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Form **990-PF**

Department of the Treasury Internal Revenue Service

Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation

Do not enter social security numbers on this form as it may be made public.
Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf

	For	alen	dar year 2015 or tax year beginning		, and endi	ng		
	Na	ne of	foundation				A Employer identification	unwpet
		_	B D KNOX - NICHOLAS CO		I Ro	om/suite	61-6063081	
7			W. VINE STREET	ou cos,	11.0	ioni suno	8 Telephone number 859-253-60	13
$\overline{\varphi}$	Cit	or to	own, state or province, country, and ZIP or foreign p INGTON, KY 40507	ostal code			C If exemption application is pe	
			all that apply: Initial return	Initial return of a fo	ormer public char	rity	D 1. Foreign organizations	, check here
			X Address change	Name change			Foreign organizations me check here and attach cor	eting the 85% test, mputation
	H (_	type of organization: X Section 501(c)(3) ex	empt private foundation			E If private foundation star	tus was terminated
				Other taxable private founda			under section 507(b)(1)	(A), check here
			arket value of all assets at end of year J Accounting	ng method: X Cash ther (specify)	Accrual		F If the foundation is in a (
2016		om F .\$	Part II, col. (c), line 16) 395 , 691 . (Part I, colu	· · · · · · · · · · · · · · · · · · ·	pasis)		under section 507(b)(1)	(b), check here
202		rt l		(a) Revenue and expenses per books	(b) Net inves		(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
		1	Contributions, gifts, grants, etc., received			1 1 1	. N/A ▼ (*	
DEC		2	Check X if the foundation is not required to attach Sch. B Interest on savings and temporary cash investments.			<u> </u>		
品		4	Dividends and interest from securities	8,069.	8,	069.		STATEMENT 1
CANNED			Gross rents		* £			
Z	•		Net rental income or (loss) Net gain or (loss) from sale of assets not on line 10	4,152.				
C C) §		Gross sales price for all assets on line 6a assets on line 6a			1 1 3		1 * 1 1 1 1
·	Rever		Capital gain net income (from Part IV, line 2)		4,	152.	* 1. 7 × 1. 1	
	œ	8	Net short-term capital gain					
<u>ي</u>		9	Income modifications Gross sales less returns		\ \ \ \ \	* ()	\$	
2016			and allowances		A 30 X X	** : ***		· · · · · · · · · · · · · · · · · · ·
₂)			Gross profit or (loss)	\$\$ _\$\$\$ _\$ _\$ _\$ _\$ _\$ _\$ _\$ _\$			*** · · · · · · · · · · · · · · · · · ·	
0			Other income					
)		12	Total. Add lines 1 through 11	12,221.		221.		3 1 3 3 1
- 1			Compensation of officers, directors trustees etc	1,667.	1,	250.		417.
<.⁻			Other employee salaries and wages					
er.)	es		Pension plans, employee benefits Legal fees STMT 2	7,756.		Ö.		0.
X) Luj	ense		Accounting fees	7,730.				
Š	Expe		Other professional fees					
	9	17	Interest					
	rati		Taxes STMT 3	250.		P	ECEIVED	0.
[]	nist.	19	Depreciation and depletion			T	100	<u> </u>
⇒ €.	핕	20	Occupancy Travel, conferences, and meetings		m			
	ΑÞ	22	Printing and publications			1 110	V 1 5 <u>2016</u> O	
\mathcal{O}	a	23	Other expenses			00	100	
	Operating and	24	Total operating and administrative				DEN, UT	
ŏ	berä		expenses Add lines 13 through 23	9,673.	1,	250.		417.
2400	ō	23	Contributions, gifts, grants paid	19,018.	· · ·		٠,	19,018.
∫ j		26	Total expenses and disbursements	20 601	4	250		10 425
			Add lines 24 and 25	28,691.		250.	,	19,435.
			Subtract line 26 from line 12*	-16,470.	ž		, , , , , , , , , , , , , , , , , , ,	\$ * *
			Excess of revenue over expenses and disbursements Net investment income (if negative, enter -0-)	, 10, 1, 00	10.	971.		
			Adjusted net income (if negative enter -0-)				N/A	
	5235		LHA For Panerwork Baduction Act Notice con-					Form 990-PF (2015)

For	m 99	0-PF (2015) T/W B D KNOX - NICHOLAS		61-	6063081 Page 2
	art	Balance Sheets Attached schedules and amounts in the description	Beginning of year	End o	f year
	art	column should be for end-of year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	2,904.	1,157.	1,157.
	2	Savings and temporary cash investments	24,726.	17,982.	17,982.
	1	Accounts receivable		Zarina	1 3 2 1
	1	Less allowance for doubtful accounts	saalilla oo aanka oo niilika siinaasaaniiin vassinahta miilikki	Million Committee Admitted to the Authority of the Author	The section of the se
	4	Pledges receivable ►			2:33.22
	7	Less: allowance for doubtful accounts	and the same and the same	and all the second of the second	Toward and the state of the sta
	5	Grants receivable			
	1 -	Receivables due from officers, directors, trustees, and other			
	b				
		disqualified persons			
	7	Other notes and loans receivable		2 .2k' STL x 2k' V	42, 150 ° 160 u' 150 x251
	١.	Less' allowance for doubtful accounts		 	
ets	8	Inventories for sale or use			
Assets		Prepaid expenses and deferred charges			
~	Į .	Investments - U.S. and state government obligations	100 727	102 000	229,370.
	l	Investments - corporate stock STMT 4	192,737.	192,980.	
	C	Investments - corporate bonds STMT 5	91,482.	104,404.	103,047.
	11	Investments land buildings and equipment basis			
	ł	Less accumulated depreciation		ļ	
	12	Investments - mortgage loans			44 425
	13	Investments - other STMT 6	66,518.	45,203.	44,135.
	14	Land, buildings, and equipment: basis	A R R R L R	A A A A A A A	
		Less accumulated depreciation	·		
	15	Other assets (describe			
	16	Total assets (to be completed by all filers - see the			
		instructions. Also, see page 1, item I)	378,367.	361,726.	395,691.
	17	Accounts payable and accrued expenses		<u> </u>	
	18	Grants payable			
S	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
ab	21	Mortgages and other notes payable			 ₹ % ₹ 2 · 5 %
اـ	22	Other liabilities (describe)			
	ļ				
	23	Total liabilities (add lines 17 through 22)	0.	0.	
	ł	Foundations that follow SFAS 117, check here)	
		and complete lines 24 through 26 and lines 30 and 31.			
ces		Unrestricted	<u> </u>		
a	25	Temporarily restricted			
or Fund Baland	26	Permanently restricted			
Ę	ŀ	Foundations that do not follow SFAS 117, check here	Ti .		
Œ.	l	and complete lines 27 through 31.	270 267	261 726	
S	27	Capital stock, trust principal, or current funds	378,367.	361,726.	
Net Assets	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
ž	29	Retained earnings, accumulated income, endowment, or other funds	0.	0.	
Š	30	Total net assets or fund balances	378,367.	361,726.	
	.		378,367.	361,726.	Ì
_	31	Total liabilities and net assets/fund balances		301,720.	
P	art	Analysis of Changes in Net Assets or Fund Ba	alances		
1	Total	net assets or fund balances at beginning of year - Part II, column (a), line	30	T	
•		st agree with end-of-year figure reported on prior year's return)		1	378,367.
2		amount from Part I, line 27a		2	-16,470.
		i increases not included in line 2 (itemize)		3	0.
		lines 1, 2, and 3		4	361,897.
		eases not included in line 2 (itemize) ADJUSTMENT TO	CARRYING VALUE	Ξ5	171.
6_	Total	net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	olumn (b), line 30	6	361,726.
					Form 990-PF (2015)

		- NICHOLAS CO				6	1-606	3081	Page 3
		Tax on Investment erty sold (e.g., real estate,	Income	(b) H	ow acquired	(a) Data	acquired	(d) Dat	
		tock, 200 shs. MLC Co.)) P	ow acquired Purchase Donation	(mo., c	day, yr)	(mo , da	
1a JP MORGAN					P	01/0	1/00	12/3	L/15
b CAPITAL GAINS	DIVIDENDS			├—		 -			
				-		 			
e									
(e) Gross sales price	(f) Depreciation a (or allowabl		st or other basis expense of sale	1			Sain or (loss s (f) minus		
a 135,153.	(0. 2.101120)	<u> </u>	138,07	5.		(0) più	3 (1) 11111130		922.
b 7,074.								7	,922. ,074.
<u> </u>				-+					
d e				\dashv					
Complete only for assets showing	ig gain in column (h) ar	nd owned by the foundation	on 12/31/69			(I) Gains (C	Col. (h) gain	minus	
(i) F.M.V. as of 12/31/69	(j) Adjusted b as of 12/31/		cess of col. (i) col. (j), if any			col. (k), but Losses	not less tha (from col. (n -0-) or h)) 	
_a				_				-2	,922. ,074.
b c									074.
d									
е				_					
2 Capital gain net income or (net ca	$ \begin{cases} \text{lf ga} \\ \text{pital loss} \end{cases} $	ain, also enter in Part I, line oss), enter -0- in Part I, line	7 :7	}[2			4	,152.
3 Net short-term capital gain or (los	•	ns 1222(5) and (6):							
If gain, also enter in Part I, line 8, If (loss), enter -0- in Part I, line 8	column (c).			}	3		N/A		
Part V Qualification U	nder Section 49	40(e) for Reduced	Tax on Net	nve	stment In	come			
(For optional use by domestic private	foundations subject to	the section 4940(a) tax on	net investment ind	come.)					
lf section 4940(d)(2) applies, leave th	ııs part blank.								
Was the foundation liable for the sect	ion 4942 tax on the dis	tributable amount of any ye	ar in the base peri	od?				Yes	X No
f "Yes," the foundation does not qual Enter the appropriate amount in 6				itriac					
(a)	sacri colonili for each ye	(b)	ore making any en	(c)				(d) oution ratio	
Base period years Calendar year (or tax year beginnii	ng in) Adjusted (qualifying distributions	Net value of no	nchari			(col (b) div	ided by col.	
2014		14,159.			429,31				32980
2013 2012		7,986.			405,01	3.		.0.	L9718
2011									
2010							,		
2 Total of line 1, column (d)						2	ļ	.05	2698
3 Average distribution ratio for the S	5-year base period - div	ide the total on line 2 by 5,	or by the number	of year	s	- -			
the foundation has been in exister	ice if less than 5 years					3		.02	26349
4 Enter the net value of noncharitab	le-use assets for 2015 i	from Part X, line 5				4		421	875.
5 Multiply line 4 by line 3						5		11	,116.
6 Enter 1% of net investment incom	e (1% of Part I, line 27)	D)				6			110.
7 Add lines 5 and 6						7		11	226.
8 Enter qualifying distributions from	ı Part XII, line 4					_8_		19	,435.
If line 8 is equal to or greater than See the Part VI instructions.	line 7, check the box in	n Part VI, line 1b, and comp	lete that part using	g a 1%	tax rate				
523521 11 24-15								orm 990-	PF (2015)

T/W B D KNOX - NICHOLAS CO. HOSP.

61-6063081

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18 (Sempt operating foundations described in section 494(g)(2), check here □ I and sintal **N/** or line 1. Date of truling or determination letter. Date of truling or determination letter. Date of truling or determination is that met the section 494(g) repurements in **Part V, check here □ **XI and enter 1% or Part 1, line 27, and enter 1% or Part 1, line 12, and 1		n 990-PF (2015) T/W B D KNOX - NICHOLAS CO. HOSP. 61-6063	3081 P	age 4
b Domestic Guandations that meet the section 4940(c) requirements in Part V, check here ► ■ 1 110 . of Part I, line 27b s. All other demestic foundations enter 2% of time 27b, Exempt foreign organizations enter 4% of Part I, line 12, col. (b). 2 I as under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, Others enter -0-) 3 Add lines 1 and 2 4 Subtlitle A (incume) tax (domestic section 4947(a)(1) trusts and taxable foundations only, Others enter -0-) 5 Ledostifs Payments: 2 2015 estimated tax payments and 2014 overpayment credited to 2015 5 Lexapped on investment incomes. Subtract line 4 from time 3. It zero r less, enter -0- 5 Lexapped on investment incomes. Subtract line 4 from time 3. It zero r less, enter -0- 5 Lexapped on displacations tax extension of time to life (Farm 8868) 6 Exempt foreign organizations - tax withheld at source 6 Lax pay and with application for extension of time to life (Farm 8868) 6 Exclusion payments. Add here six at his payments and the six six through 6 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2200 is attached 9 Tax doe. If the folial of lines 5 and 8 is more time inter, i, reflex amount overagal 11 Cinet the amount of the folial of lines 5 and 8 is more time interior. If the region of the six payments, and the folial of lines 5 and 8 is more time interior. If the region of the company of the compa		Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.		, 1
of Part I, line 27b of All other demossite foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b). I ax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, Others enter -0-) 3			رشح ساكشات	
of Part I, line 27b All atther domestic foundations enter 2% of line 27b. Exempt for eign organizations enter 4% of Part I, line 12, col. (b). 2 Tax based on investment income. Softward line 4 from line 3. It zon or less, enter -0- 5 Tax based on investment income. Softward line 4 from line 3. It zon or less, enter -0- 5 Tax based on investment income. Softward line 4 from line 3. It zon or less, enter -0- 5 Tax based on investment income. Softward line 4 from line 3. It zon or less, enter -0- 5 Tax based on investment income. Softward line 4 from line 3. It zon or less, enter -0- 5 Tax based on investment income. Softward line 4 from line 3. It zon or less, enter -0- 5 Tax based on investment income. Softward line 4 from line 3. It zon or less, enter -0- 6 Ledustry-Primierts. 2 Dit's estimated tax payments and 2014 overpayment credited to 2015 6 Exempt for end organizations - tax withheld at source 6 Tax paid with application for extension of time to file (Form 8668) 8 Exempt for end organizations - tax withheld at source 6 Tax date. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax dee. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If the 7 is more than line 10 in lines 5 and 8, enter than new towerpaid 1 Center than querient of line 10 to be Credited to 2015 estimated tax. Extended the control of the 10 tower than 5100 during the year (either directly or indirectly) for political purposes (see instructions for me definition)? If the animater is 100 during the year (either directly or indirectly) for political purposes (see instructions for me definition)? If the animater is 100 during the year (either directly or indirectly) for political purposes (see instructions for me definition)? If the animater is 100 during the year (either directly or indirectly) for political expenditure tax imposed on foundation mixed purposes of the control of the 100 tower than 5100 during the year? If the foundation individual in the form 112-P	b		11	<u>LO.</u>
2 In au under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter 40-) 3 Add lims 1 and 2 4 Subtritle A (microme) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter 40-) 5 Tax based on investment income. Subtract lims 4 from lims 3.1 zero or less, enter 40- 5 Tax based on investment income. Subtract lims 4 from lims 3.1 zero or less, enter 40- 5 Cerutis-Payments; 2 Otto setimated tax payments and 2014 overspayment credited to 2015 6 Exempt foreign organizations -1 saw withheld at source 6 Exempt foreign organizations -1 saw withheld at Source 6 Tax pand with application for extension of time to file (Form 3868) 6 Exempt foreign organizations -1 saw withheld at Source 6 Total credits and payments. Add times 5a through 68 8 Enter any penalty for underpayment of estimated tax. Check here		of Part I, line 276		- 1
3 did lines 1 and 2 Subtlet A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. Il zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. Il zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. Il zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. Il zero or less, enter -0- 6 Tax paid with application for extension of time to Me (Form 8868) 6 Each with application for extension of time to Me (Form 8868) 6 Each withholding erroneously withhold 7 Total cedits and payments. Add lines 5 air brough 50 5 Time any entally for undersyment of estimated tax. Check here ☐ if Form 2220 is attached 7 Total cedits and payments. Add lines 5 air brough 50 5 Time any entally for undersyment of estimated tax. Check here ☐ if Form 2220 is attached 8 Tax due. If the total of lines 5 and 8 is more than line 7, enter a mount of well of the total of lines 5 and 8 is more than line 7, enter a mount of well of the total of lines 5 and 8 is more than line 7, enter a mount of well of the total of lines 5 and 8 is more than 100 of the Control of the section of the destination of the destina	C	: All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b). 💚 🕍 🚉	ئ بساسد الأسالي	l
Subtifie A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter-0-) 5 Tax based on investment income. Subtract his 4 from line 3.1 zero or less, enter-0- 5 Credits-Pymments, 2 2015 estimated tax payments and 2014 overpayment credited to 2015 5 Exempt to require organizations - tax withheld at Source 5 Tax paid with application for extension of time to Me (Form 8568) 6 Eackup withholding erroneously withheld 6 Exempt to require organizations - tax withheld at Source 7 Total credits and payments. Add hines 5a through 5d 8 Exter any penalty for underpayment of estimated tax. Check there ☐ if Form 2220 is attached 9 Tax dies. If the total of lines 5a did ness 6a through 5d 8 Exter any penalty for underpayment of estimated tax. Check there ☐ if Form 2220 is attached 9 Tax dies. If the total of lines 5a did ness 6a did ness	2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 6 CedebicPryments. 2 2015 estimated tax payments and 2014 overpayment credited to 2015 6 Exempt foreign organizations - tax withheld all source 6 Tax pad with application for extension of time to file (form 8868) 6 Baskup withholding irroneously withheld 7 Total credits and payments. Add lines 6s through 6d 8 Enter any penalty for underpsyment or estimated tax. Check here if Form 2220 is attached 8 Tax dee. If the total of lines 5 and 6 is more than line 7, enter amount ower 10 Verpayment. If line 7 is more than the total of hims 5 and 8, enter the amount overpaid 10 Verpayment. If line 7 is more than the total of hims 5 and 8, enter the amount overpaid 10 Tax between the 10 to be. Credited to 2016 estimated tax. Shall be set the amount overpaid 10 Verpayment. If line 7 is more lines 5 and 8, enter the amount overpaid 11 Finter the amount of line 10 to be. Credited to 2016 estimated tax. Shall be set the amount overpaid 12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 13 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? 13 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? 14 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. 14 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. 13 Enter the answer is 'Yes' to 1a or 1b. statch a detailed description of the activities or did it participate or intervene in any political campaign. 15 Durin	3	Add lines 1 and 2	11	
6 Credits/Payments: a 2015 estimated tax payments and 2014 overpayment credited to 2015 b Exempt foreign organizations - tax withheld at source c lax paid with application for extension of time to file (Form 8868) d Backup withholding cornecessity withheld 7 Total credits and payments. Add fines 6a through 6d 8 Triter any penalty for underpayment of estimated tax. Check here in form 2220 is attached 9 Tax due. If the total of lanes 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lones 5 and 8, enter the amount overpaid 11 Tine the manum of hine 1010 be. Credited to 2016 estimated tax. 12 Daring the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or inflorence in any political campaign? 1 Ib did it spend more than 5100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 1 If the answer is "Yes" to 1a or 15, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities and copies of any materials published or distributed by the foundation more of the spear? 1 On the foundation file Form 1120-POL for this year? 2 Has the foundation made any changes, not previously reported to the IRS? 3 Has the foundation made any changes, not previously reported to the IRS? 4 Dit If "Yes", attach a detailed description of this activities 1 Has the foundation than any part by the foundation during the year? 3 For Are the recomments of activities with the activities and part of the spear? 3 For Are the recomments of the spear attach a conformed copy of the changes 4 Dit If "Yes", attach a detailed description of this activities 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 6 For Are the recomments of section of Form 990-10 this year? 7 Was there a liquidation, termination, dissolution, or substantial contraction duri	4	,,,,,,,,		
b Exempt through organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backing withholding erroreously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated fax. Check here	5			
b Exempt through organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backing withholding erroreously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated fax. Check here		Credits/Payments:		
c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withhold for Total credits and payments. Add files 6a through 6d 8. Enter any penalty for underpayment of estimated tax. Check here If form 2220 is attached 8. The through the file total of lines 5 and 8 is more than fine 7, eiter amount owed 10. Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount ower 11. Finer the amount of line 10 to be. Credited to 2016 estimated tax 12. Event VIL-8. Statements Regarding Activities 13. 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? 13. 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? 14. 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? 14. 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? 15. 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? 16. During the tax year is 'Yes' to 7 a or 15. attach a detailed description of the activities 17. During the intervenent of the activities 18. During the intervenent (if any) that tax on political expenditures (section 4955) imposed during the year? 19. On the foundation and any political description of the activities 20. (2) On foundation managers. S. O. 21. Has the foundation and any political description of the activities 21. During the foundation and any political description of the activities 22. The state of the detailed description of the activities 23. The state of the campaign and the political description of the activities 24		2010 CSIMILATED TEAM PHYSICIAN AND 2011 O'COLOGO TO 2010		, 4
d Backup withholding proneously withhold 596 7 596 8 Fitter any penalty for underpayment of estimated tax. Check here				
d Backup withholding proneously withhold 596 7 596 8 Fitter any penalty for underpayment of estimated tax. Check here				į.
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax due. If the folial of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be, credited to 2016 estimated tax ▶ 48.6 Refunded ▶ 11 0 4.88.6. 12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 2 Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 2 In a state of the foundation in the activities of the activities and copies of any malenals published or distributed by the foundation in the activities. 3 In a state of the foundation in 112-PoL for this year? 4 Did the foundation engaged in any activities that have not previously been reported to the IRS? 4 If "Yes," attach a detailed description of the activities in the activities at the foundation have unrelated business gross income of \$1,000 or more during the year? 4 Did the foundation have unrelated business gross income of \$1,000 or more during the year? 4 Did the foundation have unrelated business gross income of \$1,000 or more during the year? 5 N/A 5 Was there a fluedation, termination, dissolution, or substantial contraction during the year? 6 Extent the estatement required by General Instruction 7 6 Are the requirements of section 508(c) (relating to sections 4941 through 4945) satisfied either; 6 Ny language in the governing instrument, or eye yis taken a contraction during the year? 7 Did the foundatio				٠ م
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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? Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV 8a Enter the states to which the foundation reports or with which it is registered (see instructions) KY 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 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 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV 9 X 10 Did any persons become substantial contributors during the tax year? If "Yes," entach a schedule listing their names and addresses 10 X	Ů			
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10 Did any persons become substantial contributors during the tax year? If Yes " attach a schedule listing their names and addresses 10 X	9			` -
10 Did any bordons decently designated control of the day year will be didented and decently the means and decently decently the day year.			9	
	10			

Form	1 990-PF (2015) T/W B D KNOX - NICHOLAS CO. HOSP. 61-606	3081		Page 5
Pa	art VII-A Statements Regarding Activities (continued)			
_			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of	Ì	Ì]
•	section 512(b)(13)? If "Yes," attach schedule (see instructions)	11	İ	х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?	<u>' ' ' ' </u>		
12		12	ļ	x
40	If "Yes," attach statement (see instructions)		X	<u> </u>
13		13	<u> </u>	L
		F 2 6	012	
14			013	
	Located at ► 300 WEST VINE ST., LEXINGTON, KY ZIP+4 ►4	10507		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	3.7	. , ₃ ▶	لـــا٠
	and enter the amount of tax-exempt interest received or accrued during the year	N	/A	
16	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
	securities, or other financial account in a foreign country?	16	L	X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the		: 3	, 3 57
_	foreign country		<u> </u>	, m;
Pa	art 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.	<u> </u>	Yes	No
1a	During the year did the foundation (either directly or indirectly):		į.	
	(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)		į.	W .
	a disqualified person?	1 3 1		# G
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?		. **	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?		, 1	* .
	(5) Transfer any income or assets to a disqualified person (or make any of either available			
	for the benefit or use of a disqualified person)? $ extstyle ext$			
	(6) Agree to pay money or property to a government official? (Exception. Check "No"	: 4		Ž.
	ıf 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.)		3.	
b	of 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)?	1b		X
	Organizations relying on a current notice regarding disaster assistance check here	`\.		* 1
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		```, ,	g,
	before the first day of the tax year beginning in 2015?	1c		X
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)):		,	3, "
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? Yes X No			1
	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	100		.).
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach		٠,٠	·
	statement - see instructions.) N/A	_2b_		<u> </u>
C	: If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	1	, s	
	>	}	` `	X
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time	} ;		٠
	during the year? $oxed{oxed}$ Yes $oxed{oxed{X}}$ No			
b	of "Yes," did it have excess business holdings in 2015 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 2015) N/A	3b	L	
48	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
t	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that		}	
	had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b	<u> </u>	_ X
		Form 99 0)-PF	(2015)

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Part VII-B Statements Regarding Activities for Which F	orm 4720 May Be R	equired (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	14945(e))?	Ye	es X No	<i>i</i> - \
(2) Influence the outcome of any specific public election (see section 4955); o	r to carry on, directly or indire	ectly,	į,	
any voter registration drive?		Ye	es X No	
(3) Provide a grant to an individual for travel, study, or other similar purposes	7	Ye	es X No 🕆	
(4) Provide a grant to an organization other than a charitable, etc., organization	i described in section			
4945(d)(4)(A)? (see instructions)		Ye	es X No	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or f	or	1	
the prevention of cruelty to children or animals?		Ye	es X No 🖟	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	der the exceptions described i	n Regulations	,	
section 53 4945 or in a current notice regarding disaster assistance (see instru	ctions)?		N/A	5b
Organizations relying on a current notice regarding disaster assistance check hi	ere			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr	om the tax because it maintai	ned	,	
expenditure responsibility for the grant?	N	I/A 🔲 Y	es 🔲 No 🥻	" 图 本书 於
If "Yes," attach the statement required by Regulations section 53 4945	-5(d)			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	• •			
a personal benefit contract?	•	T Ye	s X No	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?		I	6b X
If "Yes" to 6b, file Form 8870				3 3 3 4 .
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?		s X No	
b If "Yes," did the foundation receive any proceeds or have any net income attribu			——	7b
Part VIII Information About Officers, Directors, Truste		nagers, Highly		
Paid Employees, and Contractors				
List all officers, directors, trustees, foundation managers and their c	ompensation.			
() Names and address	(b) Title, and average hours per week devoted	(c) Compensation	(d) Contributions to employee benefit plans	(e) Expense account, other
(a) Name and address	to position	(If not paid, enter -0-)	and deferred compensation	allowances
IP MORGAN CHASE BANK, NA	TRUSTEE			1
0 S. DEARBORN ST.		}		}
CHICAGO, IL 60603	2.00	1,667.	0.	0.
				1
		}		}
			<u> </u>	<u></u>
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			i	İ
			! 	L
			i	Ì
			:	Í
		<u></u>		L
Compensation of five highest-paid employees (other than those incl		enter "NONE."	(d) Contributions to	(a) Cymagas
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	employee benefit plans and deferred	(e) Expense account, other
	devoted to position	' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	compensation	allowances
NONE		Į		Į.
				
]		1
		 		
		1		
				
		([
		ļ		
				İ
		l		
otal number of other employees paid over \$50,000				000 PE 100151
			Form	990-PF (2015)

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)		
3 Five highest-paid independent contractors for professional services. If none, enter "NONE."		
(a) Name and address of each person paid more than \$50,000 (b) Type of serv	ice	(c) Compensation
NONE (B) //pc si ssi v		(c) compensation
1011		1
		
		1
		
		}
		
		1
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 N/A		
· 		
2		
2		
3		
3		
		
4	 {	
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.		Amount
1 N/A		7
2		
2		
	 	
All other program-related investments. See instructions		
	ì	
3	—	
Total. Add lines 1 through 3	•	0.
	Fo	rm 990-PF (2015)

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

Form 990-PF (2015)

6

Adjusted qualifying distributions Subtract line 5 from line 4

4940(e) reduction of tax in those years.

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				20,984.
2 Undistributed income if any as of the end of 2015			Barra Ala Ala	
a Enter amount for 2014 only			18,780.	
b Total for prior years'		0		
3 Excess distributions carryover, if any, to 2015:		0.		
a From 2010				
b From 2011				
c From 2012				
d From 2013				
e From 2014				
f Total of lines 3a through e	<u>0.</u>			
4 Qualifying distributions for 2015 from				
Part XII, line 4. ► \$ 19,435.				
a Applied to 2014, but not more than line 2a			18,780.	
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.			655.
d Applied to 2015 distributable amount	0.			000.
e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2015	0.			0.
(If an amount appears in column (d), the same amount			* * * * * * * * * * * * * * * * * * * *	
must be shown in column (a))				
6 Enter the net total of each column as indicated below				
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				20 200
be distributed in 2016				20,329.
7 Amounts treated as distributions out of	,			
corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election	i		* ,	· ' '
may be required - see instructions)	0.		,	, «,
8 Excess distributions carryover from 2010		1. X 1. Y 1.	*	*
not applied on line 5 or line 7	0.			;
9 Excess distributions carryover to 2016		, , ,	· · · · · · · · · · · · · · · · · · ·	<u> </u>
Subtract lines 7 and 8 from line 6a	0.	<u> </u>		4
10 Analysis of line 9	· ·	`		
a Excess from 2011	,	•		1
b Excess from 2012	*	•	\$	>
c Excess from 2013	` ` ')	· ` ` `
d Excess from 2014				
e Excess from 2015			<u> </u>	Corm 990-PF (2015)

	art XIV Private Operating Fo	oundations (see in			N/A	UOSUOI Fage II
	a If the foundation has received a ruling or			-A, question 3)	N/A	
•	foundation, and the ruling is effective for					
,	b Check box to indicate whether the found	•	v	n sootion	4042(1)(2) or []	4042(i)/E)
	a Enter the lesser of the adjusted net	Tax year	ig roundation described it	Prior 3 years	4942(j)(3) or	4942(j)(5)
_	income from Part I or the minimum	(a) 2015	(b) 2014	(c) 2013	(d) 2012	(e) Total
	investment return from Part X for	(-/	,-,-,-	(3) 23 13	+ - (-)	- (0)
	each year listed)	1	1	ì
ı	b 85% of line 2a			 	 	
	c Qualifying distributions from Part XII.		 	 	 	
	line 4 for each year listed		}	1	1	1
	d Amounts included in line 2c not				 	
	used directly for active conduct of		;	t 	}	}
	exempt activities			<u> </u>	}	
	e Qualifying distributions made directly				 	
	for active conduct of exempt activities.		1		}	}
	Subtract line 2d from line 2c		{		}	
3	Complete 3a, b, or c for the				 	
	alternative test relied upon: a "Assets" alternative test - enter:		[Ĺ	1	[
•	(1) Value of all assets		ļ		1	
	(2) Value of assets qualifying				1	
	under section 4942(j)(3)(B)(i)			l		ļ
ı	b "Endowment" alternative test - enter					
	2/3 of minimum investment return shown in Part X, line 6 for each year					-
	listed				<u> </u>	
(s "Support" alternative test - enter					
	(1) Total support other than gross		}	Ì	Ì	}
	investment income (interest,		}		ĺ	}
	dividends, rents, payments on securities loans (section		}			}
	512(a)(5)), or royalties)					
	(2) Support from general public			}	ſ	}
	and 5 or more exempt organizations as provided in				1	}
	section 4942(j)(3)(B)(iii)				<u> </u>	
	(3) Largest amount of support from					-
	an exempt organization				ļ	
_	(4) Gross investment income				1 45 000	<u> </u>
Pa	art XV Supplementary Infor at any time during th			the foundation	nad \$5,000 or mo	ore in assets
.						
1	Information Regarding Foundation	-	than 00/ of the total same		fdat b-f (b al.	
ě	List any managers of the foundation who year (but only if they have contributed m			ibutions received by the	roundation before the cit	ise of any tax
VΩ	NE	. , , ,	(// //			
	List any managers of the foundation who	nown 10% or more of the	e stock of a corneration (or an equally large portion	n of the ownership of a	nartnershin or
	other entity) of which the foundation has			or an equally large portion	in or the ownership or a	out the office
NO	NE					
2	Information Regarding Contribution	on, Grant, Gift, Loan,	Scholarship, etc., Pro	ograms:		
	Check here ► X if the foundation or				ot accept unsolicited req	uests for funds. If
	the foundation makes gifts, grants, etc. (
- 2	The name address, and telephone numb	er or e-mail address of th	ne person to whom applic	ations should be address	sed ⁻	
			, ,			
ł	The form in which applications should be	submitted and informat	ion and materials they sh	ould include [.]		
		 				
(Any submission deadlines					
			 		 	
•	d Any restrictions or limitations on awards.	, such as by geographica	l areas, charitable fields, l	kinds of institutions, or c	ther factors.	
220	01 11-24-15					Form 990-PF (2015)
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523601 11-24-15

▶ 3b

Form **990-PF** (2015)

Total

Part XVI-A **Analysis of Income-Producing Activities**

	Linrelat	ed business income	Eveli	ided by section 512 513, or 514	
Enter gross amounts unless otherwise indicated.	(a) Business	(b)	(c) Exclu- sion	(d)	(e) Related or exempt
1 Program service revenue.	code	Amount	code	Amount	function income
a	_	ļ	├		ļ
ь	-	 	 	 	
<u> </u>	1	 	}—-	 	 -
d	- }	 	}	 	
e	- }	}	├ ──		
T	-	 	├		
g Fees and contracts from government agencies 2 Membership dues and assessments	 	 			
3 Interest on savings and temporary cash	 	 	├		
investments	İ	ŧ	1		
4 Dividends and interest from securities			14	8,069.	
5 Net rental income or (loss) from real estate:	1 1	1.0 11 1 1 1			
a Debt-financed property			- *		
b Not debt-financed property		<u> </u>	i		
6 Net rental income or (loss) from personal			T		<u> </u>
property	1_				1
7 Other investment income					
8 Gain or (loss) from sales of assets other					
than inventory	<u> </u>		18	4,152.	
9 Net income or (loss) from special events					
O Gross profit or (loss) from sales of inventory				<u></u>	
1 Other revenue.		Į.	ţ		
a		 	ļ	 	
b	-		ļ		
c		 	 		
d	-				
e	-	}	\$ V	12,221.	0.
2 Subtotal. Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e)	<u> </u>	1	<u>r. »</u>		4.0 0.04
See worksheet in line 13 instructions to verify calculations.)				13	12,441.
					
Part XVI-B Relationship of Activities	to the Acco	implishment of Exe	empt	Purposes	
Line No. Explain below how each activity for which inc	come is reported	ın column (e) of Part XVI-A	contrib	uted importantly to the accon	nplishment of
the foundation's exempt purposes (other than					
					
					
		·· ·			
					
					
					
					

Form 99		015) T/W B	D KNOX egarding Trai	- NICHO	LAS C	O. HOSE	and R	elations	61 hips With No	-6063081	Pa	age 13
		Exempt Organ							•			
1 Dio the a Tra (1) (2) b Ott (1) (2) (3) (4) (5) (6)	the or Code (Insfers Cash Other ner tran Sales Purch Renta Reimi Loans	Exempt Organ ganization directly or indicate than section 501(c) from the reporting founds	izations rectly engage in an)(3) organizations) ation to a noncharit ble exempt organiz ncharitable exempt or other assets	y of the following or in section 52 table exempt or sation organization	ng with any 27, relating ganization o	other organiza to political orga	tion desc	ribed in sec		1a(1) 1a(2) 1b(1) 1b(2) 1b(3) 1b(4) 1b(5) 1b(6)	Yes	X X X X X X X X X
		ver to any of the above is									ets,	
		s given by the reporting fo			ed less thar	ı fair market va	ilue in any	y transactioi	n or sharing arrang	jement, show in		
	<u>-</u> _	the value of the goods,										
(a) Line n	0	(b) Amount involved	(c) Name	of noncharitable	e exempt or	ganization		(d) Description	n of transfers transac	tions, and sharing arra	angemer	ıts
	+-			N/A								
	+						-+-					
	+-						-+-					
			 									
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ın s	ection	dation directly or indirect 501(c) of the Code (other implete the following sch	than section 501(c			x-exempt orga	nızatıons	described		Yes	X	No
		(a) Name of org	anization		(b) Type	of organization			(c) Description of	relationship		
		N/A										
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Sign Here	and be	penalties of perjury I declare the it is true correct and come come come come come come come come	nlete Declaration of or	eparer (other than	taxpayer) is b	ased on all inform	nation of wh	TRUST	nas any knowledge	May the IRS of return with the shown below X Yes	see inst	er
		Plint/Type preparer's na		Preparer's s			Date	'''	Check 1	PTIN		
Paid				}	INDA	V A D M C	1	20/16	self- employed		2 <i>1 C</i>	
Prepa	arer	M. MELINDA Firm's name ► BLU		M. MEL	TINDW	TAKIND	<u>047.</u>	29/16	Firm's EIN	P00743 35-11786		
Use C		That Shalle P DUO	_ u co.,	220					THITIS CHY	JJ 11/00	. .	

Firm's address ► 250 WEST MAIN STREET, SUITE 2900 LEXINGTON, KY 40507

FORM 990-PF I	DIVIDENDS	AND INTER	EST	FROM SECUR	ITIES S	STATEMENT 1
SOURCE	GROSS AMOUNT	CAPITAI GAINS DIVIDENI		(A) REVENUE PER BOOKS		(C) ADJUSTED NET INCOME
JP MORGAN JP MORGAN	8,069. 7,074.		0. 74.	8,069.	8,069.	
TO PART I, LINE 4	· · · · · · · · · · · · · · · · · · ·	7,07			8,069.	
FORM 990-PF	- 	LEGAI	FE	ES		STATEMENT 2
DESCRIPTION				(B) T INVEST- NT INCOME		(D) CHARITABLE PURPOSES
ATTORNEY FEES		7,756.		0.		0.
TO FM 990-PF, PG 1, LN	16A —	7,756.		0.	······································	0.
FORM 990-PF		ТАТ	ES		5	STATEMENT 3
DESCRIPTION		(A) EXPENSES PER BOOKS	NE	(B) T INVEST- NT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL INCOME TAX		250.		0.		0.
FEDERAL INCOME TAX TO FORM 990-PF, PG 1,	LN 18	250.	- —	0.	····	0.
	LN 18 =		- —		····	-
	LN 18			0.	\$	-
TO FORM 990-PF, PG 1,	LN 18	250.		O. TOCK		0.
TO FORM 990-PF, PG 1,	LN 18	250.		O. TOCK	F	0. STATEMENT 4

FORM 990-PF	CORPO	RATE BONDS		STATEMENT 5
DESCRIPTION			BOOK VALUE	FAIR MARKET VALUE
JP MORGAN		·	104,404.	103,047.
TOTAL TO FORM 990-PF, PART II,	LINE 1	0C	104,404.	103,047.
FORM 990-PF	OTHER	INVESTMENTS		
				STATEMENT 6
DESCRIPTION		VALUATION METHOD	BOOK VALUE	STATEMENT 6 FAIR MARKET VALUE
DESCRIPTION JP MORGAN			BOOK VALUE	FAIR MARKET