Return of Private Foundation

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

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.

Fo	caler	dar year 2018 or tax year beginning		, and	ending		
	ne of for				A Employer	identification number	
		MCKINNEY CHARITABLE TRUST					
		d street (or PO box number if mail is not delivered to street address)	Room	n/suite		26-6698053	
_		T STREET , state or province, country, and ZIP or foreign postal code			B lelephone	number (see instruction	15)
•	BBOC		79407			(806) 793-475	5
		ntry name Foreign province/state/county	Foreign post	al code	0 16 242 222	 	
, 01	cigii bou	Toroign province/statestatily	7 Groigh poor	u. 0000	C ii exempt	ion application is pendin	g, check liefe
G	Check	all that apply Initial return Initial return	of a former public o	harity	D 1 Foreigi	n organizations, check h	ere ►
		☐ Final return ☐ Amended re	•	and ity	ı	n organizations meeting	_
		Address change	ie	_	_	here and attach compute	_
Н	Check	type of organization Section 501(c)(3) exempt pr		<i>()</i>		foundation status was te	rminated under
X	Sectio	n 4947(a)(1) nonexempt charitable trust	able private founda	tion	section 50	07(b)(1)(A), check here	▶ [
1	Fair m	arket value of all assets at J Accounting method	X Cash A	ccrual	E If the four	idation is in a 60-month	termination
	end of	f year (from Part II, col. (c), Other (specify)				tion 507(b)(1)(B), check	
	line 16	S) ▶ \$ 256,827 (Part I, column (d) must b	e on cash basis)		,		
Pá	art I_	Analysis of Revenue and Expenses (The total of	(a) Revenue and	(h) Na		(a) Advisted not	(d) Disbursements
		amounts in columns (b), (c), and (d) may not necessarily	expenses per books		investment come	(c) Adjusted net income	for charitable purposes
		equal the amounts in column (a) (see instructions))	DOOKS		200 5 2 200		(cash basis only)
	1	Contributions, gifts, grants, etc , received (attach schedule)	W. C. J. S. D. C. COSTON			21 14 14 14 14 16 16 16 16 16 16 16 16 16 16 16 16 16	2 2 4 4 6 6 7 1 1 7
1	2	Check ► ☐ if the foundation is not required to attach Sch B	The management of the	38.341.		Strange Markey Co.	· * * * * * * * * * * * * * * * * * * *
. .	3 4	Interest on savings and temporary cash investments Dividends and interest from securities	1,593	<u> </u>	1,593		5
	5a	Gross rents					
	b	Net rental income or (loss)	11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	90578 Fr. 17	K (17 M V \$74)	Essential Action	· · · · · · · · · · · · · · · · · · ·
ا فرا	6a	Net gain or (loss) from sale of assets not on line 10	DECE	NYEL	1-6.8.13.4		34, 1
5	þ	Gross sales price for all assets on line 6a	1937 DECE	VEL		是是自然的基本基础	116000
Revenue	7	Capital gain net income (from Part IV, line 2)	. 9 24 3 3		SS	特别的是深刻的 。	the state of the
∞	8	Net short-term capital gain	Ψ Σ ΔPR · 3 :	2019:	際に気	•	₹, t
	9	Income modifications					
	10a	Gross sales less returns and allowances	OGDE	7331	7 . O . O . O . O . O . O . O . O . O .	Carlot Contraction	· / / /
	þ	Less Cost of goods sold .	13. CONF		<u>िकार ने स</u> ्र	東灣時頭 号端27	3 5 5 6 C
	C	Gross profit or (loss) (attach schedule)	615		<u> </u>	<u> </u>	
	11 12	Other income (attach schedule) Total. Add lines 1 through 11	2,208		2,208	0	
	13	Compensation of officers, directors, trustees, etc	2,208		2,208		227
nses	14	Other employee salaries and wages	2,214		2,041		221
e	15	Pension plans, employee benefits	-				
Exper	16a	Legal fees (attach schedule)	1,560		1,560		
e E	þ	Accounting fees (attach schedule)	475		475		
Ę	С	Other professional fees (attach schedule)					
tra	17	Interest					·
nis	18	Taxes (attach schedule) (see instructions)	40	<u> </u>	40		<u> </u>
Ē	19 20	Depreciation (attach schedule) and depletion Occupancy		 		·	(F. 4)
Ad	21	Travel, conferences, and meetings					<u> </u>
ק	22	Printing and publications					
) al	23	Other expenses (attach schedule)	43		39		
ing	24	Total operating and administrative expenses.					
rat		Add lines 13 through 23	4,392		4,161	0	23
Operating and Administrative	25	Contributions, gifts, grants paid			CIPACIONE.	in 457 1 1 2	11,000
0	26	Total expenses and disbursements. Add lines 24 and 25	15,392		4,161	0	11,23
	27	Subtract line 26 from line 12		學語	AND AND	CONTROL OF	Star Star Jan
~	a	Excess of revenue over expenses and disbursements	-13,184	think is		274 alate milatematical femili	organia (i
	b	Net investment income (if negative, enter -0-)	WYDER OT WILL S	1 at 221.2	0	AMERICAN VIEW	file, sign of
_	_ c	Adjusted net income (if negative, enter -0-)	域的形式的	-12 (1) 12 C	arathra an	. 0	
Foi HTA	•	work Reduction Act Notice, see instructions.				· ∱°	rm 990-PF (2018
піА						1	

D:	art II	Balance Sheets Attached schedules and amounts in the description column	Beginning of year	End o	f year
		should be for end-of-year amounts only. (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash—non-interest-bearing	270,011	256,827	256,827
	2	Savings and temporary cash investments			
	3	Accounts receivable	J 124.		
		Less allowance for doubtful accounts	, , , , , , , , , , , , , , , , , , ,	•	
	4	Pledges receivable	The fortune house		
		Less allowance for doubtful accounts ▶		- (a) 1	
	5	Grants receivable	-		
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule)		3_ * * * *	
		Less allowance for doubtful accounts		, .	•
က္က	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
Asi	10a	Investments—U S and state government obligations (attach schedule)			
`	b	Investments—corporate stock (attach schedule)		· • · · · · · · · · · · · · · · · · · ·	
	C	Investments—corporate stock (attach schedule)			
	11	Investments—land, buildings, and equipment basis	- Elizabeth (1985)		
	' '	Land and individual department of the decided by	ne de sacio dade acional de la della dece	Asserta and the co	i. •
	12	Investments—mortgage loans		 -	
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis	"(n + 1)	, (
i	'-		ت د آ د آ	• • •	
	15	Less accumulated depreciation (attach schedule) Other assets (describe ▶)			
	16	Total assets (to be completed by all filers—see the			
	''	instructions Also, see page 1, item I)	270,011	256,827	256,827
_	17	Accounts payable and accrued expenses	270,011	200,021	230,027
	18	Grants payable			
es	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			,
ap	21	Mortgages and other notes payable (attach schedule)			
ן כ	22	Other lightlities (describe		 	
	23	Total liabilities (add lines 17 through 22)	0	0	
					
es		Foundations that follow SFAS 117, check here and complete lines 24 through 26, and lines 30 and 31.			
ances	24	Unrestricted			
	25		······································		
œ	26	Temporarily restricted Permanently restricted		· v	μ
Net Assets or Fund Ba	20	·			•
ᇎ		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ 汉			. ' '
5	27	Capital stock, trust principal, or current funds			*
ş	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
se	29	Retained earnings, accumulated income, endowment, or other funds	270,011	256,827	
As	30	Total net assets or fund balances (see instructions)	270,011	256,827	
et	31	Total liabilities and net assets/fund balances (see	270,011	250,021	
Z	• .	instructions)	270,011	256,827	•
Pa	rt III	Analysis of Changes in Net Assets or Fund Balances	210,011	230,021	<u> </u>
_		net assets or fund balances at beginning of year—Part II, column (a),	line 30 (must agree	with	
•		of-year figure reported on prior year's return)	, mic oo (mast agree	. 1	270,011
2		amount from Part I, line 27a	•	2	-13,184
3		increases not included in line 2 (itemize)		3	-13,104
		nes 1, 2, and 3		4	256,827
5		eases not included in line 2 (itemize)	•	5	250,027
		net assets or fund balances at end of year (line 4 minus line 5)—Part	II, column (b). line 3		256,827

	2-story brick wareho	ind(s) of property sold (for example, real es use, or common stock, 200 shs MLC Co)	tate,	·	(b) How acquired P—Purchase D—Donation		Date acquired	(d) Date sold (mo , day, yr)
<u>1a</u>								
b								
c d								
e						 		
	(e) Gross sales price	(f) Depreciation allowed (or allowable)			other basis ase of sale			l n or (loss) f) minus (g))
a								
b		<u> </u>	<u> </u>					·
<u>_</u>			ļ		···	 -		
<u>d</u> e			<u> </u>			 -		
	Complete only for assets st	nowing gain in column (h) and owned	L by the	foundation	on 12/31/69	 	 "	
	(I) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	l by tine	(k) Excess	s of col (i) (j), if any		col (k), but not	(h) gain minus less than -0-) or rom col (h))
а								
b								
<u> </u>			<u> </u>	 _		 		
d		······································	<u> </u>			 		
<u>е</u> 2	Capital gain net income or	'inet canital ineel 1 "		nter in Par	,	2		
3		or (loss) as defined in sections 1	222(5)	and (6)		-		
	•	, line 8, column (c) See instructio	ns. II (I	ioss), entei	r-u- in }	1 1		
	Part I, line 8				j	3		(
For c	ptional use by domestic priv	der Section 4940(e) for Reduvate foundations subject to the se				Inco		
For confession	Qualification Uno ptional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the	vate foundations subject to the se	ection 4	940(a) tax	on net investme	Inco	ome)	☐ Yes ⊠ No
(For configure) If sections Was to	Qualification Und ptional use by domestic privation 4940(d)(2) applies, leaven the foundation liable for the start the foundation doesn't qualifier the start the	vate foundations subject to the se re this part blank section 4942 tax on the distributal	ection 4 ble am	940(a) tax ount of an	on net investme y year in the basi part	Inco	ome)	
For of sections of the section of th	Qualification Und ptional use by domestic privation 4940(d)(2) applies, leaven the foundation liable for the start the foundation doesn't qualifier the start the	vate foundations subject to the servet this part blank section 4942 tax on the distributal part under section 4940(e). Do not not in each column for each year	ble amount com	ount of any nelete this incommendation	on net investme y year in the basi part	Inco	ome) od? entries	
For of sections of the section of th	Qualification Uncomptional use by domestic privation 4940(d)(2) applies, leaving foundation liable for the structure, the foundation doesn't qualifier the appropriate among the graph of the structure (a) Base period years	vate foundations subject to the sere this part blank section 4942 tax on the distributal ualify under section 4940(e). Do not nunt in each column for each year Adjusted qualifying distributions	ble amount com	ount of any nelete this incommendation	on net investme y year in the base part ons before makir (c) f noncharitable-use as	Inco	ome) od? entries	(d) tribution ratio divided by col (c)) 0 058317
For of sections of the section of th	Qualification Uncontrol of the state of the	vate foundations subject to the servet this part blank section 4942 tax on the distributational under section 4940(e). Do not the properties of the particular of the particul	ble amount com , see the s 5,885 4,694	ount of any nelete this incommendation	y year in the basi part ons before makin (c) f noncharitable-use as 27	e periode peri	ome) od? entries	(d) tribution ratio divided by col (c)) 0 058317
For conference of free free free free free free free	Qualification Under ptional use by domestic privation 4940(d)(2) applies, leavener foundation liable for the structure, the foundation doesn't quality the	vate foundations subject to the serie this part blank section 4942 tax on the distributal ualify under section 4940(e). Do not unt in each column for each year (b) Adjusted qualifying distributions 1	ble amount com , see th s 5,885 4,694 5,000	ount of any nelete this incommendation	y year in the basipart ons before makin (c) f noncharitable-use as 27: 30: 28	Incompt incomp	ome) od? entries	(d) tribution ratio divided by col (c)) 0 058317 0 048199 0 052239
For of sections of the section of th	Qualification Under ptional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the structure, the foundation doesn't quality the	vate foundations subject to the servet this part blank section 4942 tax on the distributal palify under section 4940(e). Do not built in each column for each year (b) Adjusted qualifying distributions 1.	ble amount com , see the s 5,885 4,694 5,000 6,000	ount of any nelete this incommendation	y year in the base part ons before makin (c) f noncharitable-use as 27: 30: 28	Incom nt income e period ng any ssets 2,390 4,859 7,144 1,624	ome) od? entries	(d) tribution ratio divided by col (c)) 0 058317 0 048199 0 052239 0 051344
For conference of free free free free free free free	Qualification Under ptional use by domestic privation 4940(d)(2) applies, leavener foundation liable for the structure, the foundation doesn't quality the	vate foundations subject to the servet this part blank section 4942 tax on the distributal palify under section 4940(e). Do not built in each column for each year (b) Adjusted qualifying distributions 1.	ble amount com , see th s 5,885 4,694 5,000	ount of any nelete this incommendation	y year in the base part ons before makin (c) f noncharitable-use as 27: 30: 28	Incompt incomp	ome) od? entries	(d) tribution ratio divided by col (c)) 0 058317 0 048199 0 052239 0 051344
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For conference of section of the sec	Qualification Uncorptional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the structure. The foundation doesn't qualified the structure of the st	vate foundations subject to the servet this part blank section 4942 tax on the distributal palify under section 4940(e). Do not built in each column for each year (b) Adjusted qualifying distributions 1.	ble aminot com , see th s 5,885 4,694 5,000 8,000	ount of any plete this pre instruction Net value o	y year in the base part ons before makin (c) f noncharitable-use as 27 30 28 31 36	Incom nt income e period ng any ssets 2,390 4,859 7,144 1,624	ome) od? entries (col (b)	(d) tribution ratio divided by col. (c)) 0 05831: 0 04819: 0 05223: 0 05134: 0 04972: 0 25982
For conference of section of sect	Qualification Under ptional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the strict the foundation doesn't quality the fou	vate foundations subject to the series this part blank section 4942 tax on the distributationality under section 4940(e). Do not the properties of the section 4940(e) and the properties of the section 4940(e). Do not the distributation for each year. Adjusted qualifying distributions of the section 4940(e). Do not the section 4940(e).	ble amount com , see the 5,885 4,694 5,000 6,000 8,000	ount of any plete this ine instruction. Net value of the plate of the	y year in the base part ons before makin (c) f noncharitable-use as 27 30 28 31 36	Incom nt income e period ng any ssets 2,390 4,859 7,144 1,624	entries (col (b)	(d) tribution ratio divided by col. (c)) 0 058317 0 048199 0 052239 0 051344 0 049722 0 25982
For c f sect Was t f "Yes 1 Cal	Qualification Under ptional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the strict the foundation doesn't quality the fou	vate foundations subject to the servet this part blank section 4942 tax on the distributal stalify under section 4940(e). Do not the point in each column for each year (b). Adjusted qualifying distributions of the 5-year base period—divide bundation has been in existence in	ble amount com , see the 5,885 4,694 5,000 6,000 8,000	ount of any plete this ine instruction. Net value of the plate of the	y year in the base part ons before makin (c) f noncharitable-use as 27 30 28 31 36	Incom nt income e period ng any ssets 2,390 4,859 7,144 1,624	entries (col (b)	(d) tribution ratio divided by col (c)) 0 058317 0 048199 0 052239 0 051344 0 049722 0 25982 0.051966
(For confirmation of Formation	Qualification Uncorptional use by domestic private of 4940(d)(2) applies, leave the foundation liable for the structure. The foundation doesn't qualified the appropriate amount (a) Base period years beginning in 2017 2016 2015 2014 2013 Total of line 1, column (d) Average distribution ratio of the number of years the foundation of the years the years of	vate foundations subject to the servet this part blank section 4942 tax on the distributal stalify under section 4940(e). Do not the point in each column for each year (b). Adjusted qualifying distributions of the 5-year base period—divide bundation has been in existence in	ble amount com , see the 5,885 4,694 5,000 6,000 8,000	ount of any plete this ine instruction. Net value of the plate of the	y year in the base part ons before makin (c) f noncharitable-use as 27 30 28 31 36	Incom nt income e period ng any ssets 2,390 4,859 7,144 1,624	entries Cool (b)	(d) tribution ratio divided by col (c)) 0 058312 0 048199 0 052239 0 051344 0 049722 0 25982 0.051964 263,970
Was to the second of the secon	Qualification Uncorptional use by domestic private of 4940(d)(2) applies, leave the foundation liable for the structure. The foundation doesn't qualified the appropriate amount (a) Base period years beginning in 2017 2016 2015 2014 2013 Total of line 1, column (d) Average distribution ratio of the number of years the foundation of the years the years of	vate foundations subject to the series this part blank section 4942 tax on the distributal part under section 4940(e). Do not the following distributions of the following distributions of the 5-year base period—divide bundation has been in existence in charitable-use assets for 2018 from	ble amount com , see the 5,885 4,694 5,000 6,000 8,000	ount of any plete this ine instruction. Net value of the plate of the	y year in the base part ons before makin (c) f noncharitable-use as 27 30 28 31 36	Incom nt income e period ng any ssets 2,390 4,859 7,144 1,624	entries (col (b)	☐ Yes ☒ No

Form'99	0-PF (2018) VIRGINIA MCKINNEY CHARITABLE TRUST	26-66	398053	Р	age 4
Part \	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see inst	ructions)		
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1 Date of ruling or determination letter (attach copy of letter if necessary—see instructions)				
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check	1			
-	here ▶ ☐ and enter 1% of Part I, line 27b				
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations, enter 4% of				
_	Part I, line 12, col (b)				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	2		o	
3	Add lines 1 and 2	3	-	0	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	4	·		
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5		0	
6	Credits/Payments				
a	2018 estimated tax payments and 2017 overpayment credited to 2018 6a 6				
b	Exempt foreign organizations—tax withheld at source 6b				
c	Tax paid with application for extension of time to file (Form 8868) 6c				
d	Backup withholding erroneously withheld 6d 6d				
7	Total credits and payments Add lines 6a through 6d	7		o	
8	Enter any penalty for underpayment of estimated tax. Check here	8			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		0	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		0	
11	Enter the amount of line 10 to be Credited to 2019 estimated tax ► Refunded ►	11		0	
Part \	/II-A Statements Regarding Activities				
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did i	t		Yes	No
	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		1b		_X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materia	ls			
	published or distributed by the foundation in connection with the activities				
С	Did the foundation file Form 1120-POL for this year?		1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year		ŀ		
	(1) On the foundation ▶ \$ (2) On foundation managers ▶ \$		_		
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax impo	sed			
	on foundation managers ►\$				
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		2		X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles				
	of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		3		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a		×
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		Χ
	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				
	• By state legislation that effectively amends the governing instrument so that no mandatory directions the	nat			
	conflict with the state law remain in the governing instrument?		6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV		7	Х	
8a	Enter the states to which the foundation reports or with which it is registered. See instructions				
	TEXAS		_		
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney Gene	eral			
	(or designate) of each state as required by General Instruction G? If "No," attach explanation		8b	Х	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(/
	or 4942(j)(5) for calendar year 2018 or the tax year beginning in 2018? See the instructions for Part XIV				_
	"Yes," complete Part XIV		9		<u>ا×</u> ر
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing to	.heir			
	names and addresses		10		X
			Form 99	0-PF	(2018)

Par	Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the		Yes	No
	meaning of section 512(b)(13)? If "Yes," attach schedule See instructions	11		Х
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	X	L
	Website address ► N/A			
14	The books are in care of ► R PAUL O'BRIANT, TRUSTEE Telephone no ► (806) 79	3-475	5	
	Located at ► 5501 21ST STREET, LUBBOCK, TX ZIP+4 ► 79407			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—check here and enter the amount of tax-exempt interest received or accrued during the year 15 0)		▶ 🗓
16	At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority	<u></u>	Yes	No
	over a bank, securities, or other financial account in a foreign country?	16	103	X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the	اٽ	L	 ^-
	name of the foreign country			
Par	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? Yes X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? X Yes No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? 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)			
þ	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 Organizations relying on a current notice regarding disaster assistance, check here	1b		_X_
_	• • • • • • • • • • • • • • • • • • • •			
С	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 2018?			V
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private	1c		_X_
-	operating foundation defined in section 4942(i)(3) or 4942(i)(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?			
	If "Yes," list the years • 20, 20, 20, 20			
þ	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)			
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to			
	all years listed, answer "No" and attach statement—see instructions.)	2b	N/A	
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
3a	▶ 20, 20, 20 Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			
Ja	at any time during the year? Yes X No			
b	If "Yes," did it have excess business holdings in 2018 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 2018)	3b	N/A	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its			
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?	4b		Ιx

Form'990-PF (2018)

Part	VII-3 Statements Regarding Activities	tor W	hich Form	4720 N	nay Be Re	quire	d (contin	ued)			
5a	During the year, did the foundation pay or incur any (1) Carry on propaganda, or otherwise attempt to it			section	4945(e))?		Yes	X No	-	Yes	No
	(2) Influence the outcome of any specific public ele- directly or indirectly, any voter registration drive		see section 49	955); or	to carry on	1	Yes	X No			
	(3) Provide a grant to an individual for travel, study		er sımılar pur	poses?			Yes	ĭ No			
	(4) Provide a grant to an organization other than a section 4945(d)(4)(A)? See instructions	charita	ble, etc , orga	anızatıoı '	n described	ın	☐ Yes	—	,		
	(5) Provide for any purpose other than religious, che purposes, or for the prevention of cruelty to child			terary, c	or education	nal	Yes	X No	\\ :_ ',	,	
b	If any answer is "Yes" to 5a(1)–(5), did any of the t		•	•		•		d ın			
	Regulations section 53 4945 or in a current notice	-	•			truction	S		5b	N/A	
С	Organizations relying on a current notice regarding If the answer is "Yes" to question 5a(4), does the fobecause it maintained expenditure responsibility for	oundation	on claim exer				☐ Yes	► U	,		
6a	If "Yes," attach the statement required by Regulation Did the foundation, during the year, receive any fur	ons sec	tion 53 4945-		oay premiur	ns	_		;		
	on a personal benefit contract?						☐ Yes	X No	1		
b	Did the foundation, during the year, pay premiums, if "Yes" to 6b, file Form 8870	directly	or indirectly,	, on a p	ersonal ber	efit con	_	_	6b		_X_
7a b	At any time during the tax year, was the foundation a part of "Yes," did the foundation receive any proceeds o	r have a	any net incom	ne attrib	utable to th		Yes action?	X No	7b	N/A	
8	Is the foundation subject to the section 4960 tax or remuneration or excess parachute payment(s) duri			than \$	1,000,000 ı	n 	Yes	X No			
Pari	VIII Information About Officers, Direct	ors, Tr	ustees, Fo	undati	on Manag	gers, F	lighly P	aid Em	ploye	es,	
1	and Contractors List all officers, directors, trustees, and foundate	tion ma	nagore and	their co	mpeneatic	n Soo	inetructi	one			
•		(b) Title	e, and average	(c) Co	mpensation	(d)	Contribution	s to	(e) Expe	ense ac	tount
	(a) Name and address		rs per week ed to position		not paid, iter -0-)		oyee benefit erred compe			allowan	
	JL O'BRIANT 21ST STREET LUBBOCK, TX 79407	TRUS	TEE 1 00		2,274						
							·				
								_	·		
2 	Compensation of five highest-paid employees ("NONE."	other ti	han those in	cluded	on line 1—	see ins	,	···	ne, ent	er 	
	(a) Name and address of each employee paid more than \$50,000	•	(b) Title, and a hours per v devoted to po	veek	(c) Comper	isation	(d) Contrib employee plans and compen	benefit deferred	(e) Expe	ense ac allowan	
NON											
										_	
						 ,					
							r				

Page 6

Information About Officers, Directors, and Contractors (continued)	, Trustees, Foundation Managers, Highly Paid E	mployees,
	essional services. See instructions. If none, enter "NOI	VE "
(a) Name and address of each person paid more than \$50	0,000 (b) Type of service	(c) Compensation
NONE	(b) Type of service	(c) Compensation
		1
		<u> </u>
		1
		
		
Total number of others receiving over \$50,000 for professiona	al services .	
Part IX-A Summary of Direct Charitable Activity	ties	
List the foundation's four largest direct charitable activities during the tax year.	Include relevant statistical information such as the number of	Europea
organizations and other beneficiaries served, conferences convened, research	ı papers produced, etc	Expenses
1 N/A		
2		} `
•		
`		
3		
, 		
4		
Part IX-B Summary of Program-Related Invest	tments (see instructions)	·
Describe the two largest program-related investments made by the foundation	n dunng the tax year on lines 1 and 2	Amount
1 <u>N/A</u>		,
2		
•		
All other program-related investments. See instructions		
3		1
•		
Total. Add lines 1 through 3		0
The state of the s		Form 990-PF (2018)

Part	X Minimum Investment Return (All domestic foundations must complete this part. Fore	ign foundati	ons,
	see instructions)		
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,	, ,	
	purposes		
а	Average monthly fair market value of securities .	1a	0
b	Average of monthly cash balances	1b	267,990
С	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	267,990
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	267,990
4	Cash deemed held for charitable activities Enter 1½ % of line 3 (for greater amount, see		
	instructions)	4	4,020
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	263,970
6	Minimum investment return. Enter 5% of line 5	6	13,199
Part :		tions	
	and certain foreign organizations, check here and do not complete this part)		
1	Minimum investment return from Part X, line 6	1	13,199
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)	_	
С	Add lines 2a and 2b	2c	· · · · · · · · · · · · · · · · · · ·
3	Distributable amount before adjustments Subtract line 2c from line 1	3	13,199
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4 .	5	13,199
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	13,199
Part	XII Qualifying Distributions (see Instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	11,231
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the	1 1	
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	QualifyIng distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	11,231
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income		
	Enter 1% of Part I, line 27b See instructions	5	
6	Adjusted_qualifying distributions. Subtract line 5 from line 4	6	11,231
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating wh	ether the fou	ndation
	qualifies for the section 4940(e) reduction of tax in those years		

Part	XIII Undistributed Income (see instructions	5)	 		Page 9
•		(a)	(b)	(c)	(d)
1	Distributable amount for 2018 from Part XI,	Corpus	Years prior to 2017	2017	2018
	line 7		, ,		13,199
2	Undistributed income, if any, as of the end of 2018	•	. ,	;	
а	Enter amount for 2017 only .	·	, ,	0	! !
þ	Total for prior years 20, 20, 20			, ,	
3	Excess distributions carryover, if any, to 2018		,	,	· · · · · · · · · · · · · · · · · · ·
а	From 2013	ŧ	,	· .	•
b	From 2014	· .			
С	From 2015 513		. ' ` '		•
d	From 2016			-	_
е	From 2017 . 2,345		, ,	* `	,
f	Total of lines 3a through e	2,858	,	*	
4	Qualifying distributions for 2018 from Part XII,		 		,
	line 4 ▶ \$ 11,231	* *		·	
а	Applied to 2017, but not more than line 2a	, *	'	•	
	Applied to undistributed income of prior years				
-	(Election required—see instructions)				
С	Treated as distributions out of corpus (Election	······································			
•	required—see instructions)		<u>.</u>		•
d	Applied to 2018 distributable amount .			57.	11,231
e	Remaining amount distributed out of corpus				11,201
5	Excess distributions carryover applied to 2018			1	
3	(If an amount appears in column (d), the same			_	
	amount must be shown in column (a))	1,968	,		1,968
	Enter the net total of each column as	1,900			1,900
6	Indicated below:				
		000			
a	Corpus Add lines 3f, 4c, and 4e Subtract line 5	890		<u>` </u>	
b	Prior years' undistributed income Subtract				
	line 4b from line 2b		0		
С	Enter the amount of prior years' undistributed	İ			
	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	<u> </u>	ļ		
е	Undistributed income for 2017 Subtract line	,			
	4a from line 2a Taxable amount—see				
	Instructions	ļ., ·		0	
f	Undistributed income for 2018 Subtract lines				
	4d and 5 from line 1. This amount must be			, ,	
	distributed in 2019		<u> </u>		0
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)	L	<u> </u>		
8	Excess distributions carryover from 2013 not				
	applied on line 5 or line 7 (see instructions)	L			
9	Excess distributions carryover to 2019.			,	_
	Subtract lines 7 and 8 from line 6a	890			
10	Analysis of line 9				
а	Excess from 2014]	· ·· · · · · · · · · · · · · · · · · ·		
b	Excess from 2014 .]	1		
С	Excess from 2016 .], ' , , , , ,		, ,	-
d	Excess from 2017		}	. ,	
е	Excess from 2018				<u> </u>

Part :	XIV Private Operating Foundat	ions (see instru	uctions and Part	VII-A, question 9)		N/A
1a	If the foundation has received a ruling o		· ·	ate operating		
	foundation, and the ruling is effective for			▶ [
b	Check box to indicate whether the foundation		ating foundation des	cribed in section	4942(j)	(3) or 4942(J)(5)
2a	Enter the lesser of the adjusted net income from Part I or the minimum	Tax year		Prior 3 years		(e) Total
	investment return from Part X for	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
	each year listed					0
b	85% of line 2a					0
С	Qualifying distributions from Part XII, line 4 for each year listed					0
d	Amounts included in line 2c not used directly for active conduct of exempt activities					0
е	Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c .					0
3	Complete 3a, b, or c for the alternative test relied upon					
а	"Assets" alternative test—enter					:
	(1) Value of all assets			1/		0
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0
b	"Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					0
С	"Support" alternative test—enter					
	 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				 	0
	organizations as provided in section 4942(j)(3)(B)(iii)					Ò
	(3) Largest amount of support from					
	an exempt organization					0
Part	(4) Gross investment income XV Supplementary Information	. /Complete th	io nort only if the	he foundation he	d ¢£ 000 oz mo	0
rart	any time during the year—		•	ne foundation ha	a \$5,000 or mo	re in assets at
1	Information Regarding Foundation M		115./		·	
	List any managers of the foundation who before the close of any tax year (but on	o have contribute				foundation
NONE	• • •	.,,		. 40,000) (000 000	o oo. (o/(=/ /	
b	List any managers of the foundation wh	o own 10% or mo	ore of the stock of a	corporation (or an e	equally large portion	on of the
	ownership of a partnership or other enti					3.7 37 473
NONE	• • •	•		ŭ		
2	Information Regarding Contribution, Check here ► X if the foundation or unsolicited requests for funds If the fou conditions, complete items 2a, b, c, and	ily makes contribi ndation makes gi	utions to preselecte fts, grants, etc , to	ed charitable organiz		
а	The name, address, and telephone nun	nber or email add	ress of the person	to whom applications	s should be addre	ssed
b	The form in which applications should b	e submitted and	information and ma	aterials they should ii	nclude	
С	Any submission deadlines		· · · · · · · · · · · · · · · · · · ·	,		
d	Any restrictions or limitations on awards factors	s, such as by geo	graphical areas, ch	naritable fields, kinds	of institutions, or	other

Page **11**

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During t	he Year or Approve	d for Fut	ure 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)	or substantial contributor	recipient		
a Paid during the year CHILDREN'S HOME OF LUBBOCK PO BOX 2824	N/A	PC	SERVE CHILDREN IN NEED	2,500
LUBBOCK, TX 79408 BUILDING STRONG FAMILIES, INC PO BOX 11383	N/A	PC	EDUCATIONAL SERVICES TO FAMILIES	1,500
LUBBOCK, TX 79408 BOYS & GIRLS CLUB OF LUBBOCK 3221 59TH ST	N/A	PC	SERVE CHILDREN IN NEED	500
LUBBOCK, TX 79493 SMITHLAWN HOME PO BOX 6451	N/A	PC ,	SERVE CHILDREN IN NEED	500
LUBBOCK, TX 79493 BUCKNER FOUNDATION 129 BRENTWOOD AVE	N/A	PC	SERVE CHILDREN IN NEED	2,500
LUBBOCK, TX 79416 TEXAS BOYS RANCH PO BOX 5665	N/A	PC	SERVE CHILDREN IN NEED	2,500
LUBBOCK, TX 79408 PARKRIDGE PREGNANCY CENTER 5203 79TH ST	N/A	PC	SERVE MOTHERS AND CHILDREN	500
LUBBOCK, TX 79424 FAMILY PROMISE, INC PO BOX 1258 LUBBOCK, TX 79408	N/A	PC	SERVE MOTHERS AND CHILDREN	500
Total .			▶ 3a	11,000
b Approved for future payment .			▶ 3h	
Total			<u>▶ 3b</u>	0

Ρå	rt X'	/I-A Analysis of Income-Producing Ac	tivities		· · · · · · · · · · · · · · · · · · ·		
		oss amounts unless otherwise indicated	· ·	isiness income	Excluded by sect	on 512, 513, or 514	(e)
1	Pro	gram service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions)
1	a	gram service revenue		<u> </u>			· · · · · · · · · · · · · · · · · · ·
	b				-		
	C						
	d				†		
	e						
	f						~. ·····
	q	Fees and contracts from government agencies					
2	_	mbership dues and assessments				·	
3		rest on savings and temporary cash investments			14	1,593	
4	Dıv	idends and interest from securities					
5	Net	rental income or (loss) from real estate					
	а	Debt-financed property				-	
	þ	Not debt-financed property					
6	Net	rental income or (loss) from personal property					
7	Oth	er investment income					
8		n or (loss) from sales of assets other than inventory					,
9		income or (loss) from special events					<u> </u>
10		ess profit or (loss) from sales of inventory			1		
11		er revenue a					
		OTHER INCOME - REFUND OF INSURANCE PREMIUMS			01	615	
	C						
	d		-	-			
12	e Sul	ototal Add columns (b), (d), and (e)	, p ² ,	<u> </u>	., .	2,208	0
		al. Add line 12, columns (b), (d), and (e)	1 , ,	<u> </u>	· · · · · · · · · · · · · · · · · · ·	13	2,208
		ksheet in line 13 instructions to verify calculations	.)				2,200
		/I-B Relationship of Activities to the A		ent of Exempt	Purposes	<u> </u>	
Lin	e No ▼		ne is reported in c	olumn (e) of Part >	(VI-A contributed	importantly to the es) (See instruction	ons)
		N/A					
					•		

							· · · · · · · · · · · · · · · · · · ·
							
				 			
							
		 					
		<u>- </u>					
		 					
						· ·	
		· · · · · · · · · · · · · · · · · · ·					

Form 99	0-PF`(2018) VIRGINIA	A MCKINNEY CHARIT	ABLE TRUST			26-669	98053	Page 13		
Pärt	XVII	Information	Regarding Transf	fers to and Transactions	s and Rel	ationship	s With Nonchari	table	,		
		Exempt Org		· · · · · · · · · · · · · · · · · · ·							
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political							\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\	res No		
а	organizations? Transfers from the reporting foundation to a noncharitable exempt organization of								.		
α	 Transfers from the reporting foundation to a noncharitable exempt organization of (1) Cash 							1a(1)			
		(2) Other assets .							X		
b	Other transactions							1a(2)	 -^-		
~	(1) Sales of assets to a noncharitable exempt organization							1b(1)	X		
	(2) Purchases of assets from a noncharitable exempt organization						•	1b(2)	$\frac{1}{x}$		
	(3) Rental of facilities, equipment, or other assets							1b(3)	$\frac{1}{x}$		
	(4) Reimbursement arrangements							1b(4)	X		
	(5) Loans or loan guarantees							1b(5)	X		
	(6) Performance of services or membership or fundraising solicitations							1b(6)	Х		
С	Sharing of facilities, equipment, mailing lists, other assets, or paid employees .							1c	X		
d	to the second to										
value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.											
(-) ((b) Amount involved	,		,						
(a) Line no		(b) Amount involved	(c) Name of noncon	(c) Name of noncharitable exempt organization			ers, transactions, and sha	iring arrange	ements		
		·			N/A						
	\rightarrow			·							
		··	·				· · · · ·				
							······································				
						·	· · · · · · · · · · · · · · · · · · ·				
				······································							
											
	-				<u> </u>		"				
							····				
	\dashv			*****							
	-+				-						
2a b	desc	ribed in section 50	01(c) (other than secti	ed with, or related to, one or on 501(c)(3)) or in section 52	more tax-ex 279	cempt organ	nizations	Yes X] No		
	11 10	es," complete the following schedule (a) Name of organization (b) Type of organization					(c) Description of relationship				
		(-,		(2) 1) po o o o gamezadon			(c) Beschpitch of leading				
			-	——————————————————————————————————————			1				
					İ						
		··· · · · · · · · · · · · · · · · · ·									
		Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true correct, and complete Quelaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge									
Sign	1 // ////// 3/ 1							RS discuss this reparer shown			
Here	See ins								Yes No		
	Jag	Print/Type preparer's		Date Title Preparef s/signature		Date		PTIN			
Paid Preparer		1 × /				Check X if					
		Firm's name M. BRENLIELL (TBRIANL (TPA				314120		<u> </u>	. 10		
Use O	nly	Firm's name ► M BRENDELL O'BRIANT, CPA Firm's address ► 5501 21ST, LUBBOCK, TX 79407					Firm's EIN ▶ Phone no (806) 793-4755				
		1 i illi a dudicas	0001 2101, 200000	01 2101, LODDOON, 1A (340)				Phone no (806) 793-4755			

FORM 990- $\rm \dot{P}F$, PART I, LINE 3 - INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS

AIMBANK

1,593

FORM 990-PF, PART I, LINE 11 - OTHER INCOME

REFUND OF INSURANCE PREMIUMS

615

43

FORM 990-PF, PART I, LINE 16(a)

OTHER EXPENSES

LEGAL FEES	1,560
FORM 990-PF, PART I, LINE 16(b) - ACCOUNTING FEES	
ACCOUNTING FEES - TAX PREPARATION	475
FORM 990-PF, PART I, LINE 18 - TAXES	•
TAX ON PROPERTY	40
FORM 990-PF, PART I, LINE 23 - OTHER EXPENSES	