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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 instructions is at *www.irs.gov/form990pf*.**

OMB No 1545-0052

2016

Open to Public Inspection

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

Name of foundation
THE KNOX FOUNDATION

A Employer identification number
58-6163728

Number and street (or P O box number if mail is not delivered to street address)
3133 WASHINGTON ROAD NW

Room/suite

B Telephone number (see instructions)
(706) 595-1907

City or town, state or province, country, and ZIP or foreign postal code
THOMSON, GA 30824

C If exemption application is pending, check here ▶ ☐

G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ 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)* ▶$ 74,611,119

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)	1,637,292			
	2	Check ▶ ☐ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments				
	4	Dividends and interest from securities	1,319,795	1,319,795	1,319,795	
	5a	Gross rents	393,946	393,946	393,946	
	b	Net rental income or (loss) 260,944				
	6a	Net gain or (loss) from sale of assets not on line 10	3,457,905			
	b	Gross sales price for all assets on line 6a 14,990,570				
	7	Capital gain net income (from Part IV, line 2)		3,457,905		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)	-48,417			
	12	**Total.** Add lines 1 through 11	6,760,521	5,171,646	1,713,741	
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	285,750	142,875		142,875
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits	71,438	35,719		35,719
	16a	Legal fees (attach schedule)	1,387	693		694
	b	Accounting fees (attach schedule)	8,800	4,400		4,400
	c	Other professional fees (attach schedule)	284,830	142,415		142,415
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	25,432	12,716		12,716
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)	137,294	135,552		1,742
	24	**Total operating and administrative expenses.** Add lines 13 through 23	814,931	474,370		340,561
	25	Contributions, gifts, grants paid	3,086,230			3,086,230
	26	**Total expenses and disbursements.** Add lines 24 and 25	3,901,161	474,370		3,426,791
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	2,859,360			
	b	**Net investment income** (if negative, enter -0-)		4,697,276		
	c	**Adjusted net income**(if negative, enter -0-)			1,713,741	

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	End of year (c) Fair Market Value
Assets	1 Cash—non-interest-bearing			
	2 Savings and temporary cash investments	1,666,728	2,978,755	2,978,755
	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	108,855	108,855	108,855
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	65,202,537	66,686,168	66,686,168
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment basis ▶ 6,477,283			
	Less accumulated depreciation (attach schedule) ▶ 1,789,180	4,829,333	4,688,103	4,688,103
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment basis ▶			
	Less accumulated depreciation (attach schedule) ▶			
	15 Other assets (describe ▶)	164,869	149,238	149,238
	16 **Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	71,972,322	74,611,119	74,611,119
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 ▶)	200	200	
	23 **Total liabilities**(add lines 17 through 22)	200	200	
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	71,972,122	74,610,919	
	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			
	28 Paid-in or capital surplus, or land, bldg , and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 **Total net assets or fund balances** (see instructions)	71,972,122	74,610,919	
	31 **Total liabilities and net assets/fund balances** (see instructions)	71,972,322	74,611,119	

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	71,972,122
2	Enter amount from Part I, line 27a	2	2,859,360
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	74,831,482
5	Decreases not included in line 2 (itemize) ▶	5	220,563
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	74,610,919

Part IV Capital Gains and Losses for Tax on Investment Income

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

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

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

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 }	2	3,457,905
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	-544,371

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	3,047,967		
2014	2,796,659	63,947,157	0 04373
2013	3,091,558	59,217,067	0 05221
2012	2,891,130	62,209,683	0 04647
2011	2,727,299	59,134,668	0 04612

2	**Total** of line 1, column (d)	2	0 188535
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	0 037707
4	Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	71,160,497
5	Multiply line 4 by line 3	5	2,683,249
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	46,973
7	Add lines 5 and 6	7	2,730,222
8	Enter qualifying distributions from Part XII, line 4	8	3,426,791

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	46,973
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	
3	Add lines 1 and 2	3	46,973
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-	5	46,973
6	Credits/Payments		
a	2016 estimated tax payments and 2015 overpayment credited to 2016 — 6a: 108,855		
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	108,855
8	Enter any **penalty** for underpayment of estimated tax Check here ☑ if Form 2220 is attached	8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	61,882
11	Enter the amount of line 10 to be **Credited to 2017 estimated tax** ▶ 61,882 **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)?	1b		No
	*If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year **(1)** On the foundation ▶ $ _____ **(2)** On foundation managers ▶ $ _____			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ _____			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *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		No
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T*	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col (c), and Part XV*	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ GA			
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		No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	

Website address ▶ N/A

14 The books are in care of ▶ JEFFERSON KNOX Telephone no ▶ (706) 595-1907

Located at ▶ 3133 Washington Rd N W THOMSON GA ZIP+4 ▶ 30824

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?		Yes	No
		16		No
	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 ▶			

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

			Yes	No
	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)			
	(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)?	1b		No
	Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐			
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		No
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		No
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)?			5b	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)				
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?			6b	No
	If "Yes" to 6b, file Form 8870				
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?			7b	No

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	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
JEFFERSON B A KNOX P O BOX 26 THOMSON, GA 30824	DIRECTOR 40 00	140,031	35,008	

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	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
JUDY WHIDDON PO BOX 26 THOMSON, GA 30824	ADMINISTRATIVE 40 00	119,719	29,930	
ELIZABETH K HOPKINS 2248 CUMMING ROAD AUGUSTA, GA 30904	ADMINISTRATIVE 10 00	26,000	6,500	
Total number of other employees paid over $50,000 ▶				

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. ▶		

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	65,879,537
b	Average of monthly cash balances	1b	1,641,347
c	Fair market value of all other assets (see instructions)	1c	4,723,275
d	**Total** (add lines 1a, b, and c)	1d	72,244,159
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	
3	Subtract line 2 from line 1d	3	72,244,159
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	1,083,662
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	71,160,497
6	**Minimum investment return.** Enter 5% of line 5	6	3,558,025

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	3,558,025
2a	Tax on investment income for 2016 from Part VI, line 5	2a	46,973		
b	Income tax for 2016 (This does not include the tax from Part VI)	2b			
c	Add lines 2a and 2b			2c	46,973
3	Distributable amount before adjustments Subtract line 2c from line 1			3	3,511,052
4	Recoveries of amounts treated as qualifying distributions			4	
5	Add lines 3 and 4			5	3,511,052
6	Deduction from distributable amount (see instructions)			6	
7	**Distributable amount** as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1			7	3,511,052

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	3,426,791
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes	2	
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	3,426,791
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	46,973
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	3,379,818

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				3,511,052
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.				
b Total for prior years 20___, 20___, 20___				
3 Excess distributions carryover, if any, to 2016				
a From 2011.				
b From 2012.				
c From 2013.				
d From 2014.				
e From 2015. 200,974				
f Total of lines 3a through e.	200,974			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ $ 3,426,791				
a Applied to 2015, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2016 distributable amount.				3,426,791
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2016	84,261			84,261
(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	116,713			
b Prior years' undistributed income Subtract line 4b from line 2b				
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.				
d Subtract line 6c from line 6b Taxable amount —see instructions				
e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions				
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)				
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions) . . .				
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	116,713			
10 Analysis of line 9				
a Excess from 2012. . . .				
b Excess from 2013. . . .				
c Excess from 2014. . . .				
d Excess from 2015. . . . 116,713				
e Excess from 2016. . . .				

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)

	Tax year	Prior 3 years			(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
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))

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

KNOX FOUNDATION
3133 WASHINGTON RD
THOMSON, GA 30814
(706) 595-1907

b The form in which applications should be submitted and information and materials they should include

NO SPECIFIC FORMAT

c Any submission deadlines

NO SPECIFIC DEADLINES

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

NONE

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 *Paid during the year* See Additional Data Table				
Total . . . . . ▶ **3a**				3,086,230
b *Approved for future payment*				
Total . . . . . ▶ **3b**				

Part XVI-A Analysis of Income-Producing Activities

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					
4 Dividends and interest from securities. . . .			14	1,319,795	
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.			16	260,944	
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory					3,457,905
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a MISC RECEIPTS			14	-48,417	
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e). .				1,532,322	3,457,905
13 **Total.** Add line 12, columns (b), (d), and (e).				13	4,990,227

(See worksheet in line 13 instructions to verify calculations)

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

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

Part XVII **Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations**

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501 (c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of			
	(1) Cash	1a(1)		No
	(2) Other assets	1a(2)		No
b	Other transactions			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		No
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		No
	(3) Rental of facilities, equipment, or other assets	1b(3)		No
	(4) Reimbursement arrangements	1b(4)		No
	(5) Loans or loan guarantees	1b(5)		No
	(6) Performance of services or membership or fundraising solicitations	1b(6)		No
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		No

d If the answer to any of the above is "Yes," complete the following schedule Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

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

b If "Yes," complete the following schedule

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

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge

******	2017-11-13	******
Signature of officer or trustee	Date	Title

May the IRS discuss this return with the preparer shown below (see instr)? ☑ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ▶ ☑	PTIN
John P Gillion Jr				P01212011
Firm's name ▶ Baird & Company CPAs LLC				Firm's EIN ▶
Firm's address ▶ 4210 Columbia Rd Bldg 10 Augusta, GA 30907				Phone no (706) 855-9500

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

List and describe the kind(s) of property sold (e g , real estate, **(a)** 2-story brick warehouse, or common stock, 200 shs MLC Co)	**(b)** How acquired P—Purchase D—Donation	**(c)** Date acquired (mo , day, yr)	**(d)** Date sold (mo , day, yr)
100 AMEX COMPANY	P	2016-01-21	2016-05-04
110 GRAINGER W W INC	P	2015-01-29	2016-01-04
18270 KINDER MORGAN INCORP	P	2015-06-26	2016-01-21
200 MCDONALDS CORP	P	2015-02-26	2016-01-21
500 MERCK & COMPANY INC /	P	2015-10-01	2016-05-04
900 PRICE T ROVE	P	2015-01-29	2016-01-22
400 STRYKER CORP	P	2016-01-21	2016-05-02
720 TEXAS INSTRUMENTS	P	2016-01-21	2016-05-02
80 TEXAS INSTRUMENTS	P	2016-01-21	2016-12-06
2020 AFLAC I C	P	2013-08-15	2016-12-06

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

(e) Gross sales price	Depreciation allowed **(f)** (or allowable)	Cost or other basis **(g)** plus expense of sale	Gain or (loss) **(h)** (e) plus (f) minus (g)
6,399		6,317	82
21,942		25,953	-4,011
255,267		608,882	-353,615
23,554		19,889	3,665
27,393		24,823	2,570
60,035		70,857	-10,822
43,844		36,920	6,924
41,473		36,260	5,213
5,665		4,029	1,636
137,715		122,270	15,445

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			Gains (Col (h) gain minus col (k), but not less than -0-) **or** **(l)** Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis **(j)** as of 12/31/69	Excess of col (i) **(k)** over col (j), if any	
			82
			-4,011
			-353,615
			3,665
			2,570
			-10,822
			6,924
			5,213
			1,636
			15,445

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

List and describe the kind(s) of property sold (e g , real estate, **(a)** 2-story brick warehouse, or common stock, 200 shs MLC Co)	**(b)** How acquired P—Purchase D—Donation	**(c)** Date acquired (mo , day, yr)	**(d)** Date sold (mo , day, yr)
680 AT&T	P	2005-09-21	2016-05-04
6 ADVANSIX COMPANY	P	2015-06-01	2016-10-10
167 ADVANSI3060115	P	2016-10-11	2012-02-05
900 AMEX COMPANY	P	2015-01-29	2016-05-04
430 BLACKROCK INC	P	2012-01-05	2016-12-06
300 GENUINE PARTS CO	P	2015-03-25	2016-05-04
160 GRAINGER W W INC	P	2005-08-30	2016-05-04
3310 HELMERICH ^ PAYNE	P	2012-09-26	2016-01-15
400 JOHNSON & JOHNSON	P	2000-07-03	2016-05-04
2400 MCDEONALDS CORP	P	2015-02-26	2016-08-03

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

(e) Gross sales price	Depreciation allowed **(f)** (or allowable)	Cost or other basis **(g)** plus expense of sale	Gain or (loss) **(h)** (e) plus (f) minus (g)
26,384		17,220	9,164
9		8	1
2,521		2,220	301
57,593		73,837	-16,244
160,736		76,798	83,938
28,735		28,353	382
34,892		10,074	24,818
146,928		155,899	-8,971
44,857		16,576	28,281
281,519		238,668	42,851

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			Gains (Col (h) gain minus col (k), but not less than -0-) **or** **(l)** Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis **(j)** as of 12/31/69	Excess of col (i) **(k)** over col (j), if any	
			9,164
			1
			301
			-16,244
			83,938
			382
			24,818
			-8,971
			28,281
			42,851

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

List and describe the kind(s) of property sold (e g , real estate, **(a)** 2-story brick warehouse, or common stock, 200 shs MLC Co)	**(b)** How acquired P—Purchase D—Donation	**(c)** Date acquired (mo , day, yr)	**(d)** Date sold (mo , day, yr)
500 OMNICOM GROUP INC	P	2011-06-06	2016-05-04
1170 PRICE T ROVE	P	2008-02-21	2016-01-22
3830 PRICE T ROVE	P	2008-02-21	2016-08-08
110 STRYKER CORP	P	2008-04-15	2016-05-02
1340 STRYKER CORP	P	2008-04-15	2016-06-24
2600 STRYKER CORP	P	2009-05-01	2016-09-13
2920 TEXAS INSTRUMENTS	P	2012-07-11	2016-12-06
1570 TUPPERWARE CORP	P	2013-11-25	2016-01-22
508 WILLIS GROUP HOLDINGS	P	2012-07-18	2016-01-12
082 PARKWAY INCORPORATED REIT	P	2016-10-19	2016-10-19

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

(e) Gross sales price	Depreciation allowed **(f)** (or allowable)	Cost or other basis **(g)** plus expense of sale	Gain or (loss) **(h)** (e) plus (f) minus (g)
41,653		30,533	11,120
78,045		57,729	20,316
344,074		235,606	108,468
12,057		6,939	5,118
156,396		64,668	91,728
286,790		99,954	186,836
206,760		80,800	125,960
92,355		171,432	-79,077
59		50	9
1		2	-1

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			Gains (Col (h) gain minus col (k), but not less than -0-) **or** **(l)** Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis **(j)** as of 12/31/69	Excess of col (i) **(k)** over col (j), if any	
			11,120
			20,316
			108,468
			5,118
			91,728
			186,836
			125,960
			-79,077
			9
			-1

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

List and describe the kind(s) of property sold (e g , real estate, **(a)** 2-story brick warehouse, or common stock, 200 shs MLC Co)	**(b)** How acquired P—Purchase D—Donation	**(c)** Date acquired (mo , day, yr)	**(d)** Date sold (mo , day, yr)
221263 FIRST TRUST GLOBAL TARGET	P	2016-01-12	2016-04-13
RJ w574	P	2016-01-01	2016-06-01
RJ 9785	P	2016-01-01	2016-06-01
RJ 9785	P	2015-01-01	2016-12-31
RJ 6576	P	2016-01-01	2016-06-01
RJ 6576	P	2015-01-01	2016-12-31
RJ 29589	P	2016-01-01	2016-06-01
RJ 2858	P	2015-01-01	2016-12-31
capital gain dist 2858	P	2015-01-01	2016-12-31
CAPITAL GAIN DISTRIBUTIONS	P	2015-01-01	2016-12-31

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

(e) Gross sales price	Depreciation allowed **(f)** (or allowable)	Cost or other basis **(g)** plus expense of sale	Gain or (loss) **(h)** (e) plus (f) minus (g)
1,963,488		2,177,853	-214,365
178,660		184,192	-5,532
148,673		111,456	37,217
1,073,835		1,213,351	-139,516
3,399,940		3,452,463	-52,523
535,315		453,637	81,678
286,983		248,093	38,890
1,061,877		1,347,726	-285,849
2,978			2,978
3,942			3,942

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			Gains (Col (h) gain minus col (k), but not less than -0-) **or** **(l)** Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis **(j)** as of 12/31/69	Excess of col (i) **(k)** over col (j), if any	
			-214,365
			-5,532
			37,217
			-139,516
			-52,523
			81,678
			38,890
			-285,849
			2,978
			3,942

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

List and describe the kind(s) of property sold (e g , real estate, **(a)** 2-story brick warehouse, or common stock, 200 shs MLC Co)	**(b)** How acquired P—Purchase D—Donation	**(c)** Date acquired (mo , day, yr)	**(d)** Date sold (mo , day, yr)
CAPITAL GAIN DISTRIBUTIONS	P	2015-01-01	2016-12-31
CAPITAL GAIN DISTRIBUTIONS	P	2015-01-01	2016-12-31
CAPITAL GAIN DISTRIBUTIONS	P	2015-01-01	2016-12-31

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

(e) Gross sales price	Depreciation allowed **(f)** (or allowable)	Cost or other basis **(g)** plus expense of sale	Gain or (loss) **(h)** (e) plus (f) minus (g)
679			679
3,708,383		20,328	3,688,055
166			166

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			Gains (Col (h) gain minus col (k), but not less than -0-) **or** **(l)** Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis **(j)** as of 12/31/69	Excess of col (i) **(k)** over col (j), if any	
			679
			3,688,055
			166

Form 990PF Part XV Line 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 *Paid during the year*				
AUGUSTA BALLET INC 1301 GREEN ST AUGUSTA, GA 30904	NONE	EXEMPT	GENERL SUPPORT	30,000
AUGUSTA CHORAL SOCIETY PO BOX 1402 AUGUSTA, GA 30903	NONE	EXEMPT	GENERL SUPPORT	28,000
AUGUSTA PLAYERS INC PO BOX 2352 AUGUSTA, GA 30903	NONE	EXEMPT	GENERL SUPPORT	35,000
SYMPHONY AUGUSTA PO BOX 579 AUGUSTA, GA 30903	NONE	EXEMPT	GENERL SUPPORT	1,021,000
CSRA HUMANE SOCIETY PO BOX 14667 AUGUSTA, GA 30919	NONE	EXEMPT	GENERL SUPPORT	25,000
Total . . . . . ▶ 3a				3,086,230

Form 990PF Part XV Line 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 *Paid during the year*				
GACAROLINA COUNCILBSA PO BOX 2247 AUGUSTA, GA 30903	NONE	EXEMPT	GENERL SUPPORT	15,000
GERTRUDE HERBERT ART INS 506 TELFAIR STREET AUGUSTA, GA 30901	NONE	EXEMPT	GENERL SUPPORT	45,000
GOLDEN HARVEST FOOD BANK 3310 COMMERCE DRIVE AUGUSTA, GA 30909	NONE	EXEMPT	GENERL SUPPORT	35,000
GREATER AUGUSTA ARTS COUNCIL 1301 GREEN STREET AUGUSTA, GA 30901	NONE	EXEMPT	GENERL SUPPORT	20,000
THE HALE FOUNDATION 402 WALKER STREET AUGUSTA, GA 30902	NONE	EXEMPT	GENERL SUPPORT	40,000
Total . . . . . ▶ **3a**				3,086,230

Form 990PF Part XV Line 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 *Paid during the year*				
HISTORIC AUGUSTA INC PO BOX 37 AUGUSTA, GA 30903	NONE	EXEMPT	GENERL SUPPORT	40,000
SACRED HEART CULTURAL CENTER INC 1301 GREENE STREET AUGUSTA, GA 30901	NONE	EXEMPT	GENERL SUPPORT	140,000
UNITED WAY OF CSRA PO BOX 1724 AUGUSTA, GA 30904	NONE	EXEMPT	GENERL SUPPORT	10,000
EMPTY STOCKING FUND PO BOX 1928 AUGUSTA, GA 30903	NONE	EXEMPT	GENERL SUPPORT	5,000
AMERICAN CANCER SOCIETY PO BOX 539 THOMSON, GA 30824	NONE	EXEMPT	GENERL SUPPORT	13,000
Total . . . . . ▶ 3a				3,086,230

Form 990PF Part XV Line 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 *Paid during the year*				
ACTION MINISTRIES INC PO BOX 2001 AUGUSTA, GA 30903	NONE	EXEMPT	GENERL SUPPORT	50,000
CHILD ENRICHMENT INC PO BOX 12036 AUGUSTA, GA 30914	NONE	EXEMPT	GENERL SUPPORT	50,000
AMERICAN RED CROSS 1322 ELLIS STREET AUGUSTA, GA 30901	NONE	EXEMPT	GENERL SUPPORT	60,000
FAMILY Y 3617 WALTON WAY AUGUSTA, GA 30909	NONE	EXEMPT	GENERL SUPPORT	15,000
SALVATION ARMY PO BOX 2523 AUGUSTA, GA 30903	NONE	EXEMPT	GENERL SUPPORT	15,000
Total . . . . . ▶ 3a				3,086,230

Form 990PF Part XV Line 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 *Paid during the year*				
WESLEYAN COLLEGE 4760 FORSYTH ROAD MACON, GA 31210	NONE	EXEMPT	GENERL SUPPORT	20,000
WIMBERLY HOUSE MINISTRIES PO BOX 50 WAYNESBORO, GA 30830	NONE	EXEMPT	GENERL SUPPORT	10,000
HOPE HOUSE FOR WOMEN PO BOX 3597 AUGUSTA, GA 30914	NONE	EXEMPT	GENERAL SUPPORT	15,000
BOYS GIRLS CLUB THOMSON 1903 DIVISION STREET AUGUSTA, GA 30904	NONE	EXEMPT	GENERAL SUPPORT	25,000
FELLOWSHIP OF CHRISTIAN PO BOX 204168 AUGUSTA, GA 30917	NONE	EXEMPT	GENERAL SUPPORT	5,000
Total . . . . . ▶ 3a				3,086,230

Form 990PF Part XV Line 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 *Paid during the year*				
ACTIVITIES COUNCIL OF THOMSON PO BOX 674 THOMSON, GA 30824	NONE	EXEMPT	GENERAL SUPPORT	21,000
BOYS GIRLS CLUB CSRA 206 MILLEDGE ROAD AUGUSTA, GA 30904	NONE	EXEMPT	GENERAL SUPPORT	39,000
AUGUSTA PREPARATORY DAY 285 FLOWING WELLS ROAD AUGUSTA, GA 30907	NONE	EXEMPT	GENERAL SUPPORT	45,000
AUGUSTA MUSEUM OF HISTORY 560 REYNOLDS ST AUGUSTA, GA 30901	NONE	EXEMPT	GENERAL SUPPORT	53,000
PHINIZY CENTER FOR WATER SCIENCES 1858 LOCK DAM RD AUGUSTA, GA 30906	NONE	EXEMPT	GENERAL SUPPORT	20,000
Total . . . . . ▶ **3a**				3,086,230

Form 990PF Part XV Line 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 *Paid during the year*				
EASTER SEALS PO BOX 2441 AUGUSTA, GA 30903	NONE	EXEMPT	GENERAL SUPPORT	25,000
MCCALLIE SCHOOL 500 DODDS AVENUE CHATTANOOGA, TN 37404	NONE	EXEMPT	GENERAL SUPPORT	3,000
CHURCH OF THE GOOD SHEPHERD 1105 FURYS LANE STE C MARTINEZ, GA 30907	NONE	EXEMPT	GENERAL SUPPORT	32,250
MOLLIES MILITIA 501 LAUREL LAKES DRIVE BELVEDERE, SC 29860	NONE	EXEMPT	GENERAL SUPPORT	10,000
RACHEL LONGSTREET FOUNDATION PO BOX 2247 AUGUSTA, GA 30903	NONE	EXEMPT	GENERAL SUPPORT	45,000
Total . . . . . ▶ 3a				3,086,230

Form 990PF Part XV Line 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 *Paid during the year*				
UNIVERSITY HEALTH CARE FOUNDAT 2100 CENTRAL AVE SUITE D-1 AUGUSTA, GA 30904	NONE	EXEMPT	GENERAL SUPPORT	27,500
AUGUSTA MINI THEATRE 430 8TH STREET AUGUSTA, GA 30901	NONE	EXEMPT	GENERAL SUPPORT	15,000
HERITAGE ACADEMY 2230 BROAD STREET AUGUSTA, GA 30904	NONE	EXEMPT	GENERAL SUPPORT	30,000
JUD C HICKEY CENTER 1901 CENTRAL AVE AUGUSTA, GA 30904	NONE	EXEMPT	GENERAL SUPPORT	15,000
WESTMINISTER SCHOOL 3067 WHEELER ROAD AUGUSTA, GA 30909	NONE	EXEMPT	GENERAL SUPPORT	29,200
Total . . . . . ▶ 3a				3,086,230

Form 990PF Part XV Line 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 *Paid during the year*				
ST JOHN UMC PO BOX 444 AUGUSTA, GA 30903	NONE	EXEMPT	GENERAL SUPPORT	4,000
STORYLAND THEATRE PO BOX 14875 AUGUSTA, GA 30919	NONE	EXEMPT	GENERAL SUPPORT	17,000
COLLEGE OF CHARLESTON FOUNDATI 66 GEORGE STREET CHARLESTON, SC 29424	NONE	EXEMPT	GENERAL SUPPORT	10,000
UGA TEE-OFF CLUB 120 PENDLETON DR ATHENS, GA 30606	NONE	EXEMPT	GENERAL SUPPORT	4,500
NEW BETHLEHEM COMMUNITY CTR 1336 CONKLIN AVE AUGUSTA, GA 30901	NONE	EXEMPT	GENERAL SUPPORT	15,000
Total . . . . . ▶ **3a**				3,086,230

Form 990PF Part XV Line 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 *Paid during the year*				
GIRL SCOUTS OF HISTORIC GEORGIA 4150 F A A ROAD CUMMING, GA 30041	NONE	EXEMPT	GENERAL SUPPORT	15,000
MCDUFFIE COUNTY HOSPITAL FOUNDATION 521 HILL ST SW THOMSON, GA 30824	NONE	EXEMPT	GENERAL SUPPORT	4,500
ST SIMONS LAND TRUST 1624 FREDERICA RD STE 6 ST SIMONS ISLAND, GA 31522	NONE	EXEMPT	GENERAL SUPPORT	2,500
THOMSON-MCDUFFIE CHAMBER OF COMMERC 111 RAILROAD ST THOMSON, GA 30824	NONE	EXEMPT	GENERAL SUPPORT	7,000
UGA MUSEUM OF ART 394 S MILLEDGE AVE STE 142 ATHENS, GA 30904	NONE	EXEMPT	GENERAL SUPPORT	10,000
Total . . . . . ▶ 3a				3,086,230

Form 990PF Part XV Line 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 *Paid during the year*				
AUGUSTA CHRISTIAN SCHOOLS 313 BASTON RD MARTINEZ, GA 30907	NONE	EXEMPT	GENERAL SUPPORT	5,000
AUGUSTA EXCHANGE CLUB CHARITY PO BOX 3884 AUGUSTA, GA 30914	NONE	EXEMPT	GENERAL SUPPORT	6,000
PAINE COLLEGE 1235 15TH ST AUGUSTA, GA 30901	NONE	EXEMPT	GENERAL SUPPORT	20,000
UNITED METHODIST CHILDRENS HOME 325 8TH STREET AUGUSTA, GA 30901	NONE	EXEMPT	GENERAL SUPPORT	10,000
AUGUSTA CHARITY CLASSIC FUND PO Box 204168 AUGUSTA, GA 30917	NONE	EXEMPT	GENERAL SUPPORT	2,000
Total . . . . . ▶ 3a				3,086,230

Form 990PF Part XV Line 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 *Paid during the year*				
AUGUSTA ROWING CLUB 101 Riverfront Dr AUGUSTA, GA 30901	NONE	EXEMPT	GENERAL SUPPORT	15,000
DAVIS LOVE FOUNDATION 100 Brunswick Avenue ST SIMONS ISLAND, GA 31522	NONE	EXEMPT	GENERAL SUPPORT	2,000
FIRST UNITED METHODIST CHURCH 802 N Liberty St WAYNESBORO, GA 30907	NONE	EXEMPT	GENERAL SUPPORT	10,000
GEORGIA PUBLIC BROADCASTING 260 14th Street NW ATLANTA, GA 30318	NONE	EXEMPT	GENERAL SUPPORT	5,000
HARRY JACOBS CHAMBER MUSIC SOCIETY Post Box No 15286 AUGUSTA, GA 30919	NONE	EXEMPT	GENERAL SUPPORT	2,750
Total . . . . . ▶ 3a				3,086,230

Form 990PF Part XV Line 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 *Paid during the year*				
LUCY CRAFT LANEY THE DELTA HOUSE IN 1116 Phillips Street AUGUSTA, GA 30901	NONE	EXEMPT	GENERAL SUPPORT	10,000
MORRIS MUSEUM OF ART 1 Tenth Street AUGUSTA, GA 30901	NONE	EXEMPT	GENERAL SUPPORT	10,000
SMILE TRAIN 41 Madison Ave 28th Floor NEW YORK, NY 10010	NONE	EXEMPT	GENERAL SUPPORT	5,000
AUGUSTA STATE UNIVERSITY FOUNDATION 2500 WALTON WAY AUGUSTA, GA 30904	NONE	EXEMPT	GENERAL SUPPORT	1,000
FAMILY Y OF THOMSON 510 WEST HILL STREET THOMPSON, GA 30824	NONE	EXEMPT	GENERL SUPPORT	10,000
Total . . . . . ▶ 3a				3,086,230

Form 990PF Part XV Line 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 *Paid during the year*				
MACH ACADEMY INC 1850 CHESTER AVE AUGUSTA, GA 30906	NONE	EXEMPT	GENERAL SUPPORT	10,000
SOUTHEASTERN COUNCIL OF FOUNDATIONS 50 HERTZ PLAZA ATLANTA, GA 30303	NONE	EXEMPT	GENERAL SUPPORT	7,200
UNITED WAY OF MCDUFFIE COUNTY P O BOX 87 THOMPSON, GA 30824	NONE	EXEMPT	GENERAL SUPPORT	10,000
ALZHEIMERS ASSOCIATION OF GA CHAPTE 7022 EVANS TOWNE CENTER BLVD EVANS, GA 30809	N/A	EXEMPT	GENERAL SUPPORT	20,000
FAMILY COUNSELING CENTER OF THE CSR 3711 EXECUTIVE CENTER SUITE 201 MARTINEZ, GA 30907	N/A	EXEMPT	GENERAL SUPPORT	15,000
Total . . . . . ▶ 3a				3,086,230

Form 990PF Part XV Line 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 *Paid during the year*				
FIRESIDE INDUSTRIES P O BOX 2525 AUGUSTA, GA 30903	N/A	EXEMPT	GENERAL SUPPORT	10,000
GOODWILL INDUSTRIES OF MIDDLE GA FURYS FERRY ROAD AUGUSTA, GA 30907	N/A	EXEMPT	GENERAL SUPPORT	500
THOMSON HIGH SCHOOL ATHLETIC BOOSTE WASHINGTON ROAD THOMSON, GA 30324	N/A	EXEMPT	GENERAL SUPPORT	4,200
THOMSON MCDUFFIE LIBRARY WASHINGTON ROAD THOMSON, GA 30324	N/A	EXEMPT	GENERAL SUPPORT	5,600
UGA ATHLETICS WILLIAM C HARTMAN JR UGA CAMPUS ATHENS, GA 30602	N/A	EXEMPT	GENERAL SUPPORT	14,850
Total . . . . . ▶ 3a				3,086,230

Form 990PF Part XV Line 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 *Paid during the year*				
UGA FOUNDATION- TERRY COLLEGE OF BU UGA CAMPUS ATHENS, GA 30602	N/A	EXEMPT	GENERAL SUPPORT	24,000
WOODLAWN METHODIST CHURCH 2220 WALTON WAY AUGUSTA, GA 30904	N/A	EXEMPT	GENERAL SUPPORT	10,000
ARTS NOW 100 EDGEWOOD AVENUE STE 100 ATLANTA, GA 30303	NONE	EXEMPT	EDUCATIONAL	20,000
CENTER FOR NEW BEGINNINGS P O BOX 1066 WAYNESBORO, GA 30830	NONE	EXEMPT	COMMUNITY OUTREACH	20,000
COMMUNITY FOUNDATION FOR THE CSRA P O BOX 31358 AUGUSTA, GA 30903	NONE	EXEMPT	COMMUNITY OUTREACH	2,000
Total . . . . . ▶ 3a				3,086,230

Form 990PF Part XV Line 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 *Paid during the year*				
FAMILY PROMISE OF AUGUSTA 2177 CENTRAL AVENUE AUGUSTA, GA 30904	NONE	EXEMPT	COMMUNITY OUTREACH	32,500
TUTTLE NEWTON HOUSE 2196 CENTRAL AVENUE AUGUSTA, GA 30904	NONE	EXEMPT	EDUCATIONAL	3,000
AUGUSTA WARRIOR PROJECT 4115 COLUMBIA ROAD SUITE 5-333 MARTINEZ, GA 30907	NONE	EOF	COMMUNITY OUTREACH	25,000
TURN BACK THE BLOCK P O BOX 3366 AUGUSTA, GA 30914	NONE	EOF	COMMUNITY OUTREACH	15,000
WHEN HELP CAN'T WAIT 3822 COMMERCIAL COURT MARTINEZ, GA 30907	NONE	EOF	DONATION	5,000
Total . . . . . ▶ 3a				3,086,230

Form 990PF Part XV Line 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 *Paid during the year*				
GEORGIA HEALTH SCIENCES FOUNDATION 1120 15TH STREET FI-1035 AUGUSTA, GA 30912	NONE	EOF	EDUCATION	333,000
LOWCOUNTRY MARITIME SOCIETY 16 CHARLOTTE ST CHARLESTON, SC 29403	NONE	EOF	EDUCATIONAL	5,000
ALOIS SOCIETY PO BOX 96011 WASHINGTON, DC 20090	NONE	EOF	EDUCATIONAL	10,000
AMERICAN OPERA MUSICAL THEATRE 2500 WALTON WAY AUGUSTA, GA 30904	NONE	EOF	EDUCATIONAL	10,000
CONNECT MINISTRIES 1431 CAPITAL AVENUE SUITE 123 WATKINSVILLE, GA 30677	NONE	EOF	RELIGIOUS	10,000
Total . . . . . ▶ **3a**				3,086,230

Form 990PF Part XV Line 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 *Paid during the year*				
FIRST TEE OF GREATER DALLAS 16200 ADDISON RD ADDISON, TX 75001	NONE	EOF	COMMUNI8TY OUTREACH	15,000
FLORENCE COUNTY DISABILITIES FOUNDA 219 North Church Street Lake City, SC 29560		EOF	EDUCATIONAL	10,000
FOLDS OF HONOR 2016 9500 PROTOTYPE COURT RENO, NV 89521		EOF	COMMUNITY OUTREACH	500
GEORGIA GOLD HALL OF FAME 1100 Reynolds Street Augusta, GA 30901		EOF	EDUCATIONAL	1,750
HABITAT FOR HUMANITIES- THOMSON PO BOX 1701 THMSON, GA 30824		EOF	COMMUNITY OUTREACH	10,000
Total . . . . . ▶ 3a				3,086,230

Form 990PF Part XV Line 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 *Paid during the year*				
LYNNDALE INC 1490 Eisenhower Drive Augusta, GA 30904		EOF	EDUCATIONAL	21,000
HABITAT FOR HUMANITY 1002 Walton Way Augusta, GA 30901		EOF	COMMUNITY OUTREACH	25,930
Total . . . . . ▶ 3a				3,086,230

efile GRAPHIC print - DO NOT PROCESS | As Filed Data - | DLN: 93491317008077

TY 2016 Accounting Fees Schedule

Name: THE KNOX FOUNDATION

EIN: 58-6163728

Software ID: 16000303

Software Version: 2016v3.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	8,800	4,400	0	4,400

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491317008077

TY 2016 Investments - Land Schedule

Name: THE KNOX FOUNDATION
EIN: 58-6163728
Software ID: 16000303
Software Version: 2016v3.0

Category/ Item	Cost/Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Furniture and Fixtures	52,382	39,504	12,878	
Buildings	5,094,073	1,749,676	3,344,397	4,688,103
Land	1,330,828		1,330,828	

TY 2016 Legal Fees Schedule

Name: THE KNOX FOUNDATION
EIN: 58-6163728
Software ID: 16000303
Software Version: 2016v3.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
	1,387	693	0	694

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TY 2016 Other Assets Schedule

Name: THE KNOX FOUNDATION

EIN: 58-6163728

Software ID: 16000303

Software Version: 2016v3.0

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
ACCRUED DIVIDENDS	164,869	149,238	
			149,238

TY 2016 Other Decreases Schedule

Name: THE KNOX FOUNDATION
EIN: 58-6163728
Software ID: 16000303
Software Version: 2016v3.0

Description	Amount
UNRELATED BUSINESS TAXES	30,000
UNREALIZED LOSSES ON INVESMENTS	190,413
EXEMPT INTEREST	150

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TY 2016 Other Expenses Schedule

Name: THE KNOX FOUNDATION

EIN: 58-6163728

Software ID: 16000303

Software Version: 2016v3.0

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OFFICE SUPPLIES	121	61		60
COMPUTER	1,119	559		560
MEMBERSHIP DUES	296	148		148
POSTAGE	84	42		42
REPAIRS	1,000	500		500
CONTRIBUTIONS FROM PASS THRU ENTITIES	15			15
INVESTMENT EXPENSE	823	823		
MISC EXPENSE	834	417		417
Rental Expenses	133,002	133,002		

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491317008077

TY 2016 Other Income Schedule

Name: THE KNOX FOUNDATION

EIN: 58-6163728

Software ID: 16000303

Software Version: 2016v3.0

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
MISC RECEIPTS	-48,417		

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TY 2016 Other Professional Fees Schedule

Name: THE KNOX FOUNDATION
EIN: 58-6163728
Software ID: 16000303
Software Version: 2016v3.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT FEES CRAWFIORD 2	54,517	27,259	0	27,258
CONSULTING FEES	116,803	58,402	0	58,401
MANAGEMENT FEE CRAWFORD	78,531	39,265	0	39,266
MANAGEMENT FEE NOVARE	30,853	15,426	0	15,427
MANAGEMENT FEE WESTEND	4,126	2,063	0	2,063

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491317008077

TY 2016 Taxes Schedule

Name: THE KNOX FOUNDATION
EIN: 58-6163728
Software ID: 16000303
Software Version: 2016v3.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL TAXES	20,450	10,225		10,225
FOREIGN TAXES PAID	4,550	2,275		2,275
FOREIGN TAXES PAID MLP	432	216		216

efile GRAPHIC print - DO NOT PROCESS | As Filed Data - | DLN: 93491317008077

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 www.irs.gov/form990

OMB No 1545-0047

2016

Name of the organization
THE KNOX FOUNDATION

Employer identification number
58-6163728

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 33 1/3% 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	Employer identification number
THE KNOX FOUNDATION	58-6163728

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
	See Additional Data Table	$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)

Name of organization	Employer identification number
THE KNOX FOUNDATION	58-6163728

Part II **Noncash Property**

(see instructions) Use duplicate copies of Part II if additional space is needed

(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
		$	

(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 KNOX FOUNDATION

Employer identification number
58-6163728

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	

Additional Data

Software ID: 16000303
Software Version: 2016v3.0
EIN: 58-6163728
Name: THE KNOX FOUNDATION

Form 990 Schedule B, 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	JULIA PR KNOX - HUDSON 103 LAKEMONT DRIVE AUGUSTA, GA 30904	$ 660,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
2	THE PAT KNOX JKL CLAT TRUST PO BOX 927 AUGUSTA, GA 30907	$ 75,014	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
3	THE PAT KNOX DAK CLAT TRUST PO BOX 927 AUGUSTA, GA 30907	$ 75,013	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
4	THE GEORGE ANN KNOX CLAT TRUST PO BOX 26 THOMSON, GA 30824	$ 187,265	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
5	GEORGE ANN KNOX P O BOX 26 THOMSON, GA 30824	$ 100,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
6	JULIA LIRETTE P O BOX 26 THOMSON, GA 30824	$ 180,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)

Form 990 Schedule B, 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
7	PETER KNOX IV P O BOX 26 THOMSON, GA30824	$ 180,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
8	DAVID KNOX P O BOX 26 THOMSON, GA30824	$ 180,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)