

For calendar year 2017, or tax year beginning 01-01-2017, and ending 12-31-2017

Name of foundation THE MCCORMICK FAMILY FOUNDATIONINC		A Employer identification number 35-2016398	
Number and street (or P O box number if mail is not delivered to street address) PO BOX 728		Room/suite	
City or town, state or province, country, and ZIP or foreign postal code VINCENNES, IN 47591		B Telephone number (see instructions)	
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) \$ 0	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)	250,000			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	126	126	126	
	4 Dividends and interest from securities	76,493	76,493	76,493	
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a _____				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances _____				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	326,619	76,619	76,619	
	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	2,025			
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	2,208			
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings	25			
	22 Printing and publications	45			
	23 Other expenses (attach schedule)	150			
	24 Total operating and administrative expenses. Add lines 13 through 23	4,453	0		0
	25 Contributions, gifts, grants paid	234,465			234,465
	26 Total expenses and disbursements. Add lines 24 and 25	238,918	0		234,465
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	87,701			
	b Net investment income (if negative, enter -0-)		76,619		
	c Adjusted net income(if negative, enter -0-)			76,619	

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	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1 Cash—non-interest-bearing		86,317			
	2 Savings and temporary cash investments					
	3 Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____					
	4 Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____					
	5 Grants receivable					
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)					
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____					
	8 Inventories for sale or use					
	9 Prepaid expenses and deferred charges					
	10a Investments—U S and state government obligations (attach schedule)					
	b Investments—corporate stock (attach schedule)	810,073	810,073			
	c Investments—corporate bonds (attach schedule)					
	11 Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____					
	12 Investments—mortgage loans					
	13 Investments—other (attach schedule)					
	14 Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____					
15 Other assets (describe ▶ _____)						
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	810,073	896,390		0		
Liabilities	17 Accounts payable and accrued expenses					
	18 Grants payable	1,384				
	19 Deferred revenue					
	20 Loans from officers, directors, trustees, and other disqualified persons					
	21 Mortgages and other notes payable (attach schedule)					
	22 Other liabilities (describe ▶ _____)					
	23 Total liabilities (add lines 17 through 22)	1,384	0			
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.					
	24 Unrestricted					
	25 Temporarily restricted					
	26 Permanently restricted					
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.					
	27 Capital stock, trust principal, or current funds					
	28 Paid-in or capital surplus, or land, bldg , and equipment fund					
	29 Retained earnings, accumulated income, endowment, or other funds	808,689	896,390			
	30 Total net assets or fund balances (see instructions)	808,689	896,390			
31 Total liabilities and net assets/fund balances (see instructions) .	810,073	896,390				

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	808,689
2 Enter amount from Part I, line 27a	2	87,701
3 Other increases not included in line 2 (itemize) ▶ _____	3	
4 Add lines 1, 2, and 3	4	896,390
5 Decreases not included in line 2 (itemize) ▶ _____	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	896,390

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			

(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			
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			
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 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 { }	3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2016	165,248	3,659,429	0 045157
2015	184,264	3,099,122	0 059457
2014	114,575	2,910,784	0 039362
2013	118,772	2,615,350	0 045413
2012	119,100	2,264,575	0 052593
2 Total of line 1, column (d)			2 0 241982
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 048396
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5			4 5,015,941
5 Multiply line 4 by line 3			5 242,751
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 766
7 Add lines 5 and 6			7 243,517
8 Enter qualifying distributions from Part XII, line 4			8 234,465

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1	1,532
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	1,532
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	1,532
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	1,480
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	1,480
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	52
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11	Enter the amount of line 10 to be Credited to 2018 estimated tax ☐ Refunded ☐	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>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</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☐ \$ _____ (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? <i>If "Yes," attach a detailed description of the activities</i>	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? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	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? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ IN _____		
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? <i>If "No," attach explanation</i> .	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 2017 or the taxable year beginning in 2017 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	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? Website address N/A	13	Yes	
14	The books are in care of JANE WISSEL Telephone no (812) 882-4360			

Located at **1665 OLD US HWY 41 SOUTH VINCENNES IN** ZIP+4 **47591**

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 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country ▶	16	Yes	No

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? ☐ 1b			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017? ☐ 1c			
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 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? ☐ Yes ☒ No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions). ☐ 2b			
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 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 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). ☐ Yes ☒ No 3b			
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a			No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017? 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		
	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			
	<i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>				
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	
	<i>If "Yes" to 6b, file Form 8870</i>				
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		

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
See Additional Data Table				

2

Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances
NONE				

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

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 N/A	
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	5,040,197
b	Average of monthly cash balances.	1b	52,129
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	5,092,326
e	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	
3	Subtract line 2 from line 1d.	3	5,092,326
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	76,385
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	5,015,941
6	Minimum investment return. Enter 5% of line 5.	6	250,797

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	250,797
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	1,532
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	1,532
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	249,265
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	249,265
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	249,265

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	234,465
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	234,465
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	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	234,465

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 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				249,265
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.			31,967	
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2017				
a From 2012.				
b From 2013.				
c From 2014.				
d From 2015.				
e From 2016.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ 234,465				
a Applied to 2016, but not more than line 2a			31,967	
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2017 distributable amount.				202,498
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2017 (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				
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 2016 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				46,767
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 2012 not applied on line 5 or line 7 (see instructions).				
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2013.				
b Excess from 2014.				
c Excess from 2015.				
d Excess from 2016.				
e Excess from 2017.				

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

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.)

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

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 email address of the person to whom applications should be addressed

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

- c** Any submission deadlines

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

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			3a	234,465
b <i>Approved for future payment</i>				
Total			3b	

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2017)

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

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?		Yes	No
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.		
	***** Signature of officer or trustee	2018-02-20 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
	EDGAR R MCGONIGAL		2018-02-19		P00971356
	Firm's name ▶ EDGAR R MCGONIGAL CPA PA				Firm's EIN ▶ 27-1877894
Firm's address ▶ 2048 SHROUD ST UNIT 103 ORLANDO, FL 328146913					Phone no (407) 927-5520

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(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
JANE WISSEL	SECRETARY/TR 000 00	0	0	0
2289 SOUTH DAYSON DRIVE VINCENNES, IN 47591				
PATRICK MCCORMICK	PRESIDENT 000 00	0	0	0
2812 OLD 41 SOUTH VINCENNES, IN 47591				
WILL MCCORMICK	DIRECTOR 000 00	0	0	0
5354 S LOWER HART ST VINCENNES, IN 47591				
RY MCCORMICK	DIRECTOR 000 00	0	0	0
6392 E OVERHEAD ROAD VINCENNES, IN 47591				
ELI MCCORMICK	DIRECTOR 000 00	0	0	0
1330 FOREST HILLS DR VINCENNES, IN 47591				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
METHODIST HEALTH FOUNDATION 1800 N CAPITAL AVE 6 INDIANAPOLIS, IN 46202	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	250
HOLY TRINITY CATHOLIC SCHOOL ENDOWM 990 CHURCH AVE JASPER, IN 47546	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	500
HEART TO HEART INC1404 N 4TH ST VINCENNES, IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	2,500
GOOD SAMARITAN HOSPICE 520 S 7TH ST VINCENNES, IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	100
RED SKELTON MUSEUM FOUNDATION 1002 N 1ST ST VINCENNES, IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	100
Total ► 3a				234,465

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ASPCAO BOX 96929 WASHINGTON, DC 200906929	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	25
SPCA INTERNATIONALPO BOX 2008 MILFORD, NH 030552008	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	20
THE HSUSPO BOX 96930 WASHINGTON, DC 200906930	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	20
DAVPO BOX 14301 CINCINNATI, OH 452500301	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	25
PARALYZED VETERANS OF AMERICA PO BOX 758532 TOPEKA, KS 666759910	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	25
Total ▶ 3a				234,465

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SPECIAL OLYMPICS INDIANA PO BOX 44094 INDIANAPOLIS, IN 462440094	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	1,000
BOYS TOWNPO BOX 6000 BOYS TOWN, NE 680109988	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	250
AMERICAN TRUCKING RESEARCH INSTITUT 950 N GLEBE RD STE 210 ARLINGTON, VA 22203	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	10,000
THE SALVATION ARMYPO BOX 293 VINCENNES, IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	200
OUR HOSPICE OF SOUTH CENTRAL INDIAN 2626 17TH ST COLUMBUS, IN 47201	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	200
Total ► 3a				234,465

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VU ALUMNI COMMUNITY SERIES 1002 N 1ST ST VINCENNES, IN 475911500	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	300
VU ALUMNI COMMUNITY SERIES 1002 N 1ST ST VINCENNES, IN 475911500	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	1,500
YMCAVINCENNES VINCENNES, IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	1,000
RED SKELTON MUSEUM FOUNDATION 1002 N 1ST ST VINCENNES, IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	1,000
ALPHA GAMMA RHO EDUCATIONAL FOUND 10101 N AMBASSADOR DR KANSAS CITY, MO 64153	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	1,000
Total ► 3a				234,465

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAINT MEINRAD ARCHABBEY 200 HILL DR ST MEINRAD, IN 47577	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	1,000
SISTERS OF ST BENEDICT 802 E 10TH ST FERDINAND, IN 47532	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	1,500
CHRISTIAN EDUCATIONAL FOUNDATION 229 CHURCH ST VINCENNES, IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	5,000
UPPER INDIANA CEMETERY ASSN INC 2109 N BRUCEVILLE RD VINCENNES, IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	250
HIGHER BOUND INC300 N 5TH ST VINCENNES, IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	1,000
Total ▶ 3a				234,465

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ARMOR BEARERS MEN'S CONFERENCE VINCENNES VINCENNES, IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	1,000
JOE BLACK 4-H CLUBPO BOX 202 VINCENNES, IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	1,000
MIDWEST FOOD BANK 6450 S BELMONT AVE INDIANAPOLIS, IN 46217	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	500
KNOX COUNTY EXTENSION HOMEMAKERS 4259 N PURDUE RD VINCENNES, IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	200
VINCENNES CITY FIRE DEPARTMENT 928 VIGO ST VINCENNES, IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	100
Total ▶ 3a				234,465

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VINCENNES TOWNSHIP VOL FIRE DEPT I 1265 S HART STREET RD VINCENNES, IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	100
CAMP WILDWOOD FOUNDATION PO BOX 845 VINCENNES, IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	1,000
MENTAL HEALTH AMERICA OF KNOX COUNT PO BOX 859 VINCENNES, IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	1,000
SPECIAL OLYMPICSFOSA720 W 4TH ST BICKNELL, IN 47512	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	100
PAN AMERICA MISSION INCPO BOX 429 NEWBERG, OR 97132	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	2,000
Total ▶ 3a				234,465

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MAYO CLINIC200 FIRST ST SW ROCHESTER, MN 55905	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	1,000
MAYO CLINIC200 FIRST ST SW ROCHESTER, MN 55905	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	2,000
RILEY CHILDREN'S FOUNDATION 30 S MERIDIAN ST STE 200 INDIANAPOLIS, IN 46204	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	2,500
JUNIOR ACHIEVEMENT OF SOUTHWESTERN 431 E DIAMOND AVENUE EVANSVILLE, IN 47711	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	5,000
SHOP WITH A COP501 BUSSERON ST VINCENNES, IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	3,000
Total 3a				234,465

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DECKER HIGH SCHOOL ALUMNI 1442 E BLOEBAUM RD DECKER, IN 47524	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	1,000
GROUSELAND FOUNDATION INC 3 W SCOTT ST VINCENNES, IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	1,000
INDIANA MILITARY MUSEUM INC PO BOX 977 VINCENNES, IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	10,000
RED SKELTON MUSEUM FOUNDATION 20 RED SKELTON BLVD VINCENNES, IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	4,000
GOOD SAMARITAN HOSPICE 520 S 7TH ST VINCENNES, IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	5,000
Total ► 3a				234,465

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GOOD SAMARITAN HOSPITAL FOUNDATION 520 S 7TH ST VINCENNES, IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	10,000
PACE COMMUNITY ACTION AGENCY INC 525 N 4TH ST VINCENNES, IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	5,000
UNITED WAY OF KNOX COUNTY PO BOX 198 VINCENNES, IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	25,000
INNISBROOK ASSOCIATE SCHOLARSHIP FU 36750 US HWY 19 N PALM HARBOR, FL 34684	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	2,500
KNOX COUNTY COMMUNITY FOUNDATION PO BOX 273 VINCENNES, IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	10,000
Total 3a				234,465

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VINCENNESKNOX CO VISITORS & TOURIS PO BOX 602 VINCENNES, IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	1,000
LINCOLN HIGH SCHOOL-FCA 1545 N HART STREET RD VINCENNES, IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	300
SOUTH KNOX HIGH SCHOOL-FCA 6136 E STATE ROAD 61 VINCENNES, IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	300
NORTH KNOX HIGH SCHOOL-FCA 11110 N STATE ROAD 159 BICKNELL, IN 47512	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	300
VINCENNES ATHLETIC BOOSTERS 2014 JACKSON DRIVE VINCENNES, IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	4,500
Total ▶ 3a				234,465

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YMCA2010 COLLEGE AVENUE VINCENNES, IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	25,000
SOUTH KNOX EDUCATION FOUNDATION 6116 E ST RD 61 VINCENNES, IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	5,000
VINCENNES COMMUNITY FOOD PANTRY IN PO BOX 1235 VINCENNES, IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	1,500
OLD TOWN PLAYERS INCPO BOX 855 VINCENNES, IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	1,500
KEEP VINCENNES ROLLING 1078 N ASPEN DR VINCENNES, IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	200
Total ▶ 3a				234,465

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KNOX COUNTY PARKS & RECREATION DEPT PO BOX 1316 VINCENNES, IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	1,000
KNOX COUNTY HUMANE SOCIETY PO BOX 64 VINCENNES, IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	5,000
THE SALVATION ARMYPO BOX 293 VINCENNES, IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	5,000
HELPING HIS HANDS 102 E LYNDAL AVE VINCENNES, IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	20,000
THE INDIANA ACADEMY 30 S MERIDIAN ST STE 800 INDIANAPOLIS, IN 46204	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	500
Total ▶ 3a				234,465

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VINCENNES PET PORT1128 RIVER ROAD VINCENNES, IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	5,000
KIWANIS CHILDREN'S FUND PO BOX 6457 DEPT 286 INDIANAPOLIS, IN 46206	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	1,000
INDIANA MASONIC HOME FOUNDATION IN PO BOX 44210 INDIANAPOLIS, IN 46244	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	1,000
VINCENNES PARKS DEPARTMENT 17 HART STREET VINCENNES, IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	1,000
LHS ACADEMIC SOCIETY 2628 PROSPECT AVE VINCENNES, IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	1,000
Total ▶ 3a				234,465

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LHSCMS BAND BOOST'R-PRIDE OF THE G PO BOX 591 VINCENNES, IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	1,000
CHILDREN & FAMILY SERVICES CORP 105 BROADWAY ST VINCENNES, IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	5,000
CASA105 BROADWAY ST VINCENNES, IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	1,000
LHS ATHLETIC DEPARTMENT 1545 S HART STREET RD VINCENNES, IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	1,000
HEART TO HEART INC 1404 N 4TH STREET VINCENNES, IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	2,500
Total ► 3a				234,465

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE CURE STARTS NOW FOUNDATION 10820 CHESTER RD CINCINNATI, OH 45215	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	5,000
VINCENNES FOOTBALL ASSOCIATION INC 1545 S HART STREET RD VINCENNES, IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	1,000
VINCENNES BASKETBALL ASSOCIATION VINCENNES VINCENNES, IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	1,000
VINCENNES CUB LEAGUE INC PO BOX 742 VINCENNES, IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	1,000
VINCENNES GIRLS SOFTBALL LEAGUE VINCENNES VINCENNES, IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	1,000
Total 				234,465
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOUTH KNOX LITTLE LEAGUEPO BOX 72 MONROE CITY, IN 47557	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	1,000
HADI SHRINERSPO BOX 1 EVANSVILLE, IN 47701	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	1,000
INVINPO BOX 1145 VINCENNES, IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	5,000
VINCENNES HISTORICAL & ANTIQUARIAN PO BOX 487 VINCENNES, IN 47591	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	5,000
BOY SCOUTS OF AMERICA-BUFFALO TRACE 3501 E LLOYD EXPRESSWAY EVANSVILLE, IN 47715	UNRELATED		SUPPORT PUBLIC PURPOSE OF RECIPIENT	100
Total ▶ 3a				234,465

TY 2017 Accounting Fees Schedule**Name:** THE MCCORMICK FAMILY FOUNDATIONINC**EIN:** 35-2016398**Accounting Fees Schedule**

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INDIRECT ACCOUNTING FEES	2,025			

TY 2017 Investments Corporate Stock Schedule

Name: THE MCCORMICK FAMILY FOUNDATIONINC

EIN: 35-2016398

Name of Stock	End of Year Book Value	End of Year Fair Market Value
CORPORATE STOCK	810,073	

TY 2017 Other Expenses Schedule**Name:** THE MCCORMICK FAMILY FOUNDATIONINC**EIN:** 35-2016398**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
INVESTMENT FEES	150			

TY 2017 Taxes Schedule**Name:** THE MCCORMICK FAMILY FOUNDATIONINC**EIN:** 35-2016398

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL INCOME TAX	2,208			

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at <u>www.irs.gov/form990</u>	OMB No 1545-0047 2017
	Name of the organization THE MCCORMICK FAMILY FOUNDATIONINC	Employer identification number 35-2016398

Organization type (check one)

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

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

General Rule

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

Special Rules

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

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

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't 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 isn't covered by the General Rule and/or the Special Rules doesn't 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 doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization THE MCCORMICK FAMILY FOUNDATIONINC	Employer identification number 35-2016398
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Part I Contributors (See instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	ESTATE OF C JAMES MCCORMICK PO BOX 728 VINCENNES, IN47591	 \$ 250,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-	 	 \$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-	 	 \$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-	 	 \$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-	 	 \$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-	 	 \$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-	 	 \$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Employer identification number

35-2016398

Part II

[illegible]

Name of organization THE MCCORMICK FAMILY FOUNDATIONINC	Employer identification number 35-2016398
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Part III	Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$ _____ Use duplicate copies of Part III if additional space is needed
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(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