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For calendar year 2016, or tax year beginning 01-01-2016, and ending 12-31-2016

Name of foundation THE KNOTT FAMILY FOUNDATION INC		A Employer identification number 56-2003192	
Number and street (or P O box number if mail is not delivered to street address) 3210 MEDFORD ROAD		B Telephone number (see instructions) (919) 913-4719	
City or town, state or province, country, and ZIP or foreign postal code DURHAM, NC 277052752		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 876,213	J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	49,903			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	5	5		
	4 Dividends and interest from securities . . .	22,015	22,015		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	52,682			
	b Gross sales price for all assets on line 6a 724,325				
	7 Capital gain net income (from Part IV, line 2) . . .		52,682		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	124,605	74,702		
	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	1,415	1,274		141
	c Other professional fees (attach schedule)	1,930	1,930		0
	17 Interest				
	18 Taxes (attach schedule) (see instructions) . . .	1,041	224		0
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	35	34		1
	24 Total operating and administrative expenses. Add lines 13 through 23	4,421	3,462		142
	25 Contributions, gifts, grants paid	61,999			61,999
	26 Total expenses and disbursements. Add lines 24 and 25	66,420	3,462		62,141
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	58,185			
	b Net investment income (if negative, enter -0-)		71,240		
	c Adjusted net income(if negative, enter -0-) . . .				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions.)			
		Beginning of year (a) Book Value	End of year (b) Book Value (c) Fair Market Value		
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	41,437	57,458	57,458
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	651,762	653,463	780,656
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	0	40,463	38,099
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	693,199	751,384	876,213	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable.			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule).			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds	0	0	
	28	Paid-in or capital surplus, or land, bldg, and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	693,199	751,384	
	30	Total net assets or fund balances (see instructions)	693,199	751,384	
	31	Total liabilities and net assets/fund balances (see instructions) .	693,199	751,384	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	693,199
2	Enter amount from Part I, line 27a	2	58,185
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	751,384
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	751,384

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 a WELLS FARGO #4747	D		
b WELLS FARGO #9723	P		
c WELLS FARGO #9723	P		
d WELLS FARGO #9723	P		
e CAPITAL GAINS DIVIDENDS	P		

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 39,482		47,641	-8,159
b 363,719		363,165	554
c 288,549		244,788	43,761
d 31,264		16,049	15,215
e 1,311			1,311

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			-8,159
b			554
c			43,761
d			15,215
e			1,311

2 Capital gain net income or (net capital loss) If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	52,682
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☐ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2015			
2014			
2013			
2012			
2011			

2 Total of line 1, column (d)	2	
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	
5 Multiply line 4 by line 3	5	
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	
7 Add lines 5 and 6	7	
8 Enter qualifying distributions from Part XII, line 4	8	

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ 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% of Part I, line 27b	1	1,425
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	1,425
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	1,425
6	Credits/Payments		
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a	
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	0
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	24
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	1,449
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶	10	
11	Enter the amount of line 10 to be Credited to 2017 estimated tax ▶ Refunded ▶	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? If the answer is "Yes" to 1a or 1b , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ _____ 0 (2) On foundation managers ▶ \$ _____ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____ 0		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	No
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ NC		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV	9	No
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 	10	Yes

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	Yes	
14	The books are in care of ► BRUCE W KNOTT Telephone no ► (919) 383-9308			

Located at **►** 3210 MEDFORD ROAD DURHAM NCZIP+4 **►** 277052452

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			
16	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country ►	16	Yes	No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.**

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? ☐ Organizations relying on a current notice regarding disaster assistance check here. ► ☐	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016? ☐	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? ☐ Yes ☒ No If "Yes," list the years ► 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions). ☐	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2016 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 2016). ☐	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?	4b		No

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

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))? ☐ Yes ☒ No (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). ☐ Yes ☒ No (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐ Yes ☒ No Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐ c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No If "Yes," attach the statement required by Regulations section 53.4945–5(d)	5b		
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No If "Yes" to 6b, file Form 8870	6b		No
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No	7b		

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
BRUCE W KNOTT 3210 MEDFORD RD DURHAM, NC 27705	DIRECTOR 0 25	0	0	0
JANET C KNOTT 3210 MEDFORD RD DURHAM, NC 27705	DIRECTOR 0 25	0	0	0
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances
NONE				
Total number of other employees paid over \$50,000. ▶				0

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

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

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

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1	
2	
3	
4	

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

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

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	672,844
b	Average of monthly cash balances.	1b	49,448
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	722,292
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	722,292
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	10,834
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	711,458
6	Minimum investment return. Enter 5% of line 5.	6	35,573

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

1	Minimum investment return from Part X, line 6.	1	35,573
2a	Tax on investment income for 2016 from Part VI, line 5.	2a	1,425
b	Income tax for 2016 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	1,425
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	34,148
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	34,148
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	34,148

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	62,141
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	62,141
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions).	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	62,141

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				34,148
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2016				
a From 2011.				20,677
b From 2012.				23,766
c From 2013.				19,237
d From 2014.				37,157
e From 2015.				27,088
f Total of lines 3a through e.	127,925			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ <u>62,141</u>				
a Applied to 2015, but not more than line 2a			0	
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 2016 distributable amount.				34,148
e Remaining amount distributed out of corpus	27,993			
5 Excess distributions carryover applied to 2016 (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	155,918			
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 2015 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions). . . .	20,677			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	135,241			
10 Analysis of line 9				
a Excess from 2012.				23,766
b Excess from 2013.				19,237
c Excess from 2014.				37,157
d Excess from 2015.				27,088
e Excess from 2016.				27,993

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling. ▶

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year	Prior 3 years			(e) Total
(a) 2016	(b) 2015	(c) 2014	(d) 2013	
b 85% of line 2a				
c Qualifying distributions from Part XII, line 4 for each year listed				
d Amounts included in line 2c not used directly for active conduct of exempt activities				
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c				

3 Complete 3a, b, or c for the alternative test relied upon

a "Assets" alternative test—enter

(1) Value of all assets

(2) Value of assets qualifying under section 4942(j)(3)(B)(i)

b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.

c "Support" alternative test—enter

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).

(3) Largest amount of support from an exempt organization

(4) Gross investment income

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

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))
See Additional Data Table

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed
MR BRUCE W KNOTT DIRECTOR
3210 MEDFORD RD
DURHAM, NC 27705
(919) 383-9308

b The form in which applications should be submitted and information and materials they should include
APPLY BY LETTER, INCLUDE A PROFORMA OF FINANCIAL DATA, AN ORGANIZATIONAL PURPOSE STATEMENT, A COPY OF THE CHARTER, A FEDERAL ID NUMBER AND A COPY OF THE TAX EXEMPT STATUS

c Any submission deadlines
JULY 1

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors
LIMITED TO RELIGIOUS, MEDICAL OR EDUCATIONAL PURPOSES

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> See Additional Data Table				
Total			▶ 3a	61,999
b <i>Approved for future payment</i>				
Total			▶ 3b	0

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a _____					
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			14	5	
4 Dividends and interest from securities. . . .			14	22,015	
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.					
8 Gain or (loss) from sales of assets other than inventory			14	1,311	51,371
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal Add columns (b), (d), and (e). .		0		23,331	51,371
13 Total. Add line 12, columns (b), (d), and (e).			13		74,702

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

Part XVII

- | | | |
|---|----|----|
| c Sharing of facilities, equipment, mailing lists, other assets, or paid employees. | 1c | No |
|---|----|----|

[illegible]

- described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

- | b If "Yes," complete the following schedule | | |
|---|--------------------------|---------------------------------|
| (a) Name of organization | (b) Type of organization | (c) Description of relationship |
| | | |
| | | |
| | | |
| | | |

**Sign
Here**

***** 2017-05-09 *****
 Signature of officer or trustee Date Title
 (see instr.)? ☒ Yes ☐ No

Paid Preparer Use Only	JAMES E ROBERSON CPA		2017-05-09	
	Firm's name ► ROBERSON CPA FIRM PLLC			Firm's EIN ► 56-2075906
	Firm's address ► 1904 FRONT STREET SUITE 420 DURHAM, NC 27705			Phone no (919) 383-0441

Form 990PF Part XV Line 1a - List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000).

BRUCE W KNOTT
JANET C KNOTT

Form 990FP Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALLEGHANY HOSPITAL FOUNDATION 233 DOCTORS STREET SPARTA, NC 28675		PUBLIC	RELIGIOUS, MEDICAL OR EDUCATIONAL	100
ALLEGHANY PREGNANCY CENTER 226 S MAIN ST SPARTA, NC 28675		PUBLIC	RELIGIOUS, MEDICAL OR EDUCATIONAL	100
ALZHEIMERS ASSOC OF EASTERN NC 3739 NATIONAL DRIVE SUITE 110 RALEIGH, NC 27612		PUBLIC	RELIGIOUS, MEDICAL OR EDUCATIONALRELIGIOUS, MEDICAL OR EDUCATIONAL	100
BAPTIST CHILDRENS HOME OF NC PO BOX 338 THOMASVILLE, NC 27361		PUBLIC	RELIGIOUS, MEDICAL OR EDUCATIONAL	100
BONNIE ADDARIO LUNG FOUNDATION 1100 INDUSTRIAL ROAD 1 SAN CARLOS, CA 94070		PUBLIC	RELIGIOUS, MEDICAL OR EDUCATIONAL	50
BOY SCOUTS NC 3231 ATLANTIC AVE RALEIGH, NC 27604		PUBLIC	RELIGIOUS, MEDICAL OR EDUCATIONAL	250
CARING HOUSE 2625 PICKETT ROAD DURHAM, NC 27705		PUBLIC	RELIGIOUS, MEDICAL OR EDUCATIONAL	750
CHAPEL HILL BREAST CANCER FOUNDATION 1506 E FRANKLIN ST CHAPEL HILL, NC 27514		PUBLIC	RELIGIOUS, MEDICAL OR EDUCATIONAL	100
CHERRY LANE VFD 8378 US-21 GLADE VALLEY, NC 28627		PUBLIC	RELIGIOUS, MEDICAL OR EDUCATIONAL	100
DUKE UNIVERSITY MEDICAL CENTER ERWIN RD DURHAM, NC 27705		PUBLIC	RELIGIOUS, MEDICAL OR EDUCATIONAL	25,150
DURHAM CROPWALK 305 E MAIN ST DURHAM, NC 27701		PUBLIC	RELIGIOUS, MEDICAL OR EDUCATIONAL	100
DURHAM RESCUE MISSION PO BOX 11858 DURHAM, NC 27703		PUBLIC	RELIGIOUS, MEDICAL OR EDUCATIONAL	200
FELLOWSHIP LODGE 687 2510 GLENDALE AVE DURHAM, NC 27704		PUBLIC	RELIGIOUS, MEDICAL OR EDUCATIONAL	500
HIGH MEADOWS CHAPEL PO BOX 440 ROARING GAP, NC 28668		PUBLIC	RELIGIOUS, MEDICAL OR EDUCATIONAL	800
HIGH MEADOWS PRO AM - ALLEG CO COMM 3737 GLENWOOD AVE RALEIGH, NC 27612		PUBLIC	RELIGIOUS, MEDICAL OR EDUCATIONAL	100
Total ► 3a				61,999

Form 990FP Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
HUMANE SOCIETY OF CHITTENDEN 142 KINDNESS CT SOUTH BURLINGTON, VT 05403		PUBLIC	RELIGIOUS, MEDICAL OR EDUCATIONAL	1,000
INDEPENDENCE HILL BAPTIST CHURCH 10220 INDEPENDENCE HILL ROAD HUNTERSVILLE, NC 28078		PUBLIC	RELIGIOUS, MEDICAL OR EDUCATIONAL	100
KOMEN FOUNDATION 600 AIRPORT BLVD MORRISVILLE, NC 27560		PUBLIC	RELIGIOUS, MEDICAL OR EDUCATIONAL	200
LINEBERGER CANCER CENTER - UNC CB 7295 CHAPEL HILL, NC 27599		PUBLIC	RELIGIOUS, MEDICAL OR EDUCATIONAL	100
MOUNTAIN PARK RURITAN 1223 ZEPHYR MOUNT PARK ROAD STATE ROAD, NC 28676		PUBLIC	RELIGIOUS, MEDICAL OR EDUCATIONAL	100
MT CARMEL WMU 1410 CHERRY LANE GLADE VALLEY, NC 28627		PUBLIC	RELIGIOUS, MEDICAL OR EDUCATIONAL	100
OAK GROVE MASONIC LODGE 750 205 HUSKETH DR DURHAM, NC 27703		PUBLIC	RELIGIOUS, MEDICAL OR EDUCATIONAL	500
PORCH 10 PARADISE PL DURHAM, NC 27705		PUBLIC	RELIGIOUS, MEDICAL OR EDUCATIONAL	100
RONALD MCDONALD HOUSE 506 ALEXANDER AVE DURHAM, NC 27705		PUBLIC	RELIGIOUS, MEDICAL OR EDUCATIONAL	200
SAMARITANS PURSE PO BOX 3000 BOONE, NC 28607		PUBLIC	RELIGIOUS, MEDICAL OR EDUCATIONAL	14
SW VIRGINIA COMMUNITY COLLEGE PO BOX SVCC RICHLANDS, VA 24641		PUBLIC	RELIGIOUS, MEDICAL OR EDUCATIONAL	50
TEMPLE BAPTIST CHURCH 4504 STERLING DR DURHAM, NC 27705		PUBLIC	RELIGIOUS, MEDICAL OR EDUCATIONAL	30,960
TROSA 1820 JAMES ST DURHAM, NC 27707		PUBLIC	RELIGIOUS, MEDICAL OR EDUCATIONAL	25
URBAN MINISTRIES 410 LIBERTY ST DURHAM, NC 27701		PUBLIC	RELIGIOUS, MEDICAL OR EDUCATIONAL	50
Total ► 3a				61,999

TY 2016 Accounting Fees Schedule**Name:** THE KNOTT FAMILY FOUNDATION INC**EIN:** 56-2003192

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ROBERSON CPA FIRM, PLLC - PREPARATION OF INCOME TAX RETURNS	1,415	1,274		141

TY 2016 Investments Corporate Stock Schedule

Name: THE KNOTT FAMILY FOUNDATION INC
EIN: 56-2003192

Name of Stock	End of Year Book Value	End of Year Fair Market Value
88SH. JOHNSON & JOHNSON	5,597	10,138
119SH. PROCTOR & GAMBLE	7,668	10,006
106SH. PHILIP MORRIS	6,116	9,698
153SH. ACE LIMITED/CHUBB LTD	15,892	20,214
61SH. BOEING	5,490	9,496
242SH. MICROSOFT CORP	6,298	15,038
25SH. BLACKROCK INC	4,017	9,514
402SH. INTEL CORP	8,003	14,581
57SH. 3M COMPANY	4,939	10,178
87SH. UNITED PARCEL SERVICE	6,392	9,974
130SH. VISA INC	2,994	10,143
72SH. HOME DEPOT INC	4,392	9,654
84SH. KIMBERLY-CLARK CORP	5,417	9,586
0SH. NESTLE S A REG ADR	0	0
152SH. QUALCOMM INC	8,691	9,910
347SH. ROCHE HOLDINGS LTD	6,775	9,900
136SH. WASTE MANAGEMENT INC	4,654	9,644
86SH. ACCENTURE PLC	6,217	10,073
66SH. AMGEN INC	5,489	9,650
175SH. APPLE INC	10,302	20,269
245SH. COCA-COLA CO	8,617	10,158
128SH. CVS CAREMARK CO	9,434	10,100
0SH. DUKE ENERGY CO.	0	0
168SH. EXXON MOBIL CO	12,474	15,164
431SH. FINANCIAL SELECT/SELECT SECTOR	7,813	10,021
71SH. RAYTHEON CO	3,889	10,082
214SH. BANK NEW YORK MELLON	6,862	10,139
170SH. JP MORGAN CHASE	8,362	14,669
0SH. VF CORP	0	0
0SH. DOW CHEM CO	0	0

Name of Stock	End of Year Book Value	End of Year Fair Market Value
0SH. NOVARTIS	0	0
0SH. ST JUDE MEDICAL INC	0	0
0SH. TARGET CORP	0	0
0SH WELLS FARGO	0	0
46SH. ANHEUSER BUSCH	4,962	4,850
97SH. DISNEY WALT COMPANY	9,501	10,109
384SH. FIRST TRUST FD IV	7,757	9,692
0SH. FORD MOTOR COMPANY	0	0
319SH. GENERAL ELECTRIC CO	8,140	10,080
0SH. GILEAD SCIENCES INC	0	0
0SH. JUNIPER NETWORK INC	0	0
0SH. MARATHON PETROLEUM CORP	0	0
225SH. MONDELEZ INTL INC	9,385	9,974
119SH SCHLUMBERGER LTD	9,235	9,990
0SH XL GROUP PLC	0	0
233SH AT&T INC	9,026	9,909
319SH CISCO SYSTEMS INC	9,756	9,640
116SH HSBC HOLDINGS PLC	4,239	4,661
140SH KROGER COMPANY	4,395	4,831
21SH MARTIN MARIETTA MATERIALS INC	2,734	4,652
187SH NIKE INC CLASS B	10,055	9,505
108SH PPG INDUSTRIES INC	10,054	10,234
179SH PENTAIR PLC	8,680	10,037
295SH PFIZER INCORPORATED	8,907	9,582
266SH SYNCHRONY FINANCIAL	7,435	9,648
97SH UNION PACIFIC CORP	7,460	10,057
388SH VANGUARD CONSUMER DISCRETONARY	51,091	49,924
138SH VANGUARD CONSUMER STAPL	18,613	18,491
128SH VANGUARD ENERGY VDE	13,661	13,399
926SH VANGUARD FINANCIALS ET	55,415	54,958

Name of Stock	End of Year Book Value	End of Year Fair Market Value
456SH VANGUARD HEALTH CARE ET	58,100	57,807
326SH VANGUARD INDUSTRIALS ET	39,695	38,879
600SH VANGUARD INFORMATION ET TECHNOLOGY	73,278	72,900
89SH VANGUARD MATERIALS ET	10,334	10,007
130SH VANGUARD REIT	10,815	10,729
81SH VANGUARD TELECOMMUNICATIONS	7,946	8,112

TY 2016 Investments - Other Schedule

Name: THE KNOTT FAMILY FOUNDATION INC

EIN: 56-2003192

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
972.668 PRUDENTIAL SECTOR FDS MUTUAL FUND	AT COST	40,463	38,099

TY 2016 Other Expenses Schedule**Name:** THE KNOTT FAMILY FOUNDATION INC**EIN:** 56-2003192**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ADVERTISING	35	34		1

TY 2016 Other Professional Fees Schedule**Name:** THE KNOTT FAMILY FOUNDATION INC**EIN:** 56-2003192

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT ADVISORY FEES	1,930	1,930		0

**TY 2016 Substantial Contributors
Schedule****Name:** THE KNOTT FAMILY FOUNDATION INC**EIN:** 56-2003192**Name****Address**

BRUCE W JANET C KNOTT

3210 MEDFORD ROAD
DURHAM, NC 27705

TY 2016 Taxes Schedule**Name:** THE KNOTT FAMILY FOUNDATION INC**EIN:** 56-2003192

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL INCOME TAX	817	0		0
FOREIGN TAXES PAID	224	224		0

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at <u>www.irs.gov/form990</u>	OMB No 1545-0047 2016
	Name of the organization THE KNOTT FAMILY FOUNDATION INC	Employer identification number 56-2003192

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)() (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization THE KNOTT FAMILY FOUNDATION INC	Employer identification number 56-2003192
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Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	BRUCE W AND JANET C KNOTT 3210 MEDFORD RD DURHAM, NC27705	\$ 43,837	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
2	BRUCE W AND JANET C KNOTT 3210 MEDFORD RD DURHAM, NC27705	\$ 6,066	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization THE KNOTT FAMILY FOUNDATION INC	Employer identification number 56-2003192
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Part II Noncash Property			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	728728 SHARES WELLS FARGO CO STOCK	\$ 43 837	2016-12-23
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2	130130 SHARES WELLS FARGO CO STOCK	\$ 6 066	2016-09-20
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

Name of organization THE KNOTT FAMILY FOUNDATION INC	Employer identification number 56-2003192
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Part III	Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$ _____ Use duplicate copies of Part III if additional space is needed
-----------------	--

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee