Department of the Treasury Internal Revunue Service

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

OMB No 1545-0052

▶ 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.

Open to Fublic Inspection

For	calenc	dar year 2017 or ta	ıx year begir	nning	,	and ending							
Na	ne of fou	undation						A Empl	oyer identif	icatio	on number		
A	BNE	Y FOUNDAT:	ION					57	-601	944	15		
Nu	nber and	d street (or P O box numb	ber if mail is not o	delivered to stre	eet address)		Room/suite	B Telep	hone numb	er (se	e instructions	5)	
		VINE ST						86	4-964	<u>1 – 9</u>	201	<del></del> -	
		s, state or province, count RSON	ry, and ZIP or for	• .	29621			C If exe	mption appl	cation	n is pending,	check here	▶ 🛘
		all that apply	Initial re			rn of a former public	charity	D 1 F	oreign organ	nzaho	ns, check he	re	▶ □
<b>7</b>			Final ref		Amended	•	•,		- •		ns meeting t		
/			Address	change	Name cha			1			· · · · · · · · · · · · · · · · · · ·	computation	▶ □
р <u>—</u>	heck t	type of organization	X Section	on 501(c)(3)	exempt private	foundation	01	E If priv	ate foundati	on sta	itus was tern	ninated under	
		n 4947(a)(1) nonex	_			le private foundation	VY	1	n 507(b)(1)				<b>▶</b> □
		ket value of all ass			inting method		crual	F If the	foundation i	s ın a	60-month te	rmination	_
er	nd of ye	ear (from Part II, co	ol (c),	│	ther (specify)			under	section 507	7(b)(1)	)(B), check h	ere	<b>▶</b> ∐
	e 16)	▶ \$ 42,7	<u>86,356</u>	(Part I, co	olumn (d) must	be on cash basis)	.,		,				
P	irt f	Analysis of Rev amounts in columns (to				(a) Revenue and expenses per	(b) Net in	vestment	(c) A	djuste	ed net	(d) Disbursen for charitat	
		the amounts in column			ny equal	books	inco	me		incom		purposes (cash basis o	
	1	Contributions, gifts, g	grants, etc , rec	eived (attach	schedule)					£	11111-1	<i></i>	
	2	Check ► X if the	e foundation is	not required	to attach Sch B						RE	CEIVED	
۲۸	3	Interest on saving	s and tempo	rary cash ir	ive:					$oxed{\Box}$			
<del>"</del>	4	Dividends and inte	terest from securities 1,019,651			1 9	92,266		317	<u> </u>	1000	ğ	
₽	5a	Gross rents			ı	<del> </del>			ļ	က	IVUV	(2) 2 JEUIS	_  <i> </i> }
Ž ų	b	Net rental income	or (loss)	<del>.</del>	· · · · · · - · ·						~~		<u> </u>
	6a	Net gain or (loss) from sa			. 440 056	894,33	8	···········		<u> </u>	افال	DEN, UT	
S S	b	Gross sales price for all a			2,449,056		<del>                                     </del>	94,338	<del> </del>		RE	CEIVED	
Revenue	8	Capital gain net in Net short-term ca		Part IV, line	2)			94,336		1	1	}	<del> </del>
~	9	Income modificati					-			12	DEC	1 8 2018	٦ĞI
זע	10a	Gross sales less returns		. 1			<u> </u>			Ò	<i>U</i> = \	1 0 Lu	12
<u> </u>	b	Less Cost of goo				***************************************		•••••••		<b>T</b>	$\sim$	TYZEKI 117	r
2010	С	Gross profit or (lo	ss) (attach s	chedule)							-00	DEII, U	
	11	Other income (att	ach schedule	e) <b>S</b> !	FMT 1	101,01	9 1	01,019					
	12	Total. Add lines 1	through 11			2,015,00	8 1,9	87,623			0		
S	13	Compensation of			es, etc	309,48	3 1	84,791				124	1,692
nse	14	Other employee s		•		101.46		70 074	ļ				105
xpenses	15	Pension plans, en			mam o	121,46		70,274 1,245					L,195 L,244
Ж	16a	Legal fees (attach Accounting fees (			IMT 2 IMT 3	2,48 8,00		4,000					1,000
۷e	b	Other professional fe		•	STMT 4	4,54	<del></del>	2,271					2,270
ati	17	Interest	oco fattacii scii	caule) •		-,54		<u> </u>	<b></b>				-,-,-
istı	18	Taxes (attach sched	ule) (see instru	ctions)	STMT 5	34,30	0						
Ē	19	Depreciation (attach		,	STMT 6	25,33							
Ь	20	Occupancy	,			4,78	_+	3,590				1	ι,197
φ	21	Travel, conference	es, and meet	tings		2,07	2	1,036				1	L,036
Operating and Administrative E	22	Printing and public						<del>_</del>					
ng	23	Other expenses (att sch			rmr 7	250,82	9 2	38,174				12	2,655
ati	24	Total operating a		trative exp	enses.	763.33	۔ ا	0E 301	.		^		
per	25	Add lines 13 throu	-			763,30 1,750,00		05,381	ļ		0		3,289
ō	25 26	Contributions, gifts, grant Total expenses an		nte Addlina	oc 24 and 25	2,513,30		05,381	<b></b>	••	0	1,750	0,000
	27	Subtract line 26 fr		into. Add lifte	5 24 dilu 20	2,313,30	3	00,361				1,740	, 209
	a a	Excess of revenue		es and dish	ursements	-498,29	5						
	ь	Net investment is	· · · · · · · · · · · · · · · · · · ·					82,242	<b></b>				
	С	Adjusted net inc		-							0		

For Paperwork Reduction Act Notice, see instructions

	Part I	Balance Sheets Attached schedules and amounts in the description column	Beginning of year	End of	year
_	raiti	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	200	200	200
	2	Savings and temporary cash investments	592,151	736,139	736,139
	3	Accounts receivable ▶			
		Less allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less allowance for doubtful accounts ▶	l		
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other		·	
		disqualified persons (attach schedule) (see			
		instructions)			
	7	Other notes and loans receivable (att. schedule)			
		Less allowance for doubtful accounts ▶ 0			
S	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
As	10a	Investments – U.S. and state government obligations (attach schedule) STMT 8	4,183,073	4,817,229	4,817,229
	b	investments – corporate stock (attach schedule) SEE STMT 9	30,391,058	33,162,047	33,162,047
	Ç	Investments – corporate bonds (attach schedule) SEE STMT 10	3,722,959	3,879,732	3,879,732
	11	Investments – land, buildings, and equipment basis			
ı		Less accumulated depreciation (attach sch.)			
	12	Investments – mortgage loans			
-	13	Investments – other (attach schedule)			
	14	Land, buildings, and equipment basis ► 452, 310			
		Less accumulated depreciation (attach sch ) ▶ STMT 11 261,301	216,342	191,009	191,009
	15	Other assets (describe ▶ )			
	16	Total assets (to be completed by all filers – see the			
		instructions. Also, see page 1, item I)	39,105,783	42,786,356	42,786,356
П	17	Accounts payable and accrued expenses			
	18	Grants payable			
es	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
ョ	21	Mortgages and other notes payable (attach schedule)			
긔	22	Other liabilities (describe ▶ )			
	23	Total liabilities (add lines 17 through 22)	0	0	
٦		Foundations that follow SFAS 117, check here			
S		and complete lines 24 through 26 and lines 30 and 31.		1	
nces	24	Unrestricted	39,105,783	42,786,356	
<u>a</u>	25	Temporarily restricted			
9	26	Permanently restricted			
Ĕ		Foundations that do not follow SFAS 117, check here			
띤		and complete lines 27 through 31.			
Net Assets or Fund Balar	27	Capital stock, trust principal, or current funds			
e	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
155	29	Retained earnings, accumulated income, endowment, or other funds			
4	30	Total net assets or fund balances (see instructions)	39,105,783	42,786,356	
ž	31	Total liabilities and net assets/fund balances (see			
$\perp$		instructions)	39,105,783	42,786,356	
	Part I	I 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 (mu	st agree with	ŀ	
	end-c	of-year figure reported on prior year's return)		1	39,105,783
2	Enter	amount from Part I, line 27a		2	-498,295
3	Other	r increases not included in line 2 (itemize) <b>SEE STATEMENT 12</b>		3	4,178,868
		ines 1, 2, and 3		4	42,786,356
5	Decre	eases 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 (line 4 minus line 5)	b), line 30	6	42,786,356
					Form 990-PF (2017)

	nd Losses for Tax on Investme	nt Income	1			
	he kind(s) of property sold (for example, real estate, ehouse, or common stock, 200 shs MLC Co)		(b) How acquired P – Purchase D – Donation	(c) Date acc (mo , day,		(d) Date sold (mo , day, yr )
1a PUBLICLY TRADED	SECURITIES		P	VARIO	US	VARIOUS
_b	<u> </u>					
<u>c</u>						
d						
е	(D.Dooroother allowed	(-) ()			(h) Co.	//>
(e) Gross sales price	(f) Depreciation allowed (or allowable)		or other basis ense of sale	(		n or (loss) f) minus (g))
a 12,449,056			11,554,718			894,338
b			7 7			······································
С						
d						
е						
Complete only for assets showing	gain in column (h) and owned by the fo	undation on 12/31.	/69	(I) G	iains (Col	(h) gain minus
(i) FMV as of 12/31/69	(j) Adjusted basis		ess of col (i)		* .	less than -0-) or rom col (h))
	as of 12/31/69	over co	ol (j), if any	· · · ·		
a						894,338
<u>b</u>						
d		<del></del>				
e	•					
<u> </u>	If gain, also enter in	Part I, line 7				
2 Capital gain net income or (net ca	ipital loss)   If (loss), enter -0- in l	•		2		894,338
3 Net short-term capital gain or (loss	s) as defined in sections 1222(5) and (6	_				
If gain, also enter in Part I, line 8,	column (c) See instructions If (loss), e	nter -0- ın				
Part I, line 8				3		894,338
Part V Qualification Un	der Section 4940(e) for Reduc	ed Tax on Net	Investment Inco	me		
(For optional use by domestic private	foundations subject to the section 4940	(a) tax on net inves	stment income)			
If section 4940(d)(2) applies, leave this	s part blank					
Was the foundation liable for the secti	on 4942 tax on the distributable amount	of any year in the	hase period?			Yes X No
	fy under section 4940(e) Do not complete	• •	base period.			1e3 <u></u> 140
	ach column for each year, see the instru	•	ing any entries			
(a)	(b)		(c)			(d)
Base period years Calendar year (or tax year beginning in)	Adjusted qualifying distributions	Net valu	ue of noncharitable-use asset	s		tribution ratio divided by col. (c))
2016	2,064	, 382	39,259,8	365		0.052583
2015	2,180		41,984,			0.051940
2014	2,117		44,291,			0.047807
2013	2,056		42,640,			0.048233
2012	2,083	, 608	41,350,4	459		0.050389
2 Total of line 1, column (d)				2		0.250952
	year base period – divide the total on li		the			0 050100
number of years the foundation ha	as been in existence if less than 5 years			3		0.050190
		_				41 172 022
4 Enter the net value of noncharitab	le-use assets for 2017 from Part X, line	5		4		<u>41,173,033</u>
E. Muldenki, kana 4 hus kana 2				ا ۽ ا		2,066,475
5 Multiply line 4 by line 3				5		2,000,475
6 Enter 1% of net investment incom	on (194 of Bort L line 27h)			6		14,822
6 Enter 1% of het investment incom	e (1% 01 Pait i, ilile 27b)					14,022
7 Add lines 5 and 6				7		2,081,297
				-'-		_,,,
8 Enter qualifying distributions from	Part XII, line 4			8		1,948,289
· • •	line 7, check the box in Part VI, line 1b,	and complete tha	t part using a 1% tax r			
Part VI instructions	,	,	•			

Form	990-PF (2017) ABNEY FOUNDATION 57-6019445			P	age 4	<u> </u>
Pa	art 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		_2	29,	<u>645</u>	<u>.</u>
	here ▶ ☐ and enter 1% of Part I, line 27b					
С	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-)				0	_
3	Add lines 1 and 2			29,	645	<u>.</u>
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)		_		0	<u>!</u>
5	Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-	<del></del>	2	29,	645	,
6	Credits/Payments					
а	2017 estimated tax payments and 2016 overpayment credited to 2017 6a 44,300					
b	Exempt foreign organizations – tax withheld at source					
С	Tax paid with application for extension of time to file (Form 8868)					
d	Backup withholding erroneously withheld 6d 6d					
7	Total credits and payments Add lines 6a through 6d		4	4,	<u> 300</u>	<u>.</u>
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					-
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		1		<u>655</u>	
11	Enter the amount of line 10 to be Credited to 2018 estimated tax ▶ 10,000 Refunded ▶ 11			4,	<u>655</u>	_
	art VII-A Statements Regarding Activities	<del></del>				-
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it	$\vdash$	-	Yes	No	-
	participate or intervene in any political campaign?	1:	a		X	-
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the	١.	.		7.7	
	Instructions for the definition	11	b		X	_
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials				į	
	published or distributed by the foundation in connection with the activities	١.			37	
С	Did the foundation file Form 1120-POL for this year?	1.	c ↓		X	-
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year				į	
	(1) On the foundation ▶ \$ (2) On foundation managers ▶ \$				Ė	
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed				ĺ	
•	on foundation managers  \$	١,	. 1		x	
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2	-		^	-
2	If "Yes," attach a detailed description of the activities					
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	. 1		¥	
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4	_		X	-
b	If "Yes," has it filed a tax return on Form 990-T for this year?  N/A		$\overline{}$			-
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5	$\overline{}$		X	-
J	If "Yes," attach the statement required by General Instruction T		1			-
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either				ĺ	
•	By language in the governing instrument, or		- 1		ĺ	
	By state legislation that effectively amends the governing instrument so that no mandatory directions that		- 1		ĺ	
	conflict with the state law remain in the governing instrument?	6	, İ	x	ĺ	
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	-	Х		-
8а	Enter the states to which the foundation reports or with which it is registered. See instructions.		$\exists$			•
	SC					
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General	1	. 1	<b></b>	ĺ	
_	(or designate) of each state as required by General Instruction G? If "No," attach explanation	8	<del>p  </del>	X	<u> </u>	-
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or		1		İ	7
	4942(j)(5) for calendar year 2017 or the taxable year beginning in 2017? See instructions for Part XIV. If "Yes,"	.			v	U
10	complete Part XIV	9	•		X	-
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their	4	,		¥	

P	art VII-A Statements Regarding Activities (continued)					
					Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the					
	meaning of section 512(b)(13)? If "Yes," attach schedule See instructions			11		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			12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption app	lication?		13	X	
	Website address ► <b>WWW.ABNEYFOUNDATION.ORG</b>					
14	The books are in care of ▶ TRUSTEES	elephone no 🕨	864-9	64-	920	1
	100 VINE STREET					
	Located at ▶ ANDERSON SC	ZIP+4 ▶	29621	•		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 – check here		ı		1	▶ 🗌
	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 author	ity			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				į
	the foreign country ▶					
Pa	art VII-B Statements Regarding Activities for Which Form 4720 May Be Require	ed		,		
	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)					
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes	X No			į
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a					
	disqualified person?	Yes	X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes	X No			į
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	X Yes	∐ No			i
	(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	X No			į
	(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		<b>₹</b>			
	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 Reg	ulations		4.	.	X
	section 53 4941(d)-3 or in a current notice regarding disaster assistance? See instructions		▶ □	1b		
_	Organizations relying on a current notice regarding disaster assistance, check here		<b>•</b>		. [	
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that		N/A	1c	, أ	ı
2	were not corrected before the first day of the tax year beginning in 2017?  Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private		11/11	16		•
-	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					:
<u>.</u>	6e, Part XIII) for tax year(s) beginning before 2017?	Yes	X No		.	
	If "Yes," list the years ▶ 20 , 20 , 20 , 20	ب اب				į
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2	)			. [	į
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2)				. [	
	all years listed, answer "No" and attach statement – see instructions )		N/A	2b	.	i
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here					
	<b>▶</b> 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	X No		. [	į
b	If "Yes," did it have excess business holdings in 2017 as a result of (1) any purchase by the foundation or	_				į
	disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the	е				
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse	of				İ
	the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the		-			ļ
	foundation had excess business holdings in 2017)		N/A	3b		<u> </u>
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purpose	oses?		4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize				,	
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning	n 2017?		4b		X
			F	orm <b>9</b> 9	0-PF	(2017)

orn	1 990-PF (2017) ABNEY FOUNDATION		019445				P	age <b>6</b>
P	art VII-B Statements Regarding Activities for Which Form	<u> 1720 May Be R</u>	lequired (cor	tınue	<u>d)</u>	· · · · · · · · · · · · · · · · · · ·		
5a	During the year did the foundation pay or incur any amount to							
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4	1945(e))?		Yes	X No			
	(2) Influence the outcome of any specific public election (see section 4955), or t	o carry on,	_					
	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	X No			
	(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	er the exceptions d	escribed in		لب			
	Regulations section 53 4945 or in a current notice regarding disaster assistance				N/A	5b		ľ
	Organizations relying on a current notice regarding disaster assistance, check his				▶ [	7		
С	If the answer is "Yes" to question 5a(4), does the foundation claim exemption fro					١,		
•	because it maintained expenditure responsibility for the grant?	in the tax	N/A 🗌	Yes	☐ No			
	If "Yes," attach the statement required by Regulations section 53 4945–5(d)		-1,	.03				
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pa	v nremilime						
vu	on a personal benefit contract?	y premiums		Yes	X No			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a per	reanal hanafit canti	:act?	163	22 140	6b		x
	If "Yes" to 6b. file Form 8870	Sonai penent conti	acti			100	+	1
7a		olter transaction?		Yes	X No			
	At any time during the tax year, was the foundation a party to a prohibited tax sh		±	162	N/A	7b	1	
	If "Yes," did the foundation receive any proceeds or have any net income attributed to the foundation About Officers, Directors, Trustees, Fo			, Dai				<u> </u>
F¢	and Contractors	unuation man	agers, mgm	rait	a Empi	уссэ	,	
1 1	ist all officers, directors, trustees, and foundation managers and their comp	ancation Social	tructions					
-	ist all officers, directors, trustees, and foundation managers and their comp	Jensation. See ins	structions.	(4)	Contributions	to		
	(a) Nama and address	(b) Title, and average hours per week	(c) Compensation (If not paid,		nployee benef		Expense a	eccount,
	(a) Name and address	devoted to position	enter -0-)		ns and deferre ompensation	ed o	ther allowa	ances
O.E.	E COLUMNIA 12			+	omponsation	_		
36	E STATEMENT 13							
				+		$\dashv$		
				<del> </del>		+		
				+				
					<b>.</b>			
2	Compensation of five highest-paid employees (other than those included o "NONE."	on line 1 – see ins	tructions). If no	ne, en	ter			
	NONE.	T		(4)	Contributions	<u>,,  </u>		
	(a) Name and address of soak ampleton and mars than \$50,000	(b) Title, and average hours per week	(c) Compensation		nployee benef		Expense a	eccount,
	(a) Name and address of each employee paid more than \$50,000	devoted to position	(c) Compensation		ns and deferre ompensation	ed o	ther allowa	ences
		-		+	umpensation	<del></del>		
NC	NE							
				+		-		
	<del></del>			+		+		
				+		_		
		<del> </del>		+	-	-		
		1						
		<u> </u>				_		
ot:	I number of other employees hald over \$50,000					-		(1

Form 990-PF	(2017) ABNEI FOUNDATI	ON	5/-6019445		Page 7
Part VIII	Information About Officer and Contractors (continue	rs, Directors, Trustees, Founda	ition Managers, Highly Pai	d Employ	ees,
3 Five hi		for professional services. See instruc	ctions. If none, enter "NONE."		<del></del>
	(a) Name and address of each	· · · · · · · · · · · · · · · · · · ·	(b) Type of service	,	(c) Compensation
BRANCH	BANKING & TRUST	WILSON			
223 W.	NASH STREET	NC 27893	INVESTMENT	SERV	145,136
				-	
Total number	of others receiving over \$50,000 for p	rofessional services		<b>&gt;</b>	0
Part IX-A	Summary of Direct Char	ritable Activities			
	tion's four largest direct charitable activities during t and other beneficiaries served, conferences conveni	he tax year Include relevant statistical information sur ed, research papers produced, etc	ch as the number of		Expenses
1 N/A	-			-	
	– -				
2					
				-	
3					
4					
Part IX-B	Summary of Program-R	elated Investments (see instruc	tions)		
	ro largest program-related investments made by the	foundation during the tax year on lines 1 and 2			Amount
1 N/A					
2					
_					
	m-related investments. See instructions				
3					
				1	

Total. Add lines 1 through 3

P	art X'   Wilnimum investment Keturn (All domestic foundations must complete this part. Foreign	n tou	ndations,
1	see instructions)  Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.		
•	purposes		
а	Average monthly fair market value of securities	1a	41,564,800
b	Average of monthly cash balances	1b	44,225
C	Fair market value of all other assets (see instructions)	1c	191,009
d	Total (add lines 1a, b, and c)	1d	41,800,034
e	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	41,800,034
4	Cash deemed held for charitable activities Enter 1½% of line 3 (for greater amount, see		,
	instructions)	4	627,001
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	41,173,033
6	Minimum investment return. Enter 5% of line 5	6	2,058,652
Pa	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating f	ounc	lations
	and certain foreign organizations check here ▶ ☐ and do not complete this part )		
1	Minimum investment return from Part X, line 6	1	2,058,652
2a	Tax on investment income for 2017 from Part VI, line 5		-
b	Income tax for 2017 (This does not include the tax from Part VI )		
С	Add lines 2a and 2b	2c	29,645 2,029,007
3	Distributable amount before adjustments Subtract line 2c from line 1	3	2,029,007
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	2,029,007
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	2,029,007
p,	art XII Qualifying Distributions (see instructions)		
	artistic additional (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		4 040 000
а	Expenses, contributions, gifts, etc. – total from Part I, column (d), line 26	1a	1,948,289
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	
þ	Cash distribution test (attach the required schedule)	3b	1 010 000
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	1,948,289
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	1 040 000
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,948,289
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the found	ation	
	qualifies for the section 4940(e) reduction of tax in those years		

Pa	art XIII Undistributed Income (see instructions)				
		(a)	(b)	(c)	(d)
1	Distributable amount for 2017 from Part XI,	Corpus	Years prior to 2016	2016	2017
	line 7.				2,029,007
2	Undistributed income, if any, as of the end of 2017				
а	Enter amount for 2016 only			1,686,178	
þ	Total for prior years 20 , 20 , 20				
3	Excess distributions carryover, if any, to 2017				
а	From 2012				
b	From 2013				
С	From 2014				
d	From 2015				
е	From 2016				
f	Total of lines 3a through e				
4	Qualifying distributions for 2017 from Part XII,				
	line 4 ▶ \$1,948,289				
а	Applied to 2016, but not more than line 2a			1,686,178	
b	Applied to undistributed income of prior years				
	(Election required – see instructions)				
С	Treated as distributions out of corpus (Election				
	required – see instructions)				
d	Applied to 2017 distributable amount				262,111
е	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:				
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5				
	Prior years' undistributed income Subtract				
	line 4b from line 2b				
С	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				
е	Undistributed income for 2016 Subtract line				
	4a from line 2a Taxable amount – see			İ	
	instructions				
f	Undistributed income for 2017 Subtract lines				
	4d and 5 from line 1. This amount must be				
	distributed in 2018				1,766,896
7	Amounts treated as distributions out of corpus				
	to satisfy requirements imposed by section			1	
	170(h)(1)(F) or 4942(g)(3) (Election may be				
	required—see instructions)		" ,	٠.,,	
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				
0	Analysis of line 9				····
а	Excess from 2013				
b	Excess from 2014				
С	Excess from 2015				
d	Excess from 2016				
е	Excess from 2017				

P	art XIV Private Operating For	ındations (see ın	structions and Pa	art VII-A, question 9	)	
1a	If the foundation has received a ruling or					
	foundation, and the ruling is effective for	2017, enter the date of	of the ruling	•		
b	Check box to indicate whether the found	ation is a private opera	ating foundation desc	ribed in section 49	942(j)(3) or 494	2(j)(5)
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		(e) Total
	income from Part I or the minimum	(a) 2017	<b>(b)</b> 2016	(c) 2015	(d) 2014	(e) Total
	investment return from Part X for					
	each year listed					
b	85% of line 2a					
С	Qualifying distributions from Part XII,					
	line 4 for each year listed					
d	Amounts included in line 2c not used directly					
	for active conduct of exempt activities					
е	Qualifying distributions made directly		l			
	for active conduct of exempt activities					
	Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the					
	alternative test relied upon					
а	"Assets" alternative test – enter					
	(1) Value of all assets					
	(2) Value of assets qualifying under					
	section 4942(j)(3)(B)(i)			/		
b	"Endowment" alternative test – enter 2/3		/			
	of minimum investment return shown in					
	Part X, line 6 for each year listed					
С	"Support" alternative test – enter					
	(1) Total support other than gross					
	investment income (interest,					
	dividends, rents, payments on		/			
	securities loans (section 512(a)(5)), or royalties)		/			
	(2) Support from general public		/			
	and 5 or more exempt	/				
	organizations as provided in					
	section 4942(j)(3)(B)(iii)	/_				
	(3) Largest amount of support from	/				
	an exempt organization					
	(4) Gross investment income					
Pa	irt XV Supplementary Inform			the foundation h	ad \$5,000 or more	e in assets at
	any time during the ye		tions.)			
1	Information Regarding Foundation Ma	=				
а	List any managers of the foundation who					
	before the close of any tax year (but only	if they have contribute	ed more than \$5,000)	(See section 507(d)(2)	))	
	N/A					
b	List any managers of the foundation who		•		portion of the	
	ownership of a partnership or other entity	) of which the foundat	ion has a 10% or gre	ater interest		
	N/A					<u>:</u>
2	Information Regarding Contribution, C					
			•	able organizations and o	· ·	
	unsolicited requests for funds. If the foun		ants, etc., to individua	ais or organizations und	er other conditions,	
	complete items 2a, b, c, and d See instru				- d-d	
а	The name, address, and telephone numb	per or email address o	t the person to whom	applications should be	addressed	
	DAVID KING	PEON SC 20	621			
_	The form in which conficetions should be			any chauld makede	<del></del>	
Ь	The form in which applications should be SEE STATEMENT 14	submitted and inform	ation and materials th	ney snould include		
_			<u> </u>		<u>-</u>	
C	Any submission deadlines NOVEMBER 15					
		euch as hu access-	cal areas charitable	fields kinds of institution	ne or other	
d	Any restrictions or limitations on awards, factors	such as by geographi	cai areas, charitable	neios, kinos oi institutio	ns, or other	
	factors SEE STATEMENT 15					

Part XV Supplementary Information (co	ontinued)	F. 4 D		
3 Grants and Contributions Paid During the	If recipient is an individual,			<del></del>
Recipient	show any relationship to	Foundation status of	Purpose of grant or	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	contribution	
a Paid during the year				
SEE ATTACHED STATEMENT				
				1,750,000
Total		_1	▶ 3a	1,750,000
b Approved for future payment		1	- Ja	_,,,
N/A				
Total			<b>▶</b> 3b	

	(2018) INDIVIDE LOCKERITION			00131		i age i L
Part XVI-				1		
Enter gross a	mounts unless otherwise indicated	Unrelate	ed business income	Exclude	d by section 512, 513, or 514	(e)
		(a)	(b)	_ (c)	(d)	Related or exempt
		Business code	Amount	Exclusion	Amount	function income (See instructions)
-	service revenue					(occ mandations )
		_		<del>- </del> -		<del> </del>
ь		_		ļ		
c		_				
d	·	_				
е						
f		_				
g Fees	and contracts from government agencies					
2 Members	hip dues and assessments					
3 Interest o	n savings and temporary cash investments					
4 Dividends	and interest from securities			14	1,019,651	
5 Net rental	Income or (loss) from real estate					
	financed property					
	ebt-financed property					
	Income or (loss) from personal property					
	estment income			14	101,019	· · · -
				18	894,338	
	oss) from sales of assets other than inventory			10	034,330	
	ne or (loss) from special events			1	-	
	fit or (loss) from sales of inventory					
11 Other rev	enue a	-				
		-		<del> </del>		
		-		-		
d						
е		_			2 21 - 222	
	Add columns (b), (d), and (e)			0	2,015,008	
	d line 12, columns (b), (d), and (e)				13	2,015,008
	et in line 13 instructions to verify calculations )					
Part XVI-						
Line No.	Explain below how each activity for which incom					
	accomplishment of the foundation's exempt pur	poses (other thar	by providing funds for	or such pu	urposes) (See instructi	ons )
N/A						
			<del></del>			
					<u> </u>	
-						
-	<del> </del>					
-		<del>.</del>	<del></del>		<del></del>	<del></del>
<del></del>						
						<del>,</del>
	<del> </del>				<del></del>	
					<del> </del>	
						<del></del>
					····	
				_		
				•		

roim 99	U-PF (201	ADNET FO	MDVIIC	<u> </u>			0019443			Pag	<u>je 13</u>
Part 2		Information Reg	_	ansfers To and	d Transaction	ns and Relat	ionships Wit	h Noncharital	ole		
		Exempt Organiza							<del></del> -	1	
		inization directly or ind								Yes	No
		01(c) (other than secti	on 501(c)(3)	organizations) or i	ın section 527, re	elating to politica					
•	ganization										ĺ
a Tra	ansfers fro	om the reporting found	ation to a no	oncharitable exemp	ot organization of	Ī			17 345.1	1111 14	1115
	Cash								1a(1)		X
(2)	Other as	ssets							1a(2)		X
b Ot	her transa	actions									ĺ
(1)	Sales of	fassets to a noncharit	able exempt	organization					1b(1)		X
(2)	Purchas	ses of assets from a no	oncharitable	exempt organization	on				1b(2)		X
(3)	Rental	of facilities, equipment,	or other ass	sets					1b(3)		X
(4)	Reimbu	rsement arrangements	3						1b(4)		X
(5)	Loans o	r loan guarantees							1b(5)		X
		ance of services or me	embership o	r fundraising solicit	tations				1b(6)		X
		acilities, equipment, m	-						1c		X
	-	r to any of the above i	•	•		nn (b) should alv	vavs show the fa	ır market			
		goods, other assets, o	•			` '	•				
		transaction or sharing	_		_						
(a) Lı		(b) Amount involved		e of noncharitable exemp				insactions, and sharing a	arrangeme	ents	
N/A		. ,		<u>.</u>	-		· <u> </u>	<del> </del>			
		·									—
					-			-			
				<del></del>							
2a Is	the found	ation directly or indirec	tly affiliated	with, or related to,	one or more tax	exempt organiza	ations				_
de	scribed in	section 501(c) (other	than section	1 501(c)(3)) or in se	ection 527?				Y	es X	No
b If"	Yes," con	nplete the following sc	hedule								
	(a	a) Name of organization		(b) Type of o	rganization		(c) Descrip	tion of relationship			
N/	A	·									
		<u> </u>	-								
	·										
· I	Under per	nalties of perjury, I declare th	at I have exami	ned this return, including	g accompanying sche	edules and statement	s, and to the best of	ny knowledge and belie	f, it is trui	е,	
	correct, ar	nd complete Declaration of p	oreparer (other t	than taxpayer) is based	on all information of	which preparer has a	ny knowledge	May the IRS dis	cuss this r	eturn	
Sign		$X_{-}A$		<b>)</b>				with the prepare	-		_
Here		//W/a/	8	·/ ~				See instructions	, X	Yes	No
11010	N/		Spel	<del>\</del>	1/7	24.18	VICE	CHAIRMAN	/EXI	ECU	 יז
1	Signa	ature of officer or trustee	7-0-	<u> </u>	Date	100 1.10	Title	O.III.II.II	,		
	<del></del>							D-1-		Г	$\overline{}$
	Print/Ty	pe preparer's name			Preparer's signatur			- Date		Check	_
Paid	CURT	CMODUED C CT	ים זו					10/0	24/18	1	nployed
Prepare	r	STOPHER S. CA		V C DTCD	DDCON T	C	<del></del>			<del></del>	<u> </u>
Use Onl	V Firm's n		CAULE		יד אספרא	<u>LC</u>			0534		
	Firm's a		MAIN		EEOE				<u>-429</u>		
		ANDER	RSON, S	SC 29621-	-5527			Phone no 86	4-22	<u>5-8</u>	/13

10/24/2018 4:20 PM		Adjusted Net Income		Charitable Purpose \$\frac{1,244}{2,244}\$		Charitable Purpose \$ 4,000		Charitable Purpose \$ 2,270 \$ 2,270	1-4
	r Income	Net Investment income \$ 101,019	gal Fees	Adjusted Net	unting Fees	Adjusted Net	fessional Fees	Adjusted Net	RECEIVED  DEC 1 8 2018
Federal Statements	- Form 990-PF, Part I, Line 11 - Other Income	Revenue per Books \$ 101,019 \$	Form 990-PF, Part I, Line 16a - Legal Fees	Net Investment \$ 1,245 \$ 1,245	Part I, Line 16b - Accounting Fees	Net Investment \$ 4,000	I, Line 16c - Other Pro	Net Investment \$ 2,271 \$ 2,271	C127
Federal	Statement 1 - Form 990-PF		Statement 2 - Form 990-PI	\$ 2,489	- Form 990-PF,	<b>Total</b> \$ 8,000	Statement 4 - Form 990-PF, Part I, Line 16c - Other Professional Fees	\$ 4,541 \$ \$ \$ 4,541	
ABNEY Abney Foundation 57-6019445 FYE: 12/31/2017	State	Description OTHER INVESTMENT INCOME TOTAL	Staf	Description LEGAL EXPENSE TOTAL	Statement 3	Description INDIRECT ACCOUNTING FEES TOTAL	Statement	Description PENSION PLAN FEES TOTAL	

10/24/2018 4:20 PM Adjusted Net ညှ Income Charitable Purpose IRS-OSC CODEN UT RECEIVED DEC 1 8 2018 Ś Net Investment Income CISS Adjusted Net ሪን 6,025 164 74 80 **Current Year** Depreciation Statement 6 - Form 990-PF, Part I, Line 19 - Depreciation Statement 5 - Form 990-PF, Part I, Line 18 - Taxes Ś Investment 39 39 39 15 Life Federal Statements Method 34,300 34,300 Total  $S/\Gamma$  $S/\Gamma$  $S/\Gamma$ S/I $S/\Gamma$ S/IS/IS/IS/I6,460 1,125 2,295 1,440 106,710 6,186 2,962 2,500 6,612 12,748 1,275 451 11,131 Depreciation Ś Prior Year C&W ELECTRIC-UPGRADE ALARM SYSTEM - NEW HEAT/AIR PAVING DONE BY SMITHCO ASPHALT Description ሪን 235,000 1,125 6,375 6,460 1,440 12,748 2,962 2,500 6,612 6,260 3,105 11,131 Cost Basis BUILDING AT 100 VINE ST PAINT TRIM ON O/S BLDG **ABNEY Abney Foundation** Description BUILDING IMPROVEMENT PAINTING BY MR. LANI STAINED CABINETS IN A-1 HEATING & AIR ELECTRICAL WIRING WALLPAPER OFFICE 4/30/99 \$ FYE: 12/31/2017 CARPET OFFICE 2/11/10 5/15/99 2/03/03 2/21/06 12/02/02 2/20/03 5/12/04 7/10/07 PAINT OFFICE 1/23/03 4/19/11 EXCISE TAXES 7/17/01 5/04/01 Acquired 57-6019445 TOTAL ROOF

### Federal Statements

ABNEY Abney Foundation 57-6019445 FYE: 12/31/2017

(pani	
contin	
=	
Depreciation (cor	
▔	
6	
, Line	
Part	
990-PF,	
Form	
(C	
Statement (	
-,	۱

	Year Net Investment Adjusted Net ation Income Income	328 \$						RECEIVED	-1		OGDEN, UT							
	Current Year Depreciation	٠																
	Life	15	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7
	Method	1,	'L	Т,	1,	Т,	'L	/L	/L	'L	Т,	Τ,	7.	7.	'L	7.	/L	7,
		3 S/L	S/L	S/L	S/L	S/L	I S/L	S/L	S/L	s/L	l S/L	l S/L	S/L	S/L	S/I	S/I	S/L	1 S/F
	Prior Year Depreciation	1,773	453	166	1,049	1,969	2,414	2,448	1,245	1,107	1,284	3,274	522	875	1,569	642	1,049	754
Description	Cost Basis	$\sim$	KUSE 453	766	EDW 1,049	1,969	2,414	2,448	,			HER SOFA 3,274	ACCESSORIES 19 522	875	1,569 1,569	DRAFERIES 9 642 ENA		754 754
	Date Acquired	40	12/21/98		DESK CHAIK-MK. 5/24/99 SIGN	6/15/99 6/15/99 CARIFTTE'S DESK	7/15/99 MR FIIIP'S DESK	7/21/9	7/21/9	R. FULP'S SWI 7/21/99	1DE CHAIRS 7/21/99	ROSE 1 8/20/9	ESK 03/9	CONSOLE 9/09/99 MPS POSF'S DESF	. 503E 3 9/09/6 15445	CARLETTE 3 DRAF 10/01/99	10/08/99 75 CHATES	2 SIDE CHAIKS 1 10/19/99

### ABNEY Abney Foundation

57-6019445 FYE: 12/31/2017

### **Federal Statements**

## Statement 6 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

	Net Investment Adjusted Net Income	\$					RECEIVED	20, 810, 81, 77, 77, 77, 77, 77, 77, 77, 77, 77, 7	- 1	OGDEN. UT									
	Current Year Depreciation	S							1,664								172	601	272
	Lıfe		7	7	7	7	7	7	7	L	v	5	S	5	7	7	7	S	10
:	Method																		
		S/L	S/I	S/L	$\mathrm{S}/\mathrm{L}$	$S/\Gamma$	$\mathrm{S}/\mathrm{L}$	S/I	S/L	(	S/F	$S/\Gamma$	$S/\Gamma$	$S/\Gamma$	$S/\Gamma$	S/I	S/L	$S/\Gamma$	S/L
	Prior Year Depreciation	1,048	2,998	1,259	10,425	1,356	609	2,532	0, 1 LE 9, 015	7	1,6/8	1,440	1,033	741	4,997	536	757	1,801	089
Description	Cost Basis	LE 1,048 \$	2,998	Ω	10,425	1,356	609	2,532	10 DAVID'S 11,650	NEW COPIER	1,6/8 DCK	1,440 RM	1,033	741	4,937	536	1,	3,032	2,720
	Date Acquired	2 SIDE CHAIRS FOR 11/01/99 \$	4/11 707	I.	CONFERENCE TABLE & 11/04/00	2/01/00 2/01/00 PICTIIRE OF TRIISTER	1/15/01 DESK HNTT DAVID	4/16/08	DESK 10F AND KENOV TO $7/31/11$ 1	XEROX CORP - NEW C	6/01/06 DESKTOP COMPUTER -	7/09/07 PTOP-CONFERENCE	(1	/13/0 /13/0	11/07/02	CHAIR - LEBRENA 10/08/99	EXTERIOR TRIM PAINT 7/11/12	OFFICE EQUIPMENT 12/27/13	SECURITY SYSTEM 7/01/14

$\overline{}$	
₽	
$\overline{}$	
ш	
4:20 F	
$\sim$	
(1	
٠.٠	
v	
_	
∞	
_	
÷	
0	
O.	
7.1	
$\rightarrow$	
4	
10/24/2018	
$\sim$	
$\overline{}$	
$\overline{}$	

ABNEY Abney Foundation 57-6019445

FYE: 12/31/2017

### Federal Statements

# Statement 6 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

	Adjusted Net Income		\$			0 8
	Net Investment Income		ፉ			\$
	Current Year Depreciation		10,543 \$		5,410	25, 333
	Life I		5		5	w.
	Method		S/L		S/L	
'n	Prior Year Depreciation		5,271		2,705	235,969
Description	Cost Basis	IA	52,714 \$		27,050	452,311 \$
	Date Acquired	2016 TOYOTA SEQUOIA	8/29/16 \$	2015 LEXUS RX 350	9/23/16	TOTAL \$

## Statement 7 - Form 990-PF, Part I, Line 23 - Other Expenses

Net Adjusted Charitable on Total Investment Net Purpose	n	1,810	1,017	6,728 5,046	SS AND FEES 213,200 213,200		8.359 4.180	\$ 250 829 \$ 238 174 \$ 0 \$	\$ 250,829 \$ 238,174 \$ 0 \$	\$ 250,829 \$ 238,174 \$ 0 \$
Description	EXPENSES	AUTO EXPENSE	DUES & SUBSCRIPTIONS	GENERAL INSURANCE	S AND	OFFICE EXPENSE	REPAIRS & MAINTENANCE	TOT₽.	TOTAL	TOTAL

# Statement 8 - Form 990-PF, Part II, Line 10a - US and State Government Investments

	Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
_	U.S. GOV'T OBLIGATIONS MUNICIPAL BONDS	\$ 2,771,582 1,411,491	\$ 3,516,346 1,300,883	MARKET MARKET	\$ 3,516,346 1,300,883
	RECEIVED	\$ 4,183,073	\$ 4,817,229		\$ 4,817,229
	C127 DEC 1 8 2018				

OGDEN, UT

_
₫
4:20
8
20
4.
20
_

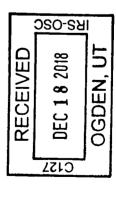
10/24/2018 4:20 PN	Fair Market  Value \$ 32,622,677 539,370 \$ 33,162,047	
	Investments Basis of Valuation MARKET MARKET	
ements	Beginning       End of Pasis of Of Year       End of Pasis of Valuation Valuation         \$ 27,669,976       \$ 32,622,677       MARKET         \$ 30,391,058       \$ 33,162,047	
Federal Statements	<b>-</b>	
ABNEY Abney Foundation 57-6019445 FYE. 12/31/2017	Statement 9 - Form  Description  VARIOUS PUBLICLY TRADED SECURITIES  REITS, COMMODITIES AND OTHER  TOTAL	

# Statement 10 - Form 990-PF, Part II, Line 10c - Corporate Bond Investments

Fair Market Value	\$ 3,879,732	\$ 3,879,732
Basis of Valuation	MARKET	
End of Year	\$ 3,879,732	\$ 3,879,732
Beginning of Year	\$ 3,722,959	\$ 3,722,959
Description	CORPORATE BONDS - SEE ATTACHED SCHED	TOTAL

# Statement 11 - Form 990-PF, Part II, Line 14 - Land, Building, and Equipment

Net FMV	122,265 9,572 9,572 971 2,368 55,833	191,009
	٠	\ <sub>\^</sub>
ind Accumulated Depreciation	117,732 58,532 52,860 8,246 23,931	261,301
End / De	v.	w
End ost / Basis	239,997 68,104 53,831 10,614 79,764	452,310
ၓ	<sub>የ</sub>	ω 
Beginning Vet Book	128,290 10,388 2,635 3,241 71,788	216,342
ш <b>-</b>	ς	ς, 
Description	BUILDING BUILDING IMPROVEMENTS FURNITURE & FIXTURES OFFICE EQUIPMENT VEHICLES	TOTAL



ABNEY Abney Foundation 57-6019445

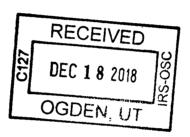
### **Federal Statements**

10/24/2018 4·20 PM

FYE: 12/31/2017

### Statement 12 - Form 990-PF, Part III, Line 3 - Other Increases

Des	scription	Am	ount
UNREALIZED GAIN ON INVE	STMENTS \$	4,	178,868
TOTAL	\$	4,	178,868



ABNEY Abney Foundation 57-6019445 FYE: 12/31/2017	Federal Statements	tatement	S	10/	10/24/2018 4:20 PM
Statement 13 - Form 990-PF	Part VIII,	ne 1 - List of	Line 1 - List of Officers, Directors, Trustees,	, Trustees,	•
	ū	E1C.			
Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
J.R. FULP, JR. P.O. BOX 509 SANDY SPRINGS SC 29677	CHAIRMAN/TRU	00.00	0	0	0
EDD SHERIFF 137 W MOUNTAINVIEW AVENUE GREENVILLE SC 29609	TRUSTEE	1.00	7,500	0	0
J.R. FULP, III 295 SEVEN FARMS DRIVE CHARLESTON SC 29492	TRUSTEE	00.00	0	0	0
LEBRENA F. CAMPBELL 4210 HIGHWAY 81 SOUTH ANDERSON SC 29624	TRUSTEE	00.0	0	0	0
CARL T. EDWARDS 100 VINE ST ANDERSON SC 29621	EXEC. DIRECT	30.00	57,430	31,155	0
C127	VICE CHAIRMA	40.00	154,807	44,344	0
BONNIE NASH 100 VINE STREET ANDERSON SC 29621	SECRETARY	40.00	81,246	23,376	0
2018	SECRETARY/TR	1.00	8,500	1,700	0

ABNEY Abney Foundation

57-6019445

**Federal Statements** 

10/24/2018 4:20 PM

FYE: 12/31/2017

### Statement 14 - Form 990-PF, Part XV, Line 2b - Application Format and Required Contents

### Description

A WRITTEN APPLICATION SHOULD INCLUDE A DESCRIPTION OF PROGRAMS FOR WHICH THE CONTRIBUTION IS REQUESTED, THE ORGANIZATION REQUESTING THE CONTRIBUTION, AND THE TAX STATUS OF THE ORGANIZATION.

### Form 990-PF, Part XV, Line 2c - Submission Deadlines

Description

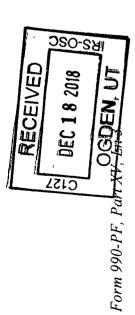
NOVEMBER 15

### Statement 15 - Form 990-PF, Part XV, Line 2d - Award Restrictions or Limitations

### Description

NO INDIVIDUAL GRANTS OR LOANS. THERE ARE NO GEOGRAPHIC RESTRICTIONS, BUT PREFERENCE GOES TO LOCAL AND SOUTH CAROLINA ORGANIZATIONS.





$\overline{DATE}$	<u>NAME, CONTACT, ADDRESS</u>	FOUNDATION STATUS	<u>PURPOSE</u>	AMOUNT
12/11/17	Mrs. Carol E. Burdette  Center of Nonprofit Excellence/United Way PO Box 2067  Anderson, SC 29621	170(b)(1)(A)(vi)	Support for nonprofit training seminar.	\$10,000
12/11/17	Mr. John W. Crosby, Executive Director <b>The Salvation Army Boys &amp; Girls Club</b> Post Office Box 43  Anderson, SC 29622-0043	170(b)(1)(a)(i)	General support.	\$10,000
12/11/17	Dr. Evans P. Whitaker, President Anderson University 316 Boulevard Anderson, SC 29621	509(a)(1) and 170(b)(1)(A)(iii)	General support.	\$200,000
12/11/17	Dr Mark S. Southmann, Interim President MUSC/Hollings Cancer Center P.O. Box 250001 Charleston, SC 29425	509(a)(3) Type III Functionally Integrated Supporting Organization	Addition to The Abney Scholarship Fund.	\$400,000
12/11/17	Mr. Mike Butler, Scout Executive/CEO  Blue Ridge Council, BSA  I Park Plaza  Greenville, SC 29607	170(b)(1)(a)(vi)	General support.	\$5,000
12/11/17	Dr. James F. Barker, President Clemson University 201 Sikes Hall Clemson, SC 29634-5002	170(b)(1)(A)(iv)	Addition to The Abney Foundation Scholarship Endowment.	\$250,000
12/11/17	Ms. Lisa Hall, Liason Anderson Sch. Dist. 5 Homeless Program Post Office Box 439 Anderson, SC 29622	509(a)(3) Type I Supporting Organization	Provide assistance to homeless students in Anderson County.	\$10,000

DATE	<u>NAME, CONTACT, ADDRESS</u>	FOUNDATION STATUS	<u>PURPOSE</u>	AMOUNT
12/11/17	Ms. Amy Holbert, CEO Family Connection of SC 1800 St. Julian Place, Suite 104 Columbia, SC 29204	170(b)(1)(A)(vi)	General Support.	\$5,000
12/11/17	Mr. Joe Drennon, CEO Anderson Area YMCA 201 East Reed Road Anderson, SC 29621	509(a)(2)	Childcare scholarships.	\$10,000
12/11/17	Rev. Toby Frost, Pastor South Main Street Baptist Church 1000 S. Main Street Greenwood, SC 29648	170(b)(1)(A)(i)	General support.	\$100,000
12/11/17	LTG John W. Rosa, President <b>The Citadel</b> 171 Moultrie Street Charleston, SC 29409-6230	170(b)(1)(A)(iv)	Addition to The Abney Scholarship endowment.	\$100,000
12/11/17	Dr. Ronnie L Booth, President <b>Tri-County Technical College</b> Post Office Box 587  Pendleton, SC 29670	509(a)(1) and 170(b)(1)(A)(iv)	Addition to The Abney Scholarship endowment.  RECELLAR	\$100,000
12/11/17	Mrs. Pam Melbourne <b>Hospice of the Upstate</b> 1835 Rogers Road Anderson, SC 29621	509(a)(1) and 170(b)(1)(A)(vi)	General steport DEC 18 2018 SO OGDEN, UT	\$15,000

DATE	NAME, CONTACT, ADDRESS	FOUNDATION STATUS	<u>PURPOSE</u>	AMOUNT
12/11/17	Mrs. Stacey S. Carroll, Executive Director Shalom House Ministries, Inc. 349 Blake Dairy Road Belton, SC 29627	509(a)(1) and 170(b)(1)(A)(vi)	General support	\$10,000
12/11/17	Ms. Julie Dixon, Executive Director Anderson Crisis Pregnancy Clinic PO Box 6161 Anderson, SC 29623	509(a)(1) and 170(b)(1)(A)(vi)	Purchase computers, printers and client educational material	\$5,000
12/11/17	Ms. Libby Winkler, Executive Director Habitat for Humanity 210 South Murray Avenue Anderson, SC 29624	170(b)(1)(A)(vi)	Assistance with construction of a Habitat home.	\$10,000
12/11/17	Ms Karen Mitchell, Board Chair Girl Scouts of SC/Mountains to Midlands 5 Independence Pointe, Suite 120 Greenville, SC 29615	170(b)(1)(A)(vi)	Support of the Girl Scout program in Anderson County.	\$5,000
12/11/17	Mr. Greg Skipper, Executive Director Calvary Home for Children 110 Calvary Home Circle Anderson, SC 29621	170(b)(1)(A)(vi)	General support	\$5,000
12/11/17	Friar Christopher J. Dunn, OFM Anderson Emergency Kitchen 1821 White St. Anderson, SC 29624	170(b)(1)(A)(vi)	General support  RECEIVED  R  DEC 1 8 2018	\$5,000

DATE	NAME CONTACT ADDRESS	FOLINDATION STATUS	PURPOSE	TWITOWA
				THE CANAL
12/11/17	Ms. Megan Riegel, President  Peace Center for the Performing Arts 101 West Broad Street Greenville, SC 29601	509(a)(1) and 170(b)(1)(A)(vi)	Scholarships for Anderson County students to attend POP! Performances.	\$5,000
12/11/17	Mr. Michael J Firmin, Executive Director Golden Harvest Food Bank 3310 Commerce Drive Augusta, GA 30909	509(a)(1) and 170(b)(1)(A)(vi)	General support.	\$20,000
12/11/17	Ms. Coby C. Hennecy, CPA, Exec. Dir. <b>The ETV Endowment of South Carolina</b> 401 East Kennedy Street, Suite B-1  Spartanburg, SC 29302	509(a)(1) and 170(b)(1)(A)(vi)	General support.	\$10,000
12/11/17	Ms. Laurie H. Ashley, Executive Director  Meals on Wheels Post Office Box 285  Anderson, SC 29622	170(b)(1)(A)(vi)	General support.	\$20,000
12/11/17	Mr. Trent Johnson, Regional Dev. Director <b>The Salvation Army</b> Post Office Box 43  Anderson, SC 29622-0043	170(b)(1)(a)(i)	General support.	\$10,000
12/11/17	Mr. Robert Staton <b>Presbyterian College</b> 503 S. Broad Street Clinton, SC 29325	509(a)(1) and 170(b)(1)(A)(iii)	General support RECEIVED  DEC 1 8 2018  OGDEN, UT	\$100,000

DATE	NAME, CONTACT, ADDRESS	FOUNDATION STATUS	<u>PURPOSE</u>	AMOUNT
12/11/17	Mr. Sidney Stewart, Executive Director  Haven of Rest Ministries, Inc.  Post Office Box 466  Anderson, SC 29622	170(b)(1)(A)(vi)	General support.	\$10,000
12/11/17	Ms. Pati Brosche Clean Start 219 Townsend Street Anderson, SC 29625	509(a)(1) and 170(b)(1)(A)(vi)	General support.	\$5,000
12/11/17	Pastor Chad Gamble  Gospel Light Church 2812 Concord Road Anderson, SC 29621	170(b)(1)(A)(i)	General support.	\$15,000
12/11/17	Ms. Barb Baptista, Executive Director Anderson Free Clinic Post Office Box 728 Anderson, SC 29622	509(a)(1) and 170(b)(1)(A)(iii)	Pharmacy expenses.	\$25,000
12/11/17	Ms. Tracy Whitten Bowie, Exec. Dir.  Foothills Alliance 216 East Calhoun Street Anderson, SC 29621	170(b)(1)(A)(vi)	Funding for therapists.	\$10,000
12/11/17	Perry Noble Second Chance Church 133 Lakepoint Drive Anderson, SC 29626	170(b)(1)(A)(i)	General Rupple FIVED Solve DEC 18 2018 日本 OGDEN, UT	\$35,000

DATE	NAME CONTACT ADDRESS	FOUNDATION STATUS	PLIRPOSE	AMOUNT
12/11/17	Dr. Henry N. Tisdale, President Claflin University 400 Magnolia Street Orangeburg, SC 29115	170(b)(1)(A)(ii)	Addition to The Abney Foundation Scholarship Endowment.	\$100,000
12/11/17	Dr. Daniel W. Ball, President Lander University 320 Stanley Avenue Greenwood, SC 29649	509(a)(3) Type III Functionally Integrated Supporting Organization	Addition to The Abney Scholarship Fund.	\$100,000
12/11/17	Mr. Alex Richey, Director  Home with a Heart 220 James Mattison Road Liberty, SC 29657	509(a)(1) and 170(b)(1)(A)(vi)	General support.	\$5,000
12/11/17	Mr. Andy Gibson <b>The Lot Project</b> 302 W. Market St Anderson, SC 29624	509(a)(1) and 170(b)(1)(A)(vi)	General support	\$25,000
			34 Grants	\$1,750,000

