described in section <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)					
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:	
a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2)) BECKY H JOHNSON	
b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest	
2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:	
Check here <input type="checkbox"/> if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.	
a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed BECKY H JOHNSON 2152 EAST CALLE MADERAS MESA, AZ 85213 (480) 835-0812	
b The form in which applications should be submitted and information and materials they should include LETTER FORMAT STATING THE PROPOSED USE OF THE REQUESTED FUNDS WITH ANY DOCUMENTATION TO SUPPORT THE REQUEST	
c Any submission deadlines NONE	
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors THE PURPOSE OF SOLICITED FUNDS MUST CONTRIBUTE TO THE ACCOMPLISHMENT OF THE ORGANIZATION'S EXEMPT PURPOSES	

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

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

Enter gross amounts unless otherwise indicated

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)
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Form **990-PF** (2018)

Part XVII

- 1** Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c)(3) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?
- a** Transfers from the reporting foundation to a noncharitable exempt organization of
- (1) Cash.
- (2) Other assets.
- b** Other transactions
- (1) Sales of assets to a noncharitable exempt organization.
- (2) Purchases of assets from a noncharitable exempt organization.
- (3) Rental of facilities, equipment, or other assets.
- (4) Reimbursement arrangements.
- (5) Loans or loan guarantees.
- (6) Performance of services or membership or fundraising solicitations.
- c** Sharing of facilities, equipment, mailing lists, other assets, or paid employees.
- d** If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received

[illegible]

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

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		
	*****	2020-02-10	*****
	_____ Signature of officer or trustee	_____ Date	_____ Title

May the IRS discuss this return with the preparer shown below
 (see instr.) ☒ **Yes** ☐ **No**

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	PTIN P00622256
	KELLY M WHITE				
	Firm's name ▶ SCHMIDT WESTERGARD & COMPANY PLLC				Firm's EIN ▶ 86-0271207
	Firm's address ▶ 77 WEST UNIVERSITY DRIVE MESA, AZ 852015830				Phone no (480) 834-6030

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1	64 SHS INTUITIVE SURGICAL INC (ISRG)	P	2018-04-05	2018-05-04
1	83 SHS MERCADOLIBRE INC (MELI)	P	2018-05-04	2018-05-10
	4 SHS ALIGN TECH INC (ALGN)	P	2018-04-05	2018-05-17
	7 SHS ALIGN TECH INC (ALGN)	P	2018-04-05	2018-05-31
	17 SHS AMAZON COM INC (AMZN)	P	2018-04-26	2018-05-31
	2 SHS INTEL CORP (INTC)	P	2018-05-24	2018-05-31
	505 SHS MICRON TECHNOLOGY INC (MU)	P	2018-05-31	2018-06-07
	2 SHS INTEL CORP (INTC)	P	2018-06-14	2018-07-05
	19540 94 SHS EATON VANCE HIGH YIELD MUNI (EIHXY)	P	2018-02-02	2018-07-09
	6 SHS INTEL CORP (INTC)	P	2018-06-14	2018-07-19

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
29,126		26,056	3,070
26,856		28,735	-1,879
1,174		1,029	145
2,355		1,802	553
27,693		25,527	2,166
111		109	2
29,815		29,556	259
101		111	-10
187,788		190,271	-2,483
307		333	-26

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
			3,070
			-1,879
			145
			553
			2,166
			2
			259
			-10
			-2,483
			-26

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
5 SHS ALIGN TECH INC (ALGN)		P	2018-04-05	2018-07-26
1	115 SHS NVIDIA CORPORATION (NVDA)	P	2018-04-05	2018-07-26
99 SHS ILLUMINA INC (ILMN)		P	2018-07-26	2018-08-02
536 SHS INTEL CORP (INTC)		P	2018-05-10	2018-08-02
1 SHS INTEL CORP (INTC)		P	2018-05-24	2018-08-02
21 SHS INTEL CORP (INTC)		P	2018-06-14	2018-08-02
8 SHS INTEL CORP (INTC)		P	2018-06-21	2018-08-02
2 SHS INTEL CORP (INTC)		P	2018-06-28	2018-08-02
16786 82 SHS COLUMBIA EMERGING MARKETS B (CEBRX)		P	2018-07-10	2018-08-10
204 SHS SPDR PORTFOLIO LARGE CAP ET (SPLG)		P	2018-08-01	2018-08-14

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
1,822		1,287	535
29,266		25,912	3,354
32,259		30,797	1,462
26,304		29,177	-2,873
49		55	-6
1,031		1,165	-134
393		455	-62
98		98	0
182,641		186,502	-3,861
6,793		6,719	74

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
			535
			3,354
			1,462
			-2,873
			-6
			-134
			-62
			0
			-3,861
			74

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d			
List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
57 SHS INTUITIVE SURGICAL INC (ISRG)	P	2018-08-02	2018-08-23
1 1 SHS INTUITIVE SURGICAL INC (ISRG)	P	2018-08-09	2018-08-23
1 SHS IDEXX LABS INC (IDXX)	P	2018-08-02	2018-08-30
124 SHS IDEXX LABS INC (IDXX)	P	2018-08-02	2018-09-06
2 SHS AMAZON COM INC (AMZN)	P	2018-06-07	2018-09-13
629 SHS SEAGATE TECHNOLOGY (STX)	P	2018-09-06	2018-09-13
132 SHS IDEXX LABS INC (IDXX)	P	2018-09-13	2018-09-20
117 SHS NVIDIA CORPORATION (NVDA)	P	2018-08-23	2018-09-27
678 SHS SEAGATE TECHNOLOGY (STX)	P	2018-09-20	2018-09-27
367 SHS SPDR PORTFOLIO LARGE CAP ET (SPLG)	P	2018-09-04	2018-09-27

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
30,623		29,648	975
537		527	10
254		241	13
30,256		29,926	330
3,986		3,372	614
30,265		31,188	-923
31,765		32,837	-1,072
31,256		31,319	-63
31,860		34,023	-2,163
12,526		12,500	26

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
			975
			10
			13
			330
			614
			-923
			-1,072
			-63
			-2,163
			26

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 SHS ALIGN TECH INC (ALGN)		P	2018-04-05	2018-09-28
1	328 SHS SPDR PORTFOLIO SMALL CAP ET (SPSM)	P	2018-07-02	2018-10-01
	128 SHS IDEXX LABS INC (IDXX)	P	2018-09-27	2018-10-04
	36 SHS EXPRESS SCRIPTS HOLDING CO (ESRX)	P	2018-09-27	2018-10-11
	100 SHS NVIDIA CORPORATION (NVDA)	P	2018-10-04	2018-10-11
	10090 666 SHS EATON VANCE HIGH YIELD MUNI (EIHXY)	P	2018-04-11	2018-10-11
	395 SHS SPDR PORTFOLIO LARGE CAP ET (SPLG)	P	2018-10-01	2018-10-23
	3 SHS AMAZON COM INC (AMZN)	P	2018-06-07	2018-10-25
	84 SHS ALIGN TECH INC (ALGN)	P	2018-04-05	2018-11-01
	20 SHS ALIGN TECH INC (ALGN)	P	2018-10-25	2018-11-01

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
393		257	136
10,817		10,558	259
29,588		32,914	-3,326
3,410		3,415	-5
23,985		27,983	-3,998
87,890		89,201	-1,311
12,470		13,517	-1,047
5,220		5,058	162
19,208		21,619	-2,411
4,573		4,452	121

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			136
			259
			-3,326
			-5
			-3,998
			-1,311
			-1,047
			162
			-2,411
			121

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d			
List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
128 SHS APPLE INC (AAPL)	P	2018-10-11	2018-11-08
1 516 SHS SPDR PORTFOLIO LARGE CAP ET (SPLG)	P	2018-11-14	2018-11-16
126 SHS IDEXX LABS INC (IDXX)	P	2018-11-08	2018-11-29
1 SHS IDEXX LABS INC (IDXX)	P	2018-11-15	2018-11-29
173 SHS AUTOMATIC DATA PROCESSING (ADP)	P	2018-11-29	2018-12-06
660 SHS SPDR PORTFOLIO LARGE CAP ET (SPLG)	P	2018-12-10	2018-12-11
21263 054 SHS THE HARTFORD FLOATING RATE (HFLIX)	P	2018-04-11	2018-12-11
11134 917 SHS INVESCO FLOATING RATE FD CL (AFRYX)	P	2018-10-12	2018-12-12
19941 541 SHS LORD ABBETT INVESTMENT TRUS (LFRIX)	P	2018-08-13	2018-12-12
4 SHS ABBOTT LABORATORIES (ABT)	P	2018-12-06	2018-12-20

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
26,611		27,665	-1,054
16,424		17,337	-913
25,374		26,503	-1,129
201		194	7
24,444		25,335	-891
20,645		21,180	-535
179,673		186,264	-6,591
81,619		84,403	-2,784
176,483		182,665	-6,182
274		283	-9

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
			-1,054
			-913
			-1,129
			7
			-891
			-535
			-6,591
			-2,784
			-6,182
			-9

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
51 SHS EXPRESS SCRIPTS HOLDING CO (ESRX)		P	2018-09-27	2018-12-20
1	261 SHS ABBOTT LABORATORIES (ABT)	P	2018-12-06	2018-12-21
	12 SHS AMAZON COM INC (AMZN)	P	2018-06-07	2018-12-21
	3 SHS AMAZON COM INC (AMZN)	P	2018-12-20	2018-12-21
	60 SHS ILLUMINA INC (ILMN)	P	2018-11-01	2018-12-21
	66 SHS NETFLIX INC (NFLX)	P	2018-04-05	2018-12-21
	60 SHS CIGNA CORP (CI)	P	2018-09-27	2018-12-26
	0 6066 SHS CIGNA CORP (CI)	P	2018-09-27	2018-12-27
	19 SHS ILLUMINA INC (ILMN)	P	2018-11-01	2018-12-27
	1805 SHS SPDR PORTFOLIO LARGE CAP ET (SPLG)	P	2018-12-12	2018-12-27

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
4,839		4,839	0
17,701		18,494	-793
16,756		20,232	-3,476
4,189		4,500	-311
17,044		18,621	-1,577
16,158		19,574	-3,416
10,819		11,205	-386
113		113	0
5,481		5,897	-416
51,243		57,015	-5,772

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
			0
			-793
			-3,476
			-311
			-1,577
			-3,416
			-386
			0
			-416
			-5,772

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d			
List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
54 SHS ISHARES EXPANDED TECH SECTO (IGM)	P	2018-07-02	2019-01-02
1 298 SHS SPDR PORTFOLIO S&P 500 GROW (SPYG)	P	2018-07-02	2019-01-02
645 SHS SPDR PORTFOLIO SMALL CAP ET (SPSM)	P	2018-07-02	2019-01-02
36 SHS SPDR S&P 500 ETF TR (SPY)	P	2018-10-01	2019-01-02
68 SHS LULULEMON ATHLETICA INC (LULU)	P	2018-12-27	2019-01-03
3579 SHS JPMORGAN ULTRA-SHORT INCOME (JPST)	P	2018-12-17	2019-01-08
1962 SHS SPDR BLOOMBERG BARCLAYS 1-3 (BIL)	P	2018-12-17	2019-01-08
83 SHS ABBOTT LABORATORIES (ABT)	P	2018-12-06	2019-01-10
35 SHS ABBOTT LABORATORIES (ABT)	P	2018-12-27	2019-01-10
6 SHS NETFLIX INC (NFLX)	P	2018-12-27	2019-01-10

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
9,274		10,416	-1,142
9,601		10,433	-832
16,990		20,762	-3,772
8,950		10,513	-1,563
8,423		8,191	232
179,307		179,522	-215
179,481		179,582	-101
5,732		5,881	-149
2,417		2,500	-83
1,894		1,799	95

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-1,142
			-832
			-3,772
			-1,563
			232
			-215
			-101
			-149
			-83
			95

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1846 SHS PROSHARES SHORT S&P500 (SH)		P	2019-01-10	2019-01-11
1	28 SHS ILLUMINA INC (ILMN)	P	2019-01-03	2019-01-17
139 SHS SPDR S&P 500 ETF TR (SPY)		P	2018-12-21	2019-01-17
5 SHS AMAZON COM INC (AMZN)		P	2018-12-27	2019-01-31
4 SHS AMAZON COM INC (AMZN)		P	2019-01-17	2019-01-31
407 SHS GOLDMAN SACHS ACCESS TREASU (GBIL)		P	2019-01-14	2019-01-31
12 SHS GOLDMAN SACHS ACCESS TREASU (GBIL)		P	2019-01-24	2019-01-31
22 SHS NETFLIX INC (NFLX)		P	2018-04-05	2019-02-07
4 SHS NETFLIX INC (NFLX)		P	2018-12-27	2019-02-07
19 SHS NETFLIX INC (NFLX)		P	2019-01-17	2019-02-07

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
55,874		55,860	14
8,660		8,759	-99
36,346		34,080	2,266
8,511		8,630	-119
6,809		7,908	-1,099
40,805		40,757	48
1,203		1,203	0
7,519		6,525	994
1,367		1,199	168
6,494		7,671	-1,177

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
			14
			-99
			2,266
			-119
			-1,099
			48
			0
			994
			168
			-1,177

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d			
List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
28 SHS NETFLIX INC (NFLX)	P	2019-01-31	2019-02-07
1 1814 SHS SPDR PORTFOLIO LARGE CAP ET (SPLG)	P	2019-01-24	2019-02-07
174 SHS AUTOMATIC DATA PROCESSING (ADP)	P	2019-02-07	2019-02-28
225 SHS XILINX INC (XLNX)	P	2019-01-31	2019-03-07
731 SHS SPDR PORTFOLIO LARGE CAP ET (SPLG)	P	2019-02-28	2019-03-22
100 SHS JPMORGAN ULTRA-SHORT INCOME (JPST)	P	2019-02-19	2019-04-04
46 SHS JPMORGAN ULTRA-SHORT INCOME (JPST)	P	2019-02-19	2019-04-05
466 SHS ADVANCED MICRO DEVICES INC (AMD)	P	2018-12-27	2019-04-11
371 SHS ADVANCED MICRO DEVICES INC (AMD)	P	2019-01-17	2019-04-11
204 SHS ADVANCED MICRO DEVICES INC (AMD)	P	2019-01-31	2019-04-11

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
9,570		9,556	14
57,558		61,825	-4,267
26,673		25,207	1,466
27,027		25,249	1,778
24,013		25,491	-1,478
5,030		5,029	1
2,314		2,313	1
12,971		7,893	5,078
10,327		7,369	2,958
5,678		5,036	642

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
			14
			-4,267
			1,466
			1,778
			-1,478
			1
			1
			5,078
			2,958
			642

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
99 SHS ADVANCED MICRO DEVICES INC (AMD)		P	2019-03-07	2019-04-11
1	800 SHS SPDR PORTFOLIO LARGE CAP ET (SPLG)	P	2019-03-27	2019-04-15
863 SHS JPMORGAN ULTRA-SHORT INCOME (JPST)		P	2019-02-19	2019-04-16
266 SHS SYNOPSIS INC (SNPS)		P	2019-04-11	2019-04-25
98 SHS VERISIGN INC (VRSN)		P	2019-01-17	2019-04-25
51 SHS VERISIGN INC (VRSN)		P	2019-01-31	2019-04-25
743 SHS SPDR PORTFOLIO MID CAP ETF (SPMD)		P	2019-04-16	2019-04-26
249 SHS EXPRESS SCRIPTS HOLDING CO (ESRX)		P	2018-09-27	2018-12-21
51815 91 SHS UNITED STATES TREASURY		P	2018-04-09	2018-06-28
CAPITAL GAINS DIVIDENDS		P		

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
2,756		2,168	588
27,256		27,701	-445
43,438		43,400	38
31,683		31,390	293
18,524		15,945	2,579
9,640		8,620	1,020
25,678		25,596	82
176		343	-167
52,012		51,816	196
9,139			9,139

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
			588
			-445
			38
			293
			2,579
			1,020
			82
			-167
			196
			9,139

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BYU IDAHO111 W 7 S APT 1308 REXBURG, ID 83440	N/A	OTHER PUBLIC CHARITY	SCHOLARSHIPS AND GRANTS	11,575
FAMILY FIRST FOUNDATION 724 W 500 S 800 WEST BOUNTIFUL, UT 84010	N/A	OTHER PUBLIC CHARITY	SCHOLARSHIPS AND GRANTS	5,000
ASU-SUN DEVIL CLUBDRS CLUB 500 EAST VETERANS WAY TEMPE, AZ 85281	N/A	OTHER PUBLIC CHARITY	SCHOLARSHIPS AND GRANTS	1,000
Total ▶ 3a				66,799

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JUDICIAL WATCH 425 THIRD STREET SW SUITE 800 WASHINGTON, DC 20024	N/A	OTHER PUBLIC CHARITY	RESEARCH AND POLICY MAKING	500
ASU3730 S MILL AVE APT J201 TEMPE, AZ 85282	N/A	OTHER PUBLIC CHARITY	SCHOLARSHIPS AND GRANTS	2,974
BSA-GRAND CANYON COUNCIL 2969 NORTH GREENFIELD ROAD PHOENIX, AZ 85016	N/A	OTHER PUBLIC CHARITY	GENERAL PROGRAM SUPPORT	4,000
Total ▶ 3a				66,799

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ASU-SUN DEVIL ATHLETICS 500 EAST VETERANS WAY TEMPE, AZ 85281	N/A	OTHER PUBLIC CHARITY	SCHOLARSHIPS AND GRANTS	10,000
BRIGHAM YOUNG UNIVERSITY 5000 LIFE SCIENCES BUILDING PROVO, UT 84602	N/A	OTHER PUBLIC CHARITY	SCHOLARSHIPS AND GRANTS	8,000
MESA WEST ROTARY FOUNDATION PO BOX 2790 MESA, AZ 85214	N/A	OTHER PUBLIC CHARITY	SCHOLARSHIPS AND GRANTS	7,500
Total ► 3a				66,799

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CENTER FOR ARIZONA POLICY PO BOX 97250 PHOENIX, AZ 85060	N/A	OTHER PUBLIC CHARITY	GENERAL PROGRAM SUPPORT	1,000
THE CHURCH OF JESUS CHRIST OF LATTER-DAY SAINTS 50 E NORTH TEMPLE ST FL 15 SLC, UT 84150	N/A	OTHER PUBLIC CHARITY	GENERAL PROGRAM SUPPORT	14,500
DESERT SOUNDS 20 WEST 1ST STREET 108 MESA, AZ 85201	N/A	OTHER PUBLIC CHARITY	SCHOLARSHIPS AND GRANTS	750
Total ▶ 3a				66,799

TY 2018 Accounting Fees Schedule**Name:** KENNETH E & BECKY H JOHNSON FOUNDATION**EIN:** 86-0872389

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	2,900	2,175		725

TY 2018 Investments Corporate Stock Schedule

Name: KENNETH E & BECKY H JOHNSON FOUNDATION

EIN: 86-0872389

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
SECURITIES	1,167,491	1,253,942

TY 2018 Other Expenses Schedule**Name:** KENNETH E & BECKY H JOHNSON FOUNDATION**EIN:** 86-0872389**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FILING FEES	10	0		10
BANK FEES	402	120		282

TY 2018 Other Professional Fees Schedule**Name:** KENNETH E & BECKY H JOHNSON FOUNDATION**EIN:** 86-0872389

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT ADVISORY FEES	9,898	7,424		2,474

TY 2018 Taxes Schedule**Name:** KENNETH E & BECKY H JOHNSON FOUNDATION**EIN:** 86-0872389

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL TAX EXPENSE	380	0		0