

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

Name of foundation EASTMAN FOUNDATION		A Employer identification number 62-1614800	
Number and street (or P O box number if mail is not delivered to street address) PO BOX 431		Room/suite	B Telephone number (see instructions) (423) 229-6407
City or town, state or province, country, and ZIP or foreign postal code KINGSPORT, TN 37662		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 5,730,049	J Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> 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 <input type="checkbox"/>	

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)	2,601,641			
	2 Check <input type="checkbox"/> if the foundation is <b>not</b> required to attach Sch B . . . . .				
	3 Interest on savings and temporary cash investments . . . . .				
	4 Dividends and interest from securities . . . . .	114,961	114,961		
	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) . . . . .		0		
	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) . . . . .	25,078	0	25,078	
	12 Total. Add lines 1 through 11 . . . . .	2,741,680	114,961	25,078	
	13 Compensation of officers, directors, trustees, etc	0	0	0	0
	14 Other employee salaries and wages . . . . .				
	15 Pension plans, employee benefits . . . . .				
	16a Legal fees (attach schedule) . . . . .				
	b Accounting fees (attach schedule) . . . . .	18,500	0	0	18,500
	c Other professional fees (attach schedule) . . . . .				
	17 Interest . . . . .				
	18 Taxes (attach schedule) (see instructions) . . . . .	980	980	0	0
	19 Depreciation (attach schedule) and depletion . . . . .				
	20 Occupancy . . . . .				
	21 Travel, conferences, and meetings . . . . .				
	22 Printing and publications . . . . .				
	23 Other expenses (attach schedule) . . . . .	36,975	0	0	36,975
	24 Total operating and administrative expenses. Add lines 13 through 23 . . . . .	56,455	980	0	55,475
	25 Contributions, gifts, grants paid . . . . .	2,154,280			2,154,280
	26 Total expenses and disbursements. Add lines 24 and 25	2,210,735	980	0	2,209,755
	27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements		530,945			
b Net investment income (if negative, enter -0-)			113,981		
c Adjusted net income (if negative, enter -0-)				25,078	

<b>Part II Balance Sheets</b> 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
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .			
	<b>2</b> Savings and temporary cash investments . . . . .	695,107	994,718	994,718
	<b>3</b> Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	<b>4</b> Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	<b>5</b> Grants receivable . . . . .			
	<b>6</b> Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .			
	<b>7</b> Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	<b>8</b> Inventories for sale or use . . . . .			
	<b>9</b> Prepaid expenses and deferred charges . . . . .			
	<b>10a</b> Investments—U S and state government obligations (attach schedule)			
	<b>b</b> Investments—corporate stock (attach schedule) . . . . .	1,652,522	1,652,522	4,705,927
	<b>c</b> Investments—corporate bonds (attach schedule) . . . . .			
	<b>11</b> Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	<b>12</b> Investments—mortgage loans . . . . .			
	<b>13</b> Investments—other (attach schedule) . . . . .			
	<b>14</b> Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
<b>15</b> Other assets (describe ▶ _____)	0	29,404	29,404	
<b>16</b> <b>Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)	2,347,629	2,676,644	5,730,049	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .			
	<b>18</b> Grants payable . . . . .		612,577	
	<b>19</b> Deferred revenue . . . . .			
	<b>20</b> Loans from officers, directors, trustees, and other disqualified persons			
	<b>21</b> Mortgages and other notes payable (attach schedule) . . . . .			
	<b>22</b> Other liabilities (describe ▶ _____)			
	<b>23</b> <b>Total liabilities</b> (add lines 17 through 22) . . . . .	0	612,577	
	<b>Net Assets or Fund Balances</b>	<b>Foundations that follow SFAS 117, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 24 through 26 and lines 30 and 31.</b>		
<b>24</b> Unrestricted . . . . .		2,347,629	2,064,067	
<b>25</b> Temporarily restricted . . . . .				
<b>26</b> Permanently restricted . . . . .				
<b>Foundations that do not follow SFAS 117, check here</b> <input type="checkbox"/> <b>and complete lines 27 through 31.</b>				
<b>27</b> Capital stock, trust principal, or current funds . . . . .				
<b>28</b> Paid-in or capital surplus, or land, bldg , and equipment fund				
<b>29</b> Retained earnings, accumulated income, endowment, or other funds				
<b>30</b> <b>Total net assets or fund balances</b> (see instructions) . . . . .		2,347,629	2,064,067	
<b>31</b> <b>Total liabilities and net assets/fund balances</b> (see instructions) .	2,347,629	2,676,644		

**Part III Analysis of Changes in Net Assets or Fund Balances**

<b>1</b> 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) . . . . .	<b>1</b>	2,347,629
<b>2</b> Enter amount from Part I, line 27a . . . . .	<b>2</b>	530,945
<b>3</b> Other increases not included in line 2 (itemize) ▶ _____	<b>3</b>	0
<b>4</b> Add lines 1, 2, and 3 . . . . .	<b>4</b>	2,878,574
<b>5</b> Decreases not included in line 2 (itemize) ▶ _____	<b>5</b>	814,507
<b>6</b> Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	<b>6</b>	2,064,067

**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 )
<b>1a</b>			

(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)
<b>a</b>			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

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	
<b>a</b>			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

<b>2</b> Capital gain net income or (net capital loss) <span style="float:right;">{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }</span>	<b>2</b>	
<b>3</b> 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 <span style="float:right;">{ }</span>	<b>3</b>	

**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	2,474,461	4,475,378	0 552905
2015	2,512,720	4,012,779	0 626180
2014	2,505,234	4,538,154	0 552038
2013	2,620,318	4,508,956	0 581136
2012	2,593,581	4,567,759	0 567802

<b>2</b> Total of line 1, column (d) . . . . .	<b>2</b>	2 880061
<b>3</b> 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 . . . . .	<b>3</b>	0 576012
<b>4</b> Enter the net value of noncharitable-use assets for 2017 from Part X, line 5 . . . . .	<b>4</b>	5,395,195
<b>5</b> Multiply line 4 by line 3 . . . . .	<b>5</b>	3,107,697
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b) . . . . .	<b>6</b>	1,140
<b>7</b> Add lines 5 and 6 . . . . .	<b>7</b>	3,108,837
<b>8</b> Enter qualifying distributions from Part XII, line 4 , . . . . .	<b>8</b>	2,209,755

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)**

<b>1a</b>	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
<b>b</b>	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b . . . . .	<b>1</b>	2,280
<b>c</b>	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
<b>2</b>	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>2</b>	0
<b>3</b>	Add lines 1 and 2. . . . .	<b>3</b>	2,280
<b>4</b>	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>4</b>	0
<b>5</b>	<b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0- . . . . .	<b>5</b>	2,280
<b>6</b>	Credits/Payments		
<b>a</b>	2017 estimated tax payments and 2016 overpayment credited to 2017	<b>6a</b>	0
<b>b</b>	Exempt foreign organizations—tax withheld at source . . . . .	<b>6b</b>	
<b>c</b>	Tax paid with application for extension of time to file (Form 8868) . . . . .	<b>6c</b>	
<b>d</b>	Backup withholding erroneously withheld . . . . .	<b>6d</b>	0
<b>7</b>	Total credits and payments. Add lines 6a through 6d. . . . .	<b>7</b>	0
<b>8</b>	Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	<b>8</b>	26
<b>9</b>	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b> . . . . .	<b>9</b>	2,306
<b>10</b>	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b> . . . . .	<b>10</b>	
<b>11</b>	Enter the amount of line 10 to be <b>Credited to 2018 estimated tax</b> <input type="checkbox"/> <b>Refunded</b> <input type="checkbox"/>	<b>11</b>	

**Part VII-A Statements Regarding Activities**

	Yes	No
<b>1a</b> 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? . . . . .	<b>1a</b>	No
<b>b</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>	<b>1b</b>	No
<b>c</b> Did the foundation file <b>Form 1120-POL</b> for this year? . . . . .	<b>1c</b>	No
<b>d</b> Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year <b>(1)</b> On the foundation <input type="checkbox"/> \$ 0 <b>(2)</b> On foundation managers <input type="checkbox"/> \$ 0		
<b>e</b> Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ 0		
<b>2</b> 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>	<b>2</b>	No
<b>3</b> 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> . . . . .	<b>3</b>	No
<b>4a</b> Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .	<b>4a</b>	No
<b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? . . . . .	<b>4b</b>	
<b>5</b> Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . . <i>If "Yes," attach the statement required by General Instruction T</i>	<b>5</b>	No
<b>6</b> 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? . . . . .	<b>6</b>	Yes
<b>7</b> 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> . . . . .	<b>7</b>	Yes
<b>8a</b> Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> TN		
<b>b</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> .	<b>8b</b>	Yes
<b>9</b> 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> . . . . .	<b>9</b>	No
<b>10</b> Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i> . . . . .	<b>10</b>	No

**Part VII-A Statements Regarding Activities** (continued)

<b>11</b>	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).	<b>11</b>		<b>No</b>
<b>12</b>	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)	<b>12</b>		<b>No</b>
<b>13</b>	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <b>►</b> N/A	<b>13</b>	<b>Yes</b>	
<b>14</b>	The books are in care of <b>►</b> THE FOUNDATION Telephone no <b>►</b> (423) 229-6407			

Located at **►** PO BOX 431 KINGSFORT TN ZIP+4 **►** 37662

<b>15</b>	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —Check here . . . . . <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year . . . . . <b>►</b> <b>15</b>			
<b>16</b>	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 <b>►</b>	<b>16</b>	<b>Yes</b>	<b>No</b>

**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.**

<b>1a</b>	During the year did the foundation (either directly or indirectly)		<b>Yes</b>	<b>No</b>
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(6) Agree to pay money or property to a government official? ( <b>Exception.</b> 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). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
<b>b</b>	If any answer is "Yes" to 1a(1)–(6), did <b>any</b> 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)? <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here. <b>►</b> <input type="checkbox"/>	<b>1b</b>		
<b>c</b>	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? <input type="checkbox"/>	<b>1c</b>		<b>No</b>
<b>2</b>	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))			
<b>a</b>	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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years <b>►</b> 20____, 20____, 20____, 20____			
<b>b</b>	Are there any years listed in 2a for which the foundation is <b>not</b> 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 <b>all</b> years listed, answer "No" and attach statement—see instructions). <input type="checkbox"/>	<b>2b</b>		
<b>c</b>	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here <b>►</b> 20____, 20____, 20____, 20____			
<b>3a</b>	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
<b>b</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). <input type="checkbox"/>	<b>3b</b>		
<b>4a</b>	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	<b>4a</b>		<b>No</b>
<b>b</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?	<b>4b</b>		<b>No</b>

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

<b>5a</b> During the year did the foundation pay or incur any amount to <b>(1)</b> Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>(2)</b> Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>(3)</b> Provide a grant to an individual for travel, study, or other similar purposes? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <b>(4)</b> Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>(5)</b> Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
<b>b</b> If any answer is "Yes" to 5a(1)–(5), did <b>any</b> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/>	<b>5b</b>		<b>No</b>
<b>c</b> 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? <input type="checkbox"/> Yes <input type="checkbox"/> No <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>			
<b>6a</b> Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>If "Yes" to 6b, file Form 8870</i>	<b>6b</b>		<b>No</b>
<b>7a</b> At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>b</b> If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<b>7b</b>		

**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. . . . . **0****3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

**Total** number of others receiving over \$50,000 for professional services. . . . . **0****Part IX-A Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
<b>1</b>	
<b>2</b>	
<b>3</b>	
<b>4</b>	

**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
<b>1</b>	
<b>2</b>	
All other program-related investments. See instructions.	
<b>3</b>	

**Total.** Add lines 1 through 3. . . . . **0**

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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
<b>a</b>	Average monthly fair market value of securities.	<b>1a</b>	4,272,768
<b>b</b>	Average of monthly cash balances.	<b>1b</b>	1,204,587
<b>c</b>	Fair market value of all other assets (see instructions).	<b>1c</b>	0
<b>d</b>	<b>Total</b> (add lines 1a, b, and c).	<b>1d</b>	5,477,355
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	<b>1e</b>	0
<b>2</b>	Acquisition indebtedness applicable to line 1 assets.	<b>2</b>	0
<b>3</b>	Subtract line 2 from line 1d.	<b>3</b>	5,477,355
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	<b>4</b>	82,160
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4.	<b>5</b>	5,395,195
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5.	<b>6</b>	269,760

**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.)

<b>1</b>	Minimum investment return from Part X, line 6.	<b>1</b>	269,760
<b>2a</b>	Tax on investment income for 2017 from Part VI, line 5.	<b>2a</b>	2,280
<b>b</b>	Income tax for 2017 (This does not include the tax from Part VI).	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b.	<b>2c</b>	2,280
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1.	<b>3</b>	267,480
<b>4</b>	Recoveries of amounts treated as qualifying distributions.	<b>4</b>	0
<b>5</b>	Add lines 3 and 4.	<b>5</b>	267,480
<b>6</b>	Deduction from distributable amount (see instructions).	<b>6</b>	0
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	<b>7</b>	267,480

**Part XII Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
<b>a</b>	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	<b>1a</b>	2,209,755
<b>b</b>	Program-related investments—total from Part IX-B.	<b>1b</b>	0
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required).	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule).	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	<b>4</b>	2,209,755
<b>5</b>	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).	<b>5</b>	0
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4.	<b>6</b>	2,209,755

**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
<b>1</b> Distributable amount for 2017 from Part XI, line 7				267,480
<b>2</b> Undistributed income, if any, as of the end of 2017				
<b>a</b> Enter amount for 2016 only. . . . .			0	
<b>b</b> Total for prior years 20____, 20____, 20____		0		
<b>3</b> Excess distributions carryover, if any, to 2017				
<b>a</b> From 2012. . . . .	2,378,031			
<b>b</b> From 2013. . . . .	2,404,882			
<b>c</b> From 2014. . . . .	2,279,360			
<b>d</b> From 2015. . . . .	2,313,407			
<b>e</b> From 2016. . . . .	2,226,836			
<b>f</b> <b>Total</b> of lines 3a through e. . . . .	11,602,516			
<b>4</b> Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ 2,209,755				
<b>a</b> Applied to 2016, but not more than line 2a			0	
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions). . . . .		0		
<b>c</b> Treated as distributions out of corpus (Election required—see instructions). . . . .	0			
<b>d</b> Applied to 2017 distributable amount. . . . .				267,480
<b>e</b> Remaining amount distributed out of corpus	1,942,275			
<b>5</b> Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a) )	0			0
<b>6</b> <b>Enter the net total of each column as indicated below:</b>				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5	13,544,791			
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b . . . . .		0		
<b>c</b> Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. . . . .		0		
<b>d</b> Subtract line 6c from line 6b Taxable amount—see instructions . . . . .		0		
<b>e</b> Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions . . . . .			0	
<b>f</b> Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018 . . . . .				0
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions). . . . .	0			
<b>8</b> Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions). . . . .	2,378,031			
<b>9</b> <b>Excess distributions carryover to 2018.</b> Subtract lines 7 and 8 from line 6a . . . . .	11,166,760			
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2013. . . . .	2,404,882			
<b>b</b> Excess from 2014. . . . .	2,279,360			
<b>c</b> Excess from 2015. . . . .	2,313,407			
<b>d</b> Excess from 2016. . . . .	2,226,836			
<b>e</b> Excess from 2017. . . . .	1,942,275			

## Part XIV

<b>1a</b> If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling. . . . .	<input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)				
<b>b</b> Check box to indicate whether the organization is a private operating foundation described in section					
<b>2a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .	Tax year	Prior 3 years			<b>(e) Total</b>
	<b>(a)</b> 2017	<b>(b)</b> 2016	<b>(c)</b> 2015	<b>(d)</b> 2014	
<b>b</b> 85% of line 2a . . . . .					
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed . . . . .					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c . . . . .					
<b>3</b> Complete 3a, b, or c for the alternative test relied upon					
<b>a</b> "Assets" alternative test—enter					
<b>(1)</b> Value of all assets . . . . .					
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)					
<b>b</b> "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . . . .					
<b>c</b> "Support" alternative test—enter					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . . .					
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . . .					
<b>(3)</b> Largest amount of support from an exempt organization					
<b>(4)</b> Gross investment income					

## Part XV

**1 Information Regarding Foundation Managers:**

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

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

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

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

**a** The name, address, and telephone number or e-mail address of the person to whom applications should be addressed

CEEGEE MCCORD  
PO BOX 431  
KINGSPORT, TN 37662  
(423) 229-6407

**b** The form in which applications should be submitted and information and materials they should include GRANT APPLICATION, A COPY OF THEIR 501(C)(3) TAX EXEMPT LETTER, AND AN INVOICE

c Any submission deadlines  
JULY 31TH OF THE PREVIOUS YEAR

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

CONTRIBUTIONS ARE USUALLY DIRECTED TOWARD COMMUNITIES IN WHICH COMPANY HAS OPERATING UNITS. THE COMPANY DOES NOT MAKE CASH CONTRIBUTIONS TO INDIVIDUAL AGENCIES SUPPORTED BY THE AREA UNITED WAY ORGANIZATION. GENERALLY, CONTRIBUTIONS ARE NOT MADE TO INDIVIDUALS, TEAMS, LABOR, VETERANS, FRATERNAL, SOCIAL, RELIGIOUS, POLITICAL, OR NATIONAL HEALTH ORGANIZATIONS.

**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)				
<b>a</b> <i>Paid during the year</i> See Additional Data Table				
<b>Total . . . . .</b>			<b>3a</b>	2,154,280
<b>b</b> <i>Approved for future payment</i>				
<b>Total . . . . .</b>			<b>3b</b>	0

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2017)

### Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
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<b>1a(1)</b>	<b>No</b>
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1a(2)	No
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<b>1b(1)</b>	<b>No</b>
--------------	-----------

<b>1b(2)</b>		<b>No</b>
--------------	--	-----------

<b>1b(3)</b>		<b>No</b>
--------------	--	-----------

<b>1b(4)</b>		<b>No</b>
--------------	--	-----------

<b>1b(5)</b>		<b>No</b>
--------------	--	-----------

<b>1b(6)</b>		<b>No</b>
--------------	--	-----------

<b>1c</b>		<b>No</b>
-----------	--	-----------

value  
ue

[illegible]

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

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

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.

**Sign  
Here**

\* \* \* \* \*

2018-11-14

\*\*\*\*\*

Signature of officer or trustee

Date \_\_\_\_\_

Title

May the IRS discuss this return with the preparer shown below

(see instr )? ☒ Yes ☐ No

**Paid  
Preparer  
Use Only**

<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
	MIKE EDDY		2018-11-13		P00490809
	Firm's name ► BLACKBURN CHILDERS & STEAGALL PLC				Firm's EIN ► 62-0647474
	Firm's address ► 801B SUNSET DRIVE JOHNSON CITY, TN 376043033				Phone no (423) 282-4511

**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
PERRY STUCKEY PO BOX 431 KINGSPORT, TN 37662	DIRECTOR 0 00	0	0	0
SHALINI RAJOO PO BOX 431 KINGSPORT, TN 37662				
WILLIE MCLAIN PO BOX 431 KINGSPORT, TN 37662	SECRETARY 0 00	0	0	0
CEE GEE MCCORD PO BOX 431 KINGSPORT, TN 37662				
ETTA CLARK PO BOX 431 KINGSPORT, TN 37662	DIRECTOR & VICE PRESIDENT 0 00	0	0	0
DAVID GOLDEN PO BOX 431 KINGSPORT, TN 37662				

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)				
<b>a</b> <i>Paid during the year</i>				
GEORGE WASHINGTON CARVER ELEMENTARY SCHOOL 5393 QUINCY AVENUE CLEVELAND, OH 44104	NONE	I	MATH ELITES	700
JOHN REDD SMITH ELEMENTARY SCHOOL 40 SCHOOL DRIVE COLLINSVILLE, VA 24078	NONE	I	MATH ELITES	1,400
ACS DIVISION OF ANALYTICAL CHEMISTRY 943 COLLEGE MALL WOOSTER, OH 44791	NONE	PC	GRADUATE FELLOWSHIP PROGRAMACS NATIONAL CHEMISTRY WEEK	10,000
<b>Total . . . . .</b> <b>3a</b>				2,154,280

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)				
<b>a</b> <i>Paid during the year</i>				
ADAMS ELEMENTARY SCHOOL 2727 EDINBURGH CHANNEL ROAD KINGSPORT, TN 37664	NONE	I	SCHOLARSHIP	700
AETHER INC2021 MEADOWVIEW LANE KINGSPORT, TN 37660	NONE	PC	OPERATIONS	200,000
ALBRIGHT COLLEGE 1621 N 13TH STREET READING, PA 19604	NONE	I	SCHOLARSHIP	1,000
<b>Total . . . . . ▶</b> <b>3a</b>				2,154,280



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)				
<b>a</b> <i>Paid during the year</i>				
ALZHEIMER'S ASSOCIATION 2020 MEADOWVIEW PARKWAY KINGSPORT, TN 37660	NONE	PC	EAST TEXAS WALK TO END ALZHEIMERS	1,000
AMERICAN CANCER SOCIETY 508 PRINCETON ROAD JOHNSON CITY, TN 37601	NONE	PC	RELAY FOR LIFE	1,000
AMERICAN INSTITUTE OF CHEMICAL ENGINEERS 120 WALL STREET NEW YORK, NY 10005	NONE	PC	EAST TEXAS SECTION	500
<b>Total . . . . .</b> <b>3a</b>				2,154,280

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)				
<b>a</b> <i>Paid during the year</i>				
ANDERSON ELEMENTARY SCHOOL 901 9TH STREET BRISTOL, TN 37620	NONE	I	SCHOLARSHIP	700
APPALACHIAN SUSTAINABLE DEVELOPMENT 1096 OLD BERRY DRIVE ABINGDON, VA 24210	NONE	PC	GRANT	15,000
AVOCA ELEMENTARY SCHOOL 2440 VOLUNTEER PARKWAY BRISTOL, TN 37620	NONE	I	SCHOLARSHIP	1,800
<b>Total . . . . . ▶</b> <b>3a</b>				2,154,280

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)				
<b>a</b> <i>Paid during the year</i>				
AXTON ELEMENTARY SCHOOL 1500 AXTON ROAD AXTON, VA 24054	NONE	I	SCHOLARSHIP	700
BARTER THEATER127 W MAIN STREET ABINGDON, VA 24210	NONE	I	STUDENT MATINEE PROGRAM	15,000
BLUFF CITY ELEMENTARY SCHOOL 282 J FORREST THOMAS STREET BLUFF CITY, TN 37618	NONE	I	SCHOLARSHIP	1,100
<b>Total . . . . . ▶</b> <b>3a</b>				2,154,280

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)				
<b>a</b> Paid during the year				
BRISTOL TN CITY SCHOOLS 615 MLK JR BLVD BRISTOL, TN 37620	NONE	I	SCHOLARSHIP	1,400
BULLS GAP ELEMENTARY SCHOOL 315 ALLEN DRIVE BULLS GAP, TN 37711	NONE	I	SCHOLARSHIP	700
CAMPBELL COURT ELEMTARY SCHOOL 220 CAMPBELL COURT BASSETT, VA 24055	NONE	I	SCHOLARSHIP	350
<b>Total . . . . . ▶</b> <b>3a</b>				2,154,280

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)				
<b>a</b> <i>Paid during the year</i>				
CARLISLE SCHOOL300 CARLISLE ROAD MARTINSVILLE, VA 24115	NONE	I	SCHOLARSHIP	1,050
CHEMICAL EDUCATION FOUNDATION 1560 WILSON BLVD ARLINGTON, VA 22209	NONE	PC	CEF GENERAL CONTRIBUTION	15,000
CHEROKEE ELEMENTARY SCHOOL 2100 CHEROKEE ROAD JOHNSON CITY, TN 37604	NONE	I	SCHOLARSHIP	700
<b>Total . . . . . ▶</b> <b>3a</b>				2,154,280

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)				
<b>a</b> Paid during the year				
CHEROKEE HIGH SCHOOL2927 TN-66 ROGERSVILLE, TN 37857	NONE	I	SCHOLARSHIPUS FIRST ROBOTICS	5,700
CHRISTUS GOOD SHEPHERD MIDDLE SCHOOL 2525 OLD JACKSONVILLE HWY TYLER, TX 75701	NONE	I	EASTMAN GRANT	5,000
CHURCH HILL ELEMENTARY SCHOOL 400 OLD STAGE ROAD CHURCH HILL, TN 37642	NONE	I	SCHOLARSHIP	800
<b>Total . . . . . ▶</b> <b>3a</b>				2,154,280

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)				
<b>a</b> <i>Paid during the year</i>				
CHURCH HILL MIDDLE SCHOOL 211 OAK STREET CHURCH HILL, TN 37642	NONE	I	SCHOLARSHIP	700
CLEMSON UNIVERSITYCLEMSON CLEMSON, SC 29634	NONE	PC	CO-OP EDUCATION PROGRAMCAREER CENTEREXCELLENCE FOR MECH ENGR DEPT	14,000
COLLINSVILLE PRIMARY SCHOOL 15 PRIMARY ROAD COLLINSVILLE, VA 24078	NONE	I	SCHOLARSHIP	350
<b>Total . . . . .</b> ▶ <b>3a</b>				2,154,280

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)				
<b>a</b> <i>Paid during the year</i>				
CONSORTIUM FOR OCEAN LEADERSHIP 1201 NEW YORK AVENUE WASHINGTON, DC 20005	NONE	PC	2017 NOSB SPONSORSHIP	25,000
DISCOVERE1420 KING STREET ALEXANDRIA, VA 22314	NONE	PC	NATIONAL ENGINEERS WEEK	5,000
DOBYNS-BENNETT HIGH SCHOOL 1 TRIBE WAY KINGSPORT, TN 37664	NONE	I	SCHOLARSHIP/US FIRST ROBOTICS/SCIENCE BOWL	20,400
<b>Total . . . . . ▶</b> <b>3a</b>				2,154,280



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)				
<b>a</b> <i>Paid during the year</i>				
EAST TENNESSEE STATE UNIVERSITY 1276 GILBREATH DRIVE JOHNSON CITY, TN 37614	NONE	PC	SCIENCE FAIRACADEMIC ALLIANCEMATHLETES PROGRAMACCOUNTANCY ENDOWMENT	83,425
EAST TEXAS ANGEL NETWORK PO BOX 9544 LONGVIEW, TX 75608	NONE	PC	GRANT	2,500
EAST TEXAS LITERACY NETWORK 320 E METHVIN ST LONGVIEW, TX 75601	NONE	PC	ESL CLASSES	2,500
<b>Total . . . . .</b> ► <b>3a</b>				2,154,280

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)				
<b>a</b> Paid during the year				
EAST TEXAS SYMPHONIC BAND PO BOX 251 LONGVIEW, TX 75606	NONE	PC	GRANT	2,000
EASTER SEALS141 W JACKSON BLVD CHICAGO, IL 60604	NONE	PC	CAMP FAIRLEE	1,000
EASTMAN RECREATION CLUB 400 S WILCOX DRIVE KINGSPORT, TN 37660	NONE	PC	OPERATIONS	49,967
<b>Total . . . . . ▶</b> <b>3a</b>				2,154,280

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)				
<b>a</b> <i>Paid during the year</i>				
ECHO HILL OUTDOOR SCHOOL 13655 BLOOMINGNECK ROAD WORTON, MD 21678	NONE	I	SCHOLARSHIP	500
EMMETT ELEMENTARY SCHOOL 753 EMMETT ROAD BRISTOL, TN 37620	NONE	PC	TECHNOLOGY CART AND OUTDOOR CLASSROOM	15,000
ENGAGE KINGSPORT 1200 E CENTER STREET KINGSPORT, TN 37660	NONE	PC	ART IN THE HEART	5,000
<b>Total . . . . . ▶</b> <b>3a</b>				2,154,280

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)				
<b>a</b> <i>Paid during the year</i>				
ESF COLLEGE FOUNDATION INC 1 FORESTRY DRIVE SYRACUSE, NY 13210	NONE	PC	SEMINAR SPONSORSHIP	5,000
FAIRMONT ELEMENTARY SCHOOL 1405 LESTER HARRIS AVE KINGSPORT, TN 37601	NONE	I	SCHOLARSHIP	1,100
FIRST200 BEDFORD STREET MANCHESTER, NH 03101	NONE	PC	OPERATIONS, LEGO LEAGUE	17,000
<b>Total . . . . . ▶</b> <b>3a</b>				2,154,280

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
FIRST BOOK - GREATER KINGSPORT 1319 F ST NW WASHINGTON, DC 20004	NONE	PC	OPERATIONS	3,000
FIRST TEE OF THE PINEY WOODS 2695 ALPINE ROAD LONGVIEW, TX 75605	NONE	PC	OPERATIONS	1,500
FT BLACKMORE PRIMARY SCHOOL 214 BIG STONEY CREEK ROAD BLACKMORE, VA 24250	NONE	I	SCHOLARSHIP	700
<b>Total . . . . . ▶</b> <b>3a</b>				2,154,280

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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)				
<b>a</b> <i>Paid during the year</i>				
GATE CITY HIGH SCHOOL 178 HARRY FRY DRIVE GATE CITY, VA 24251	NONE	PC	US FIRST TECH CHALLENGE	500
GEORGIA INSTITUTE OF TECHNOLOGY NORTH AVENUE NW ATLANTA, GA 30332	NONE	PC	DEPARTMENT OF ENGINEERING	19,200
GRANDVIEW ELEMENTARY SCHOOL 2891 HIGHWAY 11E TELFORD, TN 37690	NONE	I	SCHOLARSHIP	700
<b>Total . . . . . ▶</b> <b>3a</b>				2,154,280

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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)				
<b>a</b> <i>Paid during the year</i>				
GRAY ELEMENTARY SCHOOL 755 GRAY STATION ROAD GRAY, TN 37615	NONE	I	SCHOLARSHIPS	1,100
GREATER LONGVIEW ORG FOR BUSINESS AND EDUCATION PO BOX 3441 LONGVIEW, TX 75606	NONE	PC	SPONSOR	6,000
GREATER LONGVIEW UNITED WAY 310 S FREDONIA ST LONGVIEW, TX 75601	NONE	PC	GRANT	28,000
<b>Total . . . . .</b> ► <b>3a</b>				2,154,280

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
GREGG CO HISTORICAL MUSEUM 214 N FREDONIA STREET LONGVIEW, TX 75601	NONE	PC	OPERATIONS	500
HABITAT FOR HUMANITY OF CALHOUN COUNTY 22 W 10TH STREET ANNISTON, AL 36201	NONE	PC	OPERATIONS	2,000
HALLSVILLE ISD EDUCATION FOUNDATION 300 WILLOW STREET HALLSVILLE, TX 75650	NONE	PC	GRANT FOR TEACHERS	1,000
<b>Total . . . . . ▶</b> <b>3a</b>				2,154,280



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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)				
<b>a</b> <i>Paid during the year</i>				
HANDS ON REGIONAL MUSEUM 315 E MAIN STREET JOHNSON CITY, TN 37601	NONE	PC	EASTMAN DISCOVERY LAB	12,000
HAWKINS COUNTY SCHOOLS 200 N DEPOT STREET ROGERSVILLE, TN 37857	NONE	I	SCHOLARSHIP	1,500
HAYNESFIELD ELEMENTARY SCHOOL 201 BLUFF CITY HWY BRISTOL, TN 37620	NONE	I	SCHOLARSHIP	1,400
<b>Total . . . . . ▶</b> <b>3a</b>				2,154,280

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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)				
<b>a</b> <i>Paid during the year</i>				
HOLSTON HABITIAT FOR HUMANITY AND RESTORE 100 GREENWOOD LANE KINGSPORT, TN 37663	NONE	PC	OPERATIONS	20,000
HOLSTON SECTION ASME TWO PARK AVENUE NEW YORK, NY 10016	NONE	PC	EGG DROP	500
HOLSTON VALLEY MIDDLE SCHOOL 1717 BRISTOL CAVERNS HWY BRISTOL, TN 37620	NONE	I	SCHOLARSHIP	700
<b>Total . . . . .</b> ► <b>3a</b>				2,154,280

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)				
<b>a</b> Paid during the year				
HOLSTON VIEW ELEMENTARY SCHOOL 1840 KING COLLEGE ROAD BRISTOL, TN 37620	NONE	I	SCHOLARSHIP	1,800
INDIAN TRAIL INTERMEDIATE SCHOOL 307 CAR-MOL DRIVE JOHNSON CITY, TN 37601	NONE	I	SCHOLARSHIP	700
JEFFERSON ELEMENTARY SCHOOL 2216 WESTMORELAND AVENUE KINGSPORT, TN 37664	NONE	I	SCHOLARSHIP	1,400
<b>Total . . . . . ▶</b> <b>3a</b>				2,154,280

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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)				
<b>a</b> <i>Paid during the year</i>				
JOHNSON CITY SCHOOLS 100 EAST MAPLE STREET JOHNSON CITY, TN 37601	NONE	I	SCHOLARSHIP	1,400
JOHNSON ELEMENTARY SCHOOL 1001 ORMOND DRIVE KINGSPORT, TN 37664	NONE	I	SCHOLARSHIP	1,100
JUNIOR ACHIEVEMENT OF EAST TEXAS 911 W LOOP 281 LONGVIEW, TX 75604	NONE	PC	FINANCE CLASSES	6,000
<b>Total . . . . . ▶</b> <b>3a</b>				2,154,280

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)				
<b>a</b> <i>Paid during the year</i>				
JUNIOR ACHIEVEMENT OF THE TRI CITIES 330 BROAD STREET KINGSPORT, TN 37660	NONE	PC	2017 PLEDGE	30,000
JUNIOR LEAGUE OF LONGVIEW 1109 N 4TH STREET LONGVIEW, TX 75601	NONE	PC	OPERATIONS	2,500
KENT ASSOCIATION OF RIDING THERAPY INC PO BOX 126 WORTON, MD 21678	NONE	PC	RIDING THERAPY PROGRAM	1,000
<b>Total . . . . . ▶</b> <b>3a</b>				2,154,280

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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)				
<b>a</b> <i>Paid during the year</i>				
KENT COUNTY COMMUNITY FOOD BANK 401 HIGH ST CHESTERTOWN, MD 21620	NONE	PC	OPERATIONS	1,000
KENT -QUEEN ANNE'S RESCUE SQUAD 140 MORGNEC RD CHESTERTOWN, MD 21620	NONE	PC	FUNDING FOR CARDIAC MONITOR	1,000
KILGORE COLLEGE 1100 BROADWAY BLVD KILGORE, TX 75662	NONE	I	RECRUITMENT ACTIVITIES	35,000
<b>Total . . . . . ▶</b> <b>3a</b>				2,154,280

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
KILGORE COMMUNITY CONCERT ASSOCIATION PO BOX 47 KILGORE, TX 75663	NONE	PC	DONATION	500
KING UNIVERSITY 1350 KING COLLEGE RD BRISTOL, TN 37620	NONE	I	CHEMISTRY DEPARTMENT	1,000
KINGSPORT ART GUILD 1200 E CENTER STREET KINGSPORT, TN 37660	NONE	PC	ART SHOW	3,000
<b>Total . . . . .</b> ▶ <b>3a</b>				2,154,280

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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)				
<b>a</b> <i>Paid during the year</i>				
KINGSPORT ART GUILD 1200 E CENTER STREET KINGSPORT, TN 37660	NONE	PC	OPERATIONS	1,000
KINGSPORT CHAMBER FOUNDATION 400 CLINCHFIELD ST 100 KINGSPORT, TN 37660	NONE	PC	MEMORIAL MONUMENT, STEAM INNOVATION INITIATIVE	523,010
KINGSPORT CHILD DEVELOPMENT CENTER 118 CLAY ST KINGSPORT, TN 37660	NONE	PC	DONATION	30,000
<b>Total . . . . .</b> ► <b>3a</b>				2,154,280



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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
KINGSPORT CITY SCHOOLS 400 CLINCHFIELD ST STE 200 KINGSPORT, TN 37660	NONE	I	SCHOLARSHIP	700
KINGSPORT CITY SCHOOLS 400 CLINCHFIELD ST STE 200 KINGSPORT, TN 37660	NONE	I	SCHOLARSHIP	400
LAMAR SCHOOL3261 HWY 81 S JONESBOROUGH, TN 37659	NONE	I	SCHOLARSHIP	400
<b>Total . . . . . ▶</b> <b>3a</b>				2,154,280

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
LAUREL PARK MIDDLE SCHOOL 280 LAUREL PARK AVE MARTINSVILLE, VA 24112	NONE	I	SCHOLARSHIP	350
LETOURNEAU UNIVERSITY 2100 S MOBBERLY AVE LONGVIEW, TX 75602	NONE	I	AMERICAN SOCIETY OF MECHANICAL ENGINEERS	500
LETOURNEAU UNIVERSITY 2100 S MOBBERLY AVE LONGVIEW, TX 75602	NONE	I	INSTITUTE ELECTRONICS & ELECTRICAL ENINEERS	500
<b>Total . . . . . ▶</b> <b>3a</b>				2,154,280

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
LIBERTY BELL MIDDLE SCHOOL 718 MORNINGSIDE DR JOHNSON CITY, TN 37604	NONE	I	SCHOLARSHIP	700
LINCOLN ELEMENTARY SCHOOL 1000 SUMMER ST KINGSPORT, TN 37664	NONE	I	SCHOLARSHIP	400
LIMPSCOMB UNIVERSITY 1 UNIVERSITY PARK DR NASHVILLE, TN 37204	NONE	I	5 YEAR SERVICE INITIATIVES	10,000
<b>Total . . . . . ▶</b> <b>3a</b>				2,154,280

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
LITERACY COUNCIL OF KINGSPORT 326 COMMERCE ST KINGSPORT, TN 37660	NONE	PC	LITERACY LEGACY PROJECT	5,000
LONGVIEW COMMUNITY MINISTRIES 506 N SECOND ST LONGVIEW, TX 75601	NONE	PC	OPERATIONS	2,500
LONGVIEW GREGGTON ROTARY CHARITIES 209 E SOUTH STREET LONGVIEW, TX 75601	NONE	PC	DONATION	2,500
<b>Total . . . . .</b> ► <b>3a</b>				2,154,280

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
LONGVIEW INTERFAITH HOSPITALITY NETWORK 700 N EDITH ST LONGVIEW, TX 75601	NONE	PC	DONATION	1,500
LONGVIEW ISD EDUCATION FOUNDATION 1301 EAST YOUNG ST LONGVIEW, TX 75602	NONE	PC	DONATION	1,000
MACROMOLECULES INNOVATION INSTITUTE 240 W CAMPUS DR BLACKSBURG, VA 24060	NONE	PC	OPERATIONS	5,000
<b>Total . . . . . ▶</b> <b>3a</b>				2,154,280

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
MARTINSVILLE CITY PUBLIC SCHOOLS 746 INDIAN TRAIL POST OFFICE BOX 5548 MARTINSVILLE, VA 24112	NONE	I	SCHOLARSHIP	4,550
MARTINSVILLE HIGH SCHOOL 351 COMMONWEALTH BLVD E MARTINSVILLE, VA 24112	NONE	I	ROBOTICS	1,500
MATHCOUNTS1420 KING STREET ALEXANDRIA, VA 22314	NONE	PC	PAYMENT FOR COMPETITION	450
<b>Total . . . . . ▶</b> <b>3a</b>				2,154,280

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
MILLER PERRY ELEMENTARY SCHOOL 904 FORDTOWN RD KINGSPORT, TN 37663	NONE	I	SCHOLARSHIP	700
MILLER PERRY ELEMENTARY SCHOOL 904 FORDTOWN RD KINGSPORT, TN 37663	NONE	I	SCHOLARSHIP	400
MON VALLEY FOOD BANK INC 100 DEVONSHIRE DRIVE DELMONT, PA 15626	NONE	PC	OPERATIONS	2,500
<b>Total . . . . . ▶</b> <b>3a</b>				2,154,280

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
MOUNTAIN MISSION SCHOOL 1760 EDGEWATER DR GRUNDY, VA 24614	NONE	I	DIGITAL CURRICULUM	10,000
MOUNTAIN VIEW ELEMENTARY SCHOOL 907 KING SPRINGS RD JOHNSON CITY, TN 37601	NONE	I	SCHOLARSHIP	400
MT CARMEL ELEMENTARY SCHOOL 127 CHERRY ST MT CARMEL, TN 37645	NONE	I	SCHOLARSHIP	700
<b>Total . . . . . ▶</b> <b>3a</b>				2,154,280



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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
MT CARMEL ELEMENTARY SCHOOL 127 CHERRY ST MT CARMEL, TN 37645	NONE	I	SCHOLARSHIP	700
NATIONAL ASSOCIATION OF COLLEGIATE WOMEN ATHLETICS ADMINISTRATORS 2024 MAIN ST 1W KANSAS CITY, MO 64108	NONE	PC	DONATION	10,000
NATIONAL MERIT SCHOLARSHIP CORPORATION 1560 SHERMAN AVE SUITE 200 EVANSTON, IL 60201	NONE	PC	SCHOLARSHIP	21,850
<b>Total . . . . . ▶</b> <b>3a</b>				2,154,280

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Name and address (home or business)				
<b>a</b> Paid during the year				
NC A&T STATE UNIVERSITY 1601 E MARKET STREET GREENSBORO, NC 27411	NONE	I	CHARITABLE CONTRIBUTIONS	3,000
NC STATE UNIVERSITYNC STATE RALEIGH, NC 27695	NONE	I	OPERATIONS	600
NORTH CAROLINA AGRICULTURAL AND TECHNICAL STATE UNIVERSITY 1601 E MARKET STREET GREENSBORO, NC 27411	NONE	I	SCHOLARSHIP	5,000
<b>Total . . . . . ▶</b> <b>3a</b>				2,154,280

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
NORTH SIDE ELEMENTARY SCHOOL 1000 N ROAN ST JOHNSON CITY, TN 37601	NONE	I	SCHOLARSHIP	700
OLIVET PRESBYTERIAN CHURCH FOOD BANK 2575 GARTH RD CHARLOTTESVILLE, VA 22901	NONE	PC	OPERATIONS	5,000
PARENTING RESOURCE CENTER OF EAST TEXAS 501 PINE TREE RD LONGVIEW, TX 75604	NONE	PC	PARENT EDUCATION CLASSES	1,000
<b>Total . . . . .</b> ▶ <b>3a</b>				2,154,280

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<b>a</b> <i>Paid during the year</i>				
PIEDMONT GOVERNOR'S SCHOOL ROBOTICS TEAM 645 PATRIOT AVE MARTINSVILLE, VA 24112	NONE	PC	ROBOTICS TEAM	1,500
PURDUE UNIVERSITY FOUNDATION 610 PURDUE MALL WEST LAFAYETTE, IN 47907	NONE	PC	CHARITABLE CONTRIBUTIONS ENGINEERING AMBASSADOR	20,000
PURDUE UNIVERSITY FOUNDATION 610 PURDUE MALL WEST LAFAYETTE, IN 47907	NONE	PC	CHARITABLE CONTRIBUTIONS	1,500
<b>Total . . . . .</b> ► <b>3a</b>				2,154,280

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
PURDUE UNIVERSITY FOUNDATION 610 PURDUE MALL WEST LAFAYETTE, IN 47907	NONE	PC	CHARITABLE CONTRIBUTION SPARK CHALLENGE	1,000
RADCLIFFE CREEK SCHOOL 201 TALBOT BLVD SUITE A CHESTERTOWN, MD 21620	NONE	I	SCHOLARSHIP	1,000
REAL COWBOY ASSOCIATION 1010 MALEDON DR LONGVIEW, TX 75602	NONE	PC	SCHOLARSHIP FUND	5,000
<b>Total . . . . . ▶</b> <b>3a</b>				2,154,280

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
REFUGE INTERNATIONAL 104 MONTGOMERY ST GILMER, TX 75644	NONE	PC	OPERATIONS	500
RIDGEVIEW ELEMENTARY SCHOOL 252 SAM JENKINS RD JOHNSON CITY, TN 37615	NONE	I	SCHOLARSHIP	400
ROANOKE COLLEGE221 COLLEGE LANE SALEM, VA 24153	NONE	I	SCHOLARSHIP	1,000
<b>Total . . . . . ▶</b> <b>3a</b>				2,154,280

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<b>a</b> <i>Paid during the year</i>				
ROCK SPRINGS ELEMENTARY SCHOOL 1238 MORELAND DR KINGSPORT, TN 37664	NONE	I	SCHOLARSHIP	700
ROCK SPRINGS ELEMENTARY SCHOOL 1238 MORELAND DR KINGSPORT, TN 37664	NONE	I	SCHOLARSHIP	400
ROOSEVELT ELEMENTARY SCHOOL 1051 LAKE ST KINGSPORT, TN 37660	NONE	I	SCHOLARSHIP	400
<b>Total . . . . . ▶</b> <b>3a</b>				2,154,280

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<b>a</b> <i>Paid during the year</i>				
SALVATION ARMY615 SLATERS LN ALEXANDRIA, VA 22314	NONE	PC	OPERATIONS	2,500
SANVILLE ELEMENTARY SCHOOL 19 SANVILLE SCHOOL RD BASSETT, VA 24055	NONE	I	SCHOLARSHIP	700
SCIENCE HILL HIGH SCHOOL 1509 JOHN EXUM PKWY JOHNSON CITY, TN 37604	NONE	PC	ROBOTICS	2,500
<b>Total . . . . . ▶</b> <b>3a</b>				2,154,280



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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
SCORE112 E MYRTLE AVE JOHNSON CITY, TN 37601	NONE	PC	OPERATIONS	10,000
SCOTT COUNTY SCHOOLS 340 EAST JACKSON STREET GATE CITY, VA 24251	NONE	I	SCHOLARSHIP	700
SCOTT COUNTY SCHOOLS 340 EAST JACKSON STREET GATE CITY, VA 24251	NONE	I	SCHOLARSHIP	700
<b>Total . . . . . ▶</b> <b>3a</b>				2,154,280

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
SEAMEN CENTER 103 SOUTH CAPITOL STREET DES MOINES, IA 52242	NONE	PC	OPERATIONS	500
SEESAW CHILDREN'S PLACE 1450 W FAIRMONT ST LONGVIEW, TX 75604	NONE	PC	OPERATIONS	1,500
SHEPHERD UNIVERSITY FOUNDATION PO BOX 5000 SHEPHERDSTOWN, WV 25443	NONE	I	SCHOLARSHIP	1,000
<b>Total . . . . . ▶</b> <b>3a</b>				2,154,280

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
SOUTH SIDE ELEMENTARY SCHOOL 1011 SOUTHWEST AVE JOHNSON CITY, TN 37604	NONE	I	SCHOLARSHIP	400
ST CLAIR ELEMENTARY SCHOOL 1350 MELINDA FERRY RD BULLS GAP, TN 37711	NONE	I	SCHOLARSHIP	700
SULLIVAN COUNTY IMAGINATION LIBRARY PO BOX 3045 KINGSPORT, TN 37664	NONE	PC	OPERATIONS	5,000
<b>Total . . . . .</b> ► <b>3a</b>				2,154,280

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
SULLIVAN COUNTY SCHOOLS 154 BLOUNTVILLE BYPASS PO BOX 306 BLOUNTVILLE, TN 37617	NONE	I	SCHOLARSHIP	700
SULLIVAN COUNTY SCHOOLS 154 BLOUNTVILLE BYPASS PO BOX 306 BLOUNTVILLE, TN 37617	NONE	I	SCHOLARSHIP	700
SULLIVAN GARDENS K-8 209 ROSEMONT STREET KINGSPORT, TN 37660	NONE	I	SCHOLARSHIP	700
<b>Total . . . . . ▶</b> <b>3a</b>				2,154,280

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)				
<b>a</b> <i>Paid during the year</i>				
SULLIVAN GARDENS K-8 209 ROSEMONT STREET KINGSPORT, TN 37660	NONE	I	SCHOLARSHIP	400
SULPHUR SPRINGS ELEMENTARY SCHOOL 1518 GRAY STATION SULPHUR SPRINGS RD JONESBOROUGH, TN 37659	NONE	I	SCHOLARSHIP	700
SURGOINSVILLE ELEMENTARY SCHOOL 1010 MAIN ST SURGOINSVILLE, TN 37873	NONE	I	SCHOLARSHIP	700
<b>Total . . . . . ▶</b> <b>3a</b>				2,154,280


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)				
<b>a</b> <i>Paid during the year</i>				
SURGOINSVILLE MIDDLE SCHOOL 1044 MAIN ST SURGOINSVILLE, TN 37873	NONE	I	SCHOLARSHIP	700
SURGOINSVILLE MIDDLE SCHOOL 1044 MAIN ST SURGOINSVILLE, TN 37873	NONE	I	SCHOLARSHIP	700
SWVHECR FOUNDATION 1 PARTNERSHIP CIR ABINGTON, VA 24210	NONE	PC	FASTEM	1,500
<b>Total . . . . . ▶</b> <b>3a</b>				2,154,280

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)				
<b>a</b> <i>Paid during the year</i>				
SYMPHONY OF MOUNTAINS 1200 E CENTER STREET 311 KINGSPORT, TN 37660	NONE	PC	SEASON SPONSORSHIP	30,000
TAMU DEPT OF CHEMICAL ENGINEERING 100 SPENCE ST COLLEGE STATION, TX 77843	NONE	PC	CHARITABLE CONTRIBUTIONS	4,000
TCISD FOUNDATION FOR THE FUTURE 1700 NINTH AVENUE NORTH TEXAS CITY, TX 77590	NONE	PC	OPERATIONS	7,000
<b>Total . . . . .</b> ▶ <b>3a</b>				2,154,280

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)				
<b>a</b> <i>Paid during the year</i>				
TCISD FOUNDATION FOR THE FUTURE 1700 NINTH AVENUE NORTH TEXAS CITY, TX 77590	NONE	PC	TRAINING PROGRAMS	5,000
TC-MAC408 CLAY STREET KINGSPORT, TN 37660	NONE	PC	OPERATIONS	10,000
TENNESSEE STATE SCHOLARS 3500 JOHN A MERRITT BLVD NASHVILLE, TN 37209	NONE	PC	SCHOLARSHIP	5,000
<b>Total . . . . . ▶</b> <b>3a</b>				2,154,280



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)				
<b>a</b> <i>Paid during the year</i>				
TENNESSEE TECH UNIVERSITY 1 WILLIAM L JONES DR COOKEVILLE, TN 38505	NONE	PC	CHARITABLE CONTRIBUTION	2,500
TENNESSEE TECH UNIVERSITY 1 WILLIAM L JONES DR COOKEVILLE, TN 38505	NONE	PC	CHARITABLE CONTRIBUTION	10,000
TENNESSEE TECH UNIVERSITY 1 WILLIAM L JONES DR COOKEVILLE, TN 38505	NONE	PC	ENGINEERING TUTORING CENTER MADDUX MCCORD RESIDENCE HALL	16,770
<b>Total . . . . . ▶</b> <b>3a</b>				2,154,280

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)				
<b>a</b> <i>Paid during the year</i>				
TENNESSEE TECHNOLOGICAL UNIVERSITY FOUNDATION 1 WILLIAM L JONES DR COOKEVILLE, TN 38505	NONE	PC	REFURBISHMENT OF ELECTRICAL & MECHANICAL ENGINEERING LOUNGE	15,000
TEXAS A&M UNIVERSITY 400 BIZZELL ST COLLEGE STATION, TX 77843	NONE	SCHOLARSHIP	SOPHMORE RETREAT	1,000
TEXAS CONSERVATION FUND 1655 N FORT MYER DRIVE SUITE 1300 ARLINGTON, VA 22209	NONE	PC	TRASH BASH 2017	1,000
<b>Total . . . . .</b> 				2,154,280
<b>3a</b>				

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)				
<b>a</b> <i>Paid during the year</i>				
TEXAS ENGINEERING FOUNDATION 1001 S CONGRESS AVE 260 AUSTIN, TX 78704	NONE	PC	OPERATIONS	2,000
THE NATURE CONSERVANCY IN TENNESSEE 210 25TH AVE N 810 NASHVILLE, TN 37203	NONE	PC	TN SHADY VALLEY PRESERVE	10,000
THE PIEDMONT GOVERNOR'S SCHOOL 645 PATRIOT AVE MARTINSVILLE, VA 24112	NONE	PC	ROBOTICS TEAM	2,000
<b>Total . . . . .</b> ► <b>3a</b>				2,154,280

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)				
<b>a</b> Paid during the year				
TN TECH FOUNDATION 1 WILLIAM L JONES DR COOKEVILLE, TN 38505	NONE	PC	STEM MOBILE	5,000
TOWNE ACRES ELEMENTARY SCHOOL 2310 LARKSPUR DR JOHNSON CITY, TN 37604	NONE	I	SCHOLARSHIP	700
TOWNSON UNIVERSITY8000 YORK RD TOWNSON, MD 21252	NONE	I	SCHOLARSHIP	1,000
<b>Total . . . . . ▶</b> <b>3a</b>				2,154,280

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)				
<b>a</b> Paid during the year				
TOWNSON UNIVERSITY8000 YORK RD TOWNSON, MD 21252	NONE	I	SCHOLARSHIP	1,000
TWIN SPRINGS HIGH SCHOOL 273 TITAN LN NICKELSVILLE, VA 24271	NONE	I	SCHOLARSHIP	700
TYLER JUNIOR COLLEGE 1327 S BAXTER AVE TYLER, TX 75701	NONE	I	SCHOLARSHIP	6,000
<b>Total . . . . . ▶</b> <b>3a</b>				2,154,280

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)				
<b>a</b> Paid during the year				
UNITED METHODIST CHURCH UNION 971 BEECH AVENUE PITTSBURGH, PA 15233	NONE	PC	KIDS MEAL NETWORK PROGRAM	2,500
UNITED WAY GALVESTON 2200 MARKET ST 850 GALVESTON, TX 77550	NONE	PC	CORPORATE GIFT FOR CAMPAIGN	10,000
UNITED WAY OF EAST CENTRAL ALABAMA 1505 WILMER AVE ANNISTON, AL 36201	NONE	PC	CAMPAIGN	5,000
<b>Total . . . . . ▶</b> <b>3a</b>				2,154,280

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)				
<b>a</b> <i>Paid during the year</i>				
UNITED WAY GALVESTON 2200 MARKET ST 850 GALVESTON, TX 77550	NONE	PC	MILES FOR MAINLAND FUN RUN	1,000
UNITED WAY OF GREATER KINGSPORT 301 LOUIS ST SUITE 201 KINGSPORT, TN 37660	NONE	PC	CORPORATE PLEDGE	34,500
UNITED WAY OF GREATER KINGSPORT 301 LOUIS ST SUITE 201 KINGSPORT, TN 37660	NONE	PC	2ND QTR PAYMENT	34,500
<b>Total . . . . . ▶</b> <b>3a</b>				2,154,280

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)				
<b>a</b> <i>Paid during the year</i>				
UNITED WAY OF GREATER KINGSPORT 301 LOUIS ST SUITE 201 KINGSPORT, TN 37660	NONE	PC	OPERATIONS	25,000
UNITED WAY OF GREATER KINGSPORT 301 LOUIS ST SUITE 201 KINGSPORT, TN 37660	NONE	PC	3RD QTR PAYMENT	34,500
UNITED WAY OF GREATER KINGSPORT 301 LOUIS ST SUITE 201 KINGSPORT, TN 37660	NONE	PC	4TH QTR PAYMENT	34,500
<b>Total . . . . . ▶</b> <b>3a</b>				2,154,280



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)				
<b>a</b> <i>Paid during the year</i>				
UNITED WAY OF HENRY COUNTY & MARTINSVILLE 149 E MAIN ST MARTINSVILLE, VA 24112	NONE	PC	OPERATIONS	10,000
UNITED WAY OF MIAMI-DADE 3250 SW 3RD AVENUE MIAMI, FL 33129	NONE	PC	44K MEXICO & BRAZIL2K MIAMI-DADE	46,000
UNITED WAY OF PIONEER VALLEY 1441 MAIN ST SUITE 147 SPRINGFIELD, MA 01103	NONE	PC	OPERATIONS	7,500
<b>Total . . . . .</b> ► <b>3a</b>				2,154,280

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)				
<b>a</b> <i>Paid during the year</i>				
UNIVERSITY OF AKRON FOUNDATION 185 E MILL STREET AKRON, OH 44325	NONE	PC	OPERATIONS	5,000
UNIVERSITY OF ALABAMA CAMPUS DRIVE TUSCALOOSA, AL 35487	NONE	PC	CHARITABLE CONTRIBUTIONS	3,500
UNIVERSITY OF ALABAMA CAMPUS DRIVE TUSCALOOSA, AL 35487	NONE	PC	1/5 PAYMENTS	10,000
<b>Total . . . . . ▶</b> <b>3a</b>				2,154,280

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)				
<b>a</b> <i>Paid during the year</i>				
UNIVERSITY OF ALABAMA NSBE CHAPTER 205 DAINGERFIELD ROAD ALEXANDRIA, VA 22314	NONE	I	STUDENTS ATTEND THE NATIONAL CONFERENCE	4,000
UNIVERSITY OF ARKANSAS W DICKSON STREET FAYETTEVILLE, AR 72701	NONE	PC	CORPORATE SPONSORSHIP	7,500
UNIVERSITY OF ARKANSAS W DICKSON STREET FAYETTEVILLE, AR 72701	NONE	PC	MINORITY ENGINEERING PROGRAM	1,500
<b>Total . . . . .</b> ► <b>3a</b>				2,154,280

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)				
<b>a</b> <i>Paid during the year</i>				
UNIVERSITY OF ARKANSAS W DICKSON STREET FAYETTEVILLE, AR 27201	NONE	PC	NATIONAL SOCIETY OF BLACK ENGINEERS	1,000
UNIVERSITY OF CALIFORNIA BERKELEY SOUTH DRIVE BERKELEY, CA 94710	NONE	1	SEMINAR SCHOLARSHIP	10,000
UNIVERSITY OF FLORIDA DEPT OF CHEMISTRY LEIGH HALL GAINESVILLE, FL 32603	NONE	I	EMILY GILL PHD FELLOWSHIP AWARD	7,000
<b>Total . . . . .</b> ► <b>3a</b>				2,154,280

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)				
<b>a</b> Paid during the year				
UNIVERSITY OF HOUSTON-CLEAR LAKE 2700 BAY ARENA BLVD HOUSTON, TX 77058	NONE	PC	ENVIROTHON PROGRAM	5,000
UNIVERSITY OF ILLINOIS S MATHEWS AVENUE CHAMPAIGN, IL 61820	NONE	I	SCHOLARSHIP	7,000
UNIVERSITY OF MINNESOTA 100 CHURCH STREET MINNEAPOLIS, MN 55455	NONE	PC	COATING PROCESS PROGRAM	7,500
<b>Total . . . . . ▶</b> <b>3a</b>				2,154,280

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)				
<b>a</b> <i>Paid during the year</i>				
UNIVERSITY OF NORTH CAROLINA 250 EAST FRANKLIN STREET CHAPEL HILL, NC 27599	NONE	PC	SEMINAR SPONSORSHIP	7,000
UNIVERSITY OF NORTH CAROLINA 250 EAST FRANKLIN STREET CHAPEL HILL, NC 27599	NONE	PC	BEAM PROJECT	7,000
UNIVERSITY OF SOUTH CAROLINA 902 SUMTER STREET COLUMBIA, SC 29208	NONE	PC	GLOBAL SUPPLY CHAIN	500
<b>Total . . . . . ▶</b> <b>3a</b>				2,154,280

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)				
<b>a</b> <i>Paid during the year</i>				
UNIVERSITY OF SOUTH CAROLINA 902 SUMTER STREET COLUMBIA, SC 29208	NONE	PC	SCOPE	7,000
UNIVERSITY OF SOUTHERN MISSISSIPPI 118 COLLEGE DR HATTIESBURG, MS 39406	NONE	PC	POSTER COMPETITION	5,000
UNIVERSITY OF TENNESSEE CUMBERLAND AVENUE KNOXVILLE, TN 37996	NONE	PC	CHARITABLE CONTRIBUTIONS	1,000
<b>Total . . . . . ▶</b> <b>3a</b>				2,154,280

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)				
<b>a</b> <i>Paid during the year</i>				
UNIVERSITY OF TENNESSEE CUMBERLAND AVENUE KNOXVILLE, TN 37996	NONE	PC	CHARITABLE CONTRIBUTIONS	15,000
UNIVERSITY OF TENNESSEE CUMBERLAND AVENUE KNOXVILLE, TN 37996	NONE	PC	HASLAM CONNECT PARTNERSHIP	7,500
UNIVERSITY OF TENNESSEE CUMBERLAND AVENUE KNOXVILLE, TN 37996	NONE	PC	LEADERSHIP SUMMIT	5,000
<b>Total . . . . . ▶</b> <b>3a</b>				2,154,280



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)				
<b>a</b> <i>Paid during the year</i>				
UNIVERSITY OF TENNESSEE CUMBERLAND AVENUE KNOXVILLE, TN 37996	NONE	PC	LEADERSHIP DAY SPONSOR	5,000
UNIVERSITY OF TEXAS AUSTIN 110 INNER CAMPUS DRIVE AUSTIN, TX 78712	NONE	PC	UNIVERSITY OUTREACH	10,000
UNIVERSITY OF WISCONSIN FOUNDATION 1848 UNIVERSITY AVENUE MADISON, WI 53726	NONE	I	SCHOLARSHIP	10,000
<b>Total . . . . .</b> ► <b>3a</b>				2,154,280

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)				
<b>a</b> <i>Paid during the year</i>				
UNIVERSITY OF WISCONSIN FOUNDATION 1848 UNIVERSITY AVENUE MADISON, WI 53726	NONE	I	SCHOLARSHIP	8,000
VANCE MIDDLE SCHOOL 815 EDMONT AVENUE BRISTOL, TN 37620	NONE	I	SCHOLARSHIP	700
VANDERBILT UNIVERSITY 2201 WEST END AVE NASHVILLE, TN 37235	NONE	PC	SPONSOR	500
<b>Total . . . . .</b> ► <b>3a</b>				2,154,280

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)				
<b>a</b> <i>Paid during the year</i>				
VIRGINIA TECH 800 WASHINGTON STREET BLACKSBURG, VA 24061	NONE	PC	CHARITABLE CONTRIBUTIONS	2,500
VIRGINIA TECH 800 WASHINGTON STREET BLACKSBURG, VA 24061	NONE	PC	STUDENT ORGANIZATION	8,000
VIRGINIA TECH FOUNDATION 902 PRICES FORK RD 140 BLACKSBURG, VA 24060	NONE	PC	DESIGN PROGRAM	10,000
<b>Total . . . . . ▶</b> <b>3a</b>				2,154,280

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)				
<b>a</b> <i>Paid during the year</i>				
VOLUNTEER HIGH SCHOOL 1050 VOLUNTEER ST CHURCH HILL, TN 37642	NONE	I	SCHOLARSHIP	700
WASHINGTON COUNTY SCHOOLS 405 W COLLEGE ST JONESBOROUGH, TN 37659	NONE	I	SCHOLARSHIP	1,400
WASHINGTON ELEMENTARY SCHOOL 1100 BELLINGHAM DRIVE KINGSPORT, TN 37660	NONE	I	SCHOLARSHIP	1,800
<b>Total . . . . . ▶</b> <b>3a</b>				2,154,280

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)				
<b>a</b> <i>Paid during the year</i>				
WCDEFRC684 OLD STATE ROUTE 34 JONESBOROUGH, TN 37659	NONE	PC	US FIRST ROBOTICS	2,500
WEST VIEW ELEMENTARY SCHOOL 2847 OLD STATE ROUTE 34 LIMESTONE, TN 37681	NONE	I	SCHOLARSHIP	1,100
WOMEN LEADERS IN COLLEGE SPORTS 2024 MAIN ST KANSAS CITY, MO 64108	NONE	PC	LEADERS ELITE PARTNERSHIP AGREEMENT	20,000
<b>Total . . . . . ▶</b> <b>3a</b>				2,154,280

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 Paid during the year				
WOODLAND ELEMENTARY SCHOOL 2303 INDIAN RIDGE RD JOHNSON CITY, TN 37604	NONE	I	SCHOLARSHIP	700
WOODS HOLE OCEANOGRAPHIC INSTITUTE 86 WATER ST WOODS HOLE, MA 02543	NONE	PC	CENTER FOR AIR-SEA INTERACTION	100,000
ZONTA CLUB OF LONGVIEW FOUNDATION PO BOX 3452 LONGVIEW, TX 75606	NONE	PC	OPERATIONS	2,000
Total . . . . . ▶ 3a				2,154,280

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)				
<b>a</b> <i>Paid during the year</i>				
VARIOUS RECIPIENTSPO BOX 431 KINGSPORT, TN 37664	NONE	I	SPRESNELL - 01/30/18 01 40PM WORKSHEET GRANTS AND CONTRIBUTIONS PAI	24,358
<b>Total . . . . .</b> <div> <div></div> <div>3a</div> </div>				2,154,280

**TY 2017 Accounting Fees Schedule****Name:** EASTMAN FOUNDATION**EIN:** 62-1614800**Accounting Fees Schedule**

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
ACCOUNTING FEES	18,500	0	0	18,500



## TY 2017 Investments Corporate Stock Schedule

**Name:** EASTMAN FOUNDATION

**EIN:** 62-1614800

Name of Stock	End of Year Book Value	End of Year Fair Market Value
	1,652,522	4,705,927

## TY 2017 Other Assets Schedule

**Name:** EASTMAN FOUNDATION

**EIN:** 62-1614800

### Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
DIVIDEND RECEIVABLE FROM RELATED PARTY		29,404	29,404

**TY 2017 Other Decreases Schedule**

**Name:** EASTMAN FOUNDATION  
**EIN:** 62-1614800

Description	Amount
PROMISES TO GIVE NOT REPORTED ON PY 990PF	814,507

**TY 2017 Other Expenses Schedule****Name:** EASTMAN FOUNDATION**EIN:** 62-1614800**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK CHARGES	15,000	0	0	15,000
PAYPAL FEES	1,877	0	0	1,877
OTHER EXPENSES	20,098	0	0	20,098

## TY 2017 Other Income Schedule

**Name:** EASTMAN FOUNDATION

**EIN:** 62-1614800

### Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
OTHER INCOME	25,078		25,078

**TY 2017 Taxes Schedule****Name:** EASTMAN FOUNDATION**EIN:** 62-1614800

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FIDUCIARY TAX	980	980	0	0

<b>Schedule B</b> (Form 990, 990-EZ, or 990-PF) <small>Department of the Treasury Internal Revenue Service</small>	<b>Schedule of Contributors</b>  ▶ <b>Attach to Form 990, 990-EZ, or 990-PF</b> ▶ <b>Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at <u>www.irs.gov/form990</u></b>	OMB No 1545-0047  <b>2017</b>
	<b>Name of the organization</b> EASTMAN FOUNDATION	<b>Employer identification number</b> 62-1614800

Organization type (check one)

<b>Filers of:</b>	<b>Section:</b>
Form 990 or 990-EZ	<input type="checkbox"/> 501(c)( ) (enter number) organization
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation
	<input type="checkbox"/> 527 political organization
Form 990-PF	<input checked="" type="checkbox"/> 501(c)(3) exempt private foundation
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation
	<input type="checkbox"/> 501(c)(3) taxable private foundation

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

General Rule

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

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33<sup>1</sup>/<sub>3</sub>% 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).

<b>Name of organization</b> EASTMAN FOUNDATION	<b>Employer identification number</b> 62-1614800
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<b>Part I</b> <b>Contributors</b> (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	EASTMAN CHEMICAL COMPANY  PO BOX 511  KINGSPORT, TN 37662	  \$ 2,483,333  	<b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> <small>(Complete Part II for noncash contributions )</small>
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-	   	  \$  	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> <small>(Complete Part II for noncash contributions )</small>
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-	   	  \$  	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> <small>(Complete Part II for noncash contributions )</small>
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-	   	  \$  	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> <small>(Complete Part II for noncash contributions )</small>
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-	   	  \$  	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> <small>(Complete Part II for noncash contributions )</small>
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-	   	  \$  	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> <small>(Complete Part II for noncash contributions )</small>
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-	   	  \$  	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> <small>(Complete Part II for noncash contributions )</small>



**Part II** **Noncash Property** (See instructions) Use duplicate copies of Part II if additional space is needed

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

<b>Name of organization</b> EASTMAN FOUNDATION	<b>Employer identification number</b> 62-1614800
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<b>Part III</b>	<b>Exclusively</b> 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 <b>exclusively</b> religious, charitable, etc., contributions of <b>\$1,000 or less</b> 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
	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
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	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	