Department of the Treasury Internal Revenue Service

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.

ror	caien	dar year 2018 or tax year deginning		, and ending			
Nai	ne of	foundation				A Employer identification	number
В	ETI	H AND THOMAS A. LUPTON					
F	AM:	ILY FOUNDATION				26-1284779	
Nur	nbera:	nd street (or P O box number if mail is not delivered to street	address)	Room	n/surte	B Telephone number	
P	. (D. BOX 250				423/894-34	20
City	or to	own, state or province, country, and ZIP or foreign pe	ostal code			C If exemption application is p	ending, check here
_H	IX	SON, TN 37343					
G (heck	all that apply: Initial return	Initial return of a fo	rmer public charity	<i>'</i>	D 1. Foreign organizations	s, check here
		Final return	Amended return			2 Foreign organizations me	ating the 85% test
		Address change	Name change		-914	Foreign organizations me check here and attach co	mputation
H_(_	type of organization: X Section 501(c)(3) ex			14	E If private foundation star	
<u></u>			Other taxable private founda			under section 507(b)(1)	(A), check here
		rket value of all assets at end of year J Accounting	*	Accrual	'	F If the foundation is in a l	
•	_	art II, col. (c), line 16) Ot 93,420. (Part I, colum	her (specify)	<u> </u>		under section 507(b)(1)	(B), check here
	.\$						/d\ n
Pa	<u>ırt l</u>	" (The total of amounts in columns (b), (c), and (d) may not	(a) Revenue and expenses per books	(b) Net investri income	nent	(c) Adjusted net income	(d) Disbursements for charitable purposes
	_	necessarily equal the amounts in column (a))	· · · · · · · · · · · · · · · · · · ·	111001110			(cash basis only)
		Contributions, gifts, grants, etc., received Check froundation is not required to attach Sch. B	118,581.	•		N/A	
	2	Interest on savings and temporary				"	
	3	cash investments Dividends and interest from securities				•	,
	52	Gross rents				· · · · · · · · · · · · · · · · · · ·	
	1 .	Net rental income or (loss)					
	١.	Net gain or (loss) from sale of assets not on line 10					
Revenue	Ь	Gross sales price for all assets on line 6a		-			
Ve	_	Capital gain net income (from Part IV, line 2)			0.	-	
ž	8	Net short-term capital gain					
	9	Income modifications					
	10a	Gross sales less returns and allowances PECEIVED	-	<u> </u>			
	Ι.	Less Cost of goods sold		>	·	-	ı t
	C	Gross profit or (loss) 2 8 2019 V	1	~- ,			
	11	Other income 3 FED 2					
	12	Total Add lines 1 through 11	118,581.		0.		,
	13	Compensation of officers, directors, trustoss, etc.	0.		0.		0.
		Other employee salaries and wages		** *			
S	1	Pension plans, employee benefits	1 076		0.		0.
nses		Legal fees STMT 1	1,976.				0.
×	١	Accounting fees Other professional fees					
and Administrative Expen	17	Interest				· · · · · · · · · · · · · · · · · · ·	
ativ	18	Taxes					
istr	19	Depreciation and depletion				<u></u>	
턀	20	Occupancy					
Ad	21	Travel, conferences, and meetings				*	
and	22	Printing and publications					
		Other expenses STMT 2	111,881.		0.		0.
Operating	24	Total operating and administrative					
De l		expenses. Add lines 13 through 23	113,857.		0.		0.
J	25	Contributions, gifts, grants paid	4,660.	4.2	•		4,660.
	26	Total expenses and disbursements.					
	-	Add lines 24 and 25	118,517.		0.		4,660.
	1	Subtract line 26 from line 12:	- A	r			1
	1	Excess of revenue over expenses and disbursements	64.		0.	,	-
	1	Net investment income (if negative, enter -0-) Adjusted net income (if negative, enter -0-)	<u> </u>			N/A	*:
		vielence ucr manue (a noderiae' euro -o-)		<u> </u>			

BETH AND THOMAS A. LUPTON FAMILY FOUNDATION 26-1284779 Page 2

P	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
				<u> </u>	
	1	Cash - non-interest-bearing	122.	186.	186.
	1	Savings and temporary cash investments	7-F - 117 x - 1 - 1 - 1	28 2 3 3 3 2 4 2 3 3 3 4 3 4 3 3 4 3 3 4 3 4 3 4 3 4 3	I' - Ti '. 3#4.+17" -
	3	Accounts receivable		ا المسلمان في المسلمان المسلمين المسلمين المسلمان المسلمان المسلمان المسلمان المسلمان المسلمان المسلمان المسلم - المسلمان	The state of the state of
		Less: allowance for doubtful accounts ▶	. 1	7	
	4	Pledges receivable -			
		Less: allowance for doubtful accounts ▶			
	-	Grants receivable			·
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons			
	7	Other notes and loans receivable		The second of the	The state of the state of the state of
		Less: allowance for doubtful accounts ▶			
ţ	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges	93,234.	93,234.	93,234.
Ä	10a	Investments - U.S. and state government obligations			
	b	Investments - corporate stock			
	C	Investments - corporate bonds			
	11	Investments - land, buildings, and equipment basis			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		Less accumulated depreciation			
	12	Investments - mortgage loans			
	13	Investments - other			
	14	Land, buildings, and equipment basis ▶	and the graph of the court of t	The state of the s	
		Less accumulated depreciation		1	
	15	Other assets (describe ▶			
		Total assets (to be completed by all filers - see the			
		instructions. Also, see page 1, item I)	93,356.	93,420.	93,420.
	17	Accounts payable and accrued expenses	23,333		THE NO. 18 AS A SEC. LEWIS CO.
	18	Grants payable			The second secon
	19	Deferred revenue			17 St. 4 17 18 18 18 18
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
Ē	21	Mortgages and other notes payable			The second
Ë	1	Other liabilities (describe			a transfer of the second second
	22	Other Habilities (describe			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	22	Total liabilities (add lines 17 through 22)	0.	0.	
_	23	Foundations that follow SFAS 117, check here			1 " " " " " " " " " " " " " " " " " " "
		and complete lines 24 through 26, and lines 30 and 31.			
es					
	24	Unrestricted Temperature to the section of the sect			
or Fund Balanc	25	Temporarily restricted			14 14
9	26	Permanently restricted Foundations that do not follow SFAS 117, check here			
5		•			
<u>p</u>		and complete lines 27 through 31.		1	人员 公司 "当世知县
	27	Capital stock, trust principal, or current funds	0.	0.	
Assets	28	Paid-in or capital surplus, or land, bldg., and equipment fund			7
¥	29	Retained earnings, accumulated income, endowment, or other funds	93,356.	93,420.	1 - 2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
Net	30	Total net assets or fund balances	93,356.	93,420.	a land
			02.256	02.400	
_	31	Total liabilities and net assets/fund balances	93,356.	93,420.	, 17 Mg , 12 mg
P	art	III Analysis of Changes in Net Assets or Fund E	. Balances		
_					
1		I net assets or fund balances at beginning of year - Part II, column (a), line	30		02.256
	•	st agree with end-of-year figure reported on prior year's return)		1	93,356.
2		r amount from Part I, line 27a	•	2	64.
3		r increases not included in line 2 (itemize)			0.
4		lines 1, 2, and 3		4	93,420.
		eases not included in line 2 (itemize)		5	0.
6	Tota	I net assets or fund balances at end of year (line 4 minus line 5) - Part II, c	olumn (b), line 30	6	93,420.
					Form 990-PF (2018)

b NONE c	Part IV	Capital Gains	and Los	sses for Tax on In	vestment	Income							
to the complete only for assets showing pain in column (fi) and cowned by the franctation on 12/31/69. Complete only for assets showing pain in column (fi) and cowned by the franctation on 12/31/69. Complete only for assets showing pain in column (fi) and cowned by the franctation on 12/31/69. (fi) FMV as of 12/31/69 (ii) Adquited basis (iii) Excess of coll. (ii) Coll. (iii) pain minus coll. (iii) pain minu							(b) I	low ac - Purci - Dona	quired hase ition				
(e) Gross sales price (f) Deprecation allowed (or allowable) (e) Gross sales price (f) Deprecation allowed (or allowable) (e) Bross sales price (f) Deprecation allowed (or allowable) (e) Bross sales price (f) Deprecation allowed (or allowable) (g) Cost or other basis plus expense of sale (h) Sam or (loss) (fe) plus (f) minus (g)) (ii) Gains (Cot. (h) gain minus cot. (k), but not less than 6-) or (li) FMV as of 12/31/69 (ii) FMV as of 12/31/69 (iii) FMV as of 12	1a												
(e) Gross sales price (f) Depreciation allowed (g) Cost or other basis (h) Gain or (foss) ((e) plus (f) minus (g)) a b c Complete only for asserts showing pain in column (h) and owned by the foundation on 12/31/69. Complete only for asserts showing pain in column (h) and owned by the foundation on 12/31/69. (ii) FMV as of 12/31/69 (ii) Adjusted basis as of 12/31/69 (iii) Adjusted by one of 12/	<u> </u>	NO	NE				ļ						
(e) Gross sales price (f) Deprecation allowed (g) Cost or other basis plus expense of sale (h) Gain or floss) (le) plus (f) minus (g)) (e) (ii) Flov's as of 12/3 f/69 (iii) Algusted basis (iii) Excess of col. (i) over col. (ii), if any (iii) Flov's as of 12/3 f/69 (iii) Algusted basis (iv) Excess of col. (i) over col. (ii), if any (iv) Flov's as of 12/3 f/69 (iii) Algusted basis (iv) Excess of col. (i) over col. (iii), if any (iv) Flov's as of 12/3 f/69 (iii) Algusted basis (iv) Excess of col. (i) over col. (iii), if any (iv) Flov's as of 12/3 f/69 (iii) Algusted basis (iv) Excess of col. (i) over col. (iii), if any (iv) Excess et from col. (iii) (iv) Excess	С						<u> </u>						
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(e) strows sales price (f) FMV as of 12/3 f/69 (f) Agusted basis as of 12/3 f/69 (f) Agusted basis as of 12/3 f/69 (f) FMV as of 12/3 f/69 (f) Agusted basis as of 12/3 f/69 (f) FMV as of 12/3 f/69 (f) Agusted basis as of 12/3 f/69 (f) Agusted basis as of 12/3 f/69 (f) Agusted basis as of 12/3 f/69 (g) Agusted destributions before making any entres. (g) Colorable base based basis again and the agusted basis based basis again and the agusted basis based basis again and the again and the agusted basis based basis again and the agusted basis based basis again and the again and the agusted basis based basis again and the again and the agusted basis based basis again and the again and the again and aga	<u>e</u>	· - · · · · · · · · · · · · · · · · · ·					<u> </u>						
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/68. (ii) FMV as of 12/31/69 (iii) Adjusted basis so of 12/31/69 (iv) Adjusted basis so of 12/31/69 (iv) Expert only for assets showing gain in column (h) and owned by the foundation on 12/31/68. (iv) Expert only for assets showing gain in column (h) and owned by the foundation on 12/31/68. (iv) Expert only for assets showing gain in column (h) and owned by the foundation on 12/31/68. (iv) Expert only for assets showing gain in column (h) and owned by the foundation on 12/31/68. (iv) Expert on 12/31/69 (iv) Expert on 12/31/69 (iv) Expert only for assets showing gain in column (col.) (h) any over col. (iv)	(e) Gr	oss sales price	(f) D					_					_
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Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/89 (i) Gains (Cot. (h) gain minus cot. (k), third in the stand-o-) or Losses (from cot. (h)) a	<u>d</u>					-							_
(i) FMV as of 12/31/69 (i) Adjusted basis as of 12/31/69 (ver col. (i), if any) 4 b c d g 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 If (loss), enter -0- in Part I, line 7 If gain, also enter in Part I, line 8 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 lodes of causify under section 4940(e). Do not complete this part. I Enter the appropriate amount in each column for each year; see the instructions before making any entries. 1 Enter the appropriate amount in each column for each year; see the instructions before making any entries. 2017 4, 525. 94, 789. 0stription ratio (col. (b) devided by Fool. (col. (c)) devided by Fool		anh far agasta ah ayya		alumn (h) and award but	the foundation	on 12/21/60				· Co (C	\al_ (b\ aa.a		—
(i) FMV as of 12/31/69 (ii) August 20 s as of 12/31/69 (iii) Augus	Complete	only for assets showin											
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d e 2 Capital gain net income or (net capital loss) 2 (If gain, also enter in Part I, line 7) 3 (Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): 1 (I gain, also enter in Part I, line 8) 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 lable for the section 4942 tax on the distributable amount of any year in the base period? If section 4940(d)(2) applies, leave this part blank. Was the foundation deshrif qualify under section 4940(e). Do not complete this part. 1 Enter the appropriate amount in each column for each year; see the instructions before making any entries. Calendar year (or tax year beginning in) Adjusted qualifying distributions 2017 4,525. 94,789. 2016 4,820. 92,965. .051847 2015 5,050. 94,741. .053303 2014 2,900. 96,582. .030026 2013 445. 95,235. .004673 4 Verage distribution ratio for the 5-year base period - divide the total on line 2 by \$.0, or by the number of years the foundation has been in existence if less than 5 years 4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5 5 Multiply line 4 by line 3 6 Enter 1% of net investment income (1% of Part I, line 27b) 7 Add lines 5 and 6 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.	<u>b</u>				<u> </u>								_
the section 4940 (d)(2) applies, leave this part blank. Was the foundation liable for the section 4940(e). Do not complete this part. 1 Enter the appropriate amount in each column (n) 2016 2017 4,525. 2016 4,820. 2017 2016 4,820. 2016 4,820. 2016 4,820. 2016 4,820. 2017 2016 4,820. 2016 4,820. 2016 4,820. 2016 4,820. 2016 4,820. 2016 4,820. 2016 4,820. 2016 4,820. 2016 4,820. 2016 4,820. 2016 4,820. 2016 4,820. 2016 4,820. 2017 2016 4,820. 2017 2017 2016 4,820. 2018 2016 4,820. 2019 2017 2016 4,820. 2018 2016 4,820. 2019 3,445. 2016 2017 4,555. 445. 2018 3,455. 46 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5 5 3,455. 4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5 5 3,455. 6 Enter 1% of net investment income (1% of Part I, line 27b) 7 Add lines 5 and 6 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.	C												
2 Capital gain net income or (net capital loss) If gain, also enter in Part I, line 7 If (gain, also enter in Part I, line 8, column (c). If (gain, also enter in Part I, line 8, column (c). If (gain, also enter in Part I, line 8, column (c). If (gain, also enter in Part I, line 8, column (c). If (gain, also enter in Part I, line 8, column (c). If (gain, also enter in Part I, line 8, column (c). If (gain, also enter in Part I, line 8, column (c). If (gain, also enter in Part I, line 8, column (c). If (gain, also enter in Part I, line 8, column (c). If (gain, also enter in Part I, line 8, column (c). If (gain, also enter in Part I, line 8, column (c). If (gain, also enter in Part I, line 8, column (c). If (gain, also enter in Part I, line 8, column (c). If (gain, also enter in Part I, line 8, column (c). If (gain, also enter in Part I, line 8, column (c). If (gain, also enter in Part I, line 8, column (c). If (gain, also enter in Part I, line 8, column (c). If (gain, also enter in Part I, line 9, column (c). If (gain, also enter in Part I, line 8, column (d). Adjusted qualifying distributions before making any entries. If (q) Distribution (acid) (b), line 4, 525. 94, 789. Out (c) Distribution (acid) (b), line 4, 525. 94, 789. Out (d) Distribution (acid) (b), line 4, 525. 94, 789. Out (d) Distribution (acid) (c), line (c), line (d) Adjusted qualifying distribution and column (col. (d)) (divided by col. (c)) 2016 4, 820. 92, 965. 94, 789. Out (d) Distribution (acid) (d) 2016 4, 820. 92, 965. 0, 51847 2016 2016 4, 820. 94, 789. Out (d) Col. (d) (divided by col. (c)) Distribution (acid) (d) Col. (d) (divided by col. (c)) Distribution (acid) (d) Col. (d) (divided by col. (c)) Distribution (acid) (d) Col. (d) (divided by col. (c)) Distribution (acid) (d) Col. (d) (divided by col. (c)) Distribution (acid) (d) Col. (d) (divided by col. (c)) Distribution (acid) (d) Col. (d) (divided by col. (c)) Distribution (acid) (d) Col. (d) (divided by col. (c)) Distribut	<u>d</u>			<u>.</u>									
2 Capital gam net income or (net capital loss)	е												
If gan, also enter in Part I, line 8, column (c). If (loss), enter-0- in Part I, line 8 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? If Yes, the foundation doesn't qualify under section 4940(e). Do not complete this part. I Enter the appropriate amount in each column for each year; see the instructions before making any entries. Base period years Calendar year (or tax year beginning in) Adjusted qualifying distributions Adjusted qualifying distributions Net value of noncharitable-use assets (cot. (b) divided by cot. (c)) 2017 4,525 94,789 2016 4,820 92,965 .051847 2015 5,050 94,741 .053303 2014 2,900 .96,582 .030026 2013 445 .95,235 .004673 2 Total of line 1, column (d) 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 .037517 4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5 6 Enter 1% of net investment income (1% of Part I, line 27b) 7 Add lines 5 and 6 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.	2 Capital gai	n net income or (net ca	ıpıtal loss)	If gain, also enter of If (loss), enter -0	r in Part I, line i - in Part I, line	7 7	}	2			<u>.</u>		
If gan, also enter in Part I, line 8, column (c). If (loss), enter-0- in Part I, line 8 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? If Yes, the foundation doesn't qualify under section 4940(e). Do not complete this part. I Enter the appropriate amount in each column for each year; see the instructions before making any entries. Base period years Calendar year (or tax year beginning in) Adjusted qualifying distributions Adjusted qualifying distributions Net value of noncharitable-use assets (cot. (b) divided by cot. (c)) 2017 4,525 94,789 2016 4,820 92,965 .051847 2015 5,050 94,741 .053303 2014 2,900 .96,582 .030026 2013 445 .95,235 .004673 2 Total of line 1, column (d) 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 .037517 4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5 6 Enter 1% of net investment income (1% of Part I, line 27b) 7 Add lines 5 and 6 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.	3 Net short-t	erm capital gain or (los	ss) as defir	ned in sections 1222(5) ar	nd (6):								
Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income	If gain, als	o enter in Part I, line 8,	column (c		- (-/-		}						
(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? If Yes, the foundation doesn't qualify under section 4940(e). Do not complete this part. 1. Enter the appropriate amount in each column for each year; see the instructions before making any entries. (a) (b) (c) (c) (c) (c) (d) Distribution ratio (cot. (b) divided by cot. (c)) 2017 (d) Distribution ratio (cot. (b) divided by cot. (c)) 2016 (d) 2017 (e) (d) Distribution ratio (cot. (b) divided by cot. (c)) 2016 (e) (cot. (b) divided by cot. (c)) 2016 (e) (f) Distribution ratio (cot. (b) divided by cot. (c)) 2016 (g) (cot. (b) divided by cot. (c)) 2015 (g) 2015 (g) 2016 (g) Net value of noncharitable-use assets (g) (g) Distribution ratio (cot. (b) divided by cot. (c)) 2017 (g) 2015 (g) 2016 (g) 2017 (g) 2018 2016 (g) 2017 (g) 2017 (g) Distribution ratio (cot. (b) divided by cot. (c)) (cot. (b) divided by cot. (c)) 2018 2019		nter -0- in Part I, line 8	lador C	action 4040(a) for	Poducod	Tay on Not	Llow		oont Inc	·omo			
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? If Yes, the foundation doesn't qualify under section 4940(e). Do not complete this part. I Enter the appropriate amount in each column for each year; see the instructions before making any entries. (a) (b) (c) (col. (b) divided by col. (col. (col. (b) divided by col. (col. (col. (col. (b) divided by col. (col. (col. (col. (col. (col. (b) divided by col. (col. (co													_
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Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? If Yes, the foundation doesn't qualify under section 4940(e). Do not complete this part. Enter the appropriate amount in each column for each year, see the instructions before making any entries. Calendar year for tax year beginning in)	If section 494	O(d)(2) applies, leave th	his part bla	ınk.									
If Yes, the foundation doesn't qualify under section 4940(e). Do not complete this part. I Enter the appropriate amount in each column for each year; see the instructions before making any entries. (b) (c) (c) (cot. (b) divided by cot. (cot. (cot. (b) divided by cot. (cot. (c					_								
Enter the appropriate amount in each column for each year; see the instructions before making any entries. Calendar year (or tax year beginning in) Adjusted qualifying distributions Net value of noncharitable-use assets Col. (b) divided by col. (c)							riod?					Yes X N	0
Base period years Adjusted qualifying distributions Net value of noncharitable-use assets Col. (b) divided by col. (c)												·····	
Calendar year (of tax year beginning in) Adjusted qualifying distributions Net value of noncharitable-use assets Cool. (b) divided by col. (c)	1 Enter the		each colur	nn for each year, see the i	nstructions be	fore making any e	entries	S				(4)	
2017		Base periód years	. 1		tributions	Net value of no			uca accate	-	Distri	bution ratio	
2016	Calendar ye		ng in)	Aujusteu qualifying dis		ivet value of fit	JIICHA				(col. (b) di		_
2015 5,050. 94,741053303 2014 2,900. 96,582030026 2013 445. 95,235004673 2 Total of line 1, column (d) 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 4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5 5 Multiply line 4 by line 3 6 Enter 1% of net investment income (1% of Part I, line 27b) 7 Add lines 5 and 6 7 3,455. 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.													
2014 2,900. 96,582						,							
2 Total of line 1, column (d) 2 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 4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5 5 Multiply line 4 by line 3 6 Enter 1% of net investment income (1% of Part I, line 27b) 7 Add lines 5 and 6 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.		2015		··									
2 Total of line 1, column (d) 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 4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5 5 Multiply line 4 by line 3 6 Enter 1% of net investment income (1% of Part I, line 27b) 7 Add lines 5 and 6 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.		2014				-							
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 4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5 5 Multiply line 4 by line 3 6 Enter 1% of net investment income (1% of Part I, line 27b) 7 Add lines 5 and 6 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.		2013			445.			<u> </u>	5,235			.00467	<u> 3</u>
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 4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5 5 Multiply line 4 by line 3 6 Enter 1% of net investment income (1% of Part I, line 27b) 7 Add lines 5 and 6 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.												10750	סינ
the foundation has been in existence if less than 5 years 4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5 5 Multiply line 4 by line 3 6 Enter 1% of net investment income (1% of Part I, line 27b) 7 Add lines 5 and 6 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.										2	 	. 18/36	<u> </u>
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5 5 Multiply line 4 by line 3 5 Enter 1% of net investment income (1% of Part I, line 27b) 6 Add lines 5 and 6 7 Add stributions 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.	-				on line 2 by 5.0	0, or by the numb	per of	years		i	İ	00551	
5 3,455. 6 Enter 1% of net investment income (1% of Part I, line 27b) 7 Add lines 5 and 6 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.	the founda	ition has been in existe	nce if less	than 5 years						3_		.03751	_ /
5 3,455. 6 Enter 1% of net investment income (1% of Part I, line 27b) 7 Add lines 5 and 6 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.												00 005	,
6 Enter 1% of net investment income (1% of Part I, line 27b) 7 Add lines 5 and 6 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.	4 Enter the r	net value of noncharitat	ble-use ass	sets for 2018 from Part X,	line 5					4	<u> </u>	92,097	•
6 Enter 1% of net investment income (1% of Part I, line 27b) 7 Add lines 5 and 6 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.										1			_
7 Add lines 5 and 6 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.	5 Multiply li	ne 4 by line 3								5	ļ	3,455	<u>. د</u>
7 Add lines 5 and 6 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.												_	
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.	6 Enter 1%	of net investment incor	ne (1% of	Part I, line 27b)						6		(<u>) .</u>
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.												_	_
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.	7 Add lines	5 and 6								7		3,455	<u>. د</u>
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.													
	•									8		4,660	<u>) .</u>
			n line 7, ch	eck the box in Part VI, line	e 1b, and comp	olete that part us	ng a 1	l% tax	rate.				

BETH AND THOMAS A. LUPTON

	990-PF (2018) FAMILY FOUNDATION	0.40()	40.40()	<u> 26-1</u>	<u> 28477</u>	9	Page 4
	rt VI Excise Tax Based on Investment Income (Section 4			948 -	see inst	ructio	ns)
1a	Exempt operating foundations described in section 4940(d)(2), check here ar	nd enter "N/A" on line 1.	.]				
	Date of ruling or determination letter: (attach copy of letter if	necessary-see instru	ctions)	1			•
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here	■ X and enter 1	1%	1			0.
	of Part I, line 27b				٠		
C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter	col. (b).		4		-	
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only		2			0.	
	Add lines 1 and 2			3			0.
	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations on	y; others, enter -0-)		4			0.
	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			5			0.
6	Credits/Payments:				1,		-
	2018 estimated tax payments and 2017 overpayment credited to 2018	6a	0.	* 1 ª			
	Exempt foreign organizations - tax withheld at source	6b	0.	3,	`. `-		•
	Tax paid with application for extension of time to file (Form 8868)	6c	0.	. 3	?		
		6d	0.	, ,	•		
	Backup withholding erroneously withheld	_ 00	- 0.	7			0.
_	Total credits and payments. Add lines 6a through 6d	attachad		8			0.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is	attached	_				0.
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			9			<u> </u>
	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpain	d	_	10			
	Enter the amount of line 10 to be: Credited to 2019 estimated tax		Refunded -	11			
	rt VII-A Statements Regarding Activities					TV	I NIa
1a	During the tax year, did the foundation attempt to influence any national, state, or local l	egislation or did it part	icipate or intervene	ın	[res	No
	any political campaign?				1a	1	X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political put	iition	1b	<u> </u>	X		
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and cop	ies of any materials pu	blished or			-	
	distributed by the foundation in connection with the activities.						,
C	Did the foundation file Form 1120-POL for this year?		10	:	X		
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during						
	(1) On the foundation. > \$ 0. (2) On foundation mana	_	'				
е	Enter the reimbursement (if any) paid by the foundation during the year for political exp		on foundation	-			
	managers. ▶\$ 0.						
2	Has the foundation engaged in any activities that have not previously been reported to t	he IRS?			2		Х
~	If "Yes," attach a detailed description of the activities.				1		
3	Has the foundation made any changes, not previously reported to the IRS, in its govern	ing instrument, articles	s of incorporation, o	or		1	1.
J	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	g	,		3		X
4.	Did the foundation have unrelated business gross income of \$1,000 or more during the	vear?	•		48		X
		year:		N			
	If "Yes," has it filed a tax return on Form 990-T for this year?	voor?		14/	5		X
Э	Was there a liquidation, termination, dissolution, or substantial contraction during the y	cair			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	-	 ^
_	If "Yes," attach the statement required by General Instruction T.					_ `	
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfication of the section 508(e) (relating to sections 4941 through 4945) satisfication of the section 508(e) (relating to sections 4941 through 4945) satisfication of the section 508(e) (relating to sections 4941 through 4945) satisfication of the section 508(e) (relating to sections 4941 through 4945) satisfication of the section of the se	ea either.				`	1.
	By language in the governing instrument, or					' -	1
	By state legislation that effectively amends the governing instrument so that no mand	latory directions that c	onflict with the state	e iaw	_	·	
	remain in the governing instrument?				6		
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," of	complete Part II, col. (c), and Part XV			X	
88	Enter the states to which the foundation reports or with which it is registered. See instru	uctions. $ ightharpoonup$				1 5	
	TN						
t	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to t	he Attorney General (o	r designate)		[7	'	1 '
	of each state as required by General Instruction G? If "No," attach explanation				81	X	<u> </u>
9	Is the foundation claiming status as a private operating foundation within the meaning	of section 4942(j)(3) o	r 4942(j)(5) for cal	endar		۲.	72.
	year 2018 or the tax year beginning in 2018? 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 se		and addresses		19	0	X
_					Form 9		

Pa	rt 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?	13	Х	
	Website address ► N/A			
14	The books are in care of ► MRS. THOMAS A. LUPTON, JR. Telephone no. ► 423/89	4-3	420	
	Located at ▶ P. O. BOX 250, HIXSON, TN ZIP+4 ▶37			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here			\Box
	and enter the amount of tax-exempt interest received or accrued during the year	_ N	/A	
16	At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	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			,
Pa	rt 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?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			, ,
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburso the expenses of, a disqualified person?		١,	
	(5) Transfer any income or assets to a disqualified person (or make any of either available	r	•	
	for the benefit or use of a disqualified person)?			ĺ
	(6) Agree to pay money or property to a government official? (Exception. Check "No"	٠,		1
	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.)		رين	
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 N/A	1b		
	Organizations relying on a current notice regarding disaster assistance, check here		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	1.		
	before the first day of the tax year beginning in 2018?	10	-	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)):			
а	At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? Yes X No			
	·			·
	If "Yes," list the years \(\bigs_{	:		
U	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		
	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
•		,		
3:	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time	-',		
36	during the year?	', '	1	
,	If "Yes," did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation or disqualified persons after	1 .	7	
•	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	1.	7	.
	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,		, t	- `
	Form 4720, to determine if the foundation had excess business holdings in 2018.) N/A	3ъ		
4:	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		х
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	1	1	i
•	had not been removed from jeopardy before the first day of the tax year beginning in 2018?	4b		x
		rm 99	0-PF	/2018

Part VII-B Statements Regarding Activities for Which F	form 4720 May Be F	lequired (continu	ued)						
5a During the year, did the foundation pay or incur any amount to:				-`	Yes	No			
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	1 4945(e))?	Ye	s X No		٠	,			
(2) Influence the outcome of any specific public election (see section 4955); o	r to carry on, directly or indire			٠, ١					
any voter registration drive?			s X No		۱,۰				
(3) Provide a grant to an individual for travel, study, or other similar purposes	?	Yo	s X No	111 0		\ <u>.</u>			
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section	_		, ,		-			
4945(d)(4)(A)? See instructions .	s X No	1							
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or f					0.4			
the prevention of cruelty to children or animals?	s X No	7							
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify unc		,	, · ·	ira di					
section 53.4945 or in a current notice regarding disaster assistance? See instru	uctions		N/A	5b					
Organizations rolying on a current notice regarding disaster assistance, check t		1	17.	'bostal tiji - b: 1					
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr	om the tax because it maintai	ned		·-	[سَّ مُ أَنْهِا إِنْ			
expenditure responsibility for the grant?	N	'/A	s L No	**]	.; `			
If "Yes," attach the statement required by Regulations section 53.4945-5(d).				,	4				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiumo on		_						
a personal benefit contract?		Ye	s X No	`-	1				
$oldsymbol{b}$ Did the foundation, during the year, pay premiums, directly or indirectly, on a $oldsymbol{p}$	ersonal benofit contract?			6b	ļ	X			
If "Yes" to 6b, file Form 8870.				3 27					
7a At any timo during the tax year, was the foundation a party to a prohibited tax of	helter transaction?	Yo	3 X No			<u></u>			
b if "Yes," did the foundation receive any proceeds or have any net income attribu	itable to the transaction?		N/A.	7b	ļ				
8 Is the foundation cubject to the section 4960 tax on payment(s) of more than \$	1,000,000 in remuneration or			`~~ <u>}`</u>	.,"	", 1			
excess parachute payment(s) during the year?			s X No	, -	13	<u></u>			
Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors									
1 List all officers, directors, trustees, and foundation managers and t	r		7.64						
(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 plan and deferred compensation	is a	e) Exp account allowa	, other			
KIMBRIEL MARLEY LUPTON STRANG	TRUSTEE	Cinci o /							
P. O. BOX 250									
HIXSON, TN 37343	0.00	0.	0		. 0.				
THOMAS ALLEN LUPTON, III	TRUSTEE			1					
P. O. BOX 250									
HIXSON, TN 37343	0.00	0.	0			0.			
BETH MADDIN LUPTON CRIMMINS	TRUSTEE		-						
P. O. BOX 250									
HIXSON, TN 37343	0.00	0.	0			0.			
	<u> </u>								
				1					
2 Compensation of five highest-paid employees (other than those inc		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 t employee benefit pla and deferred	o ns	e) Exp account allowa	ense , other			
TANTE	devoted to position		compensation	+	anowa	111005			
NONE	-			1					
				+					
	-								
				-					
	1								
	1								
		 		+					
	1								
Total number of other employees paid over \$50,000	I			Τ'		0			
ו סגמו אמוזוטפו טו טמופו פווואוטאפפט אמוט טאפו שטטייטטט			Fn	rm 9 9	0-PF	(2018)			
			ru			(5010)			

BETH AND THOMAS A. LUPTON

Form 000 DE (0040) ELEMENT MEDITATION	26	1204770 80007
Form 990-PF (2018) FAMILY FOUNDATION Part VIII Information About Officers, Directors, Trustees, Foundation		1284779 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundar Paid Employees, and Contractors (continued)	tion Managers, riighly	
3 Five highest-paid independent contractors for professional services. If none, enter	"NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
]	
	7	
<u> </u>		
	_	
Total number of others receiving over \$50,000 for professional services		<u>▶</u> 0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statist number of organizations and other beneficiaries served, conferences convened, research papers prod	ical information such as the	Expenses
	uceu, etc.	
1 N/A		
		<u> </u>
2		
3		
s		
4		
Part IX-B Summary of Program-Related Investments		
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
		•
		-

Form **990-PF** (2018)

Total. Add lines 1 through 3

Foundations that qualify under section 4940(o) for the reduced rate of tax on net investment

income. Enter 1% of Part I, line 27b

Adjusted qualifying distributions. Subtract line 5 from line 4

4940(e) reduction of tax in those years.

Form 990-PF (2018)

FAMILY FOUNDATION Page 8 Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: 0. a Average monthly fair market value of securities 1a b Average of monthly cash balances 1b 266. 93. 234. c Fair market value of all other assets 1c 93,500. 1d d Total (add lines 1a, b, and c) e Reduction claimed for blockage or other factors reported on lines 1a and 4, ž 1c (attach detailed explanation) 1e - 2 Acquisition indebtedness applicable to line 1 assets 93,500. 3 Subtract line 2 from line 1d 1,403. Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 4 92,097. 5 5 Net value of noncharitable use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 Minimum investment return. Enter 5% of line 5 6 4,605. 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.) 4,605. Minimum investment return from Part X, line 6 2a Tax on investment income for 2018 from Part VI, line 5 b Income tax for 2018. (This does not include the tax from Part VI.) 0. Add lines 2a and 2b 2c 4,605. Distributable amount before adjustments. Subtract line 2c from line 1 3 4 Recoveries of amounts treated as qualifying distributions 5 4,605. ₂ 5 Add lines 3 and 4 0. Deduction from distributable amount (see instructions) 6 6 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 605. Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: 4,660. a Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 1a 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 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) 3a b Cash distribution test (attach the required schedule) 3b 4,660. Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4 4

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

Form 990-PF (2018)

BETH AND THOMAS A. LUPTON Form 990-PF (2018) FAMILY FOUNDATION

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018		
Distributable amount for 2018 from Part XI, line 7	-			4,605.		
2 Undistributed income, if any, as of the end of 2018		**				
a Enter amount for 2017 only	. 1	<u> </u>	4,656.			
b Total for prior years:		0				
3 Excess distributions carryover, if any, to 2018:		0.	,	3 713		
a From 2013		, v		,		
b From 2014	•	* 4				
c From 2015	4	P / 1	- '- '			
d From 2016	'	, T	* 1			
e From 2017	,					
f Total of lines 3a through e	0.					
4 Qualifying distributions for 2018 from	-					
Part XII, line 4: ►\$4,660.		*				
a Applied to 2017, but not more than line 2a	•	7	4,656.			
b Applied to undistributed income of prior						
years (Election required - see instructions)	,	0.	, '			
c Treated as distributions out of corpus						
(Election required - see instructions)	0.	· · · · · · · · · · · · · · · · · · ·	' '			
d Applied to 2018 distributable amount				4.		
e Remaining amount distributed out of corpus	0.					
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount	0.	-		0.		
must be shown in column (a))						
6 Enter the net total of each column as indicated below:	_	, ,				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			<u> </u>		
b Prior years' undistributed income. Subtract	,					
line 4b from line 2b		0.				
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		0.				
d Subtract line 6c from line 6b. Taxable	, -		t			
amount - see instructions	1	0.				
e Undistributed income for 2017. Subtract line	· ·					
4a from line 2a. Taxable amount - see instr.		, 11	0.	_		
f Undistributed income for 2018. Subtract	- , ,		, , , , ,			
lines 4d and 5 from line 1. This amount must				4 604		
be distributed in 2019	```	_ '		4,601.		
7 Amounts treated as distributions out of		1N°.	e e e			
corpus to satisfy requirements imposed by		,	, ,	,		
section 170(b)(1)(F) or 4942(g)(3) (Election		-		, 1		
may be required - see instructions)	0.		_a_t = a	y ·		
8 Excess distributions carryover from 2013	0			\$ ·		
not applied on line 5 or line 7	0.		7 P			
9 Excess distributions carryover to 2019.	0.	-		1		
Subtract lines 7 and 8 from line 6a 10 Analysis of line 9:		. ,	<u> </u>			
a Excess from 2014	`* `	1.				
b Excess from 2015	† . '	-	, ,			
c Excess from 2016	1		·			
d Excess from 2017		-	\$ \$ p			
e Excess from 2018	1,	.,				
	·	·	· · · · · · · · · · · · · · · · · · ·			

	FOUNDATION				284779 Page 10
Part XIV Private Operating F	oundations (see ins	structions and Part VII	A, question 9)	N/A	
1 a If the foundation has received a ruling of	or determination letter that	it is a private operating			
foundation, and the ruling is effective fo	or 2018, enter the date of t	he ruling	 		
b Check box to indicate whether the foun	dation is a private operatir	ng foundation described i	n section	4942(j)(3) or4	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2018	(b) 2017	(c) 2016	(d) 2015	(e) Total
investment return from Part X for					
each year listed					1
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 Info	ormation (Comple	te this part only	if the foundation	n had \$5,000 or n	ore in assets
at any time during					
1 Information Regarding Foundati	on Managers	<u> </u>	•		
a.List any managers of the foundation w		than 2% of the total cont	nbutions received by U	ie foundation before the c	ose of any tax
year (but only if they have contributed					•
NONE					
b List any managers of the foundation w	ho own 10% or more of th	ne stock of a corporation	or an equally large por	tion of the ownership of a	partnership or
other entity) of which the foundation ha			(
NONE					
2 Information Regarding Contribu	tion, Grant, Gift, Loan	. Scholarship, etc., Pr	ograms:		
Check here ► X if the foundation				s not accept unsolicited re-	guests for funds. If
the foundation makes gifts, grants, etc.					,
a The name, address, and telephone nur	<u> </u>			·	
		,			
b The form in which applications should	be submitted and informa	ition and materials they s	hould include:		
··· ·········					
c Any submission deadlines:					
d Any restrictions or limitations on award	ds, such as by geographic	al areas, charitable fields,	kinds of institutions, o	r other factors:	

BETH AND THOMAS A.

Form 990-PF (2018) FAMILY FOUNDATION

Part XV Supplementary Information (continued)

26-1284779 Page 11

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Part XV Supplementary Informa	ition (continued)			
3 Grants and Contributions Paid During		Payment		
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		·-· · · · · · · · · · · · · · · · · · ·
a Paid during the year				
		İ		
ALPS ROAD PRESBYTERIAN CHURCH	NONE	PC	GENERAL USE	
380 ALPS ROAD				
ATHENS, GA 30606				250
AMERICAN CANCER SOCIETY	NONE	PC	GENERAL USE	
6221 SHALLOWFORD ROAD			•	
CHATTANOOGA TN 37421				100,
				•
ATHENS ACADEMY	NONE	PC	CAPITAL FUND	
P. O. BOX 6548				
ATHENS GA 30604				250
DAVE OR COURSE	NONE	₽C	GENERAL USE	
BAYLOR SCHOOL 171 BAYLOR SCHOOL ROAD	NONE		GENERAL USE	
CHATTANOGA TN 37405				300
BETHEL BIBLE VILLAGE	NONE	PC	GENERAL USE	
3001 HAMILL ROAD	HONE		SERVENCED ODE	
HIXSON TN 37343				100
	CONTINUATION SHE	ET(S)	▶ 3a	4,660
b Approved for future payment				
NONE		·		
		<u> </u>		
Total			▶ 3b	000 PF (2016

Part XVI-A **Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated.	Unrelate	d business income		ded by section 512, 513, or 514	(e)			
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	Related or exempt function income			
1 Program service revenue:	Code		0000					
<u>a</u>		 .						
b	—	<u> </u>	-					
<u> </u>		<u>. </u>						
d								
e			<u> </u>		-,			
f								
g Fees and contracts from government agencies			ļ					
2 Membership dues and assessments								
3 Interest on savings and temporary cash								
investments								
4 Dividends and interest from securities								
5 Net rental income or (loss) from real estate:	, -,		-	1 15 15 17	= , = _ ;			
a Debt-financed property								
b Not debt-financed property								
6 Net rental income or (loss) from personal								
property								
7 Other investment income								
8 Gain or (loss) from sales of assets other								
than inventory								
9 Net income or (loss) from special events								
10 Gross profit or (loss) from sales of inventory								
11 Other revenue:								
a								
b								
c				·				
d					"			
e								
12 Subtotal. Add columns (b), (d), and (e)	\ ,	0.	٠.,	0.	0.			
13 Total. Add line 12, columns (b), (d), and (e)					0.			
(See worksheet in line 13 instructions to verify calculations.)				-				
				4 D				
Part XVI-B Relationship of Activities t	o the Acco	omplishment of Ex	emp	ot Purposes				
Line No. Explain below how each activity for which inco	me is reported i	n column (e) of Part XVI-A	contri	buted importantly to the accor	molishment of			
the foundation's exempt purposes (other than								
	``							
	· · · · · · · · · · · · · · · · · · ·							
								
				1.0				
					•			
								
				 				
			_					

Form 990-PF (2018) FAMILY FOUNDATION 26-1284779 Part XVII Information Regarding Transfers to and Transactions and Relationships With Noncharitable **Exempt Organizations**

1 Did the	e organization directly or indir	ectly engage in any o	of the following	g with any other organization	in described in section	on 501(c)	' ` '	res	140
(other	than section 501(c)(3) organ	izations) or in sectioi	n 527, relatıng	to political organizations?			,,,		, , ,
a Transf	ers from the reporting founda	ation to a noncharitat	ole exempt org	janization of:			•	١. ١	, T.,
(1) Ca	ish .						1a(1)		<u>X</u>
(2) Ot	her assets						1a(2)		X
b Other t	ransactions:								7
(1) Sa	ales of assets to a noncharital	ble exempt organizati	ion				16(1)		X
	irchases of assets from a nor	· -					1b(2)		<u>x</u>
٠,	ental of facilities, equipment, (•	. gu				1b(3)		X X X X X X
	eimbursement arrangements						1b(4)		X
	oans or loan guarantees						1b(5)		×
	erformance of services or me	mharchin ar fundraic	una colicitatio	ne			1b(6)		Y
V-7		•	-					\vdash	Y
	g of facilities, equipment, mai			•	abau tha fair as		1c		
	inswer to any of the above is			• •				iets,	
	rices given by the reporting for			ed less than fair market valu	ie ili any transaction	or snaring arrangement, si	IOW III		
· T	(d) the value of the goods,			averant arganization	1 (4) -	 			
a) Line no	(b) Amount involved	(c) Name of		exempt organization	(0) Description	of transfers, transactions, and s	haring ar	rangeme	nts
			N/A						
					ļ	· · · · · · · · · · · · · · · · · · ·			
				•					
i									
			•						
i					=				
									
		 							
		 							
				<u> </u>					
	foundation directly or indirect	•	•	or more tax-exempt organi	zations described	_	٦		a
	ion 501(c) (other than sectio		ction 527?			L.	Yes	LX	☐ No
b If "Yes	" complete the following sch				T				
_	(a) Name of org	janization		(b) Type of organization	1	(c) Description of relations	ııp		
	N/A								
									
	nder penalties of perjury, I declare						the IRS	discuss	thic
Sign a	id belief, it is true, correct, and con	nplete Declaration of pre	eparer (other than	n taxpayer) is based on all inform	nation of which preparer	nas any knowledge retu	m with th	ne prepar	er
Here	Leniber all	alle dustra	FLOW	Frall 2019	TRU	(TO)_ 100	wn below Yes		No
	Signature of officer or trustee	WASIEN	- Colley	Date	Title	<u>"</u>			
	Print/Type preparer's na		Preparer's si	innature	Date	Check If PTIN			
	Tring Type preparer 5 Hz	41110	, ropardi s si	7	1-29-19	self- employed			
Paid	17 7770 00	DI ED	N/	14	1 /-21-17	1	וחכר	: T 2 O	
	W. KING CO		1	1 /			1065		
Prepare		MBLISS, B	AHNER-	& STOPHEL, P	.c.	Firm's EIN ► 62-10)/45	53	
Use On									
				ET, SUITE 17	00				
	CH	<u>IATTANOOGA</u>	., TN 3	7450-0019		Phone no. (423)	<u> 156-</u>	<u> 300</u>	0
						Fo	rm 99	0-PF	(2018)

Part XV Supplementary Information				
3 Grants and Contributions Paid During the				,
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	,	
CHAMBLISS CENTER FOR CHILDREN	NONE	PC	GENERAL USE	
315 GILLESPIE ROAD				
CHATTANOOGA, TN 37411	*			100.
CHANGED LIVES	NONE	PC	GENERAL USE	
P. O. BOX 100		/		
CHATTANOOGA, TN 37401	-1			50.
CHATTANOOGA AREA FOOD BANK	NONE	PC	GENERAL USE	
2009 CURTAIN POLE ROAD	•			
CHATTANOOGA, TN 37406				300.
CHATTANOOGA COMMUNITY KITCHEN .	NONE	PC	GENERAL USE	
727 E. 11TH STREET, P. O. BOX 11203				
CHATTANOOGA TN 37401	••			250.
	**			
CHATTANOOGA GOODWILL INDUSTRIES	NONE	₽C	GENERAL USE	
3500 DODDS AVE				
CHATTANOOGA, TN 37407				100.
•				
CHILD EVANGELISM FELLOWSHIP	NONE	PC	GENERAL USE	
P.O. BOX 3523				100.
CHATTANOOGA TN 37404			-	100.
FELLOWSHIP OF CHRISTIAN ATHLETES	NONE	PC	GENERAL USE	
8701 LEEDS RD KANSAS CITY MO 364129				25.
FIRST PRESBYTERIAN CHURCH	NONE	PC	GENERAL USE	
554 MCCALLIE AVENUE	HOME			
CHATTANOOGA, TN 37402				1,000
HABITAT FOR HUMANITY	NONE	PC	GENERAL USE	
121 HABITAT STREET				
AMERICUS, GA 31709-3498		<u> </u>		150.
HOSPICE OF CHATTANOOGA FOUNDATION	NONE	PC	GENERAL USE	
4411 OAKWOOD DRIVE				
CHATTANOGA, TN 37416	_1	L	1	200
Total from continuation sheets				3 660

3 Grants and Contributions Paid During the Y	ear (Continuation)			
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	Contribution	
HUMANE EDUCATIONAL SOCIETY	NONE	₽C	GENERAL USE	
212 N. HIGHLAND PARK AVENUE				
CHATTANOOGA IN 37404				:
			,	
LOOKOUT MOUNTAIN BEAUTIFICATION FUND	NONE	PC	GENERAL USE	
P. O. BOX 22		İ		
LOOKOUT MOUNTAIN, TN 37350				10
LOOKOUT MOUNTAIN CONSERVANCY	NONE	PC	GENERAL USE	
P. O. BOX 76	-			10
LOOKOUT MOUNTAIN, TN 37350				*
METROPOLITAN MINISTRIES 1112 MCCALLIE AVENUE	NONE	PC	GENERAL USE	
CHATTANOOGA TN 37404				1
,				
RONALD MCDONALD HOUSE	NONE	PC	GENERAL USE	
200 CENTRAL AVENUE	NONE		DENEMENT OFF	
CHATTANOGA, TN 37403				2
SALVATION ARMY	NONE	PC	GENERAL USE	
822 MCCALLIE AVENUE	,			
CHATTANOOGA, TN 37.403		-		1
			,	
ST. JOSEPH'S INDIAN SCHOOL	NONE ·	₽C	GENERAL USE	1
P. O. BOX 300, 1301 N MAIN STREET				
CHAMBERLAIN, SD 57325-0300		_		
ST. JUDE CHILDREN'S RESEARCH HOSPITAL	NONE	PC	GENERAL USE	
501 ST. JUDE PLACE MEMPHIS. TN 378105				
MEMFILS, IN 3/0103				
		7.0	CEMERAL INCO	
T.C. THOMPSON CHILDRENS HOSPITAL 910 BLACKFORD STREET	NONE	PC	GENERAL USE	
CHATTANOOGA TN 37403				3
CHATTANOOGA, IN 37403				
INITADA MAY	NONE	PC	GENERAL USE	
UNITED WAY 630 MARKET STREET	NONE		SEMERAL USE	
CHATTANOGA TN 37405	<u> </u>			2
Total from continuation sheets				

BETH AND THOMAS A. LUPTON FAMILY FOUNDATION

26-1284779

Part XV | Supplementary Information 3 Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, show any relationship to any foundation manager or substantial contributor Recipient Purpose of grant or contribution Foundation Amount status of Name and address (home or business) recipient GENERAL USE NONE PC WITH OPEN EYES 4100 COCA-COLA PLAZA 50. CHARLOTTE, NC 28211 NONE GENERAL USE ALCOHOLICS ANONYMOUS 5611 RINGGOLD ROAD, SUITE 130 100. CHATTANOOGA TN 37412 Total from continuation sheets

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

➤ Attach to Form 990, Form 990-EZ, or Form 990-PF.

➤ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2018

Employer identification number

BETH AND THOMAS A. LUPTON 26-1284779 FAMILY FOUNDATION Organization type (check one) Filers of: Section: 7 501(c)(Form 990 or 990-EZ) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF X 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions **Special Rules** J For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1 Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc. purpose Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF) Schedule B (Form 990, 990-EZ, or 990-PF) (2018) LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

FAMILY FOUNDATION

Name of organization
BETH AND THOMAS A. LUPTON

Employer identification number

26-1284779

Part I	Contributors (see instructions)	Use duplicate copies of Part I if additional space is needed.

· · · · · ·			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	MRS. THOMAS A. LUPTON, JR P. O. BOX 250 HIXSON, TN 37343	\$118,581.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)

Name of organization

BETH AND THOMAS A. LUPTON

FAMILY FOUNDATION

Employer identification number

26-1284779

art II.	Noncash Property (see instructions) Use duplicate copies of P	art in additional space to needed	
(a) No. from Part i	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
_		 	
(a) No. from	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
Part I			
		\$	

Name of organization

Employer identification number

BETH AND THOMAS A. LUPTON

FAMILY FOUNDATION		
	DAMTTV	ECTATE A MECAN

26-1284779

Part III Ex fro co Us	columnation columns (a) time the total of exclusively religious, charitable, etc., contribution on any one contributor. Complete columns (a) timpleting Part III, enter the total of exclusively religious, chase duplicate copies of Part III if additional specific process.	hrough (e) and the following line endartable, etc., contributions of \$1,000 or	ection 501(c)(7), (8), or (10) that total more than \$1,000 for the year try For organizations less for the year (Enter this info once)
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gif	t
	Transferee's name, address, and	1 ZIP + 4	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, and	(e) Transfer of gif	t Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, and	(e) Transfer of gif	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, and	(e) Transfer of gif	Relationship of transferor to transferee

FORM 990-PF	LEGAL	FEES	S	PATEMENT 1
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		(D) CHARITABLE PURPOSES
LEGAL AND ACCOUNTING	1,976.	0.		0.
TO FM 990-PF, PG 1, LN 16A	1,976.	0.		. 0.
FORM 990-PF	OTHER E	XPENSES	S'	ratement 2
	(A)	(B)	(C)	
DESCRIPTION	EXPENSES PER BOOKS	NET INVEST- MENT INCOME	ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
DESCRIPTION LIFE INSURANCE PREMIUM				CHARITABLE