Form 990-PF

Return of Private Foundation

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

OMB No 1545-0052

Department of the Treasury

Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990PF for instructions and the latest information.

On an An Bulliu I

F	or caler	dar year 2017 or tax year beginning	d ending		<u> </u>				
	ame of for		A Employer identification number				, 		
V	IŔĠĬŊĬĄ	MCKINNEY CHARITABLE TRUST							
		street (or PO box number if mail is not delivered to street address)		Room/suite		26-6698053	1		
55	501 219	T STREET	-		B Telephone	e number (see instructio	ns)		
		, state or province, country, and ZIP or foreign postal code			7				
Ll	JBBOC	K TX	7940	7	1	(806) 793-475	55		
		ntry name Foreign province/state/county	Foreig	n postal code	C If exemp	tion application is pendin			
				·			.		
G	Check	all that apply Initial return Initial return	of a former pu	hlic charity	D 1. Foreig	n organizations, check h	nere ►		
		☐ Final return ☐ Amended re	•	one charty	-	in organizations meeting			
		Address change Name change			_	here and attach comput	_		
H	Check	type of organization Section 501(c)(3) exempt pr		n	 	foundation status was te	_		
ΙXΙ		n 4947(a)(1) nonexempt charitable trust Other tax			section 50	07(b)(1)(A), check here	▶		
<u> </u>					1				
1			X Cash	Accrua	F if the four	ndation is in a 60-month			
		year (from Part II, col (c), Other (specify)		·	under sec	ction 507(b)(1)(B), check	here		
		5) ► \$ 270,011 (Part I, column (d) must be	e on cash basis)	<u></u>				
	art l	Analysis of Revenue and Expenses (The total of	(a) Revenue a		let investment	(c) Adjusted net	(d) Disbursements for charitable		
		amounts in columns (b), (c), and (d) may not necessarily	expenses pe	r 10) /	income	income	purposes		
		equal the amounts in column (a) (see instructions))	20013		***		(cash basis only)		
	1	Contributions, gifts, grants, etc , received (attach schedule)	<u> </u>		<u> </u>		Constantive		
	2	Check ► ☐ if the foundation is not required to attach Sch B			('' <u> </u>				
) 3	Interest on savings and temporary cash investments	<u> </u>	378	378				
	4	Dividends and interest from securities							
	5a	Gross rents .		,360	3,360				
	b		14 N. 18 1 W.						
9	6a	Net gain or (loss) from sale of assets not on line 10		,855					
e	b	Gross sales price for all assets on line 6a 270,000							
Revenue	7	Capital gain net income (from Part IV, line 2)	TKAP SEE		17,855				
C.	8	Net short-term capital gain MAR 2 0 2018	A Property of the second	* ***********************************			The Lorent Williams Son		
	9	Income modifications	fer At			VS (1			
	10a	Gross sales less returns and allowances	-15 / 3.273						
	b	Less Cost of goods sold	<u> </u>						
	C	Gross profit or (loss) (attach schedule)		14.5.1.3.11			(4, 27, 3, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4,		
	11	Other income (attach schedule)							
	12	Total. Add lines 1 through 11		,593	21,593	0			
S S	13	Compensation of officers, directors, trustees, etc	9	,211	8,291		920		
O# Inses	14	Other employee salaries and wages	}		····				
- 15	15	Pension plans, employee benefits							
ଵਸ਼	16a	Legal fees (attach schedule)	7	,500	7,500				
<u>_</u>	b	Accounting fees (attach schedule) .		475	475				
溢	C	Other professional fees (attach schedule)							
SE.	17	Interest							
©\$	18	Taxes (attach schedule) (see instructions)		121	121		CONTRACTOR CONTRACTOR		
	19	Depreciation (attach schedule) and depletion	ļ				esialcies (Citylist)		
45	20	Occupancy							
*	21	Travel, conferences, and meetings							
Ű	22	Printing and publications .	}	005	1.000	ļ	_ _		
(1) (1)	23	Other expenses (attach schedule)		,205	1,200		5		
Operating and Administrative Expe	24	Total operating and administrative expenses.		540	4		.		
Ĕ		Add lines 13 through 23		,512	17,587	0	925		
ğ	25	Contributions, gifts, grants paid		·			15,000		
		Total expenses and disbursements. Add lines 24 and 25	33	,512	17,587	0	15,925		
	27	Subtract line 26 from line 12		医生物					
	a	Excess of revenue over expenses and disbursements		<u>,919 : : : : : : : : : : : : : : : : : : </u>	10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Contract of the contract of th		
	b	Net investment income (if negative, enter -0-)	134 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		4,006				
	1 c	Adjusted net income (if negative, enter -0-)	A Stranger of the section of the section of	31,251 325.	4.14 3.05 150 250 341	ا ما			

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Part II		Balance Sheets Attached schedules and amounts in the description column	Beginning of year	End o	of year		
		should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value		
	1	Cash—non-interest-bearing	56,534	270,011	270,011		
	2	Savings and temporary cash investments					
	3	Accounts receivable					
	ì	Less allowance for doubtful accounts					
	4	Pledges receivable ▶					
	ĺ	Less allowance for doubtful accounts					
	5	Grants receivable					
	6	Receivables due from officers, directors, trustees, and other					
	1	disqualified persons (attach schedule) (see instructions)			:		
	7	Other notes and loans receivable (attach schedule)	的维格的特别的意	TOO MAKE SALLAN			
	1	Less allowance for doubtful accounts	1	or children and an	() () () () () () () () () ()		
ţ	8	Inventories for sale or use	-				
Assets	9	Prepaid expenses and deferred charges					
As	10a	Investments—U.S. and state government obligations (attach schedule)					
	b	Investments—corporate stock (attach schedule)					
	С	Investments—corporate bonds (attach schedule)					
	11	Investments—land, buildings, and equipment basis					
	1	Less accumulated depreciation (attach schedule)	< of he is not an included and	Marina na Santa Santa Santa an an and a	311. 356": 11. \m2.465-w-452431 35		
	12	investments—mortgage loans					
	13	Investments—other (attach schedule)					
	14	Land, buildings, and equipment basis 225,38	96 3 200 200 200 200				
	1	Less accumulated depreciation (attach schedule)	225,396	all also also se the a three headers that	and the second second second second second		
- [15	Other assets (describe	1				
	16	Total assets (to be completed by all filers—see the	'		 		
		instructions Also, see page 1, item I)	281,930	270,011	270.011		
	17	Accounts payable and accrued expenses			envis to envisor		
	18	Grants payable					
ies	19	Deferred revenue					
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons					
ap	21	Mortgages and other notes payable (attach schedule)					
I	22	Other liabilities (describe)				
	23	Total liabilities (add lines 17 through 22)	′ 0	0			
		Foundations that follow SFAS 117, check here	1	<u>_</u>			
es	ļ	and complete lines 24 through 26, and lines 30 and 31.	-	ı			
u.	24	Unrestricted	ţ				
alances	25	Temporarily restricted					
<u>m</u>	26	Permanently restricted .					
Ē		Foundations that do not follow SFAS 117, check here	3				
F	ļ	and complete lines 27 through 31.	-				
Net Assets or Fund B	27	Capital stock, trust principal, or current funds	281,930	270,011			
its	28	Paid-in or capital surplus, or land, bldg, and equipment fund					
SSE	29	Retained earnings, accumulated income, endowment, or other funds					
Ä	30	Total net assets or fund balances (see instructions)	281,930	270,011			
let	31	Total liabilities and net assets/fund balances (see					
~	ļ	instructions)	281,930	270,011			
Pa	rt III	Analysis of Changes in Net Assets or Fund Balance					
		net assets or fund balances at beginning of year—Part II, column (with			
•		of-year figure reported on prior year's return)	,,	1 1	281,930		
2		amount from Part I, line 27a		2	-11,919		
3				 	11,010		
		nes 1, 2, and 3		4	270,011		
5		eases not included in line 2 (itemize)		5	210,011		
		net assets or fund balances at end of year (line 4 minus line 5)—Pro	art II, column (b), line 3		270,011		
_							

Part	V Capital Gains and	d Losses for lax on investing	nent income				
a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co) (b) How acc P—Purch D—Dona						te acquired , day, yr)	(d) Date sold (mo , day, yr)
1a	1a RANDALL COUNTY LAND			Р		12/20/2011	12/12/2017
b	b						
c							
<u>d</u>				 			
<u>е</u>							
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		or other basis ense of sale		(h) Gain ((e) plus (f)	or (loss) minus (g))
a	270,000			252,145			17,855
b							
<u>c</u>							
<u>d</u> _					 -		
ее	Consists only for access of		h. the foundation	2 -2 40/24/60			·
	Complete only for assets sr	nowing gain in column (h) and owned				(I) Gains (Col	
	(i) FM V as of 12/31/69	(j) Adjusted basis as of 12/31/69		ss of col (i) I (j), if any		Losses (fro	less than -0-) or om col (h))
							17,855
<u>a</u> b							17,600
<u>c</u>				 			
U							
<u>u</u>							·
		(If gain	also enter in Pa	rt Lline 7	7		
2	Capital gain net income or	(net canital loss)	, enter -0- in Pa		2		17,855
3	Net short-term capital gain	or (loss) as defined in sections 1					,000
•		, line 8, column (c) See instruction		er -0- in 1	j		
	Part I, line 8	, 2, 22.2 (2, 22.2		}	3		0
Part		der Section 4940(e) for Redu	iced Tax on N	let Investment	Incom	e	
Was t		re this part blank section 4942 tax on the distributat ualify under section 4940(e). Do n			e period	?	Yes X No
1		ount in each column for each year,			g any e	ntries	· ·
	(a)	(b)		(c)			(d)
Cale	Base period years endar year (or tax year beginning in)	Adjusted qualifying distributions	Net value	of noncharitable-use as	sets		bution ratio vided by col. (c))
	2016		1,694	304	,859	<u> </u>	0 048199
	2015	15	5,000		144		0 052239
	2014	16	3,000	311	,624		0 051344
	2013	18	3,000	362	2,015		0 049722
	2012	18	3,000	362	2,015		0 049722
2	Total of line 1, column (d)				<u> </u>	2	0 251226
3	•	for the 5-year base period—divide		•	1	ł	
	the number of years the fo	oundation has been in existence if	less than 5 year	rs		3	0 050245
4	Enter the net value of none	charitable-use assets for 2017 fro	m Part X, line 5		<u> </u>	4	272,390
					{	_	
5	Multiply line 4 by line 3			•	·	5	13,686
_	5-1 10/ -f1	400 - 400 - 400 - 410 lune 07h)				_	40
6	Enter 1% of net investmen	nt income (1% of Part I, line 27b)	•		<u> </u>	6	40
7	Add lines 5 and 6				│	7	10 700
7	Add lines 5 and 6			•	 	7	13,726
8	Enter qualifying distribution	ns from Part XII line 4				8	15,925
J		ter than line 7, check the box in P	art VI, line 1b, a	nd complete that p			
	Part VI Instructions						

Part	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instruction	ions)					
1a	Exempt operating foundations described in section 4940(d)(2), check here Date of ruling or determination letter. Date of ruling or determination letter. Date of ruling or determination letter. Date of ruling or determination letter.						
b							
	here ▶ 🗵 and enter 1% of Part I, line 27b						
C							
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)		0	,			
3	Add lines 1 and 2		40	+			
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)						
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		40				
6	Credits/Payments 2		W. Si				
а	2017 estimated tax payments and 2016 overpayment credited to 2017 6a 6a		N.A.	1244			
b	Exempt foreign organizations—tax withheld at source 6b 6b						
C	Tax paid with application for extension of time to file (Form 8868) 6c 6c						
d	Backup withholding erroneously withheld 6d 6d						
7	Total credits and payments Add lines 6a through 6d		0				
8 9	Enter any penalty for underpayment of estimated tax. Check here	 	40	-			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		0				
11 Part \	Enter the amount of line 10 to be: Credited to 2018 estimated tax ► Refunded ► 11 /II-A Statements Regarding Activities	<u></u>	0				
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		Yes	No			
14	participate or intervene in any political campaign?	1a	162	No X			
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the	la.	+	<u> </u>			
-	instructions for the definition	1b		x			
	If the answer is "Yes" to 1a or 1b , attach a detailed description of the activities and copies of any materials	18 (S)	36 (2000)				
	published or distributed by the foundation in connection with the activities						
С	Did the foundation file Form 1120-POL for this year?	1c	Sacces	X			
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 ▶\$						
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed			8 6 7			
	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		X			
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		<u> </u>			
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	ļļ	_ X			
þ	If "Yes," has it filed a tax return on Form 990-T for this year?	4b	N/A				
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by <i>General Instruction T</i> .	5	2527.1	X			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either		47.				
	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	X				
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	X	Was 6 6			
8a	Enter the states to which the foundation reports or with which it is registered. See instructions						
_	TEXAS	 					
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General			E Cab I			
_	(or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	X	as grave of On			
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3)	A VIII		ALTERNATION OF THE PARTY OF THE			
	or 4942(j)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV If						
10	"Yes," complete Part XIV Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their	9_	┼──┤	<u>X</u>			
	names and addresses	10		X			

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	1 100	Yes	No				
	the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions	11	1	X				
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified							
	person had advisory privileges? If "Yes," attach statement. See instructions							
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	X				
	Website address ► N/A							
14	The books are in care of ▶ R PAUL O'BRIANT, TRUSTEE Telephone no ▶ (806) 7	93-475	55					
	Located at ► 5501 21ST STREET, LUBBOCK, TX ZIP+4 ► 79407							
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—check here .			▼ X				
	and enter the amount of tax-exempt interest received or accrued during the year	0						
16	At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority		Yes	No				
	over a bank, securities, or other financial account in a foreign country?	16		X				
	See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the							
	name of the foreign country							
<u>P</u> art	VII-B Statements Regarding Activities for Which Form 4720 May Be Required							
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No				
1a	During the year, did the foundation (either directly or indirectly)		No.					
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	30						
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a							
	disqualified person?							
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?							
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? \overline{X} Yes \overline{X} 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)?							
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the	100						
	foundation agreed to make a grant to or to employ the official for a period after			152				
	termination of government service, if terminating within 90 days) Yes X 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	111100000000	X				
	Organizations relying on a current notice regarding disaster assistance, check here			4 57				
С	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 2017?	1c	29.700 804.	X				
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private	9 44.0 2 923	*197	73%				
	operating foundation defined in section 4942(j)(3) or 4942(j)(5))							
а	At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and							
	6e, Part XIII) for tax year(s) beginning before 2017?							
	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)	2.7		94.5				
	(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	N/A					
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here	1,115	(A.)	on and				
	▶ 20 , 20 , 20 , 20	17.00		100 to 100 to				
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise		N. A					
	at any time during the year?							
b	If "Yes," did it have excess business holdings in 2017 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	2.38						
	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 2017)	3b	N/A					
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X				
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its		15.1					
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?	4b]	Х				
			\ DE					

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Total number of other employees paid over \$50,000

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued) 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 X No (2) Influence the outcome of any specific public election (see section 4955), or to carry on, X No directly or indirectly, any voter registration drive? Yes X No (3) Provide a grant to an individual for travel, study, or other similar purposes? Yes (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions ☐ Yes X 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 X 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 N/A Organizations relying on a current notice regarding disaster assistance, check here 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) Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes X No b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 6b If "Yes" to 6b, file Form 8870 At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors List all officers, directors, trustees, and foundation managers and their compensation. See instructions. (b) Title, and average (c) Compensation (d) Contributions to (e) Expense account, (a) Name and address hours per week (If not paid, employee benefit plans other allowances devoted to position enter -0-) and deferred compensation R PAUL O'BRIANT TRUSTEE 5501 21ST STREET LUBBOCK, TX 79407 1 00 9.211 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE." (d) Contributions to (b) Title, and average (e) Expense account. employee benefit (a) Name and address of each employee paid more than \$50,000 hours per week (c) Compensation plans and deferred other allowances devoted to position compensation

Pa	Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Em and Contractors (continued)	ployees,
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
100	IÉ.	
		
Tota	I number of others receiving over \$50,000 for professional services	
		·
Fe	rt IX-A Summary of Direct Charitable Activities	
	t the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of panizations and other beneficianes served, conferences convened, research papers produced, etc.	Expenses
1	N/A	
		_
2		
3		
4		
		·
	rt IX-B Summary of Program-Related Investments (see instructions)	
	scribe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	N/A	
2		
All	other program-related investments. See instructions	
3		
Tota	I. Add lines 1 through 3	0
Tota	i, Aud intes i unough o	990 PE (2017)

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VIRGINIA MCKINNEY CHARITABLE TRUST 26-6698053 Page 8 Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes Average monthly fair market value of securities 1a **b** Average of monthly cash balances 1b 69,925 c Fair market value of all other assets (see instructions) 206,613 d Total (add lines 1a, b, and c) 1d 276,538 Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1e 2 Acquisition indebtedness applicable to line 1 assets 2 Subtract line 2 from line 1d 3 276,538 Cash deemed held for charitable activities Enter 1½ % of line 3 (for greater amount, see instructions) 4,148 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 5 272,390 Minimum investment return. Enter 5% of line 5 6 13,620 Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations Part XI and certain foreign organizations, check here

and do not complete this part) 1 Minimum investment return from Part X, line 6 1 13,620 2a Tax on investment income for 2017 from Part VI, line 5 2a 40 2b b Income tax for 2017 (This does not include the tax from Part VI) Add lines 2a and 2b 2c 40 Distributable amount before adjustments Subtract line 2c from line 1 3 13,580 Recoveries of amounts treated as qualifying distributions 4 5 Add lines 3 and 4 13,580 Deduction from distributable amount (see instructions) 6 Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1 13,580 Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	15,925
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		
а	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	15,925
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	40
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	15,885
	Note: The executive line 6 will be used in Dort V column (b) in subsequent years when coloulating wh	other the four	

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	All Undistributed income	(See manuchons				T
4	Distributable assessed for 2017 from	Ded VI	(a) Corpus	(b) Years pnor to 2016	(c) 2016	(d) 2017
1	Distributable amount for 2017 from	Part Ai,		1 1 1 1 1 2 3 1 3 1 3 2 3 3 3 3 3 3 3 3	3 76 mg 1 mg 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
_	line 7			\$ 10 mm 1	21	13,580
2	Undistributed income, if any, as of the	end of 2017				
а	Enter amount for 2016 only					
b		20, 20				A to Mark To A to Call Co.
3	Excess distributions carryover, if ar	ry, to 2017		1		
a	From 2012					
b	From 2013 .					
С	From 2014					
d	From 2015	513				
е	From 2016					7
f	Total of lines 3a through e		513			
4	Qualifying distributions for 2017 fro	m Part XII,				
	line 4 [.] \$15,925					
а	Applied to 2016, but not more than	line 2a			V 1 V 8 * * * * * * * * * * * * * * * * * *	And the State of t
b	Applied to undistributed income of					
	(Election required—see instructions	•				
С	Treated as distributions out of corp	us (Election				
	required—see instructions)					at. Oak chikili.
d	Applied to 2017 distributable amou	nt				13,580
e	Remaining amount distributed out	of corpus	2,345			
5	Excess distributions carryover appl					
	(If an amount appears in column (d	I), the same				
	amount must be shown in column ((a))				
6	Enter the net total of each colum	n as				
	indicated below:					
а	Corpus Add lines 3f, 4c, and 4e S	ubtract line 5	2,858			
b	Prior years' undistributed income \$	Subtract				
	line 4b from line 2b			0		
С	Enter the amount of prior years' un	distributed				
	income for which a notice of deficie	ency has				
	been issued, or on which the section	on 4942(a)				
	tax has been previously assessed					
d	Subtract line 6c from line 6b Taxat	ole				
	amount—see instructions					
е	Undistributed income for 2016 Sub	otract line				
	4a from line 2a Taxable amount—	see		Comment & Control of the		
	instructions			\$140,400 B	0	
f	Undistributed income for 2017 Sul	otract lines				
	4d and 5 from line 1 This amount i	must be				
	distributed in 2018			7	7.77	0
7	Amounts treated as distributions or	•				
	to satisfy requirements imposed by					
	170(b)(1)(F) or 4942(g)(3) (Election	n may be				
	required—see instructions)			to the second se	\$5.55 \$ 1.55 \$ 1.55 \$ 1.55 \$ 1.55 \$ 1.55 \$ 1.55 \$ 1.55 \$ 1.55 \$ 1.55 \$ 1.55 \$ 1.55 \$ 1.55 \$ 1.55 \$ 1.55 \$ 1.55	
8	Excess distributions carryover from					
	applied on line 5 or line 7 (see insti					
9	Excess distributions carryover to					
	Subtract lines 7 and 8 from line 6a		2,858	Marie Par Profit		
10	Analysis of line 9			Sales Williams		
а	Excess from 2013 .					
b	Excess from 2014			图 "基门"。这个多数		ey figures
C	Excess from 2015	513				
d	Excess from 2016 .					
е	Excess from 2017	2,345	自由指於於於於		San	
					-	Form 990-PF (2017)

	90-PF (2017) VIRGINIA MCKINNEY	CHARITABLE IR	RUST		26-669	8053 Page 10
<u>Part</u>	XIV Private Operating Foundat	ions (see instru	uctions and Part \	/II-A, question 9))	N/A
1a	If the foundation has received a ruling of	or determination le	tter that it is a priva	te operating	<u> </u>	
	foundation, and the ruling is effective fo	r 2017, enter the	date of the ruling	>		
b	Check box to indicate whether the foundation	on is a private opera	ating foundation descr	ribed in section	4942(j)(3) or 4942(j)(5)
2a		Tax year		Prior 3 years		/
	income from Part I or the minimum investment return from Part X for	(a) 2017	(b) 2016	(c) 2015	(d) 2014	(e) Total
	each year listed .					0
b	85% of line 2a					0
c	Qualifying distributions from Part XII,		 		/	
•	line 4 for each year listed			ļ		0
4	Amounts included in line 2c not used directly		 		-/	· <u>-</u>
d	for active conduct of exempt activities .					^
_	•		 	 		0
е	Qualifying distributions made directly				ļ	
	for active conduct of exempt activities					•
_	Subtract line 2d from line 2c		 	 /	 	0
3	Complete 3a, b, or c for the					
	alternative test relied upon	i		/		
а	"Assets" alternative test—enter					
	(1) Value of all assets		 	<u> </u>		0
	(2) Value of assets qualifying under]		ľ		
_	section 4942(j)(3)(B)(i)		/			0
Ь	"Endowment" alternative test—enter 2/3 of minimum investment return shown in	Ì				
	Part X, line 6 for each year listed					0
¢	"Support" alternative test—enter	1				
	(1) Total support other than gross					
	investment income (interest,	Ì]	
	dividends, rents, payments on securities loans (section					
	512(a)(5)), or royalties)					0
	(2) Support from general public					
	and 5 or more exempt organizations as provided in					
	section 4942(J)(3)(B)(III)					0
	(3) Largest amount of support from					
	an exempt organization					0
	(4) Gross investment income					0
Part		n (Complete th	is part only if the	e foundation ha	d \$5,000 or more	e in assets at
	any time during the year—				. ,	
1	Information Regarding Foundation M					
а	List any managers of the foundation wh		d more than 2% of t	he total contributio	ns received by the f	oundation
	before the close of any tax year (but on	ly if they have con	tributed more than	\$5,000) (See secti	on 507(d)(2))	
NONE						
b	List any managers of the foundation wh	o own 10% or mo	re of the stock of a	corporation (or an	equally large portion	of the
_	ownership of a partnership or other enti					
NONE	• • •	• •		•		
2	Information Regarding Contribution,	Grant, Gift, Loan	. Scholarship, etc.	. Programs:		
	Check here ► 🗓 if the foundation on			_	ations and does not	accept
	unsolicited requests for funds If the fou					
	conditions, complete items 2a, b, c, and			J		
a	The name, address, and telephone num			whom application	s should be address	sed
•	oamo, addreso, and telephone num	,551 Or Siliali addi	or the person to	- mom apphoadon	S Should be dudies	,
h	The form in which applications should b	e submitted and i	nformation and mat	erials they should i	nclude	
.,	The form in which applications should b	o dabinition and i	omation and mat	onalo triey oriotid t	Holado	
	Any submission doedlines				····	
C	Any submission deadlines					
ď	Any restrictions or limitations on awards	s such as hy geor	ranhical areas, cha	ritable fields kinds	of institutions, or of	
u	factors.	, such as by geog	grapinoai aieas, Ula	intable licius, kilius	or montunoris, or ot	1101

Total

Part XV Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Foundation show any relationship to Purpose of grant or status of Amount any foundation manager recipient Name and address (home or business) or substantial contributor Paid during the year CHILDREN'S HOME OF LUBBOCK N/A PC SERVE CHILDREN IN NEED 5.000 PO BOX 2824 LUBBOCK, TX 79408 **BUILDING STRONG FAMILIES INC** N/A PC **EDUCATIONAL SERVICES TO** 1.000 **FAMILIES** PO BOX 11383 LUBBOCK, TX 79408 **BOYS & GIRLS CLUB OF LUBBOCK** N/A PC SERVE CHILDREN IN NEED 500 3221 59TH ST LUBBOCK, TX 79493 PC **UNITED FUTURE LEADERS - TTU** N/A **EDUCATIONAL SERVICES TO** 1,000 CHILDREN PO. BOX 45025 LUBBOCK, TX 79409 SMITHLAWN HOME N/A PC SERVE CHILDREN IN NEED 500 PO BOX 6451 LUBBOCK, TX 79493 PC **BUCKNER FOUNDATION** N/A SERVE CHILDREN IN NEED 2,500 129 BRENTWOOD AVE LUBBOCK, TX 79416 PC SERVE CHILDREN IN NEED 4,000 **TEXAS BOYS RANCH** N/A PO BOX 5665 LUBBOCK, TX 79408 PC SERVE MOTHERS AND PARKRIDGE PREGNANCY CENTER N/A 500 CHILDREN 5203 79TH ST LUBBOCK, TX 79424 За 15,000 **Total** Approved for future payment

Enter gross amounts unless otherwise indicated		Unrelated bu	isiness income	Excluded by sec	J (a)		
4	Dro	gram convec rovertue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(e) Related or exempt function income (See instructions)
1	Pro a	gram service revenue	———	<u> </u>		-	
	a . b			<u> </u>			
	c .				 		
	ď				 		
	e						
	f						
	g .	Fees and contracts from government agencies					
2		mbership dues and assessments					
3	Inte	rest on savings and temporary cash investments			14	378	
4		idends and interest from securities					·
5		rental income or (loss) from real estate				NATE DE ANT	
		Debt-financed property	<u> </u>	·	<u> </u>	<u> </u>	
_		Not debt-financed property			16	2,038	
6		rental income or (loss) from personal property					
7		er investment income	\- 		10	47.055	
8 9		n or (loss) from sales of assets other than inventory			18	17,855	
10		income or (loss) from special events ass profit or (loss) from sales of inventory					
11		er revenue a	· · · · · · · · · · · · · · · · · · ·				
••	b						
	c .						
	ď						
	e			 			
12	Sub	ototal Add columns (b), (d), and (e)		0	以後等心	20,271	0
		al. Add line 12, columns (b), (d), and (e)				13	20,271
		ksheet in line 13 instructions to verify calculations			- <u>-</u>		
		Relationship of Activities to the A					
	e No. ▼	accomplishment of the foundation's exempt pur	ne is reported in c poses (other than	olumn (e) of Part X by providing funds	(VI-A contributed s for such purpos	importantly to the ses) (See instruction	ns)
		N/A				 	
						· · · · · · · · · · · · · · · · · · ·	
		 					
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Form 99	0-PF (2017) VIRGINIA	MCKINNEY CHAR	ITABLE TRUST	•					26-6698053	Р	age 13
Part	XVII		Regarding Trans	sfers to and	Transaction	s and R	elationship	s Witl	n No	ncharitable		
		Exempt Org										
1	ın se orga	ction 501(c) (othe	rectly or indirectly ear than section 501(c)(3) organizatioi	ns) or in section	n 527, re	lating to politi		scribe	ed	Yes	S No
а			orting foundation to	a noncharitable	exempt organ	lization of						
	(1) (1a(1		1 X
		Other assets .		•						. 1a(2	<u>) </u>	<u> </u>
ь		r transactions			_						and the second	can at hitter your.
			a noncharitable exei							1b(1		X
			ts from a noncharita		anization					1b(2		X
			equipment, or other	assets						1b(3		X
		Reimbursement ar	▼	•		•				1b(4		X
		oans or loan guar								1b(5		X
_			rvices or membershi							1b(6		1×
C			quipment, mailing list				مريمينام الماريم الم	-141	h a £a			X
d	value	of the goods, othe	ne above is "Yes," con or assets, or services of or sharing arrangeme	iven by the repo	rting foundatior	. If the fou	ndation receiv	ed less	than f	faır market		
(a) Line	no	(b) Amount involved	(c) Name of none	charitable exempt or	ganization	(d) De	scription of transf	ers, trans	saction:	s, and sharing arr	angeme	ents
						N/A				· · · · · · · · · · · · · · · · · · ·		
							·					
										- <u>-</u>		
						ļ						
						<u></u>						
2a b	desc	ribed in section 50	tly or indirectly affilia 01(c) (other than sec following schedule				exempt orgar	nization	ıs	☐ Yes	X	No
		(a) Name of organi		(b) Typ	oe of organization		<u> </u>	(c) Des	cnption	of relationship		
			· · · · · · · · · · · · · · · · · · ·									
							-					
			are that I have examined this re					nowledge a	ind belief	f, it is true,		
Sign	corre	ct, and complete Declaration	on of preparer (other than taxpa	yer) is based on all infor	mation of which prepa	rer has any kn	owledge			May the IRS discus-		
Here		BU) <u>/</u> */)	19/5/	2018	purt	ep			with the preparer sh See instructions	own belo X Yes	
	Sig	nature of officer or trust		Date*	Title		75		<u> </u>			
Paid		Print/Type preparer's		Preparer's syme	ature		Date		Check	X if PTIN		
Prepa	rer	M BRENDELL C		DIANT CDA			3/2/201			ployed P0000	18210	
Use O			M BRENDELL O'B				 -	Firm's E		(000) 700 (1	 _	
		Firm's address	5501 21ST, LUBBO	UK, IX /94U/_				Phone r	10	(806) 793-47	22	

VIRGINIA MCKINNEY CHARITABLE TRUST #26-6698053 **DECEMBER 31, 2017**

FORM 990-PF, PART I, LINE 3 - INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS

PLATINUM BANK LUBBOCK

378

FORM 990-PF, PART I, LINE 5a - GROSS RENTS

GRAZING LEASE

3,360

VIRGINIA MCKINNEY CHARITABLE TRUST DECEMBER 31, 2017

#26-6698053

FORM 990-PF, PART I, LINE 16(a)

LEGAL FEES - SALE OF LAND 7,500

FORM 990-PF, PART I, LINE 16(b) - ACCOUNTING FEES

ACCOUNTING FEES - TAX PREPARATION 475

FORM 990-PF, PART I, LINE 18 - TAXES

TAX ON PROPERTY 121

FORM 990-PF, PART I, LINE 23 - OTHER EXPENSES

INSURANCE 1,200
BANK CHARGE 5

TOTAL 1,205