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Form **990-PF** Department of the Treasury Internal Revenue Service

EXTENDED TO NOVEMBER 15, 201 Return of Private Foundation or Section 4947(a)(1) Trust Treated as Private Foundation 2016

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

Name of foundation A Employer Identification number 31.1.73.63.14	MCNEIGHT FAMILY FOUNDATION Number and street (of P O box number of mail a not delivered to afferst address) 168 LANATCHI LANE City or town, state or province, country, and ZIP or foreign postal code EATONTON, GA 31024 6 Check all that apply: Initial return Initial return of a former public charity Initial return Andreaded r		
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H. Check type of organization: X Section 501(pt/3) exempt private foundation Section 4947(a)(1) nonexempt charactable trust	H Check type of organization: Section 501(c)(3) exempt private foundation Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation Fif their farm tarket value of all assets at end of year J Accounting method: X Cash According the farm tarket value of all assets at end of year J Accounting method: X Cash According the farm tarket value of all assets at end of year J Accounting method: X Cash According the farm tarket value of all assets at end of year J Accounting (the method) The farm tarket value of all assets (the folial of amounts in columns (b), (c), and (d) may not necessary equal the amounts in columns (b), (c), and (d) may not necessary equal the amounts in columns (b), (c), and (d) may not necessary equal the amounts in columns (b), (c), and (d) may not necessary equal the amounts in columns (b), (c), and (d) may not necessary equal the amounts in columns (b), (c), and (d) may not necessary equal the amounts in columns (b), (c), and (d) may not necessary equal the amounts in columns (b), (c), and (d) may not necessary equal the amounts in columns (b), (c), and (d) may not necessary equal the amounts in columns (d), (c), and (d) may not necessary equal the amounts in columns (d), (c), and (d) may not necessary equal the amounts in columns (d), (c), and (d) may not necessary equal the amounts in columns (d), (c), and (d) may not necessary equal the amounts in columns (d), (c), and (d) may not necessary equal the amounts in columns (d), (c), and (d) may not necessary equal the amounts in columns (d), (c), and (d) may not necessary equal the amounts in columns (d), (c), and (d) may not necessary equal the amounts in columns (d), (c), and (d) may not necessary equal the amounts in columns (d), (c), and (d) may not necessary equal the amounts in columns (d), (c), and (d) may not necessary equal the amounts (d), (c), and (d) may not necessary equal the amounts (d), (c), and	uan organizations m	neeting the 85% test
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	I h Blot investment income (december of)		
		Μ / Δ	
	523501 11-24-15 LHA For Paperwork Reduction Act Notice, see instructions.		Form 990-PF (2015)

P	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of	year
<u>-</u>			(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	7,112.	4,669.	4,669.
	2	Savings and temporary cash investments	34,469.	35,571.	35,571.
	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			
	7	Other notes and loans receivable			
	'	Less: allowance for doubtful accounts ▶			
r)	R	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
As	1	Investments - U.S. and state government obligations			····
	1	_ _	319,774.	290,260.	336,584.
	1	#	319,114.	290,200.	330,304.
	ļ	Investments - corporate bonds		· · · · · · · · · · · · · · · · · · ·	
	111	Investments - land, buildings, and equipment basis			
	١	Less accumulated depreciation			
	1	Investments - mortgage loans			
	13	Investments - other			
	14	Land, buildings, and equipment; basis		Í	
		Less accumulated depreciation	· ····		
	15	Other assets (describe ► STATEMENT 7)	0.	6,723.	6,723.
	16	Total assets (to be completed by all filers - see the			
		instructions. Also, see page 1, item I)	361,355.	337,223.	<u>383,547.</u>
	17	Accounts payable and accrued expenses			
	18	Grants payable			
S	19	Deferred revenue .			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
ap	21	Mortgages and other notes payable			
_	22	Other liabilities (describe >)			
	23	Total liabilities (add lines 17 through 22)	_ 0.	0.	
		Foundations that follow SFAS 117, check here			
		and complete lines 24 through 26 and lines 30 and 31.			
sao	24	Unrestricted			
auc	25	Temporarily restricted			
Net Assets or Fund Balan	26	Permanently restricted			
ᅙ	-0	Foundations that do not follow SFAS 117, check here			
Ē		and complete lines 27 through 31.]	
₽	27	Capital stock, trust principal, or current funds	0.	0.	
ets	l .	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
lss.	28	T [*]			
et/	29	Retained earnings, accumulated income, endowment, or other funds	361,355.	337,223.	
ž	30	Total net assets or fund balances	361,355.	337,223.	
		Water Pat 1991 and and an artificial balance	261 255	227 222	
_	31	Total liabilities and net assets/fund balances	361,355.	337,223.	
P	art	III Analysis of Changes in Net Assets or Fund Ba	alances		
_					
1		I net assets or fund balances at beginning of year - Part II, column (a), line 3	30		***
	•	st agree with end-of-year figure reported on prior year's return)		[1]	361,355.
		r amount from Part I, line 27a		2	-24,132.
		r increases not included in line 2 (itemize)		3	0.
4		lines 1, 2, and 3		4	337,223.
5		eases not included in line 2 (itemize)	<u>,,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,,</u>	5	0.
6	Tota	net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	lumn (b), line 30	6	337,223.
					Form 990-PF (2015)

Part IV Capital Gains and	Losses for Tax on Inve	stment	Income					
(a) List and describe the	ne kınd(s) of property sold (e.g., rez use; or common stock, 200 shs. ML	al estate, LC Co.)		(b) How P - Pu D - Do	acquired rchase ination		acquired lay, yr.)	(d) Date sold (mo., day, yr.)
1a							<u>.</u>	
b SEE ATTACHED ST	<u> PATEMENT</u>			 				
С						-		·
d				ļ				
<u>e</u>				ـــــ				
(e) Gross sales price	(f) Depreciation allowed (or allowable)		t or other basis xpense of sale		·		ain or (loss s (f) minus (
a								
b				-				
C								
360,063			271 56	-				1 500
c 269,963. Complete only for assets showing gain	n in column (h) and owned by the f	foundation	271,56			N Ones () - (h)	
Complete only for assets showing gai	<u></u>						Col. (h) gain not less thai	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (1) col. (1), if any				(from col. (
8								
<u>b</u>		· ···		 				
C			···					
d				-+-				1 500
<u>e</u>				_ - -	Τ			-1,598.
Constal ways not income by (not constal	loss) { If gain, also enter in F If (loss), enter -0- in F	Part I, line	7	} .				1 500
2 Capital gain net income or (net capital	(loss) (loss), enter -0- in $(loss)$	Part I, line	7.	1 2				-1,598.
3 Net short-term capital gain or (loss) as		3):						
If gain, also enter in Part I, line 8, colui	nn (c).			- M			BT / 7	
If (loss), enter -0- in Part I, line 8 Part V Qualification Under	er Section 4940(e) for Re	educed	Tay on Not	Invest	ment in	come	N/A	
If section 4940(d)(2) applies, leave this pa Was the foundation liable for the section 4 If "Yes," the foundation does not qualify ur	942 tax on the distributable amoun	lete this pa	rt.			·	· · · · · · · · · · · · · · · · · · ·	Yes X No
1 Enter the appropriate amount in each	column for each year; see the instru	uctions bef	ore making any e	ntries.				40
(a) Base period years Calendar year (or tax year beginning in	(b) Adjusted qualifying distribu	utions	Net value of no	(c) ncharitab	le-use assets	5	Distrib (col. (b) div	oution ratio rided by col. (c))
2014	21,	089.		4	11,750	5.		.051217
2013	19,	514.		3	79,29	5.		.051448
2012	18,	019.		3	54,304	1.		.050857
2011	17,	652.		3	65,95:	l.		.048236
2010	19,	984.	···	3	76,128	3.		.053131
2 Total of line 1, column (d)						2		.254889
3 Average distribution ratio for the 5-yea	r base period - divide the total on lii	ne 2 by 5,	or by the number	of years				
the foundation has been in existence if	less than 5 years .		•	•	••	3		.050978
4 Enter the net value of noncharitable-us	e assets for 2015 from Part X, line	5				4		398,086.
5 Multiply line 4 by line 3						5		20,294.
6 Enter 1% of net investment income (1	% of Part I, line 27b)		•			6_		0.
7 Add lines 5 and 6						7		20,294.
8 Enter qualifying distributions from Par	t XII, line 4					8		20,960.
If line 8 is equal to or greater than line See the Part VI instructions.		and comp	ete that part usin	g a 1% ta	x rate.		·	

			<u> 1736:</u>			Page 4
Pa	art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4	948	- see ir	stru	ctio	ns)
1a	Exempt operating foundations described in section 4940(d)(2), check here 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 🕒 🔀 and enter 1%	1				0.
	of Part I, line 27b					
	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).					•
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	 			<u>0.</u>
3	Add lines 1 and 2	3	 			0.
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				0.
6	Credits/Payments:					
	2015 estimated tax payments and 2014 overpayment credited to 2015 . 6a 53.					
	Exempt foreign organizations - tax withheld at source		1			
	: Tax paid with application for extension of time to file (Form 8868)					
	I Backup withholding erroneously withheld 6d 6	_				E 2
_	Total credits and payments. Add lines 6a through 6d	7	 			<u>53.</u>
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8	<u> </u>			 -
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	 			53.
10		10				0.
	Enter the amount of line 10 to be: Credited to 2016 estimated tax art VII-A Statements Regarding Activities	11	L	-		<u> </u>
	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene	ın	 1		Yes	No
16	nou nolitical comparana	111	ŀ	1a		X
ŀ	o Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition	12	ŀ	1b		X
٠	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials publishe			10		-
	distributed by the foundation in connection with the activities.		ŀ			}
	Did the foundation file Form 1120-POL for this year?			1c		$ \mathbf{x} $
	I Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:		ŀ			
ľ	(1) On the foundation. ► \$ \$ \$ \$		-			
6	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?			2		X
	If "Yes," attach a detailed description of the activities		Ī			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, of	Г				
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			3		X
42	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		[4a		X
t	o If "Yes," has it filed a tax return on Form 990-T for this year?	N	I/A [4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			5		X
	If "Yes," attach the statement required by General Instruction T.					
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:		Ì			
	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	1			
	remain in the governing instrument?		ļ.	6		X_
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	•		7	X	
			-			
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)					
	GA					
b	of 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	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for cale	ndar	}		,	
40	year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV		-	9		X
111	THE STORY OF THE S		1	30		ı X

Pa	art VII-A Statements Regarding Activities (continued)			
			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
	section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		_X_
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
	If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	L
	Website address ► N/A		200	
14	The books are in care of MICHAEL T. MCNEIGHT Telephone no. > 770-39			
4.5	Located at ► 168 LANATCHI LANE, EATONTON, GA ZIP+4 ►31	.024		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year 15	N	/A	ــــا
10	and enter the amount of tax-exempt interest received or accrued during the year At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
10	securities, or other financial account in a foreign country?	16	103	X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the	10		
	foreign country			
Pa	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required	1		
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	Νo
1a	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(5) Transfer any income or assets to a disqualified person (or make any of either available			
	for the benefit or use of a disqualified person)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No"			
	If the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) Yes X No			
	termination of government service, if terminating within 90 days.)			
u	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here	10		
c	E 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 2015?	10		х
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)):			
а	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			
	before 2015?			
	If "Yes," list the years			
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.) N/A	_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.			
•	Did the foundation hold more than a 00′ direct or individual interest in any house and the second of			
38	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes X No			
L	to thing the year? If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after	1		
0	May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose	1		
	of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,	1		
	Form 4720, to determine if the foundation had excess business holdings in 2015) N/A	Зь		
42	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	""		
	had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b		X

Form 990-PF (2015) MCNEIGHT FAMILY FOUNDATION			31-17363	14 Page (
Part VII-B Statements Regarding Activities for Which F	orm 4720 May Be I	Required (contin	ued)	
5a During the year did the foundation pay or incur any amount to:				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	4945(e))?	T Ye	es X No	1 1
(2) Influence the outcome of any specific public election (see section 4955); or				1 1
any voter registration drive?	,,,		es X No	1 1
(3) Provide a grant to an individual for travel, study, or other similar purposes?			s X No	
(4) Provide a grant to an organization other than a charitable, etc., organization			.5 [22] 110	1 1
4945(d)(4)(A)? (see instructions)	, dood in boblion		es X No	1
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or adjugational numbers or	• —	:S L25_110	
the prevention of cruelty to children or animals?	or educational purposes, or		s X No	
· · · · · · · · · · · · · · · · · · ·		_	is Lal NO	1 1
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und		in Regulations	NT / 2	E.
section 53.4945 or in a current notice regarding disaster assistance (see instru	•		N/A	5b
Organizations relying on a current notice regarding disaster assistance check high				1 1
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr				<u> </u>
expenditure responsibility for the grant?		1/A Ye	s L No	1 1
If "Yes," attach the statement required by Regulations section 53.4945	• •			1 1
6a Did the foundation, during the year, receive any funds, directly or indirectly, to p	pay premiums on	_		
a personal benefit contract?		. L	es X No	t t
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?			6b X
If "Yes" to 6b, file Form 8870				1 1
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?	Y(es 🗓 No 📙	
b If "Yes," did the foundation receive any proceeds or have any net income attribu	table to the transaction?		N/A	7b
Part VIII Information About Officers, Directors, Trusto	es, Foundation Ma	anagers, Highly	y	
Paid Employees, and Contractors				
1 List all officers, directors, trustees, foundation managers and their	compensation.			, _
(~) Nome and address	(b) Title, and average hours per week devoted	(c) Compensation (If not paid,	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other
(a) Name and address	to position	enter -0-)	and deterred compensation	allowances
			•	
SEE STATEMENT 8		0.	0.	0.
		į		Į
				Í
		 		
2 Compensation of five highest-paid employees (other than those inc	luded on line 1). If none.	enter "NONE."	<u> </u>	<u></u>
2 Compensation of the highest para employees former than those the	(b) Title, and average	Linter HONE.	(d) Contributions to employee benefit plans	(e) Expense
(a) Name and address of each employee paid more than \$50,000	` 'hour's per week "	(c) Compensation	and deferred	account, other
MONT	devoted to position	}	compensation	allowances
NONE				
		ļ		
		 	ļ. ——-	
		<u> </u>		
Total number of other employees paid over \$50,000				(

Form 990-PF (2015) MCNEIGHT FAMILY FOUNDATION	31-1	736314 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundar Paid Employees, and Contractors (continued)	tion Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
	_	
	_	
Total number of others receiving over \$50,000 for professional services Part IX-A Summary of Direct Charitable Activities		<u>▶</u> 0
List the foundation's four largest direct charitable activities during the tax year, include relevant statist number of organizations and other beneficiaries served, conferences convened, research papers prod	ical information such as the	Expenses
	uced, etc.	
1 <u>N/A</u>		
2		
2		
3		
4		
Part IX-B Summary of Program-Related Investments		· · · · · · · · · · · · · · · · · · ·
Describe the two largest program-related investments made by the foundation during the tax year on	ines 1 and 2.	Amount
1N/A		
2		
All other program-related investments. See instructions.		
	ı	

Form **990-PF** (2015)

Total. Add lines 1 through 3

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: 363,491. a Average monthly fair market value of securities 1a 40.657. b Average of monthly cash balances 1b c Fair market value of all other assets 1c d Total (add lines 1a, b, and c) 1đ 404.148. e Reduction claimed for blockage or other factors reported on lines 1a and 0. 1c (attach detailed explanation) Acquisition indebtedness applicable to line 1 assets 2 404 3 Subtract line 2 from line 1d 3 4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 4 6,062. Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 398,086. 5 19.904 Minimum investment return. Enter 5% of line 5 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.) 19,904. Minimum investment return from Part X, line 6 Tax on investment income for 2015 from Part VI, line 5 2a Income tax for 2015. (This does not include the tax from Part VI.) c Add lines 2a and 2b 2c Distributable amount before adjustments. Subtract line 2c from line 1 3 3 4 Recoveries of amounts treated as qualifying distributions 4 5 Add lines 3 and 4 5 6 Deduction from distributable amount (see instructions) 6 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 19,904 Part XII Qualifying Distributions (see instructions) 1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: 20,960. a Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 1a b Program-related investments - total from Part IX-B 1b 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 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V. line 8, and Part XIII. line 4 4 20.960. Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b Adjusted qualifying distributions. Subtract line 5 from line 4 6 Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation gualifies for the section

Form **990-PF** (2015)

4940(e) reduction of tax in those years.

Page 9

Part XIII Undistributed Income (see	instructions)			
·	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				19,904
2 Undistributed income, if any, as of the end of 2015				15,504
a Enter amount for 2014 only			4,999.	
b Total for prior years:			<u> </u>	
		0.		
3 Excess distributions carryover, if any, to 2015:				
a From 2010				
b From 2011				
c From 2012				
d From 2013				
e From 2014		Ì		
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2015 from				
Part XII, line 4: ►\$				
a Applied to 2014, but not more than line 2a		_	4,999.	
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 2015 distributable amount				15,961
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2015 (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 2014. Subtract line				
4a from line 2a. Taxable amount - see instr			0.	
f Undistributed income for 2015. Subtract	}			
lines 4d and 5 from line 1. This amount must				
be distributed in 2016				3,943.
7 Amounts treated as distributions out of	İ			
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 2010				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2016.	2	ļ		
Subtract lines 7 and 8 from line 6a	0.			
O Analysis of line 9:	1			
a Excess from 2011				
b Excess from 2012			}	
c Excess from 2013	Ì			

e Excess from 2015

Supplementary Information (continued) Part XV Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Purpose of grant or Foundation show any relationship to Amount status of contribution any foundation manager Name and address (home or business) recipient or substantial contributor a Paid during the year AFLAC CHILDRENS CANCER CENTER NONE PUBLIC CHARITY SUPPORT ORGANIZATIONS 1577 NE EXPRESSWAY SUITE A MISSION ATLANTA, GA 30329 1,000, AMERICAN CANCER SOCIETY NONE PUBLIC CHARITY SUPPORT ORGANIZATIONS' 250 WILLIAMS STREET NW MISSION ATLANTA, GA 30303 100. AMERICAN RED CROSS PUBLIC CHARITY SUPPORT ORGANIZATIONS NONE 490 PULASKI STREET MISSION ATHENS GA 30601 250. NONE AMERICARES PUBLIC CHARITY SUPPORT ORGANIZATIONS 88 HAMILTON AVENUE MISSION STAMFORD CT 06902 250. ARCHDIOCESE OF ATLANTA NONE PUBLIC CHARITY SUPPORT ORGANIZATIONS' 680 W PEACHSTREE ST NW MISSION ATLANTA GA 30308 2 000. SEE CONTINUATION SHEET(S) Total ➤ 3a 20.810. b Approved for future payment NONE <u>3b</u> Total

rait Avi-A Alialysis of filconfe-rioducing Activitie	Part XVI-A	Analysis of	Income-Producing	Activities
--	------------	-------------	------------------	------------

Enter group amounts uplace atherwise indigated	Unrelated b	usiness income	Excluded b	y section 512, 513, or 514	(a)
Enter gross amounts unless otherwise indicated. 1 Program service revenue:	(a) Business code	(b) Amount	(C) Exclu- sion code	(d) Amount	(e) Related or exempt function income
a	7000				
b					
C					
d					
e	_				
f	_	······································			···
g Fees and contracts from government agencies		·			
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments					
4 Dividends and interest from securities			14	6,468.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property		·			
6 Net rental income or (loss) from personal					
property			 	·	
7 Other investment income .			14	25.	·
8 Gain or (loss) from sales of assets other					
than inventory	\ 		18	-1,598.	
9 Net income or (loss) from special events	 				
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a	1 1				
b	1		 		
6			 		
de			- -		
12 Subtotal. Add columns (b), (d), and (e)	- -	0	- 	4,895.	0
13 Total. Add line 12, columns (b), (d), and (e)			. <u>•</u>	13	
(See worksheet in line 13 instructions to verify calculations.	_)		•	· ''	
Part XVI-B Relationship of Activities		plishment of E	xempt Pı	ırooses	
Line No. Explain below how each activity for which in					Nichment of
the foundation's exempt purposes (other th			A contributed	importantly to the accomp	mannent of
11A N/A	···				
					
		·-···			
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5) MCNEIGHT FAMILY FOUNDATION 31-1736314 Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations Form 990-PF (2015) Part XVII

the Code (other than excluse 501(x)(3) organizations) or in section 527, relating to polatical organizations? 1 Transfers from the reporting foundation to a noncharitable exempt organization of. (1) Cash (2) Other assets (1) States of assets to a noncharitable exempt organization (1) States of assets to a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Remail of Sections, equipment, or other assets (4) Remails of sections, equipment, or other assets (5) Loans or loan guarantees (5) Loans or loan guarantees (6) Performance of servous or membership or fundrasing solicitations (7) If the assets (8) Performance of servous or membership or fundrasing solicitations (8) If the answer or any of the above "re", complete the following schedule. Column (6) should always show the fair market value of the goods, other assets, or and employees (9) Amount involved (1) Amount involved (1) Name of noncharitable exempt organization (2) Description of relationship 22 Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organization (3) Description of relationship 23 Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organization (4) Description of relationship 23 Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organization (4) Description of relationship 24 In Yes (5) Loans or 10 and parameters of the foundation directly or indirectly or ind	1	Did the	organization directly or indi	rectly engage in any	of the followin	g with any other organization	on described in sec	ion 501(c) of		Yes	No
at Transfers from the reporting foundation to a noncharitable exempt organization of: 1a(1) Cash			-			-		. ,			
(2) Other assets 1a(2)	a	Transfe	ers from the reporting found	ation to a noncharita	ible exempt org	ganization of:					
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) Rental organization (5) Loans or loan guarantees (6) Performance of services or membership or fundasising solidations (7) Eleans or loan guarantees (8) Performance of services or membership or fundasising solidations (8) Performance of services or membership or fundasising solidations (8) Performance of services or membership or fundasising solidations (8) Eleans or loan guarantees (8) Eleans or loan guarantees (8) Eleans of facilities, equipment, making lists, other assets, or paid employees (9) If the asset or services generally the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (6) the value of the pocific, other assets, or sences received. (8) Line ne (9) Amount involved (1) Name of noncharidable exempt organization (1) Amount involved (2) Name of noncharidable exempt organization (3) Eleans of transfers, capture than section 501(c)(3)) or in section 527? (4) Line ne (b) Amount involved (c) Name of noncharidable exempt organization (c) Description of transfers, transactions, and arrangements (a) Line ne (b) Amount involved (c) Name of noncharidable exempt organization (c) Description of transfers, transactions, and arrangements (a) Line ne (b) Amount involved (c) Name of noncharidable exempt organization (c) Description of transfers, transactions, and arrangements (a) Line ne (b) Amount involved (c) Name of noncharidable exempt organization or description of transfers, and arrangements (b) Type of organization (c) Description of transfers, transactions, and arrangements (c) Loans of transfers organization org		(1) Ca	ish						1a(1)		_X_
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(3) Rental of facilities, equipment, or other assats (4) Reimbursement arrangements (5) Loans or toon guarantees (6) Performance of services or membership or fundraising solicitations (6) Performance of services or membership or fundraising solicitations (7) Bental or disclates, equipment manaling lists, other assets, or paid employees (8) The answer to any of the above is Yes, complete the following schedule. Column (6) should always show the fair market value of the goods, other assets, or services received. (8) Line is (9) Amount involved (9) Amount involved (1) Amount involved (2) Name of nonchartable exempt organization (3) Line is (1) Amount involved (1) Amount involved (2) Name of organization (3) Investigating a section 501(c) of the Code (other than section 501(c)(3)) or in section 527? (3) Investigating a section 501(c) of the Code (other than section 501(c)(3)) or in section 527? (4) Line is foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? (4) If Yes, 'complete the following schedule. (6) Amount involved (7) Amine of organization (8) Type of organization (9) Description of relationship (9) Description of relationship N/A Sign Interesting the following schedule of the best of my knowledge and better formation of members and the best of my knowledge and better formation of members and the best of my knowledge and better formation of organization of members and the best of my knowledge and best formation of members and the best of my knowledge and best formation of members and the best of my knowledge and best formation of members and the best of my knowledge and best formation of members and the best of my knowledge and best formation of members and the best of my knowledge and best formation of members and best formation of members and best formation		(1) Sa	les of assets to a noncharita	ble exempt organiza	tion		•		1b(1)		<u>X</u>
(4) Rembursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundraising soliotations (6) Performance of services or membership or fundraising soliotations (7) Performance of services or membership or fundraising soliotations (8) Performance of services or membership or fundraising soliotations (8) Let X (8) Let X (8) Let X (8) Let X (8) Let R (8) Le		(2) Pu	irchases of assets from a no	ncharitable exempt	organization .			••	1b(2)		_X_
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Little Print/Type preparer's name Preparer's signature Dunwoody, GA 30338 Phone no. 770-393-0399	2a	Is the f	oundation directly or indirec	tly affiliated with, or	related to, one	or more tax-exempt organi	zations described				
(a) Name of organization N/A Description of relationship N/A		ın secti	ion 501(c) of the Code (other	r than section 501(c	(3)) or in sect	ion 527?			Yes	X	No
N/A Sign 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, indication of preparer (other than taxpayer) is based on all information of which preparer shown below (see instr.)? PRESIDENT Way the IRS discuss this return with the preparer shown below (see instr.)? PRESIDENT Title Print/Type preparer's name Preparer's signature Date Check if self- employed Print/Type preparer Prim's name CLIFTONLARSONALLEN LLP Firm's EIN 58-1494940 Firm's address 1834 INDEPENDENCE SQUARE DUNWOODY, GA 30338 Phone no. 770-393-0399	b	If "Yes,	complete the following sch	edule.					_		
Sign Here			(a) Name of org	janization		(b) Type of organization		(c) Description of relations	hip		
Sign Here And belief this true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge PRESIDENT PRESIDENT PRESIDENT Preparer shown below (see instr.)? Yes No			N/A								
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Paid Preparer Use Only NEIL GALANTI		S	signature of officer or trustee	11		Date					
Paid Preparer Use Only Firm's name ► CLIFTONLARSONALLEN LLP Firm's address ► 1834 INDEPENDENCE SQUARE DUNWOODY, GA 30338 Phone no. 770-393-0399			Print/Type preparer's na	ame/	Preparer's s	gnature	Date	Check If PTIN			
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			l l					Phone no. 770-39	93-0	399	
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(a) List and	describe the kind(s) of property solorick warehouse; or common stock, 20	d, e.g., real estate,		(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
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1a PUBLICLY TRADE b PUBLICLY TRADE		S #212091 S #212091	P		12/31/15 12/31/15
c PUBLICLY TRADE		S #212031 S #208130	P	 	12/31/15
d PUBLICLY TRADE		S #208130	P	 	12/31/15
e PUBLICLY TRADE		S #212089	P		12/31/15
f PUBLICLY TRADE			P	-	12/31/15
g CAPITAL GAINS		0 11212009		-	12/ 51/ 15
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(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale) Gain or (loss) olus (f) minus (g)	
a 9,709.		12,855.			-3,146.
b 41,757.		34,645.			7,112.
c 152,804.		159,000.			-6,196.
d 42,807.		39,508.		*	3,299.
e 18,779.		20,827.			-2,048.
f 3,806.		4,726.			-920.
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m					
n					
Complete only for assets shown	ng gain in column (h) and owned by	the foundation on 12/31/69	(N) a	none (from eal (b))	
Complete only for assets shown	(j) Adjusted basis	(k) Excess of col. (i)		sses (from col. (h)) of col. (h) gam ove	
(i) F.M.V. as of 12/31/69	as of 12/31/69	over col. (j), if any		not less than "-0-")	
a					-3,146.
b			·		$\frac{3}{7},112.$
C					-6,196.
d			· · _ · _ · _ · · · · · · · · · · ·		3,299.
е					-2,048.
f					-920.
g					301.
h					
i					
<u> </u>					
<u>k</u>	·				
1					
m					
n					
0					
2 Capital gain net income or (net ca	pital loss) { If gain, also enter If (loss), enter "-0	in Part I, line 7			1 500
- , ,		<u> </u>	2		<u>-1,598.</u>
	ss) as defined in sections 1222(5) an	d (6):			
If gain, also enter in Part I, line 8, If (loss), enter "-0-" in Part I, line 8		j	3	N/A	
,					

MCNEIGHT FAMILY FOUNDATION

Part XV Supplementary Information 3 Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to Amount status of contribution any foundation manager Name and address (home or business) recipient or substantial contributor ATLANTA MISSION NONE PUBLIC CHARITY SUPPORT ORGANIZATIONS P.O. BOX 1807 MISSION 250, ATLANTA GA 30301 BASILICA OF THE NATIONAL SHRINE NONE PUBLIC CHARITY SUPPORT ORGANIZATIONS 400 MICHIGAN AVE NE MISSION WASHINGTON, DC 20017 250. BISHOP GASSIS SUDAN RELIEF FUND NONE PUBLIC CHARITY SUPPORT ORGANIZATIONS MISSION P.O. BOX 7084 MERRIFIELD VA 22116 250, CAMP SUNSHINE NONE PUBLIC CHARITY SUPPORT ORGANIZATIONS 1850 CLAIRMONT ROAD MISSION DECATUR, GA 30033 1,000, CARE NONE PUBLIC CHARITY SUPPORT ORGANIZATIONS 151 ELLIS STREET NE MISSION ATLANTA GA 30303 250. NONE CATHOLIC RELIEF SERVICES PUBLIC CHARITY SUPPORT ORGANIZATIONS' 209 W. FAYETTE ST MISSION BALTIMORE MD 21201 500. CHILDREN'S HEALTHCARE OF ATLANTA NONE PUBLIC CHARITY SUPPORT ORGANIZATIONS 1577 NORTHEAST EXPRESSWAY SUITE A MISSION ATLANTA, GA 30329 250. CHILDREN'S RESTORATION NETWORK NONE PUBLIC CHARITY SUPPORT ORGANIZATIONS 11285 ELKINS ROAD SUITE E-1 MISSION ROSWELL GA 30076 500. CHRIST OUR KING & SAVIOR CATHOLIC NONE PUBLIC CHARITY SUPPORT ORGANIZATIONS' CHURCH MISSION 6341 LAKE OCONEE PKWY GREENSBORO GA 30642 500. COVENANT HOUSE NONE PUBLIC CHARITY SUPPORT ORGANIZATIONS 461 EIGHT AVENUE MISSION NEW YORK, NY 10001 250. Total from continuation sheets 17,210,

	on			
3 Grants and Contributions Paid During the	Year (Continuation)			
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
DISABLED AMERICAN VETERANS 3725 ALEXANDRIA PIKE COLD SPRING, KY 41076	NONE	PUBLIC CHARITY	SUPPORT ORGANIZATIONS'	500,
FEEDING AMERICA'S HUNGRY CHILDREN P.O. BOX 83775 PHOENIX, AZ 85071	NONE	PUBLIC CHARITY	SUPPORT ORGANIZATIONS'	250,
FOOD FOR THE POOR 6401 LYONS ROAD COCONUT CREEK, FL 33073	NONE	PUBLIC CHARITY	SUPPORT ORGANIZATIONS'	500,
GOLDEN HARVEST FOOD BANK 3310 COMMERCE DRIVE AUGUSTA, GA 30909	NONE	PUBLIC CHARITY	SUPPORT ORGANIZATIONS'	250.
INTERNATIONAL FELLOWSHIP OF CHRISTIANS AND JEWS 30 NORTH LASALLE STREET SUITE 4300 CHICAGO, IL 60602	NONE	PUBLIC CHARITY	SUPPORT ORGANIZATIONS'	250,
INTERNATIONAL RESCUE COMMITTEE 122 EAST 42ND STREET NEW YORK, NY 10168	NONE	PUBLIC CHARITY	SUPPORT ORGANIZATIONS'	250,
MAKE A WISH FOUNDATION 4742 N 24TH STREET SUITE 400 PHOENIX, AZ 85016	NONE	PUBLIC CHARITY	SUPPORT ORGANIZATIONS'	250,
MERCY CORPS 45 SW ANKENY STREET PORTLAND, OR 97204	NONE	PUBLIC CHARITY	SUPPORT ORGANIZATIONS'	250.
OCONEE REGIONAL HUMANE SOCIETY 1020 PARK AVENUE SUITE 101 GREENSBORO, GA 30642	NONE	PUBLIC CHARITY	SUPPORT ORGANIZATIONS'	100,
PROJECT HOPE P.O. BOX 96340 WASHINGTON DC 20090	NONE	PUBLIC CHARITY	SUPPORT ORGANIZATIONS'	250,

Part XV **Supplementary Information** Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to Amount contribution status of any foundation manager Name and address (home or business) recipient or substantial contributor PUTNAM COUNTY HABITAT FOR HUMANITY NONE PUBLIC CHARITY SUPPORT ORGANIZATIONS 2414 CERRILLOS ROAD MISSION SANTA FE NM 87505 500. SAINT JUDE CHILDREN'S RESEARCH NONE PUBLIC CHARITY SUPPORT ORGANIZATIONS MISSION HOSPITAL 501 ST. JUDE PLACE MEMPHIS TN 38105 2,000, SAVE THE CHILDREN NONE PUBLIC CHARITY SUPPORT ORGANIZATIONS MISSION 54 WILTON ROAD WESTPORT, CT 06880 500. SPARK VENTURES NONE PUBLIC CHARITY SUPPORT ORGANIZATIONS' 134 NORTH LASALLE STREET 5TH FLOOR MISSION CHICAGO, IL 60602 5,000. SPECIAL OLYMPICS NONE PUBLIC CHARITY SUPPORT ORGANIZATIONS 4000 DEKALB TECHNOLOGY PKWY MISSION ATLANTA GA 30340 250. ST. JOSEPH'S INDIAN SCHOOL NONE PUBLIC CHARITY SUPPORT ORGANIZATIONS 1301 S MAIN ST MISSION 250, CHAMBERLAIN, SD 57326 ST. LABRE INDIAN SCHOOL NONE PUBLIC CHARITY SUPPORT ORGANIZATIONS 1000 TONGUE RIVER RD MISSION ASHLAND MT 59004 250, THE SALVATION ARMY NONE PUBLIC CHARITY SUPPORT ORGANIZATIONS 615 SLATERS LANE MISSION ALEXANDRIA, VA 22313 250. TOYS FOR TOTS NONE PUBLIC CHARITY SUPPORT ORGANIZATIONS 18251 QUANTICO GATEWAY DRIVE MISSION TRIANGLE VA 22172 250. NONE UNBOUND PUBLIC CHARITY SUPPORT ORGANIZATIONS 1 ELMWOOD AVENUE MISSION KANSAS CITY KS 66103 360. Total from continuation sheets

MCNEIGHT FAMILY FOUNDATION

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, show any relationship to Recipient Purpose of grant or contribution Foundation Amount any foundation manager or substantial contributor status of Name and address (home or business) recipient UNICEF UNITED STATES NONE PUBLIC CHARITY SUPPORT ORGANIZATIONS' 125 MAIDEN LANE MISSION 250, NEW YORK, NY 10038 WORLD WILDLIFE FUND NONE PUBLIC CHARITY SUPPORT ORGANIZATIONS' MISSION 1250 24TH STREET NW WASHINGTON, DC_20037 500. Total from continuation sheets

FORM 990-PF	DIVIDENDS	S AND INTER	EST FROM SECU	JRITIES S	TATEMENT 1
SOURCE	GROSS AMOUNT			(B) NET INVEST- MENT INCOME	
MORGAN STANLEY	6,769	. 30	1. 6,468	6,468.	
TO PART I, LINE 4	6,769	. 30	1. 6,468	6,468.	
FORM 990-PF		OTHER I	NCOME	S	TATEMENT 2
DESCRIPTION			(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
MORGAN STANLEY			25.	25.	
TOTAL TO FORM 990-P	F, PART I,	LINE 11	25.	25.	
FORM 990-PF		ACCOUNTI	NG FEES	S	TATEMENT 3
DESCRIPTION		(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES		1,508.	377	•	150.
TO FORM 990-PF, PG	1, LN 16B =	1,508.	377	•	150.
		THER DROFFS	SIONAL FEES		TATEMENT 4
FORM 990-PF	U.	THEN PROPES			
DESCRIPTION	<u> </u>	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
		(A) EXPENSES	NET INVEST- MENT INCOME	ADJUSTED NET INCOME	CHARITABLE
DESCRIPTION BANK FEES		(A) EXPENSES PER BOOKS	NET INVEST- MENT INCOME 125 6,510	ADJUSTED NET INCOME	CHARITABLE PURPOSES 0.

FORM 990-PF	TAXES				STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS					
FOREIGN TAXES	74.		74.			0.
TO FORM 990-PF, PG 1, LN 18	74.		74.			0.
FORM 990-PF	CORPORAT	E STOCK			STATEMENT	6
DESCRIPTION			вос	OK VALUE	FAIR MARKE VALUE	T
COMMON STOCKS AND BALANCED MO	JTUAL FUNDS			290,260.	336,5	84.
TOTAL TO FORM 990-PF, PART I	I, LINE 10B			290,260.	336,5	84.
FORM 990-PF	OTHER .	ASSETS	·		STATEMENT	7
DESCRIPTION		NING OF K VALUE		OF YEAR OK VALUE	FAIR MARKE VALUE	T
NET UNSETTLED TRANSACTIONS IN BROKERAGE ACCT	1	0.		6,723.	6,7	23.
TO FORM 990-PF, PART II, LINE	I 15	0.		6,723.	6,7	23.

	ST OF OFFICERS, D D FOUNDATION MANA	STATEMENT 8		
NAME AND ADDRESS	TITLE AND AVRG HRS/WK		EMPLOYEE BEN PLAN CONTRIB	
MICHAEL T. MCNEIGHT 168 LANATCHI LANE EATONTON, GA 31024	PRESIDENT 0.00	0.	0.	0.
JOYCE A. MCNEIGHT 168 LANATCHI LANE EATONTON, GA 31024	SECRETARY 0.00	0.	0.	0.
CHRISTOPHER D. MCNEIGHT 168 LANATCHI LANE EATONTON, GA 31024	TRUSTEE 0.00	0.	0.	0.
JUSTIN T. MCNEIGHT 168 LANATCHI LANE EATONTON, GA 31024	TRUSTEE 0.00	0.	0.	0.
KATIE M. MCNEIGHT 168 LANATCHI LANE EATONTON, GA 31024	TRUSTEE 0.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE	6, PART VIII	0.	0.	0.