

For calendar year 2018, or tax year beginning 01-01-2018, and ending 12-31-2018

Name of foundation MCNEIGHT FAMILY FOUNDATION		A Employer identification number 31-1736314	
Number and street (or P O box number if mail is not delivered to street address) 168 LANATCHI LANE		Room/suite	
City or town, state or province, country, and ZIP or foreign postal code EATONTON, GA 31024		B Telephone number (see instructions) (770) 393-0399	
G Check all that apply <div><input type="checkbox"/> Initial return</div> <div><input type="checkbox"/> Initial return of a former public charity</div> <div><input type="checkbox"/> Final return</div> <div><input type="checkbox"/> Amended return</div> <div><input type="checkbox"/> Address change</div> <div><input type="checkbox"/> Name change</div>		D 1. Foreign organizations, check here 2 Foreign organizations meeting the 85% test, check here and attach computation	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶\$ 329,757	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis )	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions) )		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)				
	2 Check <input checked="" type="checkbox"/> if the foundation is <b>not</b> required to attach Sch B . . . . .				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities . . .	6,302	6,302		
	5a Gross rents . . . . .				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	9,093			
	b Gross sales price for all assets on line 6a _____ 194,273				
	7 Capital gain net income (from Part IV, line 2) . . .		9,093		
	8 Net short-term capital gain . . . . .				
	9 Income modifications . . . . .				
	10a Gross sales less returns and allowances _____				
Operating and Administrative Expenses	b Less Cost of goods sold . . . . .				
	c Gross profit or (loss) (attach schedule) . . . . .				
	11 Other income (attach schedule) . . . . .	46	46		
	12 Total. Add lines 1 through 11 . . . . .	15,441	15,441		
	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages . . . . .				
	15 Pension plans, employee benefits . . . . .				
	16a Legal fees (attach schedule) . . . . .				
	b Accounting fees (attach schedule) . . . . .				
	c Other professional fees (attach schedule) . . . . .	4,800	4,655		145
	17 Interest . . . . .				
	18 Taxes (attach schedule) (see instructions) . . .	217	72		0
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy . . . . .				
	21 Travel, conferences, and meetings . . . . .				
	22 Printing and publications . . . . .				
	23 Other expenses (attach schedule) . . . . .				
	24 Total operating and administrative expenses. Add lines 13 through 23 . . . . .	5,017	4,727		145
	25 Contributions, gifts, grants paid . . . . .	26,450			26,450
	26 Total expenses and disbursements. Add lines 24 and 25	31,467	4,727		26,595
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-16,026			
	b Net investment income (if negative, enter -0-)		10,714		
c Adjusted net income (if negative, enter -0-) . . .					

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			
		Beginning of year (a) Book Value	End of year (b) Book Value (c) Fair Market Value		
Assets	1	Cash—non-interest-bearing . . . . .	968	9,228	9,228
	2	Savings and temporary cash investments . . . . .	4,478	2,150	2,150
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable . . . . .			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use . . . . .			
	9	Prepaid expenses and deferred charges . . . . .			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule) . . . . .	307,055	284,998	318,210
	c	Investments—corporate bonds (attach schedule) . . . . .			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans . . . . .			
	13	Investments—other (attach schedule) . . . . .			
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)	74	173	169	
16	<b>Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)	312,575	296,549	329,757	
Liabilities	17	Accounts payable and accrued expenses . . . . .			
	18	Grants payable . . . . .			
	19	Deferred revenue . . . . .			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule) . . . . .			
	22	Other liabilities (describe ▶ _____)			
	23	<b>Total liabilities</b> (add lines 17 through 22) . . . . .	0	0	
Net Assets or Fund Balances	<b>Foundations that follow SFAS 117, check here</b> <input type="checkbox"/> <b>and complete lines 24 through 26 and lines 30 and 31.</b>				
	24	Unrestricted . . . . .			
	25	Temporarily restricted . . . . .			
	26	Permanently restricted . . . . .			
	<b>Foundations that do not follow SFAS 117, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27 through 31.</b>				
	27	Capital stock, trust principal, or current funds . . . . .	0	0	
	28	Paid-in or capital surplus, or land, bldg, and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	312,575	296,549	
	30	<b>Total net assets or fund balances</b> (see instructions) . . . . .	312,575	296,549	
31	<b>Total liabilities and net assets/fund balances</b> (see instructions) .	312,575	296,549		

Part III Analysis of Changes in Net Assets or Fund Balances			
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	312,575
2	Enter amount from Part I, line 27a . . . . .	2	-16,026
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3 . . . . .	4	296,549
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	296,549

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co )	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )
<b>1 a</b> PUBLICLY TRADED SECURITIES - MS #212089			
<b>b</b> PUBLICLY TRADED SECURITIES - MS #212089			
<b>c</b> PUBLICLY TRADED SECURITIES - MS #212091			
<b>d</b> PUBLICLY TRADED SECURITIES - MS #212091			
<b>e</b> CAPITAL GAINS DIVIDENDS	P		

  

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
<b>a</b> 18,723		19,188	-465
<b>b</b> 113,393		113,797	-404
<b>c</b> 9,509		13,199	-3,690
<b>d</b> 50,152		38,996	11,156
<b>e</b> 2,496			2,496

  

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
<b>a</b>			-465
<b>b</b>			-404
<b>c</b>			-3,690
<b>d</b>			11,156
<b>e</b>			2,496

  

<b>2</b> Capital gain net income or (net capital loss)	2	9,093
<b>3</b> Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	

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

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

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

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

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

**1** Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2017	25,462	382,252	0 066611
2016	24,618	339,737	0 072462
2015	20,960	398,086	0 052652
2014	21,089	411,756	0 051217
2013	19,514	379,295	0 051448

  

<b>2</b> Total of line 1, column (d)	2	0 294390
<b>3</b> Average distribution ratio for the 5-year base period—divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years	3	0 058878
<b>4</b> Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	375,367
<b>5</b> Multiply line 4 by line 3	5	22,101
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)	6	107
<b>7</b> Add lines 5 and 6	7	22,208
<b>8</b> Enter qualifying distributions from Part XII, line 4	8	26,595

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

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

<b>1a</b>	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
<b>b</b>	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b . . . . .	<b>1</b>	107
<b>c</b>	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
<b>2</b>	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>2</b>	0
<b>3</b>	Add lines 1 and 2. . . . .	<b>3</b>	107
<b>4</b>	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>4</b>	0
<b>5</b>	<b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0- . . . . .	<b>5</b>	107
<b>6</b>	Credits/Payments		
<b>a</b>	2018 estimated tax payments and 2017 overpayment credited to 2018	<b>6a</b>	0
<b>b</b>	Exempt foreign organizations—tax withheld at source . . . . .	<b>6b</b>	
<b>c</b>	Tax paid with application for extension of time to file (Form 8868) . . . . .	<b>6c</b>	0
<b>d</b>	Backup withholding erroneously withheld . . . . .	<b>6d</b>	0
<b>7</b>	Total credits and payments. Add lines 6a through 6d. . . . .	<b>7</b>	0
<b>8</b>	Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	<b>8</b>	0
<b>9</b>	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b> . . . . . ▶	<b>9</b>	107
<b>10</b>	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b> . . . . . ▶	<b>10</b>	
<b>11</b>	Enter the amount of line 10 to be <b>Credited to 2019 estimated tax</b> ▶ <b>Refunded</b> ▶	<b>11</b>	

**Part VII-A Statements Regarding Activities**

	Yes	No
<b>1a</b> During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? . . . . .	<b>1a</b>	No
<b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). . . . . If the answer is "Yes" to <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities	<b>1b</b>	No
<b>c</b> Did the foundation file <b>Form 1120-POL</b> for this year? . . . . .	<b>1c</b>	No
<b>d</b> Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ _____ 0 (2) On foundation managers ▶ \$ _____ 0		
<b>e</b> Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____ 0		
<b>2</b> 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	<b>2</b>	No
<b>3</b> Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes . . . . .	<b>3</b>	No
<b>4a</b> Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .	<b>4a</b>	No
<b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? . . . . .	<b>4b</b>	
<b>5</b> Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . . If "Yes," attach the statement required by General Instruction T	<b>5</b>	No
<b>6</b> Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? . . . . .	<b>6</b>	Yes
<b>7</b> Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV . . . . .	<b>7</b>	Yes
<b>8a</b> Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ GA _____		
<b>b</b> If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .	<b>8b</b>	Yes
<b>9</b> Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2018 or the taxable year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV . . . . .	<b>9</b>	No
<b>10</b> Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses . . . . .	<b>10</b>	No

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

<b>11</b>	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions. . . . .	<b>11</b>		<b>No</b>
<b>12</b>	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions. . . . .	<b>12</b>		<b>No</b>
<b>13</b>	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <b>▶</b> N/A	<b>13</b>	<b>Yes</b>	
<b>14</b>	The books are in care of <b>▶</b> MICHAEL T MCNEIGHT Telephone no <b>▶</b> (770) 393-0399			

Located at **▶** 168 LANATCHI LANE EATONTON GAZIP+4 **▶** 31024

<b>15</b>	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —check here . . . . . <b>▶</b> <input type="checkbox"/>			
	and enter the amount of tax-exempt interest received or accrued during the year . . . . . <b>▶</b> <b>15</b>			
<b>16</b>	At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? . . . . .	<b>16</b>	<b>Yes</b>	<b>No</b>
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country <b>▶</b>			

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required****File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.**

		<b>Yes</b>	<b>No</b>
<b>1a</b>	During the year did the foundation (either directly or indirectly)		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(6) Agree to pay money or property to a government official? ( <b>Exception.</b> Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>b</b>	If any answer is "Yes" to 1a(1)–(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions. . . . . <b>▶</b> <input type="checkbox"/>	<b>1b</b>	
<b>c</b>	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2018? . . . . .	<b>1c</b>	<b>No</b>
<b>2</b>	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
<b>a</b>	At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years <b>▶</b> 20____, 20____, 20____, 20____		
<b>b</b>	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to <b>all</b> years listed, answer "No" and attach statement—see instructions). . . . .	<b>2b</b>	
<b>c</b>	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here <b>▶</b> 20____, 20____, 20____, 20____		
<b>3a</b>	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>b</b>	If "Yes," did it have excess business holdings in 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). . . . .	<b>3b</b>	
<b>4a</b>	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	<b>4a</b>	<b>No</b>
<b>b</b>	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?	<b>4b</b>	<b>No</b>

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

		Yes	No
<b>5a</b> During the year did the foundation pay or incur any amount to			
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>b</b> If any answer is "Yes" to 5a(1)–(5), did <b>any</b> of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions.	<input type="checkbox"/>	<b>5b</b>	
Organizations relying on a current notice regarding disaster assistance check here.	<input type="checkbox"/>		
<b>c</b> If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945–5(d)	<input type="checkbox"/> Yes <input type="checkbox"/> No		
<b>6a</b> Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<b>6b</b>	<b>No</b>
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870			
<b>7a</b> At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<b>7b</b>	
<b>b</b> If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?			
<b>8</b> Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**

<b>1 List all officers, directors, trustees, foundation managers and their compensation. See instructions</b>				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				
<b>2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."</b>				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
<b>Total number of other employees paid over \$50,000.</b>			<input type="checkbox"/>	<b>0</b>

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**
**3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
<b>Total</b> number of others receiving over \$50,000 for professional services. . . . . ►		0

**Part IX-A Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
<b>1</b>	
<b>2</b>	
<b>3</b>	
<b>4</b>	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
<b>1</b>	
<b>2</b>	
All other program-related investments. See instructions.	
<b>3</b>	
<b>Total.</b> Add lines 1 through 3 . . . . . ►	0

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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
<b>a</b>	Average monthly fair market value of securities.	<b>1a</b>	376,770
<b>b</b>	Average of monthly cash balances.	<b>1b</b>	4,313
<b>c</b>	Fair market value of all other assets (see instructions).	<b>1c</b>	0
<b>d</b>	<b>Total</b> (add lines 1a, b, and c).	<b>1d</b>	381,083
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	<b>1e</b>	0
<b>2</b>	Acquisition indebtedness applicable to line 1 assets.	<b>2</b>	0
<b>3</b>	Subtract line 2 from line 1d.	<b>3</b>	381,083
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	<b>4</b>	5,716
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	375,367
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5.	<b>6</b>	18,768

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

<b>1</b>	Minimum investment return from Part X, line 6.	<b>1</b>	18,768
<b>2a</b>	Tax on investment income for 2018 from Part VI, line 5.	<b>2a</b>	107
<b>b</b>	Income tax for 2018 (This does not include the tax from Part VI).	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b.	<b>2c</b>	107
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1.	<b>3</b>	18,661
<b>4</b>	Recoveries of amounts treated as qualifying distributions.	<b>4</b>	0
<b>5</b>	Add lines 3 and 4.	<b>5</b>	18,661
<b>6</b>	Deduction from distributable amount (see instructions).	<b>6</b>	0
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	<b>7</b>	18,661

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

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
<b>a</b>	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	<b>1a</b>	26,595
<b>b</b>	Program-related investments—total from Part IX-B.	<b>1b</b>	0
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required).	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule).	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	26,595
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	<b>5</b>	107
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4.	<b>6</b>	26,488

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



**Part XIII Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
<b>1</b> Distributable amount for 2018 from Part XI, line 7				18,661
<b>2</b> Undistributed income, if any, as of the end of 2018				
<b>a</b> Enter amount for 2017 only. . . . .			0	
<b>b</b> Total for prior years 20____, 20____, 20____		0		
<b>3</b> Excess distributions carryover, if any, to 2018				
<b>a</b> From 2013. . . . .				
<b>b</b> From 2014. . . . .				
<b>c</b> From 2015. . . . .				
<b>d</b> From 2016. . . . .				3,930
<b>e</b> From 2017. . . . .				6,623
<b>f</b> Total of lines 3a through e. . . . .	10,553			
<b>4</b> Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ 26,595				
<b>a</b> Applied to 2017, but not more than line 2a			0	
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions). . . . .		0		
<b>c</b> Treated as distributions out of corpus (Election required—see instructions). . . . .	0			
<b>d</b> Applied to 2018 distributable amount. . . . .				18,661
<b>e</b> Remaining amount distributed out of corpus	7,934			
<b>5</b> Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a) )	0			0
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5	18,487			
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b . . . . .		0		
<b>c</b> Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. . . . .		0		
<b>d</b> Subtract line 6c from line 6b Taxable amount—see instructions . . . . .		0		
<b>e</b> Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount—see instructions . . . . .			0	
<b>f</b> Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019 . . . . .				0
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions). . . . .	0			
<b>8</b> Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions). . . . .	0			
<b>9</b> Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a . . . . .	18,487			
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2014. . . . .				
<b>b</b> Excess from 2015. . . . .				
<b>c</b> Excess from 2016. . . . .				3,930
<b>d</b> Excess from 2017. . . . .				6,623
<b>e</b> Excess from 2018. . . . .				7,934

**Part XIV Private Operating Foundations** (see instructions and Part VII-A, question 9)

**1a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2018, enter the date of the ruling. . . . . ▶

**b** Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
<b>2a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .					
<b>b</b> 85% of line 2a . . . . .					
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed . . . . .					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c . . . . .					
<b>3</b> Complete 3a, b, or c for the alternative test relied upon					
<b>a</b> "Assets" alternative test—enter					
<b>(1)</b> Value of all assets . . . . .					
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)					
<b>b</b> "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . . . .					
<b>c</b> "Support" alternative test—enter					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . . .					
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . . .					
<b>(3)</b> Largest amount of support from an exempt organization					
<b>(4)</b> Gross investment income					

**Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)**

**1 Information Regarding Foundation Managers:**

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

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

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

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

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

**b** The form in which applications should be submitted and information and materials they should include

**c** Any submission deadlines

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

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i> See Additional Data Table				
<b>Total . . . . .</b>			<b>▶ 3a</b>	
<b>b</b> <i>Approved for future payment</i>				
<b>Total . . . . .</b>			<b>▶ 3b</b>	

Enter gross amounts unless otherwise indicated

**Line No.** Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions.)

[illegible]

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

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

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

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

**b** If "Yes," complete the following schedule

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

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

<b>Sign Here</b>	*****	2019-11-11	*****	May the IRS discuss this return with the preparer shown below? (see instr )? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Signature of officer or trustee	Date	Title	

<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
	NEIL GALANTI		2019-11-08		P00295372
	Firm's name <b>▶</b> CLIFTONLARSONALLEN LLP				Firm's EIN <b>▶</b> 58-1494940
Firm's address <b>▶</b> 3575 PIEDMONT RD NE BLDG 15 STE 1550 ATLANTA, GA 30305					Phone no (404) 262-3300

**Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation**

<b>(a)</b> Name and address	Title, and average hours per week <b>(b)</b> devoted to position	<b>(c)</b> Compensation <b>(If not paid, enter -0-)</b>	<b>(d)</b> Contributions to employee benefit plans and deferred compensation	Expense account, <b>(e)</b> other allowances
MICHAEL T MCNEIGHT	PRESIDENT 1 00	0	0	0
168 LANATCHI LANE EATONTON, GA 31024				
JOYCE A MCNEIGHT	SECRETARY 1 00	0	0	0
168 LANATCHI LANE EATONTON, GA 31024				
CHRISTOPHER D MCNEIGHT	TRUSTEE 1 00	0	0	0
168 LANATCHI LANE EATONTON, GA 31024				
JUSTIN T MCNEIGHT	TRUSTEE 1 00	0	0	0
168 LANATCHI LANE EATONTON, GA 31024				
KATIE M MCNEIGHT	TRUSTEE 1 00	0	0	0
168 LANATCHI LANE EATONTON, GA 31024				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> Paid during the year				
AFLAC CANCER CENTER 1405 CLIFTON RD NE FI 4 ATLANTA, GA 30322	NONE	PUBLIC CHARITY	SUPPORT ORGANIZATIONS' MISSION	500
AMERICAN CANCER SOCIETY 250 WILLIAMS STREET NW ATLANTA, GA 30303	NONE	PUBLIC CHARITY	SUPPORT ORGANIZATIONS' MISSION	250
AMERICAN INDIAN COLLEGE FUND 8333 GREENWOOD BLVD DENVER, CO 38021	NONE	PUBLIC CHARITY	SUPPORT ORGANIZATIONS' MISSION	250
<b>Total . . . . . ▶ 3a</b>				26,450

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> Paid during the year				
AMERICAN RED CROSS 490 PULASKI STREET ATHENS, GA 30601	NONE	PUBLIC CHARITY	SUPPORT ORGANIZATIONS' MISSION	250
AMERICARES88 HAMILTON AVENUE STAMFORD, CT 06902	NONE	PUBLIC CHARITY	SUPPORT ORGANIZATIONS' MISSION	250
ATLANTA MISSIONPO BOX 1807 ATLANTA, GA 30301	NONE	PUBLIC CHARITY	SUPPORT ORGANIZATIONS' MISSION	500
Total . . . . . ▶ <b>3a</b>				26,450



Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
BASILICA OF THE NATIONAL SHRINE 400 MICHIGAN AVE NE WASHINGTON, DC 20017	NONE	PUBLIC CHARITY	SUPPORT ORGANIZATIONS' MISSION	250
BISHOP GASSIS SUDAN RELIEF FUND PO BOX 7084 MERRIFIELD, VA 22116	NONE	PUBLIC CHARITY	SUPPORT ORGANIZATIONS' MISSION	250
CAMP SUNSHINE 1850 CLAIRMONT ROAD DECATUR, GA 30033	NONE	PUBLIC CHARITY	SUPPORT ORGANIZATIONS' MISSION	1,000
<b>Total . . . . .</b> ► <b>3a</b>				26,450

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
CARE151 ELLIS STREET NE ATLANTA, GA 30303	NONE	PUBLIC CHARITY	SUPPORT ORGANIZATIONS' MISSION	250
CATHOLIC RELIEF SERVICES 209 W FAYETTE ST BALTIMORE, MD 21201	NONE	PUBLIC CHARITY	SUPPORT ORGANIZATIONS' MISSION	1,000
CHILDREN'S HUNGER RELIEF PO BOX 96012 WASHINGTON DC, DC 20090	NONE	PUBLIC CHARITY	SUPPORT ORGANIZATIONS' MISSION	250
<b>Total . . . . .</b> ► <b>3a</b>				26,450

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
COVENANT HOUSE461 EIGHT AVENUE NEW YORK, NY 10001	NONE	PUBLIC CHARITY	SUPPORT ORGANIZATIONS' MISSION	250
DISABLED AMERICAN VETERANS 3725 ALEXANDRIA PIKE COLD SPRING, KY 41076	NONE	PUBLIC CHARITY	SUPPORT ORGANIZATIONS' MISSION	500
DOCTORS WITHOUT BORDERS 40 RECTOR ST 16TH FLOOR NEW YORK, NY 10006	NONE	PUBLIC CHARITY	SUPPORT ORGANIZATIONS' MISSION	500
<b>Total . . . . .</b> ► <b>3a</b>				26,450

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
FOOD FOR THE POOR6401 LYONS ROAD COCONUT CREEK, FL 33073	NONE	PUBLIC CHARITY	SUPPORT ORGANIZATIONS' MISSION	1,000
GEORGIA PUBLIC BROADCASTING 260 14TH STREET NW ATLANTA, GA 30318	NONE	PUBLIC CHARITY	SUPPORT ORGANIZATIONS' MISSION	100
GOLDEN HARVEST FOOD BANK 3310 COMMERCE DRIVE AUGUSTA, GA 30909	NONE	PUBLIC CHARITY	SUPPORT ORGANIZATIONS' MISSION	500
<b>Total . . . . . ▶ 3a</b>				26,450

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
INTERNATIONAL FELLOWSHIP OF CHRISTIANS AND JEWS 30 NORTH LASALLE STREET SUITE 4300 CHICAGO, IL 60602	NONE	PUBLIC CHARITY	SUPPORT ORGANIZATIONS' MISSION	500
INTERNATIONAL RESCUE COMMITTEE 122 EAST 42ND STREET NEW YORK, NY 10168	NONE	PUBLIC CHARITY	SUPPORT ORGANIZATIONS' MISSION	500
KINSHIP UNITED 5105 TOLLVIEW DRIVE SUITE 155 ROLLING MEADOWS, IL 60008	NONE	PUBLIC CHARITY	SUPPORT ORGANIZATIONS' MISSION	1,000
<b>Total . . . . . ▶ 3a</b>				26,450

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
LAKE COUNTY ARTS 109 SOUTH JEFFERSON AVE EATONTON, GA 31024	NONE	PUBLIC CHARITY	SUPPORT ORGANIZATIONS' MISSION	5,000
LEGACIES AND MIRACLES 1737 CAMPBELL ROAD COVINGTON, GA 30014	NONE	PUBLIC CHARITY	SUPPORT ORGANIZATIONS' MISSION	1,000
MAKE A WISH FOUNDATION 4742 N 24TH STREET SUITE 400 PHOENIX, AZ 85016	NONE	PUBLIC CHARITY	SUPPORT ORGANIZATIONS' MISSION	250
<b>Total . . . . .</b> ► <b>3a</b>				26,450

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
MERCY CORPS45 SW ANKENY STREET PORTLAND, OR 97204	NONE	PUBLIC CHARITY	SUPPORT ORGANIZATIONS' MISSION	250
NATIONAL PARKS CONSERVATION ASSOC 777 6TH STREET NW SUITE 700 WASHINGTON, DC 200013723	NONE	PUBLIC CHARITY	SUPPORT ORGANIZATIONS' MISSION	100
NATIONAL WILDLIFE FEDERATION 11100 WILDLIFE CENTER DRIVE RESTON, VA 20190	NONE	PUBLIC CHARITY	SUPPORT ORGANIZATIONS' MISSION	250
<b>Total . . . . .</b> ► <b>3a</b>				26,450

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
OCONEE REGIONAL HUMANE SOCIETY 1020 PARK AVENUE SUITE 101 GREENSBORO, GA 30642	NONE	PUBLIC CHARITY	SUPPORT ORGANIZATIONS' MISSION	250
PROJECT HOPEPO BOX 96340 WASHINGTON, DC 20090	NONE	PUBLIC CHARITY	SUPPORT ORGANIZATIONS' MISSION	500
PUTNAM COUNTY HABITAT FOR HUMANITY 2414 CERRILLOS ROAD SANTA FE, NM 87505	NONE	PUBLIC CHARITY	SUPPORT ORGANIZATIONS' MISSION	500
<b>Total . . . . . ▶ 3a</b>				26,450



Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
RED CLOUD INDIAN SCHOOL 100 MISSION DRIVE PINE RIDGE, SD 57770	NONE	PUBLIC CHARITY	SUPPORT ORGANIZATIONS' MISSION	250
SAVE THE CHILDREN54 WILTON ROAD WESTPORT, CT 06880	NONE	PUBLIC CHARITY	SUPPORT ORGANIZATIONS' MISSION	500
SPARK VENTURES 134 NORTH LASALLE STREET 5TH FLOOR CHICAGO, IL 60602	NONE	PUBLIC CHARITY	SUPPORT ORGANIZATIONS' MISSION	2,500
<b>Total . . . . . ▶ 3a</b>				26,450

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
ST JOSEPH'S INDIAN SCHOOL 1301 S MAIN ST CHAMBERLAIN, SD 57326	NONE	PUBLIC CHARITY	SUPPORT ORGANIZATIONS' MISSION	250
ST JUDE CHILDRENS RESEARCH HOSPITAL 262 DANNY THOMAS PLACE MEMPHIS, TN 38105	NONE	PUBLIC CHARITY	SUPPORT ORGANIZATIONS' MISSION	2,500
ST LABRE INDIAN SCHOOL 1000 TONGUE RIVER RD ASHLAND, MT 59004	NONE	PUBLIC CHARITY	SUPPORT ORGANIZATIONS' MISSION	250
<b>Total . . . . . ▶ 3a</b>				26,450

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
THE SALVATION ARMY 615 SLATERS LANE ALEXANDRIA, VA 22313	NONE	PUBLIC CHARITY	SUPPORT ORGANIZATIONS' MISSION	500
TOYS FOR TOTS 18251 QUANTICO GATEWAY DRIVE TRIANGLE, VA 22172	NONE	PUBLIC CHARITY	SUPPORT ORGANIZATIONS' MISSION	250
UNBOUND1 ELMWOOD AVENUE KANSAS CITY, KS 66103	NONE	PUBLIC CHARITY	SUPPORT ORGANIZATIONS' MISSION	500
<b>Total . . . . .</b> ▶ <b>3a</b>				26,450

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
UNICEF UNITED STATES 125 MAIDEN LANE NEW YORK, NY 10038	NONE	PUBLIC CHARITY	SUPPORT ORGANIZATIONS' MISSION	500
WORLD WILDLIFE FUND 1250 24TH STREET NW WASHINGTON, DC 20037	NONE	PUBLIC CHARITY	SUPPORT ORGANIZATIONS' MISSION	500
<b>Total . . . . . ▶ 3a</b>				26,450

# TY 2018 Investments Corporate Stock Schedule

**Name:** MCNEIGHT FAMILY FOUNDATION

**EIN:** 31-1736314

## Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
INVESTMENTS HELD IN MS #89 - ISHARES MSCI EAFE SM CAP ETF (SCZ)	3,625	3,731
INVESTMENTS HELD IN MS #89 - ISHARES S&P MIDCAP 400 INDEX (IJH)	4,369	4,982
INVESTMENTS HELD IN MS #89 - ISHARES SMALL CAP 600 INDEX (IJR)	4,492	5,338
INVESTMENTS HELD IN MS #89 - ISHARES S&P 500 INDEX (IVV)	15,679	19,374
INVESTMENTS HELD IN MS #89 - ARTISAN INT'L ADV	7,551	7,201
INVESTMENTS HELD IN MS #89 - FIRST EAGLE GLOBAL	3,144	2,996
INVESTMENTS HELD IN MS #89 - JP MORGAN GROWTH ADVANTAGE	10,542	12,487
INVESTMENTS HELD IN MS #89 - JP MORGAN HEDGED EQUITY 1 (JHEQX)	22,273	22,037
INVESTMENTS HELD IN MS #89 - LORD ABBETT TOTAL RETURN F	11,230	11,287
INVESTMENTS HELD IN MS #89 - OAKMARK FUND ADVISOR (OAYMX)	10,181	10,920
INVESTMENTS HELD IN MS #91 - ACTIVISION BLIZZARD INC	3,400	4,145
INVESTMENTS HELD IN MS #91 - ALLEGION PUB LTD C	3,070	4,464
INVESTMENTS HELD IN MS #91 - ALLERGAN PLC SHS	2,592	2,406
INVESTMENTS HELD IN MS #91 - AMERICAN TOWER REIT COM	2,083	4,588
INVESTMENTS HELD IN MS #91 - ANNHEISER BUSH INBEV SA SPON	2,635	2,501
INVESTMENTS HELD IN MS #91 - APPLE INC	1,030	3,470
INVESTMENTS HELD IN MS #91 - ARAMARK HILDINGS	2,678	2,405
INVESTMENTS HELD IN MS #91 - BALL CORP	2,991	3,311
INVESTMENTS HELD IN MS #91 - CITIZENS FINANCIAL GROUP INC	2,617	3,122
INVESTMENTS HELD IN MS #91 - EDWARD LIFESCIENCES CORP	2,359	3,370
INVESTMENTS HELD IN MS #91 - EVERCORE PARTNERS INC CL A	1,793	2,648
INVESTMENTS HELD IN MS #91 - FACEBOOK INC CL A	1,769	1,966
INVESTMENTS HELD IN MS #91 - FIDELITY NATL INFO	2,667	3,589
INVESTMENTS HELD IN MS #91 - INTUIT INC	2,079	4,528
INVESTMENTS HELD IN MS #91 - L-3 COMMUNICATIONS HOLDING INC	2,715	3,473
INVESTMENTS HELD IN MS #91 - LABORATORY CP AMER HLDGS	2,630	2,780
INVESTMENTS HELD IN MS #91 - PARTY CITY CO	3,681	2,345
INVESTMENTS HELD IN MS #91 - PIONEER NATURAL RESOURCES CO	2,487	2,104
INVESTMENTS HELD IN MS #91 - S&P GLOBAL INC	1,135	2,379
INVESTMENTS HELD IN MS #91 - T-MOBILE US INC	2,300	4,389

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
INVESTMENTS HELD IN MS #91 - TELEFLEX INC	1,323	5,945
INVESTMENTS HELD IN MS #91 - THERMO FISHER SCIENTIFIC	1,820	4,700
INVESTMENTS HELD IN MS #91 - TIMKEN CO	3,308	2,575
INVESTMENTS HELD IN MS #91 - UNITED HEALTH GRP INC	3,286	3,737
INVESTMENTS HELD IN MS #91 - VERINT SYSTEMS INC	3,972	3,935
INVESTMENTS HELD IN MS #91 - VISA INC	2,452	4,882
INVESTMENTS HELD IN MS #91 - WESTERN ALLIANCE BANCORP	3,383	2,527
INVESTMENTS HELD IN MS #91 - WALT DISNEY CO	1,670	1,754
INVESTMENTS HELD IN MS #91 - WILLIAMS CO	1,851	1,566
INVESTMENTS HELD IN MS #91 - AGILENT TECHNOLOGIES	1,921	1,956
INVESTMENTS HELD IN MS #91 - ELDORADO RESORTS INC COM	2,910	2,535
INVESTMENTS HELD IN MS #91 - NIKE INC B	2,781	2,817
INVESTMENTS HELD IN MS #91 - SS&C TECHNOLOGIES HLDGS INC	2,151	2,165
INVESTMENTS HELD IN MS #91 - TYLER TECHNOLOGIES INC	2,638	2,416
INVESTMENTS HELD IN MS #91 - WABASH NATL CORP	2,958	1,530
INVESTMENTS HELD IN MS #91 - WORLDPAY INC CL A	1,695	5,197
INVESTMENTS HELD IN MS #89 - HARTFORD MULTIFACTOR DEVELOP	7,083	6,811
INVESTMENTS HELD IN MS #89 - ISHARES 0-5 IG CORP	11,684	11,739
INVESTMENTS HELD IN MS #89 - ISHARES CORE MSCI EMERGING (IEMG)	6,036	5,705
INVESTMENTS HELD IN MS #89 - ISHARES EDGE MSCI MIN VOL USA (USMV)	6,426	7,388
INVESTMENTS HELD IN MS #89 - ISHARES INTERM-TERM COR BD ETF (IGIB)	11,166	11,218
INVESTMENTS HELD IN MS #89 - ISHARES INTM GOV/CR BD ETF (GVI)	15,444	15,584
INVESTMENTS HELD IN MS #89 - ISHARES RUSSEL 1000 VALUE ETF (IWD)	488	444
INVESTMENTS HELD IN MS #89 - ISHARES SHORT TREASURY BD ETF (SHV)	12,026	12,023
INVESTMENTS HELD IN MS #89 - JP MORGAN ULTRA-SHORT INC ETF (JPST)	12,286	12,282
INVESTMENTS HELD IN MS #89 - INVESCO CONSERVATIVE INC INST (ICIFX)	20,443	20,443

## TY 2018 Other Assets Schedule

**Name:** MCNEIGHT FAMILY FOUNDATION

**EIN:** 31-1736314

### Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
NET UNSETTLED TRANSACTIONS IN BROKERAGE ACCT	74	173	169

# **TY 2018 Other Income Schedule**

**Name:** MCNEIGHT FAMILY FOUNDATION

**EIN:** 31-1736314

## **Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
MORGAN STANLEY	46	46	46



**TY 2018 Other Professional Fees Schedule****Name:** MCNEIGHT FAMILY FOUNDATION**EIN:** 31-1736314

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
BANK FEES	145	0		145
MANAGEMENT FEES	4,655	4,655		0

**TY 2018 Taxes Schedule****Name:** MCNEIGHT FAMILY FOUNDATION**EIN:** 31-1736314

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES	72	72		0
PRIOR YEAR EXCISE TAX	145	0		0