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Form **990-PF**

Return of Private Foundation

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

▶ Do not enter social security numbers on this form as it may be made public.

▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No 1545-0052

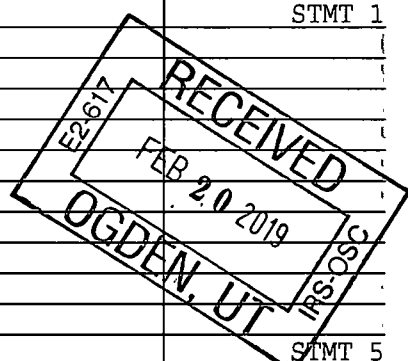
2017

Open to Public Inspection

For calendar year **2017** or tax year beginning **04/01, 2017**, and ending **03/31, 2018**

Name of foundation MCKINNEY CHARITABLE FOUNDATION		A Employer identification number 25-1641619
Number and street (or P O box number if mail is not delivered to street address) PO BOX 609		B Telephone number (see instructions) 412-762-0861
City or town, state or province, country, and ZIP or foreign postal code PITTSBURGH, PA 15230-9738		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		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) ▶ \$ 13,631,755.		F If the foundation is in a 60-month termination under section 507(b)(1)(B) check here. <input type="checkbox"/>
J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____		

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 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B.				
	3 Interest on savings and temporary cash investments.				
	4 Dividends and interest from securities	240,869.	240,869.		STMT 1
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	986,558.			
	b Gross sales price for all assets on line 6a	4,329,995.			
	7 Capital gain net income (from Part IV, line 2)		986,558.		
	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)	-60,086.	-63,234.		STMT 5
	12 Total. Add lines 1 through 11	1,167,341.	1,164,193.		
	13 Compensation of officers, directors, trustees, etc.	133,358.	66,679.		66,679.
	14 Other employee salaries and wages		NONE	NONE	
	15 Pension plans, employee benefits		NONE	NONE	
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	4,961.	2,569.		
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings		NONE	NONE	
	22 Printing and publications		NONE	NONE	
	23 Other expenses (attach schedule)	9,333.	9,333.		
	24 Total operating and administrative expenses. Add lines 13 through 23.	147,652.	78,581.	NONE	66,679.
	25 Contributions, gifts, grants paid	484,121.			484,121.
	26 Total expenses and disbursements. Add lines 24 and 25	631,773.	78,581.	NONE	550,800.
	27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements		535,568.			
b Net investment income (if negative, enter -0-)			1,085,612.		
c Adjusted net income (if negative, enter -0-)					



SCANNED APR 08 2019.

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing				
	2	Savings and temporary cash investments		199,182.	855,854.	855,854.
	3	Accounts receivable ▶				
		Less allowance for doubtful accounts ▶				
	4	Pledges receivable ▶				
		Less allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7	Other notes and loans receivable (attach schedule) ▶				
		Less allowance for doubtful accounts ▶ NONE				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments - U S and state government obligations (attach schedule)				
	b	Investments - corporate stock (attach schedule)		7,148,492.	6,721,528.	10,243,863.
	c	Investments - corporate bonds (attach schedule)		1,712,664.	2,162,664.	2,147,912.
	Liabilities	11	Investments - land, buildings, and equipment basis Less accumulated depreciation (attach schedule) ▶			
12		Investments - mortgage loans				
13		Investments - other (attach schedule)		753,703.	612,239.	384,126.
14		Land, buildings, and equipment basis Less accumulated depreciation (attach schedule) ▶				
15		Other assets (describe ▶)				
16		Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		9,814,041.	10,352,285.	13,631,755.
17		Accounts payable and accrued expenses				
18		Grants payable				
19		Deferred revenue				
20		Loans from officers, directors, trustees, and other disqualified persons				
Net Assets or Fund Balances	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe ▶)				
	23	Total liabilities (add lines 17 through 22)			NONE	
		Foundations that follow SFAS 117, check here <input type="checkbox"/>				
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
		Foundations that do not follow SFAS 117, check here <input checked="" type="checkbox"/> X and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds		9,814,041.	10,352,285.	
	28	Paid-in or capital surplus, or land, bldg, and equipment fund				
Net Assets or Fund Balances	29	Retained earnings, accumulated income, endowment, or other funds		NONE		
	30	Total net assets or fund balances (see instructions)		9,814,041.	10,352,285.	
	31	Total liabilities and net assets/fund balances (see instructions)		9,814,041.	10,352,285.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	9,814,041.
2	Enter amount from Part I, line 27a	2	535,568.
3	Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 8	3	2,676.
4	Add lines 1, 2, and 3	4	10,352,285.
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	10,352,285.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 a PUBLICLY TRADED SECURITIES					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))		
a 4,329,995.		3,343,437.	986,558.		
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))		
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any			
a			986,558.		
b					
c					
d					
e					
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }			2	986,558.	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in Part I, line 8			3		

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation doesn't qualify under section 4940(e). Do not complete this part.

(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	656,292.	11,971,986.	0.054819
2015	599,946.	12,178,236.	0.049264
2014	551,108.	12,345,117.	0.044642
2013	487,381.	11,291,929.	0.043162
2012	495,829.	10,317,973.	0.048055
2 Total of line 1, column (d)			2 0.239942
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years			3 0.047988
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5			4 13,202,083.
5 Multiply line 4 by line 3.			5 633,542.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 10,856.
7 Add lines 5 and 6.			7 644,398.
8 Enter qualifying distributions from Part XII, line 4 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.			8 550,800.

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <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	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	1	21,712.
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	2	NONE
3	Add lines 1 and 2	3	21,712.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	4	NONE
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	21,712.
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	4,766.
b	Exempt foreign organizations - tax withheld at source	6b	NONE
c	Tax paid with application for extension of time to file (Form 8868)	6c	6,811.
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	11,577.
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	10,135.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11	Enter the amount of line 10 to be Credited to 2018 estimated tax <input type="checkbox"/> NONE <input type="checkbox"/> Refunded <input type="checkbox"/>	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition 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	1b	X
c Did the foundation file Form 1120-POL for this year?	1c	X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities	2	X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3	X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	X
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by <i>General Instruction T</i> .	5	X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	7	X
8a Enter the states to which the foundation reports or with which it is registered. See instructions <input type="checkbox"/> PA		
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 <i>General Instruction G</i> ? If "No," attach explanation	8b	X
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV	9	X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10	X

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Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule See instructions	11	X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement See instructions	12	X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <u>N/A</u>	13	X
14 The books are in care of <u>PNC BANK NA</u> Telephone no <u>(412) 762-0861</u> Located at <u>116 ALLEGHENY CENTER MALL, PITTSBURGH, PA</u> ZIP+4 <u>15212</u>		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year <u>15</u>		
16 At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	X
See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of the foreign country <u></u>		

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.

	Yes	No
1a During the year, did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<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 checked="" type="checkbox"/> Yes	<input 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? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b	X
Organizations relying on a current notice regarding disaster assistance, check here <input type="checkbox"/>		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
If "Yes," list the years <u></u>		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions)	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. <u></u>		
3a 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 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)	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?	4b	X

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

	Yes	No
5a During the year, did the foundation pay or incur any amount to		
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(2) 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
(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(4) 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
(5) 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 If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions		
Organizations relying on a current notice regarding disaster assistance, check here		<input type="checkbox"/>
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
If "Yes," attach the statement required by Regulations section 53.4945-5(d)		
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		
If "Yes" to 6b, file Form 8870		
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?		

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	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
PNC BANK NA 116 ALLEGHENY CENTER MALL, PITTSBURGH, PA 15212	TRUSTEE 6	133,358.	-0-	-0-

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	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE		NONE	NONE	NONE

Total number of other employees paid over \$50,000	NONE
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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3 Five highest-paid independent contractors for professional services. See instructions. If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		NONE
Total number of others receiving over \$50,000 for professional services		NONE

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 NONE	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE	
2	
All other program-related investments. See instructions.	
3 NONE	
Total. Add lines 1 through 3	

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	13,403,130.
b	Average of monthly cash balances	1b	NONE
c	Fair market value of all other assets (see instructions).	1c	NONE
d	Total (add lines 1a, b, and c)	1d	13,403,130.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	NONE
3	Subtract line 2 from line 1d	3	13,403,130.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	201,047.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	13,202,083.
6	Minimum investment return. Enter 5% of line 5	6	660,104.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	660,104.
2a	Tax on investment income for 2017 from Part VI, line 5 2a		21,712.
b	Income tax for 2017. (This does not include the tax from Part VI.) 2b		
c	Add lines 2a and 2b	2c	21,712.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	638,392.
4	Recoveries of amounts treated as qualifying distributions	4	NONE
5	Add lines 3 and 4.	5	638,392.
6	Deduction from distributable amount (see instructions).	6	NONE
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	638,392.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	550,800.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	NONE
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	NONE
b	Cash distribution test (attach the required schedule)	3b	NONE
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	550,800.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions	5	N/A
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	550,800.

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				638,392.
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.			465,907.	
b Total for prior years 20____, 20____, 20____		NONE		
3 Excess distributions carryover, if any, to 2017				
a From 2012	NONE			
b From 2013	NONE			
c From 2014	NONE			
d From 2015	NONE			
e From 2016	NONE			
f Total of lines 3a through e	NONE			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ 550,800.				
a Applied to 2016, but not more than line 2a . . .			465,907.	
b Applied to undistributed income of prior years (Election required - see instructions)		NONE		
c Treated as distributions out of corpus (Election required - see instructions)	NONE			
d Applied to 2017 distributable amount.				84,893.
e Remaining amount distributed out of corpus. . .	NONE			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a).)	NONE			NONE
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	NONE			
b Prior years' undistributed income. Subtract line 4b from line 2b.		NONE		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		NONE		
d Subtract line 6c from line 6b. Taxable amount - see instructions		NONE		
e Undistributed income for 2016. Subtract line 4a from line 2a. Taxable amount - see instructions				
f Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018.				553,499.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	NONE			
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions) . . .	NONE			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	NONE			
10 Analysis of line 9				
a Excess from 2013 . . .	NONE			
b Excess from 2014 . . .	NONE			
c Excess from 2015 . . .	NONE			
d Excess from 2016 . . .	NONE			
e Excess from 2017 . . .	NONE			

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)**NOT APPLICABLE****1a** 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**b** Check box to indicate whether the foundation is a private operating foundation described in section

4942(j)(3) or

4942(j)(5)

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed**b** 85% of line 2a**c** Qualifying distributions from Part XII, line 4 for each year listed**d** Amounts included in line 2c not used directly for active conduct of exempt activities**e** Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c**3** Complete 3a, b, or c for the alternative test relied upon**a** "Assets" alternative test - enter**(1)** Value of all assets**(2)** Value of assets qualifying under section 4942(j)(3)(B)(i)**b** "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed**c** "Support" alternative test - enter**(1)** Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)**(2)** Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)**(3)** Largest amount of support from an exempt organization**(4)** Gross investment income**Part XV Supplementary Information** (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see instructions.)**1 Information Regarding Foundation Managers:****a** List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2).)

N/A

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.

N/A

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., to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.**a** The name, address, and telephone number or email address of the person to whom applications should be addressed**b** The form in which applications should be submitted and information and materials they should include.**c** Any submission deadlines**d** Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year SEE STATEMENT 23				484,121.
Total			3a	484,121.
b Approved for future payment				
Total			3b	

=====

RECIPIENT NAME:

PITTSBURGH PUBLIC THEATER

ADDRESS:

621 PENN AVENUE

PITTSBURGH, PA 15222

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

GREATER PITTSBURGH ARTS

COUNCIL

ADDRESS:

810 PENN AVENUE

PITTSBURGH, PA 15222

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GPAC WORKSHOPS

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 12,500.

RECIPIENT NAME:

QUANTUM THEATRE

ADDRESS:

218 NORTH HIGHLAND AVE

PITTSBURGH, PA 15206

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

25TH ANNIVERSARY PROGRAM

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 7,500.

=====

RECIPIENT NAME:

SQUONK OPERA

ADDRESS:

315 CASTLEGATE ROAD

PITTSBURGH, PA 15221

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CYCLE SONIC

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 25,000.

RECIPIENT NAME:

DREAMS OF HOPE

ADDRESS:

P O BOX 609

PITTSBURGH, PA 15230

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

DRIFTLESS PROGRAM

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

NEW HAZLETT CENTER

ADDRESS:

6 ALLEGHENY DRIVE

PITTSBURGH, PA 15212

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GHOSTS PROGRAM

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 20,000.

MCKINNEY CHARITABLE FOUNDATION

25-1641619

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

=====

RECIPIENT NAME:

NEW SUN RISING

ADDRESS:

PO BOX 58005

PITTSBURGH, PA 15209

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

ARTISTS AS RESIDENTS

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 7,500.

RECIPIENT NAME:

DUQUESNE UNIVERSITY

ADDRESS:

600 FORBES DRIVE

PITTSBURGH, PA 15282

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SUMMER THEATER PROJECT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 17,341.

RECIPIENT NAME:

UNION PROJECT

ADDRESS:

801 NORTH NEGLEY ST

PITTSBURGH, PA 15206

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

UP ACCESSIBILITY FUND

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 17,500.

STATEMENT 11

=====

RECIPIENT NAME:

PITTSBURGH GLASS CENTER

ADDRESS:

5477 PENN AVE

PITTSBURGH, PA 15206

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

TECHNICAL APPRENTICE PROGRAM

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 15,000.

RECIPIENT NAME:

FRONT PORCH THEATRICALS

ADDRESS:

6 ALLEGHONY AVE

PITTSBURGH, PA 15212

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

APPRENTICE PROGRAM

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 20,000.

RECIPIENT NAME:

CREATIVE CITIZENS STUDIOS

ADDRESS:

PO BOX 609

PITTSBURGH, PA 15206

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SUPPORTING PROGRAMS

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 15,000.

=====

RECIPIENT NAME:

RANKIN CHRISTIAN CENTER

ADDRESS:

230 THIRD AVENUE

RANKIN, PA 15104

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SENIORS ON THE MOVE PROGRAMS

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

JEWISH ASSOCIATION ON AGING

ADDRESS:

200 JHF DRIVE

PITTSBURGH, PA 15217

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

ARTS AND CULTURE PROGRAMS

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 17,500.

RECIPIENT NAME:

PITTSBURGH IRISH AND CLASSICAL

ADDRESS:

4802 FIFTH AVENUE

PITTSBURGH, PA 15213

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 5,000.

=====

RECIPIENT NAME:
WESTMORELAND SYMPHONY ORCHESTRA
ADDRESS:
951 OLD SALEM ROAD
GREENBURG, PA 15601
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
SINGING WITH THE SYMPHONY PROGRAM
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITY
AMOUNT OF GRANT PAID 2,050.

RECIPIENT NAME:
MATTRESS FACTORY
ADDRESS:
PO BOX 609
PITTSBURGH, PA 15230
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
COMMUNITY SCHOOL OUTREACH
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITY
AMOUNT OF GRANT PAID 17,500.

RECIPIENT NAME:
FLICK ART AND HISTORICAL CENTER
ADDRESS:
7227 REYNOLDS STREET
PITTSBURGH, PA 15208
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
YOUTH EDUCATIONA AND OUTREACH
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITY
AMOUNT OF GRANT PAID 17,500.

=====

RECIPIENT NAME:

CORNING DANCES AND COMPANY

ADDRESS:

PO BOX 609

PITTSBURGH, PA 15230

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

HOUSE PROJECT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 15,000.

RECIPIENT NAME:

FINE ART MIRACLES

ADDRESS:

3242 BEECHWOOD BLVD

PITTSBURGH, PA 15217

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

MUSIC FOR SENIORS

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 15,000.

RECIPIENT NAME:

BAREBONES PRODUCTIONS

ADDRESS:

1211 BRADDOCK AVENUE

BRADDOCK, PA 15104

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

14TH SEASON SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 17,500.

=====

RECIPIENT NAME:

FIRST TEE OF SOUTHWEST PA

ADDRESS:

5370 SCHENLEY DRIVE

PITTSBURGH, PA 15217

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

NATIONAL SCHOOL PROGRAM

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 5,750.

RECIPIENT NAME:

PITTSBURGH INTERNATIONAL

FOLK ART

ADDRESS:

6300 FIFTH AVENUE

PITTSBURGH, PA 15232

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SCHOLARSHIPS

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

100 BLACK MEN OF WESTERN PA

ADDRESS:

PO BOX 254

PITTSBURGH, PA 15219

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 6,000.

=====

RECIPIENT NAME:

STO-ROX NEIGHBORHOOD

ADDRESS:

710 THOMPSON AVENUE

MCKEES ROCKS, PA 15136

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

TEEN ART PROGRAMS

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 7,500.

RECIPIENT NAME:

TOUCHSTONE CENTER FOR CRAFTS

ADDRESS:

1079 WHARTON FURANCE

FARMINGTON, PA 15437

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SUMMER INTERN PROGRAM

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 17,500.

RECIPIENT NAME:

YOUTH EDUCATION AND OUTREACH

ADDRESS:

600 PITTS STREET

PITTSBURGH, PA 15221

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

EDUCATIONAL PROGRAMS

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 15,000.

RECIPIENT NAME:
CITY THEATRE COMPANY
ADDRESS:
1300 BINGHAM STREET
PITTSBURGH, PA 15203
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
FASHION SPEAKER
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITY
AMOUNT OF GRANT PAID 7,500.

RECIPIENT NAME:
NEW SUN RISING
ADDRESS:
112 EAST SHERMAN ROAD
MILLVALLE, PA 15209
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
DOCUMENTARY WORKS
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITY
AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:
SALTWORKS THEATRE COMPANY
ADDRESS:
569 NORTH NEVILLE
PITTSBURGH, PA 15213
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
STUDENT PROGRAM
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITY
AMOUNT OF GRANT PAID 5,900.

RECIPIENT NAME:
PITTSBURGH YOUTH CHORUS
ADDRESS:
212 EAST 9TH STREET
PITTSBURGH, PA 15222
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
NEIGHBORHOOD TRAINING CHORIS
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITY
AMOUNT OF GRANT PAID 8,000.

RECIPIENT NAME:
ALIA MUSICA PITTSBURGH
ADDRESS:
5 CHARENDON PLACE
PITTSBURGH, PA 15206
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
FESTIVAL OF NEW MUSIC
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITY
AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:
FILM PITTSBURGH
ADDRESS:
1789 SOUTH BRADDOCK AVENUE
PITTSBURGH, PA 15218
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
REELABILITIES PROGRAM
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITY
AMOUNT OF GRANT PAID 7,500.

RECIPIENT NAME:
UNIVERSITY OF PITTSBURGH
ADDRESS:
4200 FIFTH AVENUE
PITTSBURGH, PA 15260
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
COMMUNITY ART
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITY
AMOUNT OF GRANT PAID 12,500.

RECIPIENT NAME:
BETHLEN HOME OF THE HUNGARIAN
ADDRESS:
125 KALASSAY DRIVE
LIGONIER, PA 15658
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
HEALTH MANAGEMENT EQUIPMENT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITY
AMOUNT OF GRANT PAID 8,580.

RECIPIENT NAME:
THREE RIVER YOUGH PEOPLES
ORCHE
ADDRESS:
212 EAST 9TH STREET
PITTSBURGH, PA 15222
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
TRYPO SCHOLARSHIP PROGRAM
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITY
AMOUNT OF GRANT PAID 10,000.

=====

RECIPIENT NAME:

CHILDREN MUSEUM OF PITTSBURGH

ADDRESS:

TEN CHILDRENS WAY

PITTSBURGH, PA 15212

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

MO WILLIAM EXHIBIT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

SILVER EYE CENTER FOR PHOTOGRAPH

ADDRESS:

4808 PENN DRIVE

PITTSBURGH, PA 15224

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

EDUCATION PRODUCTION

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

ADELPHOO VILLAGE

ADDRESS:

608 FARRAGUT STREET

MILLVALE, PA 15209

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

FULL STEA AHEAD PROGRAM

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 12,500.

RECIPIENT NAME:
ASBURY FOUNDATION
ADDRESS:
700 BOWER HILL ROAD
PITTSBURGH, PA 15243
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
NURSING CENTER BEDS
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITY
AMOUNT OF GRANT PAID 7,500.

RECIPIENT NAME:
DOOR WAY
ADDRESS:
10 CALIFORNIA AVENUE
PITTSBURGH, PA 15202
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
PROGRAM ASSISTANT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITY
AMOUNT OF GRANT PAID 10,500.

RECIPIENT NAME:
BOROUGH OF WILKINSBURGH
ADDRESS:
605 ROSS AVENUE
WILKINSBURG, PA 15227
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
SENIOR CENTER SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITY
AMOUNT OF GRANT PAID 2,500.

MCKINNEY CHARITABLE FOUNDATION

25-1641619

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

=====

RECIPIENT NAME:

BIG BROTHERS BIG SISTER

ADDRESS:

5989 CENTRE AVENUE

PITTSBURGH, PA 15206

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CAMPUS BASED MENTORING

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 5,000.

TOTAL GRANTS PAID:

484,121.

=====

STATEMENT 23

Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
		14	240,869.	
		18	986,558.	
900099		14	3,148.	
		14	-63,234.	
			1,167,341.	

13

1,167,341

(See worksheet in line 13 instructions to verify calculations.)

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

Line No.	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions.)
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NOT APPLICABLE

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

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of:			
(1) Cash		1a(1)	X
(2) Other assets		1a(2)	X
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization		1b(1)	X
(2) Purchases of assets from a noncharitable exempt organization		1b(2)	X
(3) Rental of facilities, equipment, or other assets		1b(3)	X
(4) Reimbursement arrangements		1b(4)	X
(5) Loans or loan guarantees		1b(5)	X
(6) Performance of services or membership or fundraising solicitations		1b(6)	X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees		1c	X
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.			

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

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

b If "Yes," complete the following schedule.

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

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.	<div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> May the IRS discuss this return with the preparer shown below? See instructions <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No </div>
<div style="display: flex; align-items: center;"> <div> <div style="border-bottom: 1px solid black; width: 150px; margin-bottom: 5px;"></div> Signature of officer or trustee </div> </div>	<div style="display: flex; align-items: center;"> <div style="border-bottom: 1px solid black; width: 100px; margin-bottom: 5px;"></div> Date </div>	<div style="display: flex; align-items: center;"> <div style="border-bottom: 1px solid black; width: 150px; margin-bottom: 5px;"></div> Title </div>

PNC BANK, N.A. BY:

Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
Firm's name ▶	Firm's EIN ▶			
Firm's address ▶	Phone no			

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
-----	-----	-----
OTHER REVENUE	20.	20.
AQR EQUITY MARKET NEUTRAL-I	923.	923.
ABBOTT LABORATORIES INC	1,209.	1,209.
ABBVIE INC	483.	483.
AETNA INC NEW	1,058.	1,058.
AGILENT TECHNOLOGIES (IPO)	602.	602.
ALTRIA GROUP INC	3,111.	3,111.
AMERICAN WATER WORKS CO INC	1,388.	1,388.
AMGEN INC	3,338.	3,338.
ANALOG DEVICES INC	1,435.	1,435.
APPLE INC	4,986.	4,986.
APPLIED MATERIALS INC	754.	754.
ARTISAN INTERNATIONAL FD-ADV	1,982.	1,982.
BAIRD AGGREGATE BOND FUND FD 72	7,210.	7,210.
BANK NEW YORK MELLON CORP COM	1,197.	1,197.
BLACKROCK CORE BOND PORTFOLIO	5,356.	5,356.
BLACKROCK STRATEGIC INCOME EXCH 09/17/18	4,000.	4,000.
BOEING CO	960.	960.
BORG WARNER INC.	876.	876.
CBS CORP CLASS B WI	841.	841.
CSX CORP COM	368.	368.
CISCO SYS INC COM	1,955.	1,955.
CITIGROUP INC	1,106.	1,106.
CITIZENS FINANCIAL GROUP	2,067.	2,067.
COMCAST CORPORATION CL A	2,338.	2,338.
CONOCOPHILLIPS	321.	321.
CONSTELLATION BRANDS INC CL A	1,548.	1,548.
CUMMINS INC	1,714.	1,714.
DIAMOND HILL LONG-SHORT FUND CL I	33.	33.
DISNEY WALT CO	885.	885.
DODGE & COX INTERNATIONAL STOCK FUND	8,644.	8,644.
DODGE & COX INCOME FUND	7,761.	7,761.
FCL712 N23R 02/14/2019 09:00:39	719-21100016872233	

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
-----	-----	-----
DOW CHEMICAL CO	2,249.	2,249.
DOWDUPONT INC	1,097.	1,097.
DR PEPPER SNAPPLE GROUP INC	2,225.	2,225.
DRIEHAUS ACTIVE INCOME FUND 640	3,410.	3,410.
EATON VANCE GLOBAL MACRO ABSOLUTE RETURN	3,298.	3,298.
EQUIFAX INC	188.	188.
EXXON MOBIL CORP	1,117.	1,117.
GENERAL DYNAMICS CORP	1,504.	1,504.
HALLIBURTON CO	1,185.	1,185.
HARBOR FD INTL FD	5,089.	5,089.
HARDING LOEVNER INTERNATIONAL EQUITY POR	2,170.	2,170.
HARDING LOEVNER EMERGING MARKETS PORTOFL	1,483.	1,483.
OAKMARK INTL SM CAP-INST 2888	779.	779.
HOME DEPOT INC COM	3,143.	3,143.
HONEYWELL INTL INC	1,522.	1,522.
ILLINOIS TOOL WORKS INC COM	1,954.	1,954.
INTEL CORP	1,851.	1,851.
ISHARES TR RUSSELL MIDCAP VALUE INDEX FD	1,076.	1,076.
IWP ISHARES RUSSELL MIDCAP GRWTH FD	500.	500.
ISHARES TR RUSSELL MIDCAP INDEX FD	14,857.	14,857.
ISHARES TR RUSSELL1000VAL	2,385.	2,385.
ISHARES TR RUSSELL 2000 VALUE INDEX FD	1,899.	1,899.
ISHARES SHORT-TERM CORPORATE BOND ETF	838.	838.
J P MORGAN CHASE & CO COM	5,334.	5,334.
JOHNSON & JOHNSON COM	1,788.	1,788.
KRAFT HEINZ CO/THE	1,452.	1,452.
LAM RESEARCH CORP	1,038.	1,038.
LAUDER ESTEE COS INC CL A	655.	655.
LAZARD GLOBAL LISTED INFRASTRUCTURE PORT	602.	602.
MARRIOTT INTERNATIONAL INC CL A	197.	197.
MCDONALDS CORP COM	1,990.	1,990.
METROPOLITAN WEST UNCONSTRAINED BOND FUN	3,752.	3,752.
MICROSOFT CORP	1,742.	1,742.

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FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
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MORGAN STANLEY	1,956.	1,956.
NIKE INC CL B	545.	545.
NORTHERN TRUST CORP	956.	956.
NORTHROP GRUMMAN CORPORATION	1,280.	1,280.
NUCOR CORP	384.	384.
PNC INTERNATIONAL EQUITY FUND CLASS I FU	3,207.	3,207.
PARKER HANNIFIN CORP	1,389.	1,389.
PEPSICO INC COM	2,948.	2,948.
PFIZER INC COM	805.	805.
PRICE T ROWE GROUP INC COM	1,705.	1,705.
PRINCIPAL MID CAP FUND CLASS INS	23.	23.
PROLOGIS INC	2,693.	2,693.
RAYTHEON COMPANY	1,396.	1,396.
ROWE PRICE NEW HORIZONS FUND INC CAP	4,534.	4,534.
T ROWE PRICE SHORTTERM BD FD INC	1,920.	1,920.
T ROWE PRICE REAL ESTATE FUND FD 122	3,921.	3,921.
ROYAL DUTCH SHELL PLC ADR A	1,948.	1,948.
ROYCE FD TOTAL RETURN	1,007.	1,007.
S&P GLOBAL INC	1,285.	1,285.
SHERWIN-WILLIAMS CO	448.	448.
SIMON PROPERTY GROUP INC	506.	506.
STANLEY BLACK & DECKER INC	503.	503.
STATE STR CORP COM	2,026.	2,026.
STRYKER CORP	866.	866.
SUNTRUST BANKS INC COM	2,804.	2,804.
TCW EMERGING MARKETS INCOME FUND CLASS I	767.	767.
TEMPLETON GLOBAL BOND FUND AD FUND	2,660.	2,660.
TEXAS INSTRS INC COM	3,061.	3,061.
THERMO ELECTRON CORP COM	310.	310.
TOTAL FINA S A	5,375.	5,375.
TRANSCANADA CORP (HOLDING CO)	2,130.	2,130.
TYSON FDS INC COM	1,083.	1,083.
UNITEDHEALTH GROUP INC COM	1,490.	1,490.
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FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
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VALERO ENERGY CORP NEW COM	1,320.	1,320.
VANGUARD TOTAL BOND MARKET ETF	4,107.	4,107.
VANGUARD INFLATION PROTECTED SECURITIES	2,668.	2,668.
VANGUARD FTSE EMERGING MARKETS ETF	5,056.	5,056.
VERIZON COMMUNICATIONS COM	1,265.	1,265.
VISA INC CLASS A SHARES	626.	626.
WEC ENERGY GROUP INC	3,592.	3,592.
WELLS FARGO & CO NEW COM	1,153.	1,153.
WELLS FARGO CORE BOND FUND CLASS I	5,853.	5,853.
WESTERN ASSET CORE PLUS BOND FD CLASS I	1,449.	1,449.
WYNDHAM WORLDWIDE CORP	1,610.	1,610.
PNC GOVT MONEY MARKET FUND #405	4,867.	4,867.
ACCENTURE PLC CLASS A SEDOL B4BNMY3	744.	744.
INGERSOLL-RAND PLC SEDOL B633030	763.	763.
TE CONNECTIVITY LTD SEDOL B62B7C3 ISIN C	1,560.	1,560.
ROYAL CARIBBEAN CRUISES LTD SEDOL 275490	1,467.	1,467.
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TOTAL	240,869.	240,869.
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FORM 990PF, PART I - OTHER INCOME
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DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----
EXCISE TAX REFUND	3,148.	
ORDINARY INCOME	784.	784.
INVESTMENT INCOME	146.	146.
LONG TERM LOSS	-64,164.	-64,164.
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TOTALS	-60,086.	-63,234.
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FCRM 990PF, PART I - TAXES

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DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
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FOREIGN TAXES	2,569.	2,569.
FEDERAL ESTIMATES - PRINCIPAL	2,392.	
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TOTALS	4,961.	2,569.
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MCKINNEY CHARITABLE FOUNDATION

25-1641619

FORM 990PF, PART I - OTHER EXPENSES
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DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----
SERVICE FEES	189.	189.
INVESTMENT EXPENSE	9,144.	9,144.
TOTALS	----- 9,333. =====	----- 9,333. =====

FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES
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DESCRIPTION -----	AMOUNT -----
CARRYING VALUE ADJUSTMENT	2,674.
ROUNDING ADJUSTMENT	2.

TOTAL	2,676.
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