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

2017

OMB No 1545-0052

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

III(CITICITIC	2017 - Harry year boginning (	7/01 , 2017,	and ending 5/	31 , 2018	
	Tradit years	77 02 , , =	and ending 37	Employer identification nun	nber
THOMA	S MCKEY TILLMAN FOUNDATION,	INC.	ŀ	58-6055331  Telephone number (see insti	ructions)
PO~BO	X 1308 S, GA 30603			706-769-3100	
111111111111111111111111111111111111111	-, -			If exemption application is	pending, check here 🕨 🔲 🗝
G Chec	ck all that apply Initial return	Initial return of a form	ner public charity	1 Foreign organizations, chec	k here ►
<b>G</b> One.	Final return	Amended return		2 Foreign organizations meet	
	Address change	Name change c)(3) exempt private for	oundation o	here and attach computation	n •
H Che	ck type of organization X Section 501 ( Section 4947(a)(1) nonexempt charitable tri	ust Other taxable p	private foundation	E If private foundation status	
Fair r	market value of all assets at end of year J Acco	ounting method X Ca	ash Accrual	under section 507(b)(1)(A)	البا
•	·	other (specify) column (d) must be on		F If the foundation is in a 60 under section 507(b)(1)(B)	
► \$ Part I	547, 897. (Part I, o	(a) Revenue and	(b) Net investment		(d) Disbursements
Parti	Expenses (The total of amounts in	expenses per books	income	income	for charitable purposes
	columns (b), (c), and (d) may not necessarily equal the amounts in column (a)				(cash basis only)
	(see instructions))  1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check ► X if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	199.	199	9. 199.	
,	4 Dividends and interest from securities	18,546.	18,540	5. 18,546.	1
	<b>5</b> a Gross rents <b>b</b> Net rental income or (loss)				
Ŕ	6 a Net gain or (loss) from sale of assets not on line 10				
R E V	b Gross sales price for all RECEIVE	<u> </u>			1
Ě	7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital (gain.			<del>-  </del>	
E N U	a Income modifications SEP U 5 401	0			1
E	10 a Gross sales less returns and allowances	17	_		
	b Less Cost of goods sold				1
~	C Gross profit or (loss) (attach schedule)				
2	11 Other income (attach schedule)				
\$	12 Total. Add lines 1 through 11	18,745.	18,74	5. 18,745.	150.
	13 Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages	150.			150.
ñ	14 Other employee salaries and wages 15 Pension plans, employee benefits.				
<b>7</b> ,	16 a Legal fees (attach schedule).	750	7.5	0	
	b Accounting fees (attach sch) SEE ST 1  c Other professional fees (attach sch)	750.	75	0.	
ન ¦ .૭૦ ૧ :	17 Interest				
රාල <u>E</u> Ť	18 Taxes (attach schedule)(see instrs) SEE STM 2	459.	45	9.	ļ
2018	19 Depreciation (attach schedule) and depletion				
골 같 ·	20 Occupancy				
G É A E	<ul><li>21 Travel, conferences, and meetings</li><li>22 Printing and publications</li></ul>				
N X D P	23 Other expenses (attach schedule)	10.	1	0.	
E N	SEE STATEMENT 3  24 Total operating and administrative	10.	<u>_</u>	0.	
S E S	expenses. Add lines 13 through 23	1,369.	1,21	9.	150. 26,000.
	23 Solitionaria grand grand parts	26,000.	<del>                                     </del>		
	Add lines 24 and 25	27,369.	1,21	9. 0.	26,150.
	27 Subtract line 26 from line 12: a Excess of revenue over expenses		-[		
	and disbursements	-8,624.	17,52	6	
	b Net investment income (if negative, enter 0-)  C Adjusted net income (if negative, enter -0-)		11,52	18,745	,
	C Adjusted net income (if negative, enter -0-)	Ltions	TEEA0504L 08		Form <b>990-PF</b> (2017)

BAA For Paperwork Reduction Act Notice, see instructions.

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orm C	90-F	PF (2017) THOMAS MCKEY TILLMAN FOUNDATION,	INC.	58-605	55331 Page <b>2</b>
		Attached schedules and amounts in the description	Beginning of year	End o	
Part		Balance Sheets (See instructions )	(a) Book Value	(b) Book Value	(c) Fair Market Value
$\overline{}$	1	Cash - non-interest-bearing	19,107.	16,284.	16,284.
		Savings and temporary cash investments	48,316.	27,518.	27,518.
1		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 sch)			
Ą		Less. allowance for doubtful accounts ▶			
š	8	Inventories for sale or use			
A S E T	9	Prepaid expenses and deferred charges			
Š		Investments – US and state government obligations (attach schedule)	207.165	302,161.	504,095.
		Investments — corporate stock (attach schedule)	287,165.	302,101.	304,093.
		: Investments — corporate bonds (attach schedule)			<del> </del>
	11	Investments – land, buildings, and equipment basis		A	
		Less accumulated depreciation ( attach schedule)			
	12	I nvestments - mortgage loans			
	13	I nvestments - other (attach schedule)		<del></del>	<del> </del>
	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)	354,588.	345,963.	547,897.
L	17	Accounts payable and accrued expenses			
l A	18	Grants payable			-
A B	19	Deferred revenue			;
- }	20	Loans from officers, directors, trustees, & other disqualified persons			
<u>ī</u>	21	Mortgages and other notes payable (attach schedule)			
T	22	Other liabilities (describe	1.		4
Ė	23	Total liabilities (add lines 17 through 22)	1.	0.	
	23	Foundations that follow SFAS 117, check here and complete lines 24 through 26, and lines 30 and 31.			1
ΝF	24	Unrestricted			]
ΕÜ	25	Temporarily restricted			_
D	26				
A B S A E L		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.			
ΕĻ	27	Capital stock, trust principal, or current funds			1
SN	28		26,021.	26,021	<u>.</u>
O E	29	Retained earnings, accumulated income, endowment, or other funds	328,566.	319,942	-
ŔŠ	30	Total net assets or fund balances (see instructions)	354,587.	345,963	<u>-</u>
	31	Total liabilities and net assets/fund balances (see instructions)	354,588.	345,963	.   j
Par	<u> </u>	Analysis of Changes in Net Assets or Fund Balance			
		al net assets or fund balances at beginning of year – Part II, coli		gree with	
1	end	-of-year figure reported on prior year's return)	(-)	<u> </u>	354,587. -8,624.
2		er amount from Part I, line 27a		3	-8,024.
3		r increases not included in line 2 (itemize)		<del>-</del> <del>- 3</del>	345,963.
4		I lines 1, 2, and 3		5	343,303.
5	Decr	eases not included in line 2 (itemize) all net assets or fund balances at end of year (line 4 minus line 5	) = Part II column (h)		345,963.
6					Form <b>990-PF</b> (2017)
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	CKEY TILLMAN FOUNDATION,			8-6055331	Page 3
	Losses for Tax on Investmen the kind(s) of property sold (for example	·	) How acquired	(c) Date acquired	(d) Date sold
2-story brick ware	chouse, or common stock, 200 shares	MLC Company) L f	— Purchase — Donation	(mo , day, yr )	(mo , day, yr )
1a N/A	<del></del>				
b					
С					
d					
е	· • · · · · · · · · · · · · · · · · · ·			L	
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or ((e) plus (f) m	
_a				·	
b	<del></del>				
<u> </u>				<del></del>	
<u>d</u>					
Complete only for assets sho	L L L L L L L L L L L L L L L L L L L	v the foundation on 12/31/69		(1) Cours (0-1	(L)
(i) FMV as of 12/31/69	(1) Adjusted basis	(k) Excess of col (i)		(1) Gains (Col ain minus col (k), b	
	as of 12/31/69	over col (j), if any	tha	an -0-) or Losses (fr	om col (h))
a	+	<del></del>		<del></del>	<del></del>
<u>b</u>	<del> </del>				
d		<del></del> -			<del></del>
	<del> </del>	<del></del>			
	- If main, also	enter in Part I, line 7			
2 Capita gain net income or (r		er -0- in Part I, line 7	2	j	
3 Net short-term capital gain o	r (loss) as defined in sections 1222(5)	and (6)			
If gain, also enter in Part I li	ine 8, column (c). See instructions If	(loss) enter -0-			
ın Part I, line 8			3	<u> </u>	
	er Section 4940(e) for Reduce				
For optional use by domestic private	foundations subject to the section 4940(	(a) tax on net investment incom	ie)		
f section 4940(d)(2) applies, leave	e this part blank				
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	·			r-1.,	<b></b>
	ection 4942 tax on the distributable ar	, ,	e period/	Yes	X No
	alify under section 4940(e). Do not con		trine		<del></del>
	n each column for each year, see the ins		ures	(d)	<del></del>
(a) Base period years	Adjusted qualifying distributions	(c) Net value of		Distribution	ratio
Calendar year (or tax year beginning in)		noncharitable-use asset	s	(col (b) divided	by col (c))
2016	29,791.	564,	248		0.052798
2015	30,053.	546,			0.055003
2014	25,300.	553,		<del></del>	0.045684
2013	25,300.	549,			0.046019
2012	20,300.	501,			0.040455
					<u></u> -
2 Total of line 1, column (d)			2		0.239959
3 Average distribution ratio for th	e 5-year base period – divide the total o	n line 2 by 5 0, or by the			
number of years the foundati	on has been in existence if less than	5 years	3		0.047992
4. Enter the net value of nanch	aritable use assets for 2017 from Port	V line F			FF0 0F0
4 Enter the net value of nonch.	aritable-use assets for 2017 from Part	A, line 5	4		558,050.
5 Multiply line 4 by line 3			5		26,782.
C Fater 1% of not investment i	ncome (1% of Part I, line 27b)		6		
6 Enter 1% of net investment i	noone (170 of Fart I, line 270)		6		175.
7 Add lines 5 and 6			7		26,957.
8 Enter qualifying distributions	from Part XII, line 4		8		26,150.
If line 8 is equal to or greater the Part VI instructions	nan line 7, check the box in Part VI, line	1b, and complete that part usin	g a 1% tax ra	ate See the	<del></del>
BAA	TEEA0303L	08/24/17		Form	<b>990-PF</b> (2017)

Form 990-PF (2017) THOMAS MCKEY TILLMAN FOUNDATION, INC. 58-605533	
Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instruct	ions)
1 a Exempt operating foundations described in section 4940(d)(2), check here and enter 'N/A' on line 1	
Date of ruling or determination letter. (attach copy of letter if necessary — see instructions)	
b Domestic foundations that meet the section 4940(e) requirements in Part V,	351.
check here. ► and enter 1% of Part I, line 27b.	
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	0
foundations only, others, enter -0-).	0.
3 Add lines I and 2	351.
4 Subtitle A (income) tax (domestic section 4547(a)(1) trusts and taxable roundations only, extens, ex	<u>0.</u> 351.
5 Tax based on investment income. Subtract line 4 from line 3. If 2610 of 1633, Cited 0	
6 Credits/Payments	
a 2017 estimated tax pints and 2010 overpayment electron to 2017	
b Exempt foreign organizations — tax withheld at source	
c Tax paid with application for extension of time to me ( cime see	
d Backup withholding entitled withhold	0.
7 Total credits and payments. Add lifes by through ou	
8 Enter any penalty for underpayment of estimated tax check here	351.
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount ower	331.
10 Overpayment. If line / is more than the total of lines 5 and 8, enter the amount overpaid	
11 Enter the amount of line 10 to be. Credited to 2018 estimated tax	
Part VII-A   Statements Regarding Activities	Yes No
1 a 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	1 b X
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	
c Did the foundation file Form 1120-POL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year  (1) On the foundation	0. 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
4 a 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 N/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5 X
If 'Yes,' attach the statement required by General Instruction T	
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either.	
By language in the governing instrument, or	
<ul> <li>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?</li> </ul>	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
8 a Enter the states to which the foundation reports or with which it is registered. See instructions.	.
GA	.
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	8 b X
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV If 'Yes,' complete Part X	)(5) 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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Га	It vii-A _ Statements regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' attach schedule See instructions	11	Yes	No 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		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
	Website address ► N/A			
14	The books are in care of ► JOSEPH E. TILLMAN Telephone no. ► 706-7	69-3	100	
	Located at ► PO BOX 1308 ATHENS GA ZIP + 4 ► 30603			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — check here	ŢŅ/Ā		$\prod$
	and enter the amount of tax-exempt interest received or accrued during the year			N/A
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	Yes	No X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If 'Yes,'	10		
_	enter the name of the foreign country			
<u>Pa</u>	rt VII-B   Statements Regarding Activities for Which Form 4720 May Be Required	1		
-	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.		Yes	No
'	a During the year, did the foundation (either directly or indirectly).			1
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?  Yes X No			i
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  Yes X No			1
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No			i
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  Yes X No			
	(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  Yes X No			
	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.	1 b	N	Ά
	Organizations relying on a current notice regarding disaster assistance, check here		Ì	1
	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?	 1 c		$\overline{\mathbf{X}}$
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?			
	If 'Yes,' list the years ► 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.)	2 b	N	'A
	c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here  20 , 20 , 20 , 20			
3	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  Yes X No			
	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)	3 b	N/	A_
4	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a		X
	<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?	4 b		X
BA/	<b>A</b> Fo	rm <b>990</b>	-PF (2	n17\

Form 990-PF (2017) THOMAS MCKEY TILLM Part VII-B   Statements Regarding Activit	MAN FOUNDATION,	INC.	58-60	55331 Page <b>6</b>
5a During the year, did the foundation pay or incur a		14/20 May be ked	uireu (continueu)	Voc No
(1) Carry on propaganda, or otherwise attempt		n (section 4945(e))?	Yes X	No Yes No
(2) Influence the outcome of any specific public directly and really and really any specific public directly and really and really any specific public directly and really and really and really any specific public directly and really and re	lic election (see section	1 4955); or to carry		
on, directly or indirectly, any voter registra  (3) Provide a grant to an individual for travel,		purposes?	Yes X Yes X	No No
(4) Provide a grant to an organization other than in Section 4945(d)(4)(A)? See instructions	a charitable, etc , organi	zation described	Yes X	No
(5) Provide for any purpose other than religio educational purposes, or for the prevention	us, charitable, scientific in of cruelty to children	c, literary, or or animals?	Yes X	No
<b>b</b> If any answer is 'Yes' to 5a(1)—(5), did <b>any</b> of described in Regulations section 53 4945 or in a described in Section 54 4945 or in a described in a described in Section 54 4945 or in a described in Section 54 4945 or in a described in	the transactions fail to current notice regarding o	qualify under the exce disaster assistance?	ptions	5 b N/A
Organizations relying on a current notice rega	irding disaster assistant	ce, check here	▶ [	
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respon If 'Yes,' attach the statement required by Regi	sibility for the grant?		N/A Yes	No
<b>6 a</b> Did the foundation, during the year, receive an on a personal benefit contract?				No
<b>b</b> Did the foundation, during the year, pay prem	iums, directly or indirec	tly, on a personal bene	fit contract?	6 b X
If 'Yes' to 6b, file Form 8870  7 a At any time during the tax year, was the found	dation a party to a proh	bited tax shelter transa	action? Yes X	No
<b>b</b> If 'Yes,' did the foundation receive any procee			transaction? 1	V/A 7b
Part VIII Information About Officers, D and Contractors	irectors, Trustees,	Foundation Manag	gers, Highly Paid E	imployees,
1 List all officers, directors, trustees, and found	dation managers and th	neir 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
SEE STATEMENT 4				
		150.	0.	0.
2 Compensation of five highest-paid employees (of	ther than those included	on line 1 – see instruction	ns). 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			<u> </u>	
			· 	
			<del></del>	
Total number of other employees paid over \$50,000	)	L	<b>•</b>	0
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Form 990-PF (2017) THOMAS MCKEY TILLMAN FOUNDATION, INC. 58-60	
Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid I and Contractors (continued)	žmployees,
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	
	<del></del>
	<del></del>
	<u> </u>
Total number of others receiving over \$50,000 for professional services	0
Part IX-A Summary of Direct Charitable Activities	
	<del></del>
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 N/A	
222	1
~	1
2	
	<u> </u>
3	-
4	<del> </del>
"	1
Part IX-B   Summary of Program-Related Investments (see instructions)	<u></u>
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	•
	.
All other program-related investments. See instructions	
3	
	1
Total. Add lines 1 through 3	0.
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orı		58-6055331	Page 8
Pa	Minimum Investment Return (All domestic foundations must complete this part. F see instructions.)	oreign founda	ations,
ī	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		510 006
	a Average monthly fair market value of securities	1 a	510,936.
	b Average of monthly cash balances	1 b	55,612.
	c Fair market value of all other assets (see instructions)	1 c	
	d Total (add lines 1a, b, and c)	1 d	566,548.
	e Reduction claimed for blockage or other factors reported on lines 1a and  1c (attach detailed explanation)  1   1e   (	,	
_		0.	•
	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	566,548.
4	Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	8,498.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	558,050.
6	Minimum investment return. Enter 5% of line 5	6	27,903.
Pa	and certain foreign organizations, check here ☐ and do not complete this part.)	_	ions
1	Minimum investment return from Part X, line 6.	1	27,903.
2	a Tax on investment income for 2017 from Part VI, line 5		
	b Income tax for 2017 (This does not include the tax from Part VI)		
	c Add lines 2a and 2b	2 c	351.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	27,552.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	27,552.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	27,552.
Pa	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		06.150
	a Expenses, contributions, gifts, etc — total from Part I, column (d), line 26	1 a	26,150.
_	b Program-related investments — total from Part IX-B	1 b	<del></del>
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the a Suitability test (prior IRS approval required)	3 a	

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

Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

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

Form 990-PF (2017)

26,150.

26,150.

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**b** Cash distribution test (attach the required schedule)

Adjusted qualifying distributions. Subtract line 5 from line 4

Part XIII Undistributed Income (see Instructions)

1 Distributable amount for 2017 from Part XI, inc. 2  Undistributed income, if any, as of the end of 2017 a Enter a mount for 2016 only b Total for prior years: 202020  Excess distributions carryore-yif any, to 2017. a From 2013 a From 2014 d From 2015 e From 2016  I Total of lines 3a through e  Cualifying distributions for 2017 from Part XII, line 4 * S _ 26, 150, a Applied to 2016, but not more than line 2a  Applied to 2016, but not more than line 2a  Applied to 2016, but not more than line 2a  Applied to 2016 statistication and starbutions of corry years (Election required — see instructions)  4 Applied to 2017 distributible amount e Remaining amount distributed out of corpus (Election required — see instructions)  (I an amount appears in column (a), the same amount must be shown in column (a))  6 Enter the net total of each column as indicated below: a Corpus Add lines 3i, 4s, and 4e Subtract line 5  b Prory years' undistributed income Subtract line 4b from line 2b  c Enter the amount of prior years' undistributed more subtract line 4b from line 2b  c Enter the amount of prior years' undistributed more for 2017 Subtract line 4b from line 2b  c Enter the earth of the section 49×2(a)  d Subtract line 6c from line 6b Taxable amount — see instructions  If Undistributed more for 2017 Subtract lines 4 from line 2a.  I and the section 49×2(a)  d Subtract line 6c from line 6b Taxable amount — see instructions  If Undistributed more for 2017 Subtract lines 4 from line 2a. Taxable amount — see instructions  If undistributed more for 2017 Subtract lines 4 from line 2a. Taxable amount — see instructions  If undistributed more for 2017 Subtract lines 4 from line 2a. Taxable amount — see instructions  D Subtract lines 2 and 8 from line 6b  10 Analysis of line 9  a Excess from 2013  b Excess from 2013  b Excess from 2013  b Excess from 2014		<b>(a)</b> Corpus	(b) Years prior to 2016	<b>(c)</b> 2016	<b>(d)</b> 2017
2 Undesthauted income, if any, as of the end of 2017 a Enter armount for 2016 only b Total for prior years: 20 , 20 , 20 , 20	1 Distributable amount for 2017 from Part XI,				27 552
a Enter amount for 2015 only b Total for prory years: 20  20  20  30  50  50  50  50  50  50  50  50  5					21,002.
3 Eucas distributions carryever, if any, to 2017.  a From 2013 c From 2015 e From 2015 f Total of lines 3a through e  Cuelifying distributions for 2017 from Part XII, line 4 * \$ 2 (6,150. a Applied to 2016, but not more than line 2a b Applied to 2016, but not more than line 2a b Applied to undistributed income of prior years (Election required – see instructions) d Applied to 2017 distributable amount e Remaining amount distributed out of corpus (Election required – see instructions) d Applied to 2017 distributable amount e Remaining amount distributed out of corpus Excess distributions carryever applied to 2017 (if an amount appears in column (a), the same amount must be shown in column (a))  Enter the net total of each column as indicated below: a Cropus Add line 31, 44, and 4e Subtract line 5 b Prior y ears' undistributed income Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed bean issued, or on which the section 4942(a) tax has been previously assessed bean such or or company the service of the section 4942(a) tax has been previously assessed by a section 1706(b)(f) or 4942(a)(a) (Election may be required — see instructions  f Undistributed income for 2017 Subtract lines 4d and 5 from line 1. This amount must be distribution and or company to the distributions cut of corpus to satisfy requirements imposed by section 1706(b)(f) or 4942(a)(a) (Election may be required — see instructions)  8 Excess distributions carryever from 2012 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryever to 2018. Subtract line 9 a Excess form 2013  1 Excess form 2013	· · · · · · · · · · · · · · · · · · ·			0.	
a From 2013 b From 2014 d From 2015 1,160.  1,	<b>b</b> Total for prior years: 20 , 20 , 20		0.		
b From 2013 c From 2015 d From 2015 e From 2016 1 Total of lines 3a through e  4 Qualifying distributions for 2017 from Part XIII, line 4 * \$ 2,6,150. Applied to 2016, but not more than line 2a  b Applied to undistributed uncome of prory years (Election required — see instructions)  c Treated as distributions out of corpus (Election required — see instructions)  d Applied to 2017 distributable amount e Remaining amount distributed out of corpus (Election required — see instructions)  f Applied to 2017 distributable amount e Remaining amount distributed out of corpus (If an amount appears in column (g), the same amount must be shown in column (g), the same amount must be shown in column (g), the same amount must be shown in column (a) to indicated below.  a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b  c Enter the ment total of each column as indicated below.  a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b  c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on winch the section 4942(g) tax has been previously assessed  d Subtract line 6c from line 6b Taxable amount — see instructions  e lindistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed income for 2015 Subtract lines 4d and 5 from line 1 This amount must be distributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018  7 Amount's readed as distributions out of corpus to satisfy requirements imposed by section 17(00)(f)(f) or 4942(g)(5) (Election may be required — see instructions)  9 Excess distributions carryover from 2012 not applied on him 5 or him 7 (see instructions)  9 Excess distributions carryover row 2018. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9  a Excess form 2013	3 Excess distributions carryover, if any, to 2017.				
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e From 2016	c From 2014				
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line 4b from line 2b  c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed  d Subtract line 6c from line 6b Taxable amount — see instructions  e Undistributed income for 2016 Subtract line 4a from line 2a. Taxable amount — see instructions  f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018  7 Amounts treated as distributions out of corpus to salisfy requirements imposed by section 170(b)(1)(f) or 4942(a)(3) (Election may be required — see instructions)  8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9  a Excess from 2013		<u> </u>		<del></del>	
income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed  d Subtract line 6c from line 6b Taxable amount — see instructions.  e Undistributed income for 2016 Subtract line 4a from line 2a. Taxable amount — see instructions  f Undistributed income for 2017 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(f) or 4942(g)(3) (Election may be required — see instructions)  8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9  a Excess from 2013	line 4b from line 2b		0.		
been issued, or on which the section 4942(a) tax has been previously assessed  d Subtract line 6c from line 6b Taxable amount — see instructions  e Undistributed income for 2016 Subtract line 4a from line 2a. Taxable amount — see instructions  f Undistributed income for 2017 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required — see instructions)  8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9  a Excess from 2013	c Enter the amount of prior years' undistributed				
d Subtract line 6c from line 6b Taxable amount — see instructions.  e Undistributed income for 2016 Subtract line 4a from line 2a. Taxable amount — see instructions.  f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018  7 Amounts treated as distributions out of corpus to salisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required — see instructions)  8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9  a Excess from 2013	been issued, or on which the section 4942(a)				
amount – see instructions.  e Undistributed income for 2016 Subtract line 4a from line 2a. Taxable amount — see instructions.  f Undistributed income for 2017 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018.  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required — see instructions).  8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions).  9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a.  10 Analysis of line 9  a Excess from 2013	tax has been previously assessed		0.		
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  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required — see instructions)  8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9  a Excess from 2013			_		ļ
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required — see instructions)  8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9 a Excess from 2013	amount - see instructions.		0.		
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required — see instructions)  8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a  0.  10 Analysis of line 9 a Excess from 2013	e Undistri buted income for 2016 Subtract line 4a from				
4d and 5 from line 1 This amount must be distributed in 2018  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required — see instructions)  8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9  a Excess from 2013	line 2a. Taxable amount — see instructions.			0.	
4d and 5 from line 1 This amount must be distributed in 2018  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required — see instructions)  8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9  a Excess from 2013	f Undistributed income for 2017 Subtract lines				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required — see instructions)  8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9  a Excess from 2013	4d and 5 from line 1. This amount must be				242
corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required — see instructions)  8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9  a Excess from 2013			<del></del>	<del></del>	
may be required — see instructions)  8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9  a Excess from 2013	corpus to satisfy requirements imposed by				,
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9  a Excess from 2013	section 170(b)(1)(F) or 4942(g)(3) (Election	0			į
applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9 a Excess from 2013		<u>U.</u>		<del></del>	
Subtract lines 7 and 8 from line 6a  10 Analysis of line 9  a Excess from 2013	8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions)	0.			
Subtract lines 7 and 8 from line 6a  10 Analysis of line 9  a Excess from 2013	9 Excess distributions carryover to 2018				
a Excess from 2013	Subtract lines 7 and 8 from line 6a	0.			!
b Excess from 2014					1
		ļ	Ì	İ	
c Excess from 2015					!
d Excess from 2016		<b>!</b>	j		1
e Excess from 2017 Form 990-PF (2017)					Form <b>990-PF</b> (2017)

	(2017) THOMAS MCKEY TIL				<u>58-605</u> 533	1 Page 10
Part XIV	Private Operating Foundat	<u></u>				N/A
· is effec	undation has received a ruling or detective for 2017, enter the date of the	ruling				1 1010()(5)
	box to indicate whether the foundat he lesser of the adjusted net	<del></del>	rating foundation d		4942(j)(3),of	4942(j)(5)
income	from Part I or the minimum	Tax year (a) 2017	<b>(b)</b> 2016	Prior 3 years (c) 2015	<b>(d)</b> /2014	(e) Total
	nent return from Part X for ear listed	(a) 2017	(8) 2010	(6) 2013	(d)/2014	
<b>b</b> 85% of					/	
	ing distributions from Part XII, or each year listed					
for active	included in line 2c not used directly conduct of exempt activities					
for actu	ing distributions made directly ve conduct of exempt activities. ct line 2d from line 2c					
3 Complete alterna	ete 3a, b, or c for the tive test relied upon					
a 'Assets	s' alternative test - enter					,
` '	lue of all assets					
` sec	lue of assets qualifying under ction 4942(j)(3)(B)(i)	···				
minimun	nent' alternative test — enter 2/3 of In investment return shown in Part X, Each year listed					
<b>c</b> 'Suppo	rt' alternative test - enter					
inv div on	tal support other than gross restment income (interest, ridends, rents, payments securities loans (section 2(a)(5)), or royalties)				İ	
mo	oport from general public and 5 or re exempt organizations as provided section 4942(j)(3)(B)(III)					
	rgest amount of support from exempt organization					
<b>(4)</b> Gr	oss investment income					
Part XV	Supplementary Information assets at any time during th	(Complete this e year – see in:	part only if the structions.)	foundation had	\$5,000 or more	in
<b>a</b> List an	y managers of the foundation Managers of the foundation who have of any tax year (but only if they have	contributed more th	an 2% of the total co han \$5,000) (See	ontributions received to section 507(d)(2))	by the foundation befo	ore the
<b>b</b> List and a partr	y managers of the foundation who own nership or other entity) of which the	10% or more of the foundation has a 10	stock of a corporatio 0% or greater intere	n (or an equally large est	portion of the owner	ship of
Check	ation Regarding Contribution, Grant, Contribution, Grant, Contribution, Grant, Contribution only makes for funds. If the foundation makes	kes contributions to p	preselected charitable			
2a, b,	c, and d. See instructions					
a The na	me, address, and telephone number or	email address of the	e person to whom ap	plications should be a	addressed	
<b>b</b> The fo	rm in which applications should be s	submitted and inform	nation and materia	Is they should includ	de:	
c Any su	ibmission deadlines					
<b>d</b> Any re	strictions or limitations on awards, s	uch as by geograpi	nical areas, charital	ole fields, kinds of in	nstitutions, or other	factors.
,	,					

Page 11

3 Grants and Contributions Paid During the	Year or Approved for Fut	ture Paymen	t	
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient		Amount
Name and address (home or business)	or substantial contributor	recipient	Contribution	
Name and address (home or business)  a Paid during the year  SEE STATEMENT 5	or substantial contributor	recipient	Contribution	
Total			► 3 a	26,000.
<b>b</b> Approved for future payment				
Total			► 3t	

Inter gross armounts unless otherwise indicated		ousiness income	Evoluded by	section 512, 513, or 514	
nter gross arribunts unless otherwise indicated	<del></del>			(d)	(e)
	(a) Business	<b>(b)</b> Amount	(c) Exclu-	Amount	Related or exempt function income
•	code	, anodin	sion		(See instructions)
1 Program service revenue			code		<del></del>
a	<del> </del>		+		· <del></del>
b					
c					
d					
e	1 1 -				
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			1	199.	
Dividen ds and interest from securities		<del></del>	1 1	18,546.	
5 Net rental income or (loss) from real estate			╅	10/040.	Cz Y
a Debt-firnanced property	<del> </del>		<del></del>		· · · · · · · · · · · · · · · · · · ·
<b>b</b> Not debt-financed property	<del></del>		+		<del></del>
and the second of the second o	<del></del>		+	<del></del>	<del></del>
	<del></del>		+		
	<del> </del>		<del> </del>		<del></del>
8 Gain or (loss) from sales of assets other than inventory	<b></b>		++-		<del></del>
9 Net inclome or (loss) from special events			<del></del>		
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a			1		
b					· <del>-</del>
с					
d			_1 _ 1_		
e	))				
e Subtotal Add columns (b), (d), and (e)	<del>                                     </del>			18,745.	
Subtotal Add columns (b), (d), and (e)				18,745. 13	18,745.
Subtotal Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)	ons)				18,745.
Subtotal Add columns (b), (d), and (e)  13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations)		nment of Exem	pt Purpose	13	18,745.
12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculate Part XVI-B Relationship of Activities to the	Accomplisi			13 <sub>-</sub>	18,745.
Subtotal Add columns (b), (d), and (e)  13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations)	Accomplisi			13 <sub>-</sub>	
12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculate  Part XVI-B Relationship of Activities to the Line No. Explain below how each activity for which is accomplishment of the foundation's exemption.	Accomplisi			13 <sub>-</sub>	
Subtotal Add columns (b), (d), and (e)  13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculate  Part XVI-B Relationship of Activities to the	Accomplisi			13 <sub>-</sub>	
12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculate  Part XVI-B Relationship of Activities to the Line No. Explain below how each activity for which is accomplishment of the foundation's exemption.	Accomplisi			13 <sub>-</sub>	
12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculate  Part XVI-B Relationship of Activities to the Line No. Explain below how each activity for which is accomplishment of the foundation's exemption.	Accomplisi			13 <sub>-</sub>	
12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculate  Part XVI-B Relationship of Activities to the Line No. Explain below how each activity for which is accomplishment of the foundation's exemption.	Accomplisi			13 <sub>-</sub>	
12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculate  Part XVI-B Relationship of Activities to the Line No. Explain below how each activity for which is accomplishment of the foundation's exemption.	Accomplisi			13 <sub>-</sub>	
12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculate  Part XVI-B Relationship of Activities to the Line No. Explain below how each activity for which is accomplishment of the foundation's exemption.	Accomplisi			13 <sub>-</sub>	
Subtotal Add columns (b), (d), and (e)  13 Total. Add line 12, columns (b), (d), and (e)  (See worksheet in line 13 instructions to verify calculate  Part XVI-B Relationship of Activities to the  Line No. Explain below how each activity for which is accomplishment of the foundation's exemption.	Accomplisi			13 <sub>-</sub>	
Subtotal Add columns (b), (d), and (e)  13 Total. Add line 12, columns (b), (d), and (e)  (See worksheet in line 13 instructions to verify calculate  Part XVI-B Relationship of Activities to the  Line No. Explain below how each activity for which is accomplishment of the foundation's exemption.	Accomplisi			13 <sub>-</sub>	
Subtotal Add columns (b), (d), and (e)  13 Total. Add line 12, columns (b), (d), and (e)  (See worksheet in line 13 instructions to verify calculate  Part XVI-B Relationship of Activities to the  Line No. Explain below how each activity for which is accomplishment of the foundation's exemption.	Accomplisi			13 <sub>-</sub>	
12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculate  Part XVI-B Relationship of Activities to the Line No. Explain below how each activity for which is accomplishment of the foundation's exemption.	Accomplisi			13 <sub>-</sub>	
12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculate  Part XVI-B Relationship of Activities to the Line No. Explain below how each activity for which is accomplishment of the foundation's exemption.	Accomplisi			13 <sub>-</sub>	
12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculate  Part XVI-B Relationship of Activities to the Line No. Explain below how each activity for which is accomplishment of the foundation's exemption.	Accomplisi			13 <sub>-</sub>	
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12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculate  Part XVI-B Relationship of Activities to the Line No. Explain below how each activity for which is accomplishment of the foundation's exemption.	Accomplisi			13 <sub>-</sub>	
Subtotal Add columns (b), (d), and (e)  13 Total. Add line 12, columns (b), (d), and (e)  (See worksheet in line 13 instructions to verify calculate  Part XVI-B Relationship of Activities to the  Line No. Explain below how each activity for which is accomplishment of the foundation's exemption.	Accomplisi			13 <sub>-</sub>	
12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculate  Part XVI-B Relationship of Activities to the Line No. Explain below how each activity for which is accomplishment of the foundation's exemption.	Accomplisi			13 <sub>-</sub>	
12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculate  Part XVI-B Relationship of Activities to the Line No. Explain below how each activity for which is accomplishment of the foundation's exemption.	Accomplisi			13 <sub>-</sub>	
12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculate  Part XVI-B Relationship of Activities to the Line No. Explain below how each activity for which is accomplishment of the foundation's exemption.	Accomplisi			13 <sub>-</sub>	
12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculate  Part XVI-B Relationship of Activities to the Line No. Explain below how each activity for which is accomplishment of the foundation's exemption.	Accomplisi			13 <sub>-</sub>	
12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculate  Part XVI-B Relationship of Activities to the Line No. Explain below how each activity for which is accomplishment of the foundation's exemption.	Accomplisi			13 <sub>-</sub>	
12 Subtotal Add columns (b), (d), and (e)  13 Total. Add line 12, columns (b), (d), and (e)  (See worksheet in line 13 instructions to verify calculate  Part XVI-B Relationship of Activities to the  Line No. Explain below how each activity for which is accomplishment of the foundation's exemption.	Accomplisi			13 <sub>-</sub>	
12 Subtotal Add columns (b), (d), and (e)  13 Total. Add line 12, columns (b), (d), and (e)  (See worksheet in line 13 instructions to verify calculate  Part XVI-B Relationship of Activities to the  Line No. Explain below how each activity for which is accomplishment of the foundation's exemption.	Accomplisi			13 <sub>-</sub>	
12 Subtotal Add columns (b), (d), and (e)  13 Total. Add line 12, columns (b), (d), and (e)  (See worksheet in line 13 instructions to verify calculate  Part XVI-B Relationship of Activities to the  Line No. Explain below how each activity for which is accomplishment of the foundation's exemption.	Accomplisi			13 <sub>-</sub>	
12 Subtotal Add columns (b), (d), and (e)  13 Total. Add line 12, columns (b), (d), and (e)  (See worksheet in line 13 instructions to verify calculate  Part XVI-B Relationship of Activities to the  Line No. Explain below how each activity for which is accomplishment of the foundation's exemption.	Accomplisi			13 <sub>-</sub>	

# Form 990-PF (2017) THOMAS MCKEY TILLMAN FOUNDATION, INC. 58-6055331 Part XVII Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations

de rel a Tra (1) (2) b Ot (1) (2) (3) (4)	d the organization directly scribed in section 501(c) ating to political organizations fers from the reporting Cash Other assets her transactions Sales of assets to a nor Purchases of assets from Rental of facilities, equipage Reimbursement arrange Loans or loan guarantee	of the Code (other trons? g foundation to a number of the content	than section 501(c)(3) oncharitable exempt orgo organization exempt organization	organization	ns) or in section !	on 527,	1 a (1) 1 a (2) 1 b (1) 1 b (2) 1 b (3) 1 b (4) 1 b (5)	Yes	X X X X X X
(6)	Performance of services	s or membership o	r fundraising solicitation	s		ı	1 b (6)		X
<b>c</b> Sh	aring of facilities, equipm	nent, mailing lists,	other assets, or paid en	ployees			1 c		<u>X</u>
<b>d</b> If the an	the answer to any of the a goods, other assets, or se y transaction or sharing a	above is 'Yes,' con rvices given by the arrangement, show	nplete the following sche reporting foundation If the in column <b>(d)</b> the value	edule Colur foundation of the good	nn <b>(b)</b> should alv received less thar ds, other assets,	vays show the fair n n fair market value in or services received	narket val	ue of	
(a) Line	no. (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, ar			sfers, transactions, and	sharing arrar	ngernent	.s		
N/A									
		<del> </del>			<del></del>				
		1							
		<del> </del>	<del></del>			<del></del>			
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						·			
		ļ							
	the foundation directly or in								
	scribed in section 501(c)	`	than section 501(c)(3))	or in sectio	n 527?		Yes	X	No
b IT	'Yes,' complete the follow  (a) Name of organizat		(b) Type of organiz	ation	1 (0	) Description of rela	tionshin		
N/A	(a) Name of organizat	1011	(b) Type of organiza	311011	(6	) Description of fela	HOUSIND		
и/п	<del></del>				<del> </del>				
					1				
Sign Here	Under penalties of perjury, I decla correct, and complete Declaration	re that I have examined in of preparer (other than	this return, including accompany taxpayer) is based on all inform	ring schedules a ation of which p	and statements, and to to the parer has any known PRESIDENT	the best of my knowledge ledge	May the li this return preparer See instru	RS discu n with the shown b	e i
	Signature of officer or trustee		Date /		Title		X	Yes	No
Paid	Print/Type preparer's na  J. EDWIN LOT  Firm's name		J POWIN LOWI E & COMPANY	E, CPA	Date \$/17/11	Check of self-employed	PTIN P01206 307172	205	
Prepar Use O	·	700 OGLETHOR			•	30 00			
536 <b>5</b>							543-8	3205	
BAA							Form <b>99</b> 0	_	2017)

2017	FEDERAL STATEMENTS	PAGE			
THO	THOMAS MCKEY TILLMAN FOUNDATION, INC.				
STATEMENT 1 FORM 990-PF, PART I, LINE 16B ACCOUNTING FEES					
JERKINS, LOWE & CO.	(A) (B) NET (C EXPENSES INVESTMENT ADJUS PER BOOKS INCOME NET IN  \$ 750. \$ 750. \$ 750. \$ 750.	STED CHARITABLE			
STATEMENT 2 FORM 990-PF, PART I, LINE 18 TAXES					
FEDERAL EXCISE TAX	(A) (B) NET (C EXPENSES INVESTMENT ADJUS PER BOOKS INCOME NET IN  \$ 459. \$ 459.  TOTAL \$ 459. \$ 459.	STED CHARITABLE			
STATEMENT 3 FORM 990-PF, PART I, LINE 23 OTHER EXPENSES					
PUBLICATION NOTICE	(A) (B) NET EXPENSES INVESTMENT ADJU PER BOOKS INCOME NET IN  \$ 10. \$ 10. \$ 10. \$ 10. \$ 10. \$ 10.				
STATEMENT 4 FORM 990-PF, PART VIII, LINE 1 LIST OF OFFICERS, DIRECTORS,	TRUSTEES, AND KEY EMPLOYEES				
NAME AND ADDRESS	AVERAGE HOURS COMPEN- BU	CONTRI- EXPENSE			
NAME AND ADDRESS ELINOR T. TERRELL 116 PRINCETON MILL RD. ATHENS, GA 30606	PER WEEK DEVOTED SATION ENTRY SATION OF SATION	0. \$ 0			
T.M. TILLMAN, JR. P.O. BOX 1308 ATHENS, GA 30603	TRUSTEE 25.	0. 0			

PRESIDENT 0

50. 0.

0.

JOSEPH E. TILLMAN P.O. BOX 7746 ATHENS, GA 30604 2017

## **FEDERAL STATEMENTS**

PAGE 2

THOMAS MCKEY TILLMAN FOUNDATION, INC.

58-6055331

## STATEMENT 4 (CONTINUED) FORM 990-PF, PART VIII, LINE 1 LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
LOUISE T. ADAMS 155 PLUM NELLY ROAD ATHENS, GA 30605	VICE PRESIDENT 0	\$ 25.	\$ 0.	\$ 0.
GAY T. CROWE 111 CHESTNUT LANE ATHENS, GA 30606	SECRETARY/TREAS 0	25.	0.	0.
	TOTAL	<u>\$ 150.</u>	\$ 0.	\$ 0.

#### STAT EMENT 5 FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
YWCO-YOUNG WOMEN'S CHRISTIAN ORGANIZATIO 562 RESEARCH DRIVE ATHENS GA 30605	NONE	PC	SUMMER GIRLS CLUB PROGRAM AND NEEDED IN OTHER WORTHWHILE PROGRAMS.	\$ 1,000.
ATHENS ACADEMY P.O. BOX 6548 ATHENS GA 30604	NONE	PC	FUNDING CURRENT CAPITAL CAMPAIGN	7,000.
ATHENS YMCA 915 HAWTHORNE AVEMIE ATHENS GA 30606	NONE	PC	FUNDING TO OUTFIT THE STRENGTH CENTER WITH NEW EQUIPMENT.	4,000.
ATHENS COMMUNITY COUNCIL-AGING 135 HOYT STREET ATHENS GA 30601	NONE	PC	FUNDING PROJECTS OF THE ORGANIZATION SUCH AS THE "MEALS ON WHEELS" PROJECT.	1,000.
FRIENDS OCONEE HILL CEMETERY P.O. BOX 49219 ATHENS GA 30604	NONE	PC	PERPETUAL CARE AT THE CEMETERY AND PLANTING OF NEW TREES IN THE CEMETERY.	1,000.

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## **FEDERAL STATEMENTS**

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THOMAS MCKEY TILLMAN FOUNDATION, INC.

58-6055331

#### STATEMENT 5 (CONTINUED) FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	 AMOUNT
MERCY HEALTH CENTER, INC. 700 OGLETHORPE AVE STE 700 ATHENS GA 30606	NONE	PC	OPERATIONS	\$ 1,000.
ATHENS SYMPHONY P.O. BOX 5244 ATHENS GA 30604	NONE	PC	COVERING EXPENSE OF OPERATING THE SYMPHONY.	1,000.
THE SPARROW'S NEST P.O. BOX 1972 ATHENS GA 30603	NONE	PC	OPERATIONS	1,000.
YOUNG LIFE OF GREATER ATHENS 920 BAXTER STREET ATHENS GA 30605	NONE	PC	OPERATIONS AND FUNDING OF WYLDLIFE STAFF.	1,000.
OCONEE HILL CEMETERY 297 CEMETERY ST ATHENS GA 30605	NONE	PC	CAPITAL CAMPAIGN	5,000.
THE ARK 640-A BARBER ST ATHENS GA 30601	NONE	PC	MISSION WORK.	1,000.
DOWNTOWN ACADEMY 165 PULASKI STREET ATHENS GA 30601	NONE	PC	OPERATIONS	2,000.
			TOTAL	\$ 26,000.